

Board of Education Regular Meeting

Monday, September 14, 2026 7:00 PM

Blair Central Office

1326 Park Street

Blair, NE 68008

Agenda

1. Call to Order

Information concerning the Open Meeting Law, Chapter 84, Article 14 of Nebraska State Statutes, is posted in the meeting room at a location accessible to members of the public and attached to the online agenda.

School Board meetings in Nebraska are meetings held in public, not public meetings. The public comment agenda item is the only opportunity for the public to address the board.

Please silence your phones and refrain from texting or using electronics (such as computers) during the meeting; if you must use your phone, please step outside the Board Room.

Mr. Bob Schoby, Board President, will call the Board of Education Regular meeting to order.

2. Roll Call

The Board Secretary will conduct roll call attendance.

2.1. Approval of Absent Board Members

3. Pledge of Allegiance

Dr. Johnson will lead the Board in the Pledge of Allegiance.

4. Approval of Emergency Additions to the Agenda

5. Call for Removal of Consent Agenda Items

6. Approval of the Consent Agenda

6.1. Waiver of reading minutes from previous meeting

6.2. Acceptance of minutes of the previous meeting as published

- August 10, 2026 Board of Education Regular Meeting Minutes
- August 25, 2026 Board of Education Special Meeting Minutes

6.3. Receipt of Communications

6.4. Treasurer's Report

- General Fund
- Building Fund and Savings & Depreciation

6.5. Audit of Claims

- Activity Fund
- General Fund

7. Business

7.1. Items removed from Consent Agenda

7.2. Recognitions

7.3. Acceptance of Gifts

7.3.1. Blair Wrestling Club

The Blair Wrestling Club would like to donate \$2,040 to assist with hotel room expenses for the Boys and Girls Wrestling Teams and their coaches while competing in the CB Classic in December.

7.3.2. Pink Cactus at Pheasants Bonanza.

The owner of Pheasant Bonanza would like to donate \$2,000 to the Blair High School Football Team in appreciation for the players volunteering their time to assist with the Pheasant Bonanza event. The donation recognizes the students' service and support of the event.

7.3.3. Novonesis (formerly Novozymes)

Novonesis would like to donate \$1000 to the Blair High School Robotics Club to help support local STEM education and student development.

7.3.4. Chevy Youth Sports

Chevy Youth Sports, in connection with Sid Dillon Chevrolet would like to donate \$1000 to the Blair High School Cross Country Team.

7.4. Consideration of Communications

7.4.1. Blair High School Drama Department Request

Due to Halloween falling on a Saturday this year, Victoria Umland has requested that the final production of the fall play be moved to Sunday, November 1, 2026, at 6:00 p.m. The change would allow students, families, and community members to participate in activities without conflicting with the final performance.

7.5. Comments From The Public

This is the portion of the meeting when members of the public may address the board about matters of public concern.

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:

- Getting started: When you have been recognized, please stand and state your name.
- Time Limit: The board has the discretion to limit the amount of time set aside for public participation and unless stated otherwise, will employ a time limit of 5 minutes or less.
- Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require you to follow the district's complaint procedure before addressing the board. Board members will generally not respond to any questions or comments you make about individual staff members or students. Please remember that slanderous comments will not be tolerated.
- Parents and community members wishing to contact the Board regarding a specific school, teacher or child, are encouraged to begin at the level closest to their concern.
 - Step One: Contact the teacher, coach, guidance counselor, etc.
 - Step Two: Contact the Principal. If you have a school-wide concern, this becomes step one.
 - Step Three: Contact the District office responsible for the area or concern. 402-426-2610
 - Step Four: Contact the Superintendent of Schools. 402-426-2610
- General Rules: This is a public meeting for the conduct of business. Comments from within the audience while others are speaking will not be tolerated. Offensive language, personal attacks, and hostile conduct will not be tolerated.
- No action by the Board: The Board will not act on any matter unless it is on the published agenda.

7.6. Committee Reports

7.6.1. Policy/Curriculum Committee

The Policy Committee met on Monday, August 24th at 12:00 p.m. Meeting minutes are attached.

7.6.2. BG&T Committee

The Buildings, Grounds, and Transportation Committee met on Monday, August 31, 2026. Meeting minutes are attached.

- Possible motion to approve bid from Heartland Scenic in the amount of \$101,630.05 for Phase 1 of the Blair High School Rigging project.
- Possible motion to approve bid from Heartland Scenic in the amount of \$43,104 for Phase 2 of the Blair High School Rigging Project.

7.6.3. Finance Committee

The Finance Committee met on Wednesday, September 9, 2026, Meeting minutes are attached.

- Possible Motion for IRS Mileage Rate

7.7. Approval of the 2026-27 Budget

Approval of the 2026-27 Budget.

7.8. 2026-27 Tax Request Resolution

Approval of the 2026-27 Tax Request Resolution.

7.9. Approval of New Teachers

7.10. Acceptance of Resignations

7.11. Superintendent Report

7.12. Informational Items

Monthly Board Reports

- Blair High School
- Otte Middle School
- Arbor Park Elementary

- Deerfield Elementary
- South Early Childhood

7.13. Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and (e) legal advice.

7.14. Items From Closed Session

8. Adjournment

THE NEBRASKA OPEN MEETINGS ACT
NEB. REV. STAT. §§ 84-1407 through 84-1414

A. BASIC PROVISION. The basic statement of our state policy on public meetings is found at Neb. Rev. Stat. § 84-1408. That statute provides, “[i]t is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of the State of Nebraska, federal statutes, and the Open Meetings Act.”

1. **History.** Section 84-1408 was passed as a part of LB 325 in 1975. That bill repealed previously existing public meetings provisions and substituted new provisions which were intended to preserve the features of the previous law and strengthen and expand their authority. Government Committee Statement on LB 325, 84th Nebraska Legislature, First Session (1975). LB 325 was passed to ensure that all meetings of public bodies would be open to the public, except when protection of the public interest clearly called for a closed session concerning specific matters. *Id.* 2004 Neb. Laws LB 821, § 34 formally established the name of §§ 84-1407 through 84-1414 as the “Open Meetings Act.”

2. **Purpose.** The Nebraska open meetings laws are a statutory commitment to openness in government. *Wasikowski v. Nebraska Quality Jobs Board*, 264 Neb. 403, 648 N.W.2d 756 (2002); *Steenblock v. Elkhorn Township Board*, 245 Neb. 722, 515 N.W.2d 128 (1994); *Grein v. Board of Education of the School District of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984). Their purpose is to ensure that public policy is formulated at open meetings of the bodies to which the law is applicable. *Dossett v. First State Bank, Loomis, NE*, 261 Neb. 959, 627 N.W.2d 131 (2001); *Marks v. Judicial Nominating Commission for Judge of the County Court of the 20th Judicial District*, 236 Neb. 429, 461 N.W.2d 551 (1990); *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979). In Nebraska, the formation of public policy is public business, which may not be conducted in secret. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010); *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (Neb. Ct. App. 1993).

3. **Construction.** The open meetings laws should be broadly interpreted and liberally construed to obtain their objective of openness in favor of the public. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010); *State ex rel. Upper Republican Natural Resources District v. District Judges of the District Court for Chase County*, 273 Neb. 148, 728 N.W.2d 275 (2007); *State ex rel. Newman v. Columbus Township Board*, 15 Neb. App. 656, 735 N.W.2d 399 (Neb. Ct. App. 2007); *Alderman v. County of Antelope*, 11 Neb. App. 412, 653 N.W.2d 1 (Neb. Ct. App. 2002); *Rauert v. School District I-R of Hall County*, 251 Neb. 135, 555 N.W.2d 763 (1996); *Grein, supra*. The beneficiaries of the openness sought by the Open Meetings Act include citizens, members of the general public, and reporters or other representatives of the news media. *State ex rel. Newman v. Columbus Township Board*, 15 Neb. App. 656, 735 N.W.2d 399 (Neb. Ct. App. 2007).

4. **Exceptions.** Section 84-1408 requires open meetings except “as otherwise provided by the Constitution of the State of Nebraska, federal statutes, and the Open Meetings Act.” The Attorney General has concluded that the Nebraska Legislature is not covered under the open meetings statutes because the Nebraska Constitution separately provides for public access to that body. Op. Att’y Gen. No. 120 (July 25, 1985).

5. **Subsequent Legislative Limitations.** The Legislature holds the power to decide the scope of citizen access to governmental meetings. As a result, the Legislature has the right to limit access to public meetings and the effect of the Open Meetings Act through later statutory provisions which provide that certain information in the possession of government should remain confidential without exception or limitation. *Wasikowski v. Nebraska Quality Jobs Board*, 264 Neb. 403, 648 N.W.2d 756 (2002).

B. PUBLIC BODIES COVERED UNDER THE ACT. Under § 84-1409(1), public bodies covered by the Open Meetings Act include: (1) governing bodies of all political subdivisions of the State; (2) governing bodies of all agencies of the executive department of state government created by law; (3) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created pursuant to law; (4) all study or advisory committees of the executive department of the state whether of continuing or limited existence; (5) advisory committees of the governing bodies of political subdivisions, of the governing bodies of agencies of the executive branch of state

government, or of independent boards, commissions, etc.; and (6) “instrumentalities exercising essentially public functions.”

1. **History.** The initial portion of § 84-1409(1) defining public bodies was originally part of LB 325 passed in 1975. It has been amended several times to add additional entities to the list of bodies covered, and the Certificate of Need Review Committee was removed in 1997. See 1997 Neb. Laws LB 798; 1989 Neb. Laws LB 429 and LB 311; 1983 Neb. Laws LB 43. The language concerning “instrumentalities exercising essentially public functions” was added in 1989 to reach entities such as the Nebraska Investment Finance Authority. Floor Debate on LB 311, 91st Nebraska Legislature, First Session, May 9, 1989, at 6039, 6040.

2. **Cases and Opinions.** A number of cases and opinions of the Attorney General deal with various aspects of the definitions of public body found in § 84-1409(1).

a. “Political subdivision” is not defined within the public meetings statutes. However, the Attorney General has indicated that generally the term denotes any subdivision of a state which has as its purpose carrying out functions of the state which are inherent necessities of government and which have always been regarded as such by the public. 1979-80 Rep. Att’y Gen. 140 (Opinion No. 98, dated April 25, 1979). Presumably, this term includes cities, counties, villages, etc., and their governing boards are covered by the open meetings statutes.

b. In *Nixon v. Madison County Agricultural Society*, 217 Neb. 37, 348 N.W.2d 119 (1984), the Court held that a county agricultural society, organized under the Nebraska statutes, was subject to the provisions of the open meetings law. The Court noted that, although the society at issue resembled a private corporation in some respects, the fact that it had the right to receive support from the public revenue gave it a public character. The agricultural society apparently was an “independent board . . . created by constitution, statute, or otherwise pursuant to law.” Based upon the *Nixon* case, the Attorney General concluded that county extension services which have the right to receive support from public revenues are subject to the open meetings law. Op. Att’y Gen. No. 219 (July 24, 1984). Also based upon the *Nixon* case, the Attorney General has indicated that county agricultural societies are subject to the

open meetings statutes. Op. Att’y Gen. No. 91007 (January 28, 1991). In addition, Neb. Rev. Stat. § 2-238 requires that result.

c. In *Marks v. Judicial Nominating Commission for Judge of the County Court of the 20th Judicial District*, 236 Neb. 429, 461 N.W.2d 551 (1990), the Court held that the open meetings statutes do not apply to the activities of a judicial nominating commission which is meeting to select nominees for judicial vacancies. Such a nomination procedure does not involve the formulation of public policy subject to the Act.

d. The Nebraska Court of Appeals, in *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (Neb. Ct. App. 1993), held that the open meetings statutes apply to the governing bodies of all agencies of the executive branch of government, including the Nebraska Environmental Control Council.

e. In *State ex rel. Newman v. Columbus Township Board*, 15 Neb. App. 656, 735 N.W.2d 399 (Neb. Ct. App. 2007), the Nebraska Court of Appeals concluded that the electors of a Nebraska township, when assembled at the township’s annual meeting, constitute a governing body of the township which is subject to the Open Meetings Act and its provisions concerning notice and preparation of an agenda.

f. The Nebraska Court of Appeals indicated in *Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009), that a county board of equalization is a public body as defined in § 84-1409. The court also held in that case that when two boards are made up of the same members, the duties and functions of the two boards, rather than their membership, determine if they are the same or separate and distinct bodies.

g. Committees of faculty, administration and students created by the Board of Regents of the University of Nebraska to advise the Chancellor of the University in his administrative/management function with respect to budget cuts were part of the management structure of the University and not public bodies subject to the open meetings statutes. Op. Att’y Gen. No. 92020 (February 12, 1992).

h. In Op. Att’y Gen. No. 11 (January 20, 1983), the Attorney General indicated that the Environmental Control Council is a public body subject to the open

meetings law. On the other hand, the Department of Environmental Control is not. Section 84-1409 applies to governing bodies of state agencies, not the agencies themselves.

i. An employee grievance appeal hearing conducted by a hearing officer is not a meeting of a public body since the word “body” is commonly understood to refer to a group or number of persons, and thus does not include an individual conducting a hearing. Op. Att’y Gen. No. 210 (May 16, 1984).

j. In 1989, the Attorney General indicated that the Central Low-Level Radioactive Waste Compact Commission was not subject to the Nebraska open meetings law because it was a multi-state body which was not created by constitution or statute and which was not a governing body of a Nebraska state agency. Op. Att’y Gen. No. 89008 (February 14, 1989). However, Neb. Rev. Stat. § 71-3521 (the Waste Compact agreement itself) provided that meetings of the Compact Commission must be open to the public with reasonable advance publicized notice, and that the Compact Commission must adopt by-laws consistent in scope and principle with the open meetings law of the host state. Section 71-3521 was repealed by 1999 Neb. Laws LB 530, § 2, and Nebraska withdrew from the Central Low-Level Radioactive Waste Compact.

k. A county welfare board is subject to the open meetings law as an independent board created by statute. 1979-80 Rep. Att’y Gen. 351 (Opinion No. 244, dated March 4, 1980).

l. In Op. Att’y Gen. No. 95014 (February 22, 1995), the Attorney General indicated that the Mayor’s Citizen Review Board, appointed by the Mayor of Omaha to advise the Mayor with respect to alleged misconduct of police officers, was not subject to the open meetings statutes because it did not fall under the definition found in § 84-1409(1), and because the board was essentially an administrative body which was part of the management structure of the City.

m. In Op. Att’y Gen. No. 93065 (July 27, 1993), the Attorney General concluded that parole reviews under Neb. Rev. Stat. § 83-1,111 may be closed, and are not subject to open meetings requirements.

n. The Excellence in Education Council created to make recommendations to the Governor regarding selection of projects for Education Innovation grants is a public body which is subject to the open meetings statutes, and its decisions concerning specific recommendations must be done in open session. Op. Att’y Gen. No. 94092 (November 22, 1994).

o. The Quality Jobs Board created under the Quality Jobs Act, Neb. Rev. Stat. §§ 77-4901 through 77-4935 is a public body subject to the Open Meetings Act. Op. Att’y Gen. No. 96071 (October 28, 1996).

p. A County Hospital Authority formed under the Hospital Authorities Act, Neb. Rev. Stat. §§ 23-3579 through 23-35,120 is a public body which is subject to the Open Meetings Act. Op. Att’y Gen. No. 97012 (February 14, 1997).

q. The Nebraska State Board of Agriculture (the State Fair Board) is not a public body which is subject to the Open Meetings Act, primarily because it has no statutory right to public revenue and also because of case law which indicates that it is a private corporation. Op. Att’y Gen. No. 01038 (November 27, 2001).

r. A county clerk, county attorney and county treasurer acting as a group under § 32-567(3) to make an appointment to fill a vacancy on a county board constitute a public body which is subject to the Open Meetings Act. Op. Att’y Gen. No. 97050 (September 18, 1997).

s. The Attorney General has indicated informally that the Nebraska Board of Pardons and the Board of Inquiry and Review created under Neb. Rev. Stat. §§ 80-317 through 80-319 to receive and act upon applications submitted for membership in Nebraska Veterans Homes are subject to the state’s open meetings statutes.

t. In Op. Att’y Gen. No. 15016 (October 29, 2015), the Attorney General concluded that the Metropolitan Entertainment & Convention Authority (MECA) constituted a hybrid public/private entity subject to the Open Meetings Act. The Attorney General based his conclusion on the fact that MECA was a creation of city ordinance and was responsible for managing and controlling the City of Omaha’s public events facilities.

3. **Other Statutes.** Neb. Rev. Stat. § 2-238 requires county agricultural societies and county fair boards to comply with the open meetings statutes. Previously, under Neb. Rev. Stat. § 85-1502 all coordination activities conducted by the association of community college area boards were subject to the open meetings statutes. This provision was repealed in 2013 Neb. Laws LB 211, § 3.

4. **Exceptions.** Section § 84-1409(1)(b) exempts two types of entities and the Judicial Resources Commission from the provisions of the Open Meetings Act:

a. **Subcommittees.** Subcommittees of the various bodies described earlier in § 84-1409 are not public bodies under the Open Meetings Act unless a quorum of the public body attends a subcommittee meeting, or unless those subcommittees are holding hearings, making policy or taking formal action on behalf of the parent body. For example, in *Meyer v. Board of Regents of the University of Nebraska*, 1 Neb. App. 893, 510 N.W.2d 450 (Neb. Ct. App. 1993), the court indicated that meetings of an executive subcommittee of the University of Nebraska Board of Regents with the University President to discuss his tenure were not subject to the open meetings laws because of that portion of the statute. Section 84-1409(1) was also amended by 2011 Neb. Laws LB 366 to specifically provide that all meetings of subcommittees of the Nebraska Environmental Trust Board established to rate grant applications under Neb. Rev. Stat. § 81-15,175 are subject to the Open Meetings Act.

- i. In *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 880-881, 725 N.W.2d 792, 805-806 (2007), the court indicated that while “subcommittee” is not defined in the Open Meetings Act, a subcommittee is generally a “group within a committee to which the committee may refer business.” In addition, “making policy,” which subjects a subcommittee to the Open Meetings Act under § 84-1409, apparently includes “receiving background information about a policy issue to be decided.” *Id.* In contrast, “nonquorum gatherings” of members of a public body “intended to obtain information or voice opinions” do not seem to involve violations of the Act. *Id.* See also *Koch v. Lower Loup Natural Resources District*, 27 Neb. App. 301, 931 N.W.2d 160 (Neb. Ct. App. 2019) (Notwithstanding statements from staff and/or committee members that committee meetings were open to the public, the Nebraska Court of Appeals found that the committee was a

subcommittee of the NRD board and, therefore, not subject to the Open Meetings Act.).

ii. The language applying the open meetings statutes to certain subcommittee meetings when there is a quorum of the public body present was added to § 84-1409(1) as a result of LB 1019 passed by the Legislature during the 1992 regular session.

b. **Entities Conducting Judicial Proceedings.** Entities conducting judicial proceedings are not public bodies under the Open Meetings Act unless the court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders. LB 325, the original open meetings statute of 1975, was directed strictly at policy making bodies which were legislative or quasi-legislative. Floor Debate on LB 325, 84th Nebraska Legislature, First Session, May 14, 1975, at 4618.

i. In *McQuinn v. Douglas County School District No. 66*, 259 Neb. 720, 612 N.W.2d 198 (2000), the Nebraska Supreme Court held that a hearing before a school board on the question of the nonrenewal of a probationary certificated teacher's contract where the matters before the board pertained solely to disputed adjudicative facts involved a judicial function, and on that basis, the hearing was not subject to the open meetings statutes. In that context, a school board exercises a judicial function if it decides a dispute of adjudicative fact or if a statute requires it to act in a judicial manner. Adjudicative facts are those ascertained from proof adduced at an evidentiary hearing which relate to a specific party. The *McQuinn* case is discussed further in *Bligh v. Douglas County School District No. 0017*, 2008 WL 2231063, 2008 Neb. App. LEXIS 106 (Neb. Ct. App. 2008) (Not approved for publication).

ii. The Attorney General has determined that hearings before various agencies are judicial and not subject to the open meetings law: 1975-76 Rep. Att'y Gen. 127 (Opinion No. 105, dated July 14, 1975) (hearing before a County Board of Mental Health); Op. Att'y Gen. No. 184 (January 31, 1984) (hearing before the Nebraska Equal Opportunity Commission); Op. Att'y Gen. No. 210 (May 16, 1984) (hearing before a hearing officer appointed by the State Personnel Board); Op. Att'y Gen. No. 02016 (May 21, 2002) (contested case hearing

before the Power Review Board on application of electricity suppliers for construction or acquisition of generation facilities); Op. Att’y Gen. No. 05014 (October 19, 2005) (appeal hearing regarding the Nebraska Veterans’ Aid Fund before the Nebraska Veterans’ Advisory Commission). But, the Attorney General has concluded that a hearing before the Certificate of Need Review Committee is covered by the open meetings statutes. Op. Att’y Gen. No. 87019 (February 13, 1987).

iii. Parole hearings conducted by the Board of Parole are judicial in nature and not subject to the open meetings statutes. However, other statutes specifically pertaining to operation of the Board of Parole require that such parole hearings be conducted with elements of notice and in a manner open to the public. Op. Att’y Gen. No. 93065 (July 27, 1993).

iv. When the State Board of Education holds hearings in contested cases under the state Administrative Procedure Act, such hearings are not subject to the Open Meetings Act. The Board is not required to give notice of such hearings to the public under those statutes, and it may conduct its deliberations and decision-making process for such hearings by a telephone conference call. Op. Att’y Gen. No. 99046 (November 15, 1999).

c. **Judicial Resources Commission**. During the 2022 legislative session, language was added to § 84-1409(1)(b) excluding “the Judicial Resources Commission or subcommittees or subgroups of the commission” from the list of public bodies subject to the Act. See 2022 Neb. Laws LB 922, § 12.

C. MEETING DEFINED. Under § 84-1409(2), meetings, for purposes of the open meetings statutes, are defined as “all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body.” Section 84-1410(5) also provides that the open meetings statutes shall not apply to “chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.”

1. The legislative history of LB 325, from 1975, indicates that meetings of a public body do not include social meetings or meetings which were not called

by the body. Government Committee Hearing on LB 325, 84th Nebraska Legislature, First Session (1975) at 2-3.

2. However, § 84-1409 was amended by LB 43 in 1983 to include "formal or informal" meetings. The legislative history of that bill indicates that a meeting between a state senator and the members of a local school board to discuss legislation would constitute an "informal called meeting." Government, Military and Veterans' Affairs Committee Hearing on LB 43, 88th Nebraska Legislature, First Session (1983) at 5-8.

3. The provision of § 84-1410(5) pertaining to "chance" meetings, etc., was added by LB 43 in 1983.

4. The legislative history of LB 43 from 1983 indicates that a "meeting" does not occur absent a quorum. Government Military and Veterans' Affairs Committee Hearing on LB 43, 88th Nebraska Legislature, First Session (1983) at 19. In addition, the Attorney General has concluded that the presence of a majority of the members of a public body is necessary for a meeting to occur. 1975-76 Rep. Att'y Gen. 150 (Opinion No. 116, dated August 29, 1975). In *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (Neb. Ct. App. 1993), the Nebraska Court of Appeals indicated that "private quorum conferences" are an evasion of the law. The Nebraska Supreme Court also indicated that subgroups of the Omaha City Council constituting less than a quorum of that body were not public bodies on that ground. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).

5. Even when a quorum of public body is present in one location, there is no meeting under the Open Meetings Act if there is no interaction or discussion among members of the body regarding policymaking for the public body. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010). The secret formation of public policy forbidden by the Open Meetings Act is the formation of public policy as a group. *Id.* As a result, there is no meeting of a public body based upon the unspoken thoughts of its members who happen to be sitting in the same room. *Id.* The Open Meetings Act is not so broad and sweeping as to require public access to any gathering of any sort that is attended by a quorum of a public body. *Id.* See also *Salem Grain Company, Inc. v. City of Falls City*, 362 Neb. 548, 924 N.W.2d 678 (2019), in which the Nebraska Supreme Court found that a dinner attended by members of the Falls City Community Redevelopment Authority and emails exchanged

between authority members did not constitute a “meeting” as defined in § 84-1409(2) of the Act.

6. In *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (Neb. Ct. App. 1993), the Court of Appeals held that informational sessions where the Council heard reports from staff of the Department of Environmental Control were briefings which were subject to the requirements of the open meetings statutes. The Court stated that listening and exposing itself to facts, arguments and statements constitutes a crucial part of a governmental body’s decision making. As a result, receiving information triggers the requirements of the statutes, and the open meetings law applies to meetings at which briefing or the formation of tentative policy takes place, as well as to meetings where action is contemplated or taken.

7. *Rauert v. School District I-R of Hall County*, 251 Neb. 135, 555 N.W.2d 763 (1996), involved allegations by the plaintiff that a quorum of the defendant school board met in the office of the superintendent of schools on a regular basis for “clandestine” meetings before the beginning of most scheduled board meetings where business was discussed and decided and checks were signed to pay claims which had not been approved in public session. The board then allegedly moved and voted on business at its public meeting with little or no discussion in order to deprive the public of the right to be fully informed. The Supreme Court held that the District Court properly failed to find a violation of the Open Meetings Act with respect to those allegations in the absence of any evidence as to the specific dates and details of the alleged “clandestine” meetings.

8. In *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010), the Nebraska Supreme Court considered the propriety of a situation where two separate groups of a city council, neither of which constituted a quorum of that body, toured an ethanol facility for informational purposes. The court ultimately concluded that there was no meeting of the city council as a result of the tours—there was no quorum of the council present, the small groups were merely acquiring information, and there was no evidence that the council was, through the tour, attempting to reach a consensus and form public policy in secret.

9. In *Schauer*, the court also noted that the Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until

the moment the public is invited to comment on a proposed policy. Moreover, the public would be ill served by restricting policymakers from reflecting on and preparing to consider proposals, or from privately suggesting alternatives. As a result, the court indicated that the Legislature, by excluding nonquorum subgroups from the definition of a public body, balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010) (citing *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007)); *Koch v. Lower Loup Natural Resources District*, 27 Neb. App. 301, 931 N.W.2d 160 (Neb. Ct. App. 2019).

10. The Attorney General has indicated that an "emergency meeting" may be conducted by electronic and telecommunications equipment including radio and telephone conferences. 1975-76 Rep. Att'y Gen. 150 (Opinion No. 116, dated August 29, 1975). On the other hand, the open meetings statutes do not generally authorize the use of telephone conference calls for non-emergency meetings of a public body, and absent members of a public body may not be counted to achieve a quorum through the use of a conference call. Op. Att'y Gen. No. 92019 (February 11, 1992). [Section 84-1411 has been amended a number of times to allow specified public bodies including the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act or the Municipal Cooperative Financing Act, the board of an educational service unit, the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, a community college board of governors, the governing body of public power district, the governing body of a public power and irrigation district, or the Educational Service Unit Coordinating Council to meet by telephone conference call in certain circumstances. See 1999 Neb. Laws LB 461; 2000 Neb. Laws LB 968; 2007 Neb. Laws LB 199; 2009 Neb. Laws LB 36, 2012 Neb. Laws LB 735, 2013 Neb. Laws LB 510 and Section D.2. below.]

11. An "informational and educational" meeting of a public body governing a political subdivision where members generally discuss matters pertaining to their subdivision, hear reports from various department heads of the subdivision as to their duties and learn the workings of the subdivision is a meeting of the public body for "briefing" purposes which is subject to the open meetings statutes. Op. Att'y Gen. No. 92043 (March 17, 1992). In

addition, the Attorney General has also indicated informally that a meeting of a public body “for the purpose of receiving training or doing planning (such as a retreat)” should probably be treated as subject to the Open Meetings Act.

12. In Op. Att’y Gen. No. 94035 (May 11, 1994), the Attorney General indicated that discussions and deliberations by the State Board of Education in connection with the selection of a Commissioner of Education were subject to the requirements of the open meetings statutes. In addition, that opinion indicated that interviews with individual candidates for the Commissioner position were also subject to the requirements of the open meetings statutes, if a quorum of the Board was present for those interviews. However, in the latter interview situation, a brief closed session (as discussed below) might be warranted for a candid discussion by the Board and the candidate which might potentially elicit responses injurious to the reputation of an individual.

13. A workshop held by the Board of Regents of the University of Nebraska with a professional facilitator to discuss communication practices and the roles of the Board and the University President was not subject to the Open Meetings Act on the basis of § 84-1410(5) which exempts chance meetings or attendance at or travel to conventions or workshops. The University also asserted that there would be no briefing, discussion of public business, formation of tentative policy, vote, or taking of other action at the workshop. Op. Att’y Gen. No. 04027 (October 20, 2004).

D. PUBLIC MEETINGS; NOTICE AND AGENDA REQUIRED. Section 84-1411(1)(a) and (2)(a) require that (1) each public body must give **reasonable advance publicized notice** of the time and place of each meeting; (2) the notice must be transmitted to all members of the body and to the public; and (3) the notice must contain an agenda of subjects known at the time of the publicized notice, or a statement that such an agenda, which must be kept continually current, is readily available for inspection at the principal office of the public body during normal business hours.

1. **Notice.** 2024 Neb. Laws LB 287, § 74 amended § 84-1411 to authorize public bodies to publish notice on newspaper websites and “a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers” (i.e., nepublicnotices.com) to satisfy publication requirements in instances when publication in a

newspaper is not feasible. These provisions became operative on April 17, 2024.

a. Until January 1, 2025:

- i. Governing bodies of political subdivisions and their advisory committees must publish notice in a newspaper of general circulation within the public body's jurisdiction and, if available, on the newspaper's website. Neb. Rev. Stat. § 84-1411(1)(b)(i).
- ii. Governing bodies of cities of the second class or villages and their advisory committees or governing bodies of rural or suburban fire protection districts must either publish notice in a newspaper of general circulation within the public body's jurisdiction and, if available, on the newspaper's website, or post written notice in three conspicuous public places in the city, village or district. The posting locations must remain the same for each meeting. Neb. Rev. Stat. § 84-1411(1)(b)(ii)(A)-(B).
- iii. For all other public bodies, notice shall be given by a method designated by the public body. Neb. Rev. Stat. § 84-1411(1)(b)(iii).
- iv. In case of the newspaper's refusal, neglect, or inability to timely publish the notice, the public body shall (1) post the notice on its website, if available, and (2) post the notice in a conspicuous public place within the body's jurisdiction. The public body shall keep a written record of such posting, which shall be evidence that posting occurred and fulfilled the publication requirement. Neb. Rev. Stat. § 84-1411(1)(b)(iv).
- v. Governing bodies of political subdivisions and their advisory committees may also provide notice of their meetings by any other

appropriate method designated by the public body. Section 84-1411(1)(c). Section 84-1411(1)(d) requires each public body to record the method(s) and date(s) of such notice in its minutes.

b. Beginning January 1, 2025:

- i. Governing bodies of political subdivisions and their advisory committees must give notice by (1) publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (2) posting on the newspaper's website, if available, and (3) posting on nepublicnotices.com. The newspaper shall place the notice in the newspaper and on the websites. Neb. Rev. Stat. § 84-1411(2)(b)(i)(A).

OR

Give notice by (1) posting on the newspaper's website, if available, and (2) posting on nepublicnotices.com if no edition of a newspaper will be finalized for printing prior to the time and date of the meeting. The newspaper shall place the notice in the newspaper and on the websites. Neb. Rev. Stat. § 84-1411(2)(b)(i)(B).

- ii. Governing bodies of cities of the second class and villages, and their advisory committees, or governing bodies of rural or suburban fire protection districts must give notice by (1) publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (2) posting on the newspaper's website, if available, and (3) posting on nepublicnotices.com. The newspaper shall place the notice in the newspaper and on the websites. Neb. Rev. Stat. § 84-1411(2)(b)(ii)(A).

OR

Give notice by (1) posting on the newspaper's website, if available, and (2) posting on nepublicnotices.com if no edition of the newspaper will be finalized for printing prior to the time and date of the meeting. The newspaper shall place the notice in the newspaper and on the websites. Neb. Rev. Stat. § 84-1411(2)(b)(ii)(B).

OR

Give notice by posting written notice in three conspicuous places in the city, village or district. Notice must be posted in the same three places for each meeting. Neb. Rev. Stat. § 84-1411(2)(b)(ii)(C).

- iii. For all other public bodies, notice shall be given by a method designated by the public body. Neb. Rev. Stat. § 84-1411(2)(b)(iii).
 - iv. In case of the newspaper's refusal, neglect, or inability to publish the notice, the public body shall (a) post the notice on its website, if available, (2) submit a post on nepublicnotices.com, and (3) post the notice in a conspicuous public place within the public body's jurisdiction. The public body shall keep a written record of such posting, which shall be evidence that posting occurred and fulfilled the publication requirement. Neb. Rev. Stat. § 84-1411(2)(b)(iv).
2. **Agenda.** Under § 84-1411(1)(e), an agenda maintained at the office of a public body for public inspection must be kept continually current and may not be altered later than 24 hours before the scheduled commencement of the public meeting (or 48 hours before commencement of a meeting of a city council or village board if that meeting is noticed outside the corporate limits of the municipality). A public body may modify an agenda to include items of an emergency nature only at such public meeting.

a. New language was added to § 84-1413 in 2021 requiring the governing body of a natural resources district, the city council of a metropolitan class, primary

class, or first class city, the county board of a county with a population greater than twenty-five thousand inhabitants, and school boards to make available on their websites the agenda [and minutes] of any meeting of the governing body. The agenda must be placed on the website at least twenty-four hours before the meeting. The public body shall make the agenda available on the website for at least six months. This requirement became effective July 31, 2022. 2021 Neb. Laws LB 83, § 14.

3. **Specificity of the Agenda.** LB 898 from 2006 added language to § 84-1411(1) which states that agenda items shall be “sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting.” That statutory change arose out of a sense that lack of specificity in meeting agendas was a major issue of concern around the state. Government, Military and Veterans Affairs Committee Hearing on LB 898, 99th Nebraska Legislature, Second Session (2006) at 19. The intent of the change was to require public bodies to include sufficient detail in their agendas regarding issues to be discussed or acted upon so as to provide information and notice to the public. Floor Debate on LB 898, 99th Nebraska Legislature, Second Session, March 28, 2006 at 11701 (Statement of Senator Preister). The change was also intended to require sufficient detail in an agenda so that members of the public are not forced to look at past agendas in order to understand the issue to be discussed and/or the action to be taken. *Id.*
4. **Circumvention of Open Meetings Act.** Under § 84-1411(3), virtual conferencing may not be used to circumvent any of the public government purposes established by the Open Meetings Act. Neither may emails, faxes, or other electronic communication be used for such purposes.
5. **News Media.** Section 84-1411(4) requires that the secretary or other designee of each public body shall maintain a list of news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to that list of media of the time and place of each meeting and the subjects to be discussed at that meeting.

6. **Virtual Appearance.** Under § 84-1411(7), a public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing. 2021 Neb. Laws LB 83, § 12.

7. **History.**

- a. The provision of § 84-1411 which prohibits altering an agenda within 24 hours of a meeting was added in 1983 to prevent addition of last-minute matters to an agenda which did not really represent emergencies. Floor Debate on LB 43, 88th Nebraska Legislature, First Session, March 22, 1983, at 1896.
- b. In *Rauert v. School District I-R of Hall County*, 251 Neb. 135, 555 N.W.2d 763 (1996), the court stated that the Open Meetings Act requires public bodies to give reasonable advance publicized notice of the time and place of their meetings, in part so that the public may attend and speak at those meetings.
- c. The Legislature has imposed only two conditions on public bodies regarding the method of notification for their meetings: 1. the public body must give reasonable advance publicized notice of the time and place of each meeting, and 2. the method of notification must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007). There is no minimum time period for public notification of a special meeting, and an agenda for a public meeting can be created (not altered) later than 24 hours before the scheduled meeting. *Id.* In the *City of Elkhorn* case, the court held that notice of a meeting of the Omaha City Council posted and placed on the city's website at 10:15 a.m. for a meeting at 10:00 p.m. the same day was sufficient under the facts of the case where the local newspaper

printed an article about the meeting in its afternoon edition and four television broadcasters were present at the meeting. The court also indicated that any defect in notice intended for the benefit of council members would not invalidate a council meeting when all of the members of the council attended without objection.

- d. The purpose of the agenda requirement is to give some notice of the matters to be considered at the meeting so that persons who are interested will know which matters are under consideration. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010); *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979); *State ex rel. Newman v. Columbus Township Board*, 15 Neb. App. 656, 735 N.W.2d 399 (Neb. Ct. App. 2007). In *Pokorny*, the agenda at issue, considered with all the previous records of the city council involved, was sufficient to satisfy the open meetings statutes. *Pokorny* also indicates that posting notice at 10 p.m. on March 15 before a meeting at 10:30 a.m. on March 16 does not constitute reasonable notice. Posting notice one week ahead does.
- e. In *Hansmeyer v. Nebraska Public Power District*, 6 Neb. App. 889, 578 N.W.2d 476 (1998), *aff'd*, 256 Neb. 1, 588 N.W.2d 589 (1999), the Court of Appeals considered whether an agenda item which simply stated "Work Order Reports" was sufficient to give adequate public notice of a decision to approve a work order which involved expenditure of over \$47 million for the construction of a 96-mile power transmission line across privately held property to connect two power substations. The court held that the agenda item was insufficient under the Open Meetings Act. The court also seemed to suggest, based upon the *Pokorny* case, that the sufficiency of an agenda item might be measured, at least to some degree, in the context of the other meetings of the public body immediately prior to the public meeting in question.
- f. A member of the public should not be required to hunt up and read the documents underlying an agenda of a public body to determine what is actually on that agenda. *Hansmeyer v. Nebraska Public Power District*, 6

Neb. App. 889, 578 N.W.2d 476 (1998), *aff'd*, 256 Neb. 1, 588 N.W.2d 589 (1999).

- g. If a public body uses or publishes its agenda to give the required notice for a particular meeting, then the notice contained in the agenda must comport with the law for giving notice of what is to be considered at the meeting. *Hansmeyer v. Nebraska Public Power District*, 6 Neb. App. 889, 578 N.W.2d 476 (1998), *aff'd*, 256 Neb. 1, 588 N.W.2d 589 (1999).
- h. A notice of a hearing, given by a school board, which stated that a hearing would be held, and that an agenda would be available for inspection, once established, is not proper notice. An agenda must be available. *Allen v. Greeley County School District No 501*, 1994 WL 272223, 1994 Neb. App. LEXIS 186 (Neb. Ct. App. 1994) (Not approved for publication).
- i. When governmental subdivisions which hold annual meetings, such as townships, conduct their annual meetings, electors who participate in the annual meeting must place matters which they wish to discuss on the agenda for the annual meeting. *State ex rel. Newman v. Columbus Township Board*, 15 Neb. App. 656, 735 N.W.2d 399 (Neb. Ct. App. 2007). Electors under those circumstances may not simply appear at the annual meeting and bring up any subject falling within the broad powers of electors if that subject is not on the agenda. *Id.*
- j. Two separate public bodies may publish notice of their meetings on the same sheet of paper and need not use separate sheets when the notices contain only the time and place of their meetings, and when the notices direct interested citizens to the place where agendas for each body may be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009). In addition, two separate public bodies may combine their agendas when the combined agendas make it clear which

items are to be addressed by each body. *Id.* The same rule applies to combined minutes. *Id.* The *Wolf* case involved a situation where a county board met both as a county board and as a county board of equalization.

- k. Placing notice of future meetings in minutes of a prior meeting does not give sufficient notice under the Open Meetings Act. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009).
- Notice of recessed or reconvened meetings of a public body must be given in the same fashion as notice of the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009).
- m. In *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010), the Nebraska Supreme Court seemed to indicate that the requirement to formally record the method of notice in the meeting minutes may be met by a public body if it is possible, through the minutes of past meetings, to discern a customary and consistent method used by the public body to notify the public of its meetings. It does not appear that the choice of method for giving notice of meetings must be formally set forth in the minutes of the public body as such. *See also Robinson v. Morrill County School District #63*, 299 Neb. 740, 910 N.W.2d 752 (2018) (Failure to record the particular method of notice used by the school board in the meeting minutes does not nullify actual notice properly given. The record showed that Robinson and members of the public received reasonable advanced notice and attended the meeting. The record further showed that the method of notice for the meeting at issue was used by the school board and recorded in its minutes at least 21 times during the preceding two years.).
- The Attorney General has concluded that “advance publicized notice” means a separate, specific advance notice must be given for each

meeting. 1971-72 Rep. Att’y Gen. 314 (Opinion No. 137, dated August 8, 1972).

- The Attorney General has also determined that (1) an agenda may not be used as the minutes of a meeting, (2) reasonable notice under the statute means notice reasonably calculated to give appropriate notice to citizens of the time and place of a meeting and notice which complies with the formal requirements of the statute. 1975-76 Rep. Att’y Gen. 150 (Opinion No. 116, dated August 29, 1975).

- p. In Op. Att’y Gen. No. 96071 (October 28, 1996), the Attorney General indicated that the Quality Jobs Board should give its normal 10-day published notice of meeting rather than an “informal” notice where the Board had recessed a previous meeting on a tax credit application pending a renewed meeting call from the Governor after issuance of an opinion from the Attorney General.

E. PUBLIC MEETINGS BY VIRTUAL CONFERENCING. Section 84-1411(3) allows certain public bodies to meet by virtual conferencing. Virtual conferencing was added to the Open Meetings Act in 2021 with the enactment of LB 83. Virtual conferencing is defined as “conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.” Neb. Rev. Stat. § 84-1409(3), amended 2021 Neb. Laws LB 83, § 11. Provisions relating to videoconferencing and telephone conference calls were struck.

1. **Public Bodies Eligible.** In 1993, § 84-1411 was amended by LB 635 to allow certain public bodies to meet by means of videoconferencing. Under the current version of § 84-1411(2), the public bodies allowed to meet by virtual conferencing include: (1) various bodies of state government including state agencies, boards, commissions, councils and committees, together with their advisory committees; (2) organizations created under the Interlocal Cooperation Act, the Joint Public Agency Act or the Municipal Cooperative Financing Act; (3) the governing body of a public power district with a chartered territory of more than one county in this state; (4) the governing

body of a public power and irrigation district with a chartered territory of more than one county in this state; (5) boards of educational service units; (6) the Educational Service Unit Coordinating Council; (7) an organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act; (8) a community college board of governors; (9) the Nebraska Brand Committee; (10) a local public health department; (11) a metropolitan utilities district; (12) a regional metropolitan transit authority; and (13) a natural resources district.

a. The Judicial Resources Commission was removed from the list by 2022 Neb. Laws LB 922, § 13.

2. **Requirements.** The public bodies listed above may hold meetings by virtual conferencing if the following requirements are met:

a. Reasonable advance publicized notice is given pursuant to § 84-1411(1) and (2). The notice must include a dial-in number or link to the virtual conference.

b. There must be at least one physical site open to the public and identified in the notice.

c. The public body must make reasonable arrangements to accommodate the public's right to attend and participate as provided in § 84-1412, including reasonable seating.

d. The physical site must have at least one member of the public body or designee in attendance.

e. The virtual conference is recorded by audio or visual recording devices.

f. Members of the public are provided a reasonable opportunity to provide input, including public comment or questions, to the same extent if virtual conferencing was not used.

g. The physical site must have at least one copy of all documents being considered at the meeting.

h. The public body must provide links to the agenda, all documents being considered at the meeting, and the current version of the Act.

See Neb. Rev. Stat. § 84-1411(3)(b)(i)-(iii).

3. Limitation on Number of Virtual Meetings. Except as provided in Neb. Rev. Stat. §§ 70-1014(1), 70-1014.02(2) or 79-2204(4), public bodies authorized to conduct virtual conferencing can hold no more than one-half of their meetings by virtual conferencing in a calendar year. The following entities may hold more than one-half of their meetings by virtual conferencing if at least one meeting in a calendar year is not virtual: An organization created under the Interlocal Cooperation Act that sells electricity or natural gas, an organization created under the Municipal Cooperative Financing Act, the governing body of a risk management pool and any advisory committee of the governing body, and any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act. See § 84-1411(3)(b)(iv). Amended by 2024 Neb. Laws LB 287, § 74 and LB 399, § 4.

4. Neb. Rev. Stat. § 84-1411(9) (enacted 2022 Neb. Laws LB 908) authorizes public bodies not listed in § 84-1411(3)(a) to hold meetings by virtual conferencing if the following requirements are met: (a) the purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted on at a subsequent in-person meeting of the public body; (b) no action is taken by the public body at the virtual meeting; and (c) the public body complies with subdivisions § 84-1411(3)(b)(i) and (ii) (see E.2.a.-f. above).

5. Hybrid Meetings Not Allowed. Following the enactment of 2021 Neb. Laws LB 83, the Attorney General considered whether one or more members of a public body could attend and participate virtually at an in-person meeting. The Attorney General informally concluded that § 84-1411 authorizes virtual attendance by members of the public body only at meetings that satisfy the requirements pertaining to virtual conferencing.

6. Neb. Rev. Stat. § 84-1411 does not apply to meetings subject to Neb. Rev. Stat. § 70-1034 conducted by the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of

municipalities. Neb. Rev. Stat. § 84-1411(10), added as a result of 2024 Neb. Laws LB 1370, § 8.

F. EMERGENCY MEETINGS. Section 84-1411 allows public bodies to hold emergency meetings without reasonable advance public notice under two statutory schemes.

1. **Emergency Meetings Under Neb. Rev. Stat. § 84-1411(6).** In order to hold an emergency meeting under § 84-1411(6), a public body must meet the following requirements: (1) the nature of the emergency shall be stated in the minutes, and any formal action taken shall pertain only to the emergency; (2) the provisions of § 84-1411(5) dealing with notice to the media shall be complied with in connection with an emergency meeting; and (3) complete minutes of the emergency meeting 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.

a. Emergency meetings may be held by virtual conferencing. 2021 Neb. Laws LB 83, § 12.

b. In *Steenblock v. Elkhorn Township Board*, 245 Neb. 722, 515 N.W.2d 128 (1994), the Court indicated, in a case involving allegations of a violation of the open meetings statutes, that an emergency is defined as “any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.” In that case, the Court held that a township board meeting to consider the job status of a township employee, convened as an emergency meeting because of a snowstorm, was not a proper emergency meeting because the employee was given two weeks’ notice of his resultant termination, and because the reasons given for the employee’s termination were based upon his past performance.

c. In *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009), the Court of Appeals considered whether a number of items taken up at meetings of a county board without any listing on the board’s agenda were “emergency” items. In making that determination in each case, the court

focused upon whether there was anything in the record which indicated that a particular item required immediate action or involved pressing necessity.

d. The Attorney General has also stated that an item of an emergency nature is one that requires immediate resolution by the public body, and one which has arisen in circumstances impossible to anticipate at a time sufficient to place on the agenda of a regular, called, or special meeting of the body. 1975-76 Rep. Att'y Gen. 150 (Opinion No. 116, dated August 29, 1975).

e. In Op. Att'y Gen. No. 95063 (August 9, 1995), the Attorney General indicated that action taken during a meeting of the Nebraska Equal Opportunity Commission by a telephone conference call which did not comply with the requirements of the open meetings statutes for emergency meetings was void.

2. **Emergency Meetings Under Neb. Rev. Stat. § 84-1411(8).** Section 84-1411(8) allows any public body in the state to meet by virtual conferencing if an emergency is declared by the Governor under the Emergency Management Act, and the territorial jurisdiction of the public body falls within the declaration. Unlike emergency meetings authorized under § 84-1411(6), public bodies may do any of the things set out in the definition of public meeting in § 84-1409(2): "Briefing, discussion of public business, formation of tentative policy, or the taking of any action" This provision was added to § 84-1411 by 2021 Neb. Laws LB 83, § 12.

- a. **Requirements.** Public bodies must meet several requirements when holding meetings under § 84-1411(8): (i) reasonable advance publicized notice must be provided pursuant to § 84-1411(1) and (2); (ii) the notice must include information regarding meeting access for the public and news media; (iii) access to the meeting must be provided via a dial-in number or link to the virtual conference; (iv) the public body must provide links to the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; (v) reasonable arrangements must be made to accommodate the public's right to hear and speak at the meeting and record the meeting; (vi) notice to the media under § 84-1411(5) must be provided; (vii) the nature of the emergency shall be stated in the minutes; and (viii) complete minutes of the meeting specifying the nature of the

emergency and any formal action taken by the public body shall be made available in accordance with § 84-1413(5).

G. PUBLIC MEETINGS; RIGHTS OF THE PUBLIC ATTENDING. Section 84-1412 establishes the rights of members of the public attending a meeting of a public body.

1. Members of the public have the right to attend and the right to speak at meetings of public bodies, and all or any part of a public meeting except closed sessions under § 84-1410, may be videotaped, recorded, televised, broadcast, photographed, etc. by any person.

2. With the enactment of 2024 Neb. Laws LB 43, § 21, **public bodies must allow members of the public an opportunity to speak at each meeting, except for closed sessions.** This provision became operative on July 19, 2024.

3. Public bodies may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, or recording their meetings, including meetings held by virtual conferencing.

4. Members of the public cannot be required to identify themselves as a condition for admission to a public meeting. In 2021, § 84-1412(3) was amended to require public bodies to have any member of the public desiring to address the body to identify himself or herself, including providing an address and the name of any organization represented by such person. The public body may waive the address requirement to protect the security of the individual. 2021 Neb. Laws LB 83, § 13.

4. No public body shall, to circumvent the open meetings laws, hold its meeting in a place known to be too small to accommodate the anticipated audience. However, a public body shall not be in violation of this prohibition if it meets in its traditional meeting place in this state.

5. LB 898 from 2006 added language to § 84-1412 which provides that public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the

public. At the beginning of any meeting, the public shall be informed about the location of the posted information. The legislative history of LB 898 indicates that “posting” a copy of the Open Meetings Act means putting it up in some fashion, including attaching it to a bulletin board, hanging it by a chain or fastening it to a wall. Floor Debate on LB 898, 99th Nebraska Legislature, Second Session, March 28, 2006, at 11697 (Statement of Senator Preister). “Posting” does not include placing the Act on a table as a loose document which can be removed and therefore might not be available throughout the meeting. *Id.* If a meeting of a public body is moved to another location to accommodate a larger audience, then the posted copy of the Act should be moved and posted in the new location. *Id.*

6. In 2008, LB 962 amended § 84-1412 to provide that public bodies may not require that “the name of any member of the public be placed on the agenda prior to . . . [a] meeting in order to speak about items on the agenda.” That change was made so that members of the public are not required to place themselves on the agenda of a public body prior to a meeting in order to speak on agenda items during the times at that meeting set aside for public comment. Floor Debate on LB 962, 100th Nebraska Legislature, Second Session, February 28, 2008 at 2 (Statement of Senator Preister). That change in statutory language was not intended to affect the right of a public body to make reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, or recording its meetings. *Id.*

7. A public body may hold a meeting outside the State of Nebraska only if all the following conditions are met: a. a member entity of the public body is located outside of the state and the meeting is in that member’s jurisdiction; b. all out-of-state locations identified in the notice of meeting are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience; c. reasonable arrangements are made to accommodate the public’s rights to attend, hear and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance; d. no more than 25% of the public body’s meetings in a calendar year are held out-of-state; e. out-of-state meetings are not used to circumvent any of the public government purposes established by the Open Meetings Act; and f. the public body publishes notice of the out-of-state meeting at least 21 days before the date of the meeting in a legal newspaper of statewide circulation. These requirements for out-of-state meetings were added to

§ 84-1412 by 2001 Neb. Laws LB 250, § 2, and amended to add meetings by virtual conferencing in 2021. 2021 Neb. Laws LB 83, § 13.

9. A public body shall, upon request, make a reasonable effort to accommodate the public's right to hear discussion and testimony at a public meeting.

10. Public bodies shall make at least one copy of reproducible written material discussed at an open meeting available at the meeting or at the in-state location for virtual conferencing provided in § 84-1412(6)(c) for examination and copying by members of the public. The materials may be provided in paper or electronic form. 2021 Neb. Laws LB 83, § 13.

11. **History.** Many of the initial provisions in § 84-1412 dealing with the rights of the public were added as a result of LB 43 in 1983.

a. The language requiring a reasonable effort to allow all parties to hear a public meeting does not involve an absolute requirement that all persons present shall be able to hear. Floor Debate on LB 43, 88th Nebraska Legislature, First Session, March 21, 1983, at 1794-1795.

H. PUBLIC MEETINGS; MINUTES AND VOTING PROCEDURES. Section 84-1413 contains several provisions regarding the minutes which are to be maintained by public bodies and the voting procedures for public bodies.

1. **Minutes.** Every public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed. The minutes of all meetings and evidence or documentation received or disclosed during open session shall be public records, open to public inspection during normal business hours. Minutes shall be written or kept as an electronic record and available for inspection within 10 working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional 10 working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

- a. 2015 Neb. Laws LB 365, § 2 amended § 84-1413 to provide that minutes of the meetings of school boards and educational service units may be kept as an electronic record. In 2022, the Legislature extended the ability to keep minutes electronically to all public bodies. 2022 Neb. Laws LB 742, § 2.
- b. As noted in D.2.a. above, beginning July 31, 2022, the governing body of a natural resources district, the city councils of metropolitan class, primary class, and first class cities, the county board of a county with a population greater than twenty-five thousand inhabitants, and school boards shall place their agenda and minutes on their websites. Minutes shall be posted once they are available for inspection as provided in § 84-1413(5). The information shall be available on the website for at least six months. 2021 Neb. Laws LB 83, § 14.

2. **Voting Procedures.** Any action taken on any question or motion duly made and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The vote to elect leadership within a public body may be by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

a. **Electronic Voting Devices.** The roll call or viva voce vote requirements of the Open Meetings Act may be satisfied by a public body which uses an electronic voting device which allows the vote of each member of the governing body to be readily seen. 2016 Neb. Laws LB 876, § 1. Prior to the enactment of LB 876, only certain public bodies, e.g., a municipality, a county, a learning community, a joint entity created pursuant to the Interlocal Cooperation Act, a joint public agency created pursuant to the Joint Public Agency Act or an agency formed under the Municipal Cooperative Financing Act, were authorized to use electronic voting devices under the Act.

3. In *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1984), the Supreme Court held that the requirement of § 84-1413(2) that the record shall state how each member of a body voted could not be satisfied by a nunc pro

tunc amendment to the body's minutes showing that the recording of the vote in the minutes was performed prior to the time the actual recording in the minutes took place. However, when the same case was before the court a second time, the court held that, as a general rule, a public body may, if no intervening rights of a third person have arisen, order the minutes of its own proceedings at a previous meeting to be corrected according to the facts to make them speak the truth. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).

4. Section 84-1413 is violated by a failure to make or take a vote in accordance with the statute rather than a failure to record a properly taken vote. *State ex rel. Schuler v. Dunbar* (1983), *supra*.

5. Section 84-1413(2) dealing with roll call votes does not require the record to state that the vote was by roll call but only requires that the record show if and how each member voted. Neither does that statute set a time limit for recording the results of a vote. *State ex rel. Schuler v. Dunbar* (1983), *supra*.

6. The statutory requirements here dealing with voting and minutes are mandatory since the Legislature provided that action taken in violation of this statute is void. *State ex rel. Schuler v. Dunbar* (1981), *supra*.

7. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009) seems to indicate that the Open Meetings Act does not require that minutes of meetings be "published," but only that they be written and available for inspection within 10 working days or prior to the next convened meeting of the public body.

8. The legislative history of the original open meetings statutes, LB 325 from 1975, indicates that the requirement of a roll call vote was directed at votes on questions that would bind the particular public body. Other procedural questions were not covered. Government Committee Hearing on LB 325, 84th Nebraska Legislature, First Session (1975) at 10.

9. The Attorney General has stated that nothing in the open meetings statutes requires approval of the minutes of a public body prior to their publication. Op. Att'y Gen. No. 162 (December 28, 1981).

10. In Op. Att’y Gen. No. 98045 (November 4, 1998), the Attorney General indicated that detailed minutes of all matters discussed need not be maintained when a public body is meeting in closed or executive session, so long as the requirements of § 84-1410 pertaining specifically to the minute entries necessary for a closed session are met.

I. CLOSED SESSIONS OF A PUBLIC BODY. Section 84-1410, pertaining to closed sessions of public body, has generated the most controversy of all the portions of the open meetings statutes. Section 84-1410(1) provides that any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary (1) for the protection of the public interest, or (2) for the prevention of needless injury to an individual, if such individual has not requested a public meeting. Closed meetings may not be held for discussion of the appointment or election of a new member to any public body. Nothing in § 84-1410 should be construed to require that any meeting be closed to the public.

1. Under § 84-1410(1), examples of reasons for a closed session include:

a. Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body.

b. Discussion regarding deployment of security personnel or devices.

c. Investigative proceedings regarding allegations of criminal misconduct.

d. Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting.

e. For a Community Trust created under Neb. Rev. Stat. § 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster. [Amended into § 84-1410(1) by 2011 Neb. Laws LB 390.]

f. For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional

negotiations with any referral source that is required by federal law to be conducted at arm's length. [Amended into § 84-1410(1) by 2012 Neb. Laws LB 995.]

These examples are not exclusive; they are merely examples, and other reasons may exist. Government Committee Hearing on LB 325, 84th Nebraska Legislature, First Session (1975) at page 3; 1975-76 Rep. Att'y Gen. 150 (Opinion No. 116, dated August 29, 1975); Op. Att'y Gen. No. 65 (April 17, 1985).

2. LB 898 from 2006 amended some of the provisions of § 84-1410 pertaining to the mechanics of holding a closed session. The subject matter of the closed session and reason necessitating the closed session shall be identified in the motion to hold a closed session. The vote to hold a closed session must be taken in open session, and the entire closed session motion, the vote of each member on the question of holding a closed session, and the time when the closed session commences and ends must be recorded in the minutes. If the motion to close passes, then the presiding officer shall restate on the record immediately prior to the closed session the limitation of the subject matter of the closed session. The public body holding a closed session shall restrict its consideration of matters during the closed session to only those purposes set forth in the motion to close as the reason for the closed session. The meeting must be reconvened in open session before any formal action may be taken, and "formal action" in that context is defined in § 84-1410(2) to mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy. Under an amendment to § 84-1410(2) effected by LB 621 in 1994, formal action by the body in that context does **not** include, "negotiating guidance given by members of the public body to legal counsel or other negotiators in a closed [strategy] session authorized [for collective bargaining, real estate purchases, etc.] under subdivision 1(a) of [Section 84-1410]."

3. Any member of the public body can challenge the continuation of a closed session if he or she determines that the session has exceeded the original reason for the closed session, or if he or she contends that the closed session is neither clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual. Such a challenge can only be overruled by a majority vote of the members of the

public body. The challenge and its disposition shall be recorded in the minutes.

4. **History.** One of the purposes for the initial open meetings statute, LB 325 from 1975, was to tighten restrictions on closed or executive sessions of public bodies. Introducer's Statement of Purpose for LB 325, 84th Nebraska Legislature, First Session (1975). The fourth example of reasons for closed meetings was added by LB 43 in 1983. The provisions dealing with pending or imminent litigation and defining formal action in a closed session were added as a part of LB 1019 in 1992.

5. It is not entirely clear what vote of the public body is necessary to go into closed session. The statute states that "an affirmative vote of a majority of [the body's] voting members" is necessary for a closed session. On its face, the normal meaning of this language would presumably be a majority of those members present and voting. This is particularly true since the later subsection (3) of § 84-1410 requires a "majority vote of the members of the public body" to overrule a challenge to the continuation of the closed session. However, the legislative history of LB 325 makes it quite clear that the legislators intended to make the requirement for a closed session a vote of the majority of the body rather than a vote of the majority of those present and voting. Floor Debate on LB 325, 84th Nebraska Legislature, First Session, May 14 and May 20, 1975, at 4616, 5015. Moreover, there is some indication that "voting" members in § 84-1410(1) refers to particular members of bodies such as the Board of Regents which has both voting and non-voting members. Government Committee Hearing on LB 325, 84th Nebraska Legislature, First Session (1975) at 27-28. The safer approach is to authorize a closed session of the public body by a majority vote of the members of the body rather than by a majority vote of just those members present.

6. The landmark case for what is permissible in a closed session is *Grein v. Board of Education of the School District of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984). *Grein* involved a closed session by a school board for discussion of the low bid on a construction project. The Nebraska Supreme Court held that the closed session was improper. That case indicates:

a. Provisions of the statute permitting closed sessions must be narrowly and strictly construed. *See also State ex rel. Upper Republican Natural Resources*

District v. District Judges of the District Court for Chase County, 273 Neb. 148, 728 N.W.2d 275 (2007).

b. The public interest which is protected in § 84-1410(1) is “that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities.” 216 Neb. at 165, 343 N.W.2d at 723. *See also Wasikowski v. Nebraska Quality Jobs Board*, 264 Neb. 403, 648 N.W.2d 756 (2002).

c. Good faith motivation for a closed session is not a cure for non-compliance with the public meetings laws.

d. The prohibition against decisions or formal actions in a closed session proscribes crystallization of a secret decision and then ceremonial acceptance in open session.

e. There is a guiding principle with respect to closed sessions: “If a public body is uncertain about the type of session to be conducted, open or closed, bear in mind the policy of openness promoted by the Public Meetings Laws and opt for a meeting in the presence of the public.” 216 Neb. at 168, 343 N.W.2d at 724.

7. *Pokorny v. City of Schuyler, supra*, indicates that there is nothing in the open meetings statutes which requires that negotiations for the purchase of land be conducted in open meeting, but deliberations of a public body as to whether an offer to purchase should be made must be done in an open meeting.

8. In a case involving the revocation of a land surveyor’s license, the supreme court held that a closed session was improper since there was no showing of either necessity or of the reasons set out in § 84-1410(1). *Simonds v. Board of Examiners of Land Surveyors*, 213 Neb. 259, 329 N.W.2d 92 (1983).

9. Neb. Rev. Stat. § 79-832 (1996), dealing with hearings involving cancellation, amendment or termination of a teacher’s contract mandates a closed hearing upon an affirmative vote of a majority of the school board’s members present and voting and upon specific request of the certificated employee or the certificated employee’s representative. However, under that section, formal action by the school board requires that the school board reconvene in open

session. *Stephens v. Board of Education of School District No. 5, Pierce County*, 230 Neb. 38, 429 N.W.2d 722 (1988).

10. The provisions of the open meetings statutes dealing with closed sessions, in part, reflect the Legislature's judgment of the appropriate balance between the public's interest in open discussion of governmental issues and the rights of individuals, such as state employees, to have their performance as employees considered in private if they so choose. *Meyer v. Board of Regents of the University of Nebraska*, 1 Neb. App. 893, 510 N.W.2d 450 (Neb. Ct. App. 1993).

11. If the primary purpose for a closed session of a public body is authorized under the open meetings statutes, then any necessary discussion of incidental matters is also authorized. *Meyer v. Board of Regents of the University of Nebraska*, 1 Neb. App. 893, 510 N.W.2d 450 (Neb. Ct. App. 1993). In the *Meyer* case, the Nebraska Court of Appeals indicated that the University Board of Regents could properly discuss the appointment of an interim president for the University during a closed session called to evaluate and consider the employment status of the president.

12. In *Wasikowski v. Nebraska Quality Jobs Board*, 264 Neb. 403, 648 N.W.2d 756 (2002), the court held that if a person who is present at a meeting of a public body observes an alleged violation of the Open Meetings Act in the form of an improper closed session and fails to object, then that person waives his or her right to object to the closed session at a later date. However, that case appears to be legislatively overruled by LB 898 from 2006 which provides that it shall not be a defense to a citizen lawsuit under § 84-1414(3) that the citizen attended the meeting and failed to object at that time.

13. There is no absolute evidentiary privilege which applies to all communications made during a closed session of a public body, and communications made during such closed sessions are discoverable. *State ex rel. Upper Republican Natural Resources District v. District Judges of the District Court for Chase County*, 273 Neb. 148, 728 N.W.2d 275 (2007). However, to the extent that communications made during a closed session implicate other recognized privileges such as the attorney-client privilege, those communications are protected. *Id.*

14. The statutory provision allowing public bodies to hold closed sessions for strategy sessions regarding litigation or threatened litigation by necessity encompasses discussions and decisions regarding whether to make or reject a settlement offer. Such decisions regarding litigation strategy should not have to be discussed publicly, during an open session, in front of the body's opponent. *Becker v. Allen*, 1996 WL 106217, 1996 Neb. App. LEXIS 73 (Neb. Ct. App. 1996) (Not approved for publication). In addition, the strategic meetings which a public body has with its attorney when threatened with or engaged in litigation, in which the public body may give direction to its attorney, are protected by the attorney-client privilege. *Id.*

15. **Opinions of the Attorney General:**

a. A closed session is not proper simply because matters permitting a closed session might arise. Such a closed session is permitted only when such matters do arise and must be dealt with. Op. Att'y Gen. No. 94035 (May 11, 1994); Op. Att'y Gen. No. 11 (January 20, 1983).

b. Discussions of legal matters between a county board and a county attorney involving pending litigation or legal consequences of specific action are suitable for a closed session. 1975-76 Rep. Att'y Gen. 150 (Opinion No. 116, dated August 29, 1975).

c. A public body can go into a proper closed session for discussion of personnel matters and then reconvene for a public vote with no lengthy explanation of the rationale underlying the decision. Op. Att'y Gen. No. 89063 (October 12, 1989).

d. The closed session exception for prevention of needless injury to reputation is for the protection of individual employees and not for the protection of governmental officers on the public body. *Id.*

e. In Op. Att'y Gen. No. 98045 (November 4, 1998), the Attorney General indicated that detailed minutes of all matters discussed need not be maintained when a public body is meeting in closed or executive session, so long as the requirements of § 84-1410 pertaining specifically to the minute entries necessary for a closed session are met.

f. A county clerk, county attorney and county treasurer acting as a group under § 32-567(3) to make an appointment to fill a vacancy on a county board may not go into closed session for evaluation of the merits of the candidates based upon the express language of § 84-1410(1). Op. Att’y Gen. No. 97050 (September 18, 1997).

g. In Op. Att’y Gen. No. 17-004 (June 5, 2017), the Attorney General indicated that the Public Service Commission may not discuss management and operational issues outside of a duly convened meeting which satisfies all requirements of the Open Meetings Act, except when conducting judicial proceedings. Alternatively, the commission could discuss these issues in closed sessions under limited circumstances or form subcommittees of less than a quorum, which are generally excluded from the act.

h. The Attorney General has indicated informally that developing testimony for an upcoming Legislative hearing is not a proper reason for a state agency to go into closed session. On the other hand, the Attorney General has also indicated informally that discussion of “sensitive medical and financial information” pertaining to specific individuals who applied for admission to a state home could be conducted in a closed session so long as the actual vote on admission was done in an open meeting.

J. CIRCUMVENTION OF THE OPEN MEETINGS ACT. Section 84-1410(4) prohibits a person or a public body from circumventing the purpose of the open meetings statutes by failing to invite a portion of its members to a meeting or by designating itself as a subcommittee of the whole body. That section also prohibits the use of any closed session, informal meeting, chance meeting, social gathering, email, fax or other electronic communication for the purpose of circumventing the requirements of the open meetings statutes.

1. This provision was added to the open meetings statutes by LB 43 in 1983. This section was directed at the intentional circumvention of the open meetings statutes rather than inadvertent acts. Government, Military and Veterans’ Affairs Committee Hearing on LB 43, 88th Nebraska Legislature, First Session (1983) at 5.

2. 2004 Neb. Laws LB 1179 added emails, faxes and other electronic communications to the list of mediums which could not be used to circumvent the requirements of the Open Meetings Act.

3. Similar language prohibiting the use of virtual conferencing, emails, faxes, or other electronic communications to circumvent any of the public government purposes of the Open Meetings Act is contained in § 84-1411(3).

4. The Attorney General has indicated that intent is a necessary element of the conduct prohibited by § 84-1410(4), and that members of a public body can communicate with other members of that body by electronic means, even if that communication is directed to a quorum of the body, so long as there is no course of communication which becomes sufficiently involved so as to evidence an intent or purpose to circumvent the Open Meetings Act. Op. Att'y Gen. No. 04007 (March 8, 2004).

K. ACTIONS FOR ENFORCEMENT. Section 84-1414 sets out various enforcement options available to individuals who believe that the open meetings statutes have been violated.

1. Any motion, resolution, rule, ordinance, or formal action of a public body made or taken in violation of the public meetings statutes shall be declared void by the district court if the suit is commenced within 120 days of the meeting of the public body at which the alleged violation occurred. Any such motion or other action taken in substantial violation of the public meeting statutes shall be voidable by the district court if the suit is commenced after more than 120 days but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

2. Under § 84-1414(3), any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the open meetings statutes, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the open meetings statutes to discussions or decisions of the public body. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007). The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under

§ 84-1414(3). Under LB 898 from 2006, it shall not be a defense to such a suit that the citizen attended the meeting and failed to object to violations at such time.

3. The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the provisions of the open meetings statutes.

4. **History.** The original version of § 84-1414(1), which was a part of LB 325 passed in 1975, simply provided that actions taken in violation of the public meetings statutes should be void. The void/voidable distinction was added by LB 43 in 1983. The apparent intent of that later language was to allow a court to void an action by a public body taken when there was any violation of the open meetings statutes if the action was filed within four months of the meeting in question. After four months, the violation of the open meetings statutes would have to be substantial to allow a court to void the action of the public body. In any event, no action could be brought after one year of the public meeting in question. Floor Debate on LB 43, 88th Nebraska Legislature, First Session, March 22, 1983, at 1892.

5. The legislative history of LB 325 from 1975 indicates that the initial intent of that statute was to have the county attorney responsible for enforcement proceedings involving public bodies at a local level. The Attorney General would be responsible for enforcement against state entities. Floor Debate on LB 325, 84th Nebraska Legislature, First Session, May 14, 1975, at 4620.

6. The Nebraska Supreme Court has indicated that action by a public body which is proper under the open meetings statutes may cure defects in actions previously taken by the same public body. In such an instance, an action by a public body which previously might have been declared void will be declared proper. *Pokorny v. City of Schuyler*, *supra*. On the other hand, under those circumstances, the original improper meeting itself is still void. *Steenblock v. Elkhorn Township Board*, 245 Neb. 722, 515 N.W.2d 128 (1994). *Pokorny* also indicates that the effect of an invalid public meeting under the open meetings laws is the same as if the meeting had never occurred.

7. A county lacks capacity to maintain an action to declare its official conduct void for noncompliance with the open meetings statutes. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).

8. Reading of a city ordinance in accordance with a city charter constitutes “formal action” of a city council which may be voided in a lawsuit under § 84-1414(1). *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
9. A number of Nebraska cases deal with waiver of rights under the Open Meetings Act by a failure to make a timely objection to violations of the Act. *Stoetzel & Sons, Inc. v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003) (if a person who attends a meeting of a public body believes that copies of documents discussed by the body should be made available to the public at the meeting, a timely objection should be made, or that person waives his or her right to object); *Wasikowski v. Nebraska Quality Jobs Board*, 264 Neb. 403, 648 N.W.2d 756 (2002); *Otey v. State*, 240 Neb. 813, 485 N.W.2d 153 (1992); *Witt v. School District No. 70, Frontier County*, 202 Neb. 63, 273 N.W. 2d 669 (1979) (any person who has notice of a meeting and attends the meeting is required to object specifically to a lack of public notice at the meeting or waive his rights to object on that ground under the open meetings statutes); *Hauser v. Nebraska Police Standards Advisory Council*, 264 Neb. 944, 653 N.W.2d 240 (2002) (if a person present at a meeting observes and fails to object to an alleged open meetings violation in the form of a failure to conduct roll call votes before taking action on questions or motions pending, that person waives his or her right to object at a later date); *Alexander v. School District No. 17 of Thurston County*, 197 Neb. 251, 248 N.W.2d 335 (1976) (where teachers had notice of a termination hearing, appeared, and no objection was made to a failure of the school board to give proper notice under the open meetings statutes, those teachers waived any objection they might have had to violations of the open meetings law). Those cases appear to be legislatively overruled by LB 898 from 2006 which provides that it shall not be a defense to a citizen lawsuit under § 84-1414(3) that the citizen attended the meeting and failed to object at that time.

10. In *Robinson v. Morrill County School District #63*, 299 Neb. 740, 910 N.W.2d 752 (2018), the Nebraska Supreme Court declined to consider the propriety of the school board's closed session to deliberate on the cancellation of Robinson's teaching contract following an evidentiary hearing since Robinson failed to object to the closed session or the process followed by the school board in closing the meeting.

11. Actions for relief under the open meetings statutes are tried as equitable cases, given the fact that the relief sought is in the nature of a declaration that particular action taken in violation of the laws is void or voidable. Such cases are also considered as equitable cases on appeal. *Stoetzel & Sons, Inc. v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003); *Hauser v. Nebraska Police Standards Advisory Council*, 264 Neb. 944, 653 N.W.2d 240 (2002); *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009); *Hansmeyer v. Nebraska Public Power District*, 6 Neb. App. 889, 578 N.W.2d 476 (1998), *aff'd*, 256 Neb. 1, 588 N.W.2d 589 (1999).

12. The *Hansmeyer* case also discusses the distinction between "void" and "voidable" under § 84-1414. "Void" means ineffectual and having no legal force or binding effect, while "voidable" means that which may be avoided or declared void, not absolutely void. In *Hansmeyer*, the court considered factors such as whether any purpose would be served or whether decisions were made in secret without public discussion in determining whether a voidable vote by the Nebraska Public Power District should, in fact, be voided.

13. Once a meeting has been declared void pursuant to the Open Meetings Act, the members of the public body involved are prohibited from considering any information which they obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009); *Alderman v. County of Antelope*, 11 Neb. App. 412, 653 N.W.2d 1 (2002).

14. The decision to award attorney's fees to a "successful plaintiff" in an action under § 84-1414 is discretionary with the trial court. *Hansmeyer v. Nebraska Public Power District*, 6 Neb. App. 889, 578 N.W.2d 476 (1998), *aff'd*, 256 Neb. 1, 588 N.W.2d 589 (1999). The court in *Hansmeyer* also held that the plaintiffs in that case were "successful plaintiffs" who could recover attorney's fees under

§ 84-1414 because there was a finding that a substantial violation of the open meetings statutes had occurred, and because the public body involved amended its practices to prepare proper agendas after the plaintiffs filed their action. The court reached that conclusion even though it ultimately determined that the improper action of the public body at issue should not be voided. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009) also contains a discussion regarding the basis for an award of attorney's fees in that case, including the court's analysis of why it reduced a fee award on appeal.

15. Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009). The court in the *Wolf* case also specifically considered whether violations of the Open Meetings Act were "substantial" violations in determining whether it was appropriate to void actions of a county board when the enforcement lawsuit was filed more than 120 days after the meetings in question.

16. In *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (Neb. Ct. App. 2009) there was no evidence in the record which established that a county board had published notice of its meetings anywhere. The Court of Appeals held that in the absence of contrary evidence, it may be presumed that public officers faithfully performed their official duties. *Id.* In addition, absent evidence showing misconduct or disregard for the law, the regularity of official acts is also presumed. *Id.* In *Wolf*, the court also indicated that the plaintiffs had the burden at all times to show that it was more probable that notices of meetings were not posted than probable that they were.

17. The United States District Court for the District of Nebraska has indicated that it has supplemental jurisdiction over claims under § 84-1414 based upon 28 U.S.C. § 1367(a). *Buzek v. Pawnee County Nebraska*, 207 F. Supp. 2d 961 (D. Neb. 2002).

18. "Citizens," as well as members of the general public and reporters or other representatives of the news media, are the intended beneficiaries of the Open Meetings Act, and have standing to bring an action under that Act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010). This is true even though individual citizens may not be able to allege a particularized injury as a result of action by a public body or the pecuniary interest in the public body's action

which might be necessary for common law standing. *Id.* An action under § 84-1414 is permissible when the ultimate result of the questionable meetings of the public body is annexation. *Id.*

19. The plaintiffs in *Pierce v. Drobny*, 279 Neb. 251, 777 N.W.2d 322 (2010), contended that a local school board held a number of secret meetings without notice or public participation to plan for a special election for the issuance of bonds for a new school. A resolution authorizing the special election was subsequently passed by the board at a public meeting, and at the special election, voters approved the school bond issue. The plaintiffs sought to void the board's resolution for the special election under the Open Meetings Act rather than filing an election contest. The Nebraska Supreme Court held that an election contest was the exclusive remedy under such circumstances, and that a separate challenge under the Open Meetings Act did not exist once the bond issue was voted upon by the public.

L. CRIMINAL SANCTIONS. Section 84-1414(4) provides that any member of a public body who knowingly violates or conspires to violate the Open Meetings Act, or who attends or remains at a meeting knowing that the public body is in violation of any provision of that Act, shall be guilty of a Class IV misdemeanor for a first offense, and a Class III misdemeanor for a second or subsequent offense.

1. The legislative history of LB 325 from 1975 indicates that the criminal sanctions included in this section were originally directed at intentional behavior rather than at inadvertence. Government Committee Hearing on LB 325, 84th Nebraska Legislature, First Session (1975) at 16.

2. The criminal sanctions for violation of the open meetings statutes were first increased as a result of LB 1019 passed in 1992. Also, that same bill in 1992 added language which made knowingly remaining at or attending a meeting in violation of the open meetings statutes a crime. The present language which applies criminal sanctions to those members of a public body who remain at a meeting knowing that the public body is in violation of the open meetings statutes was added by LB 621 in 1994.

3. Under Neb. Rev. Stat. § 28-106 (2016), a Class IV misdemeanor is punishable by a fine of \$100 to \$500 and no imprisonment. In addition, a

Class III misdemeanor is punishable by up to 3 months imprisonment or up to a \$500 fine, or both. A Class III misdemeanor has no minimum penalty.

Rev. 7/2024

Board of Education Regular Meeting

August 10, 2026, 7:00 P.M.

Blair Central Office

1326 Park Street, Blair NE 68008

Information concerning the Open Meeting Law, Chapter 84, Article 14 of Nebraska State Statutes, is posted in the room at a location accessible to members of the public and attached to the online agenda. The meeting notice was published in the Washington County Pilot-Tribune & Enterprise on Tuesday, August 4, 2026.

1. Call to Order

Mr. Bob Schoby, Board President, called the Board of Education Regular meeting to order at 7:00pm.

2. Roll Call

Present Board Members: Denise Cada, Steve Callaghan, Nate Larsen, Kari Loseke, Bob Schoby, and Courtney Tabor

2.1 Approval of Absent Board Member(s) –

Motion Passed: I move to approve the absence of Board Member Melaini Sturm passed with a motion by Herta Bouvia and second by Courtney Tabor.

Herta Bouvia	Yes
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Absent
Courtney Tabor	Yes

3. Pledge of Allegiance

Dr. Johnson led the Board in the Pledge of Allegiance.

4. Approval of Emergency Additions to the Agenda – None

5. Call for Removal of Consent Agenda Items - None

6. Consent Agenda

Motion Passed: I move to approve the Consent Agenda as presented passed with a motion by Steve Callaghan and a second by Kari Loseke.

Herta Bouvia	Yes
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Absent
Courtney Tabor	Yes

6.1. Waiver of reading minutes from previous meeting

6.2. Acceptance of minutes of the previous meeting as published

6.3. Receipt of Communications

6.4. Treasurer's Report

6.5. Audit of Claims

7. Business

7.1. Items removed from Consent Agenda - None

7.2. Recognitions

7.3. Acceptance of Gifts

7.3.1 Blair Gridiron Club Donation

The Blair Gridiron Club would like to donate play clocks at Krantz field, in the amount of \$7,000.00.

Motion Passed: I move to accept the donation from the Gridiron Club of Play Clocks for Krantz Field, in the amount of \$7,000.

Herta Bouvia	Yes
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Absent
Courtney Tabor	Yes

7.3.2 Blair Bear Backers Donation

The Bear Backers would like to donate a new speaker system to Krantz Field, totaling \$41,640.00.

Motion Passed: I move to accept the donation from Bear Backers totaling \$41,640 for a new speaker/sound system at Krantz Field. Passed with a motion by Courtney Tabor and a second by Steve Callaghan.

Herta Bouvia	Yes
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Absent
Courtney Tabor	Yes

7.4. Consideration of Communications

7.4.1 An email has been received from Mr. Tyler Siecke, District Activities Director, and Mrs. Vicki Schrick, FBLA Advisor, requesting permission for FBLA members to attend the FBLA National Fall Leadership Conference in Washington DC from Tuesday, November 3 through Saturday, November 7, 2026. Mrs. Vicki Schrick and Mrs. Kristi Rasmussen, Assistant FBLA Advisor, will provide guidance and support at this event. The advisor fees will be covered by Blair FBLA and students will cover their own expenses for the trip.

Motion Passed: I move to approve the request for FBLA members to attend the National Fall Leadership Conference in Washington DC from November 3-7th, 2026. Passed with a motion by Courtney Tabor and a second by Kari Loseke.

Herta Bouvia	Yes
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Absent
Courtney Tabor	Yes

7.5. Comments from The Public – No Public Comment Heard.

7.6. Committee Reports

7.6.1. Policy/Curriculum Committee

The Policy/Curriculum Committee met on Thursday, July 23, 2026, at 1:05 p.m. A report from the committee was given by Denise Cada.

Motion Passed: I move to approve the second and final reading of new board policies 6026-6046 as presented. Passed with a motion by Denise Cada and a second by Courtney Tabor.

Herta Bouvia	Yes
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Absent
Courtney Tabor	Yes

Motion Passed: I move for the removal of all current board policies that coincide with the new adopted policies. Passed with a motion by Denise Cada and a second by Courtney Tabor.

Herta Bouvia	Yes
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Absent
Courtney Tabor	Yes

7.6.2. BG&T Committee

The Buildings, Grounds, and Transportation Committee met on Monday, July 27, 2026, at 12:06 p.m. A report from the committee was given by Steve Callaghan.

7.6.3. Finance Committee

The Finance Committee met on Wednesday, August 5, at 12:00 p.m. A report from the committee was given by Courtney Tabor.

Motion Passed: I move to approve the \$60,000 transfer from the General Fund to the Activity Fund to help offset any deficits with the accounts. Passed with a motion by Courtney Tabor and a second by Kari Loseke.

Herta Bouvia	Yes
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Absent
Courtney Tabor	Yes

Motion Passed: I move to direct the Superintendent to draft both a publication notice and resolution for the Board to take action on at the August 25, 2026 Board Meeting that if said resolution is approved with a minimum 70% majority, the school district could increase the additional base growth by up to 6% for the 2026-27 budget. Passed with a motion by Courtney Tabor and a second by Nate Larsen.

Herta Bouvia	Yes
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Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Absent
Courtney Tabor	Yes

7.7: Board of Education Goals

Motion Passed: I move to approve 2026-27 Board of Education Goals. Passed with a motion by Courtney Tabor and a second by Steve Callaghan.

Herta Bouvia	Yes
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Absent
Courtney Tabor	Yes

7.8. Approval of New Teachers

7.9. Acceptance of Resignations

7.10. Superintendent Report

7.11. Informational Item

7.12. Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and (e) legal advice.

7.13. Items From Closed Session

8. Adjournment

Motion Passed: I move to adjourn meeting at 7:43 p.m. Passed with a motion by Kari Loseke and a second by Courtney Tabor.

Herta Bouvia	Yes
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Absent
Courtney Tabor	Yes

Beth Villotta
Secretary Board of Education

Dr. Don Johnson
Interim Superintendent

Board of Education Special Meeting

August 25, 2026, 5:30 P.M.

Blair Central Office

1326 Park Street, Blair NE 68008

Information concerning the Open Meeting Law, Chapter 84, Article 14 of Nebraska State Statutes, is posted in the room at a location accessible to members of the public and attached to the online agenda. The meeting notice was published in the Washington County Pilot-Tribune & Enterprise on Tuesday, August 18, 2026.

1. Call to Order

Mr. Bob Schoby, Board President, called the Board of Education Regular meeting to order at 5:33 p.m.

2. Roll Call

Present Board Members: Denise Cada, Steve Callaghan, Nate Larsen, Kari Loseke, Bob Schoby, Melaini Sturm and Courtney Tabor

2.1 Approval of Absent Board Member(s) –

Motion Passed: I move to approve the absence of Board Member Herta Bouvia passed with a motion by Courtney Tabor and second by Denise Cada.

Herta Bouvia	Absent
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

3. Pledge of Allegiance

Dr. Johnson led the Board in the Pledge of Allegiance.

4. Approval of Emergency Additions to the Agenda

Motion Passed: I move to approve Emergency Additions to the Agenda passed with a motion by Kari Loeske and second by Courtney Tabor.

Herta Bouvia	Absent
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

4.1. Blair High School Volleyball Team Request for Facility Usage

The Blair High School Volleyball Team would like to request the BHS gym for a Volleyball skills camp on Sunday, September 13th, 20th, 27th and October 4th from 1:00-2:00 p.m.

Motion Passed: I move to approve the Blair High School Volleyball Team's request to use the Blair High School gym passed with a motion by Steve Callaghan and second by Courtney Tabor.

Herta Bouvia	Absent
Denise Cada	Yes
Steve Callaghan	Yes

Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

5.0. Comments from The Public – Comment was heard from one patron.

6.0. Business

6.1. 2025-2026 End of Year Claims

Motion Passed: I move to authorize the Administration to pay all claims through August 31, 2026 passed with a motion by Courtney Tabor and a second Denise Cada.

Herta Bouvia	Absent
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

6.2. 2026-27 Savings Depreciation Transfer

The district budgeted \$1,040,000 to be transferred into the Savings Depreciation Fund for 2025-26. Administration recommends increasing the amount to \$1,070,000 since the Activity Fund Transfer recently made was \$30,000 below budget.

Motion Passed: I move to approve a transfer for \$1,070,000 from the 2025-26 General Fund to the Savings Depreciation Fund. Passed with a motion by Steve Callaghan and a second by Courtney Tabor.

Herta Bouvia	Absent
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

6.3. 2026-27 Budget: Resolution to Exceed Default Property Tax Authority by increasing the District's Revenue Growth by up to an Additional 6%.

If 70% of the full Board approves a resolution to access up to 6% additional revenue growth, it would provide up to an additional \$1,821,624 of Property Tax Authority to the current \$21,370,355 Property Tax Authority to support the General Fund and/or Building Fund for the 2026-2027 Budget. Approving the resolution at a full 6% would increase the District's Property Tax Authority to \$23,191,979 for the General Fund and Building Fund.

Motion Failed: I move to approve the Resolution for 6% Additional Revenue Growth Exceeding Certified Property Tax Authority as presented. Failed with a motion by Courtney Tabor and a second by Denise Cada.

Herta Bouvia	Absent
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Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	No
Bob Schoby	Yes
Melaini Sturm	No
Courtney Tabor	No

Motion Failed: I move to approve the Resolution for 5% Additional Revenue Growth Exceeding Certified Property Tax Authority as presented. Failed with a motion by Nate Larsen and a second by Denise Cada.

Herta Bouvia	Absent
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	No
Bob Schoby	Yes
Melaini Sturm	No
Courtney Tabor	No

Motion Passed: I move to approve the Resolution for 3% Additional Revenue Growth Exceeding Certified Property Tax Authority as presented. Passed with a motion by Nate Larsen and a second by Denise Cada.

Herta Bouvia	Absent
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	No

6.4. 2026-27 Preliminary School District Budget

Mr. Shearer presented budget information to the Board Members during Budget Workshops held on August 20, 2026, and August 21, 2026. During these workshops, Mr. Shearer and Dr. Johnson gathered feedback from Board Members regarding the proposed 2026-2027 School District Budget and Tax Request. The Board's action tonight is limited to approving the proposed budget and tax request for purposes of public notice and public hearings. The proposed budget and tax request will be advertised for the required Public Hearing(s) scheduled for 7:00 p.m. on September 14, 2026, prior to the start of the Regular Board Meeting. The Board will not be asked to adopt the final 2026-2027 Budget and Tax Resolution tonight. Final adoption of the Budget and Tax Resolution will occur following the public hearings.

Motion Passed: I move to present the proposed School District Budget for Public Hearings at the September 14, 2026 Board of Education Meeting. Passed with a motion by Melaini Sturm and a second by Kari Loseke.

Herta Bouvia	Absent
Denise Cada	Yes
Steve Callaghan	Yes

Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

7.0. Closed Session

The Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and (e) legal advice.

Motion Passed: Motion to enter into Closed Session at 6:59 p.m. for the protection and the prevention of needless injury to the reputation of an individual and legal advice. Passed with a motion by Courtney Tabor and a second by Steve Callaghan.

Herta Bouvia	Absent
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

7.1. Closed Session Reconvened

Motion Passed: I move to reconvene into regular session at 7:08 p.m. Passed with a motion by Courtney Tabor and a second Melainie Sturm.

Herta Bouvia	Absent
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes
Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

8. Adjournment

Motion Passed: I move to adjourn meeting at 7:09 p.m. Passed with a motion by Kari Loseke and a second by Melaini Sturm

Herta Bouvia	Absent
Denise Cada	Yes
Steve Callaghan	Yes
Nate Larsen	Yes

Kari Loseke	Yes
Bob Schoby	Yes
Melaini Sturm	Yes
Courtney Tabor	Yes

Beth Villotta
Secretary Board of Education

Dr. Don Johnson
Interim Superintendent

Blair Community Schools
Financial Report to the Board of Education
Cash-Bank Reconciliation
August 31, 2026

8/01/2026 through 8/31/2026

Book Balance

Beginning Balance	\$12,589,189.75
Total Receipts	\$468,828.76
Total Disbursements	-\$3,310,386.35
Reconciled Book Balance-Ending Balance	<u><u>\$9,747,632.16</u></u>

Bank Balance

Beginning Balance		\$1,814,376.93
Deposits	\$1,900,627.69	
Interest	<u>\$232.64</u>	
Total Receipts		\$1,900,860.33
Total Disbursements		<u>-\$3,240,088.80</u>
Bank Balance Ending Balance		\$475,148.46
Add Deposits-in-Transit		\$150.00
Less Outstanding Checks/Wires		<u>-\$301,774.11</u>
Reconciled Bank Balance-Ending Balance		<u><u>\$173,524.35</u></u>

Reconciled Balance	\$173,524.35
Total Investments	<u>\$9,574,107.81</u>
Total General Fund Balance	<u><u>\$9,747,632.16</u></u>

Leslie Watts

Leslie Watts, Board of Education Treasurer

9/1/2026

Date

Blair Community Schools
Financial Report to the Board of Education
Building Fund
August 31, 2026

8/01/2026 through 8/31/2026

Beginning Balance	\$6,390,591.88
Total Receipts	\$44,992.12
Total Disbursements	<u>-\$364,719.57</u>
Building Fund Balance	<u>\$6,070,864.43</u>

Bank Balance

Bank Balance Ending Balance	\$358,693.29
Less Outstanding Checks/Wires	<u>-\$260,890.42</u>
Reconciled Bank Balance	\$97,802.87
Total Investments	<u>\$5,973,061.56</u>
Total Building Fund Balance	<u>\$6,070,864.43</u>

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Blair Community Schools
Financial Report to the Board of Education
Savings Depreciation
August 31, 2026

8/01/2026 through 8/31/2026

Beginning Balance	\$1,425,699.45
Total Receipts	\$1,073,782.29
Total Disbursements	<u>-\$299,601.76</u>
Savings Depreciation Fund Balance	<u>\$2,199,879.98</u>

Bank Balance

Bank Balance Ending Balance	\$2,481,025.01
Less Outstanding Checks/Wires	<u>-\$281,145.03</u>
Total Savings Depreciation Fund Balance	<u>\$2,199,879.98</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
ABE'S TRASH SERVICE INC	2972951	Trash Services	3,796.90
Total ABE'S TRASH SERVICE INC			3,796.90
ADA BADMINTON & TENNIS CO	K15365	PE Department	207.00
Total ADA BADMINTON & TENNIS CO			207.00
AIDAN SLOMINSKI	1019	Contracted Grounds Mowing/Edging	600.00
AIDAN SLOMINSKI	1020	Contracted Grounds Edging	600.00
Total AIDAN SLOMINSKI			1,200.00
ALBIREO ENERGY	PIN0062072	DF HVAC	2,322.50
ALBIREO ENERGY	PIN0062132	DF HVAC	332.00
ALBIREO ENERGY	PIN0062134	DF HVAC	1,700.00
ALBIREO ENERGY	PIN0062139	BHS HVAC	911.50
ALBIREO ENERGY	PIN0062253	OMS HVAC	898.41
Total ALBIREO ENERGY			6,164.41
AMAZON CAPITAL SERVICES	11MP-WFWV-THPY	CREDIT	(120.85)
AMAZON CAPITAL SERVICES	1DYR-CJLM-RTCK	CREDIT	(89.96)
AMAZON CAPITAL SERVICES	1GRT-TNF3-R4PF	CREDIT	(145.30)
AMAZON CAPITAL SERVICES	1K61-T6M3-YRMF	CREDIT	(106.73)
AMAZON CAPITAL SERVICES	1KCJ-WLWX-R31X	Supplies	52,891.36
AMAZON CAPITAL SERVICES	1N6M-YTFQ-1PNJ	CREDIT	(9.59)
AMAZON CAPITAL SERVICES	1QFQ-N93V-Y9FP	CREDIT	(42.74)
AMAZON CAPITAL SERVICES	1R7G-JMQX-34MD	CREDIT	(15.02)
AMAZON CAPITAL SERVICES	1R7M-PLDH-YTYQ	CREDIT	(9.98)
AMAZON CAPITAL SERVICES	1VWW-KCT9-36TL	CREDIT	(101.84)
Total AMAZON CAPITAL SERVICES			52,249.35
AMERICAN CHORAL DIRECTORS ASSN	010553087	ACDA Membership for choir 2026-27	125.00
Total AMERICAN CHORAL DIRECTORS ASSN			125.00
ANA ESPINOZA	Aug26 MLG	Employee Mileage	19.46
Total ANA ESPINOZA			19.46
ARBOR FAMILY COUNSELING	AFC26-366	EAP/SAP Services	20,950.00
ARBOR FAMILY COUNSELING	AFC26-401	August 2026 Onsite Services	600.00
Total ARBOR FAMILY COUNSELING			21,550.00
ARBOR SCIENTIFIC	506351	Science Dept.	488.76
Total ARBOR SCIENTIFIC			488.76
ASHLEY MCCOY	Aug26 MLG	Employee Mileage	40.58
Total ASHLEY MCCOY			40.58
AUL SPECIAL PAY TRUST	G80097	Accumulated Sick Leave Payout	11,812.50
Total AUL SPECIAL PAY TRUST			11,812.50
BALLS OUT MOTORS LLC	6127	Grounds Mower Repairs	1,059.82
Total BALLS OUT MOTORS LLC			1,059.82
BENNINGTON PUBLIC SCHOOLS	2026-27 Band Fee	Bennington Marching Band Fee	200.00
Total BENNINGTON PUBLIC SCHOOLS			200.00

Vendor Name	Invoice Number	Description	Amount
BIG DAY CELEBRATION	INV507	AP Supplies	155.00
Total BIG DAY CELEBRATION			155.00
BJOREM SPEECH PUBLICATIONS LLC	128417	Angie Soukup	69.00
Total BJOREM SPEECH PUBLICATIONS LLC			69.00
BLAIR ACE HARDWARE	44416	BHS Supplies	44.99
BLAIR ACE HARDWARE	44418	DF Supplies	627.96
BLAIR ACE HARDWARE	44426	BHS Supplies	70.98
BLAIR ACE HARDWARE	44431	BHS Supplies	70.95
BLAIR ACE HARDWARE	44440	North Supplies	46.98
BLAIR ACE HARDWARE	44476	BHS Supplies	22.99
BLAIR ACE HARDWARE	44506	AP Supplies	38.57
BLAIR ACE HARDWARE	44509	North Supplies	23.96
BLAIR ACE HARDWARE	44511	BHS Gym supplies	23.99
BLAIR ACE HARDWARE	44515	BHS Supplies	29.99
BLAIR ACE HARDWARE	44516	BHS Gym supplies	55.56
BLAIR ACE HARDWARE	44536	BHS Supplies	11.96
BLAIR ACE HARDWARE	44644	DF Supplies	36.98
BLAIR ACE HARDWARE	44655	Grounds Supplies	38.35
Total BLAIR ACE HARDWARE			1,144.21
BLICK ART MATERIALS	8479177	OMS Supplies	299.26
BLICK ART MATERIALS	8557983	OMS Supplies	356.58
BLICK ART MATERIALS	Acct #26114	Art Department	7,887.91
Total BLICK ART MATERIALS			8,543.75
BOUNCENET	1013	PE Supplies	713.15
BOUNCENET	1014	AP Supplies	117.15
Total BOUNCENET			830.30
BOYS TOWN	CINV-00022337	Well Managed Schools	22,789.20
Total BOYS TOWN			22,789.20
BRACKERS GOOD EARTH CLAYS INC	10080016	Clay for pottery	1,124.00
Total BRACKERS GOOD EARTH CLAYS INC			1,124.00
BREAKOUT EDU	66022	HAL	258.00
Total BREAKOUT EDU			258.00
BREEZIN THRU INC	BZ 1757	Music theory curriculum	490.00
Total BREEZIN THRU INC			490.00
BUCKETGOLF	2074721	OMS Supplies	1,389.65
Total BUCKETGOLF			1,389.65
CAPITAL BUSINESS SYSTEMS INC	1659348	Capital Copy Services	67.00
CAPITAL BUSINESS SYSTEMS INC	1659841	Capital Copy Services	11.85
CAPITAL BUSINESS SYSTEMS INC	42840989	Capital Copy Services	2,609.55
CAPITAL BUSINESS SYSTEMS INC	42915777	Capital Copy Services	385.00
Total CAPITAL BUSINESS SYSTEMS INC			3,073.40
CAPSTONE	502490	Arbor portion only	1,329.05

Vendor Name	Invoice Number	Description	Amount
Total CAPSTONE			1,329.05
CAROLINA BIOLOGICAL SUP CO	53511941 RI	OMS Supplies	1,752.14
CAROLINA BIOLOGICAL SUP CO	53513041 RI	OMS Supplies	1,064.38
Total CAROLINA BIOLOGICAL SUP CO			2,816.52
CENGAGE LEARNING	999103015743	Vicki Schrick	650.02
Total CENGAGE LEARNING			650.02
CENTERVENTION	2694	licenses	480.00
Total CENTERVENTION			480.00
CHORAL TRACKS	12764	Yearly Subscription - E Jackson	799.99
Total CHORAL TRACKS			799.99
CHRISTINA BRADLEY	Aug26 MLG	Employee Mileage	57.60
Total CHRISTINA BRADLEY			57.60
CITY OF BLAIR	Water/Sewer July26	Utility - water/Sewer	4,185.33
Total CITY OF BLAIR			4,185.33
CITY OF BLAIR	0000002061	SRO	4,802.72
Total CITY OF BLAIR			4,802.72
COMMITTEE FOR CHILDREN	2060879	Quote 5078909 - see attached	7,870.00
Total COMMITTEE FOR CHILDREN			7,870.00
CONTINENTAL CLAY COMPANY	INV000219238		1,806.18
Total CONTINENTAL CLAY COMPANY			1,806.18
CONTROL SERVICES INC	52714	BHS HVAC Repairs	585.00
CONTROL SERVICES INC	52715	AP HVAC Repairs	450.00
Total CONTROL SERVICES INC			1,035.00
CORNHUSKER INTERNATIONAL TRUCKS	2713481	Bus 6 Repairs	159.43
CORNHUSKER INTERNATIONAL TRUCKS	2713529	Bus 9 Repairs	322.08
CORNHUSKER INTERNATIONAL TRUCKS	2713977	Bus 8 Repairs	464.22
Total CORNHUSKER INTERNATIONAL TRUCKS			945.73
COUNTRY TIRE	1126869	2026 Ford Transit 350 Repairs	37.18
COUNTRY TIRE	1127026	2008 Chevy Suburban 1500 Repairs	37.18
Total COUNTRY TIRE			74.36
CULLIGAN BOTTLED WATER OF OMAHA	5295695	North Purified Water	33.00
CULLIGAN BOTTLED WATER OF OMAHA	5298197	North Purified Water	15.00
CULLIGAN BOTTLED WATER OF OMAHA	5298198	BHS Purified Water	24.00
CULLIGAN BOTTLED WATER OF OMAHA	5298199	OMS Purified Water	21.30
CULLIGAN BOTTLED WATER OF OMAHA	5298200	AP Purified Water	42.00
CULLIGAN BOTTLED WATER OF OMAHA	5298201	South Purified Water	15.00
CULLIGAN BOTTLED WATER OF OMAHA	5298202	Bus Barn Purified Water	24.00
CULLIGAN BOTTLED WATER OF OMAHA	5298281	DF Purified Water	18.42
Total CULLIGAN BOTTLED WATER OF OMAHA			192.72

Vendor Name	Invoice Number	Description	Amount
CURRICULUM ASSOCIATES INC	90970214	D.Zurek/C.Gade	145.60
CURRICULUM ASSOCIATES INC	90970733	Title 1-Mathiesen/Corwin/Donner/McCarty	582.40
CURRICULUM ASSOCIATES INC	90970858	A. Peters/T.Boesch	249.76
CURRICULUM ASSOCIATES INC	90970901	B. Ashby	262.08
CURRICULUM ASSOCIATES INC	90977873	BHS SPED	55.00
Total CURRICULUM ASSOCIATES INC			1,294.84
DEMCO INC	7827245	Library Supplies	400.59
DEMCO INC	7829916	AP Supplies	221.46
DEMCO INC	7832604	Library Department	187.57
DEMCO INC	7834504	OMS Supplies	38.13
DEMCO INC	7835922	OMS Supplies	202.11
Total DEMCO INC			1,049.86
DICK'S ELECTRIC	3761	DF Electrical Repairs	890.90
DICK'S ELECTRIC	3787	Electrical Repairs	170.00
DICK'S ELECTRIC	3805	Electrical Repairs	216.36
Total DICK'S ELECTRIC			1,277.26
DIETZE MUSIC HOUSE	R91896-0	BHS Marching Band Supplies	598.00
DIETZE MUSIC HOUSE	R93460-0	BHS Marching Band Supplies	158.40
DIETZE MUSIC HOUSE	R97896	BHS Band Music	236.70
DIETZE MUSIC HOUSE	R98435	BHS Band Music	238.20
Total DIETZE MUSIC HOUSE			1,231.30
DISCOUNT SCHOOL SUPPLY	P43984890101	Preschool supplies	1,112.16
Total DISCOUNT SCHOOL SUPPLY			1,112.16
EBSCO INDUSTRIES INC.	91011060819	Library Department	434.70
Total EBSCO INDUSTRIES INC.			434.70
ECHO ELECTRIC	S012264779.001	Electrical Repairs	76.13
Total ECHO ELECTRIC			76.13
EDUCATIONAL SERVICE UNIT #3	EM16177	Employee CPI Training	375.00
EDUCATIONAL SERVICE UNIT #3	EM16181	Employee CPI Training	230.00
EDUCATIONAL SERVICE UNIT #3	EM16188	CPR Training	75.00
Total EDUCATIONAL SERVICE UNIT #3			680.00
ELECTRONIX EXPRESS	INV673140	STEM	49.85
Total ELECTRONIX EXPRESS			49.85
ELENCO ELECTRONICS	INV736918		242.33
ELENCO ELECTRONICS	INV736961		148.08
Total ELENCO ELECTRONICS			390.41
ENTERPRISE PUBLISHING CO INC	317883	BOE Legals	18.21
ENTERPRISE PUBLISHING CO INC	318151	BOE Legals	277.56
Total ENTERPRISE PUBLISHING CO INC			295.77
ESU COORDINATING COUNCIL	COOP003366	World Book Power Pack 2026-27	889.70
ESU COORDINATING COUNCIL	COOP3481	Movie Site License 2026-27	5,446.00
Total ESU COORDINATING COUNCIL			6,335.70

Vendor Name	Invoice Number	Description	Amount
EVERWAY LLC	00288553N	Quote #Q-356090	5,714.90
Total EVERWAY LLC			5,714.90
EVERYDAY SPEECH LLC	EDS-10895	Angie Soukup	599.99
Total EVERYDAY SPEECH LLC			599.99
EXPLORE LEARNING	CI-00866155	Q-391150	10,071.00
Total EXPLORE LEARNING			10,071.00
FAIRWAY OIL CO	12400	Vehicle Fuel	7,580.09
Total FAIRWAY OIL CO			7,580.09
FASHION CLEANERS	OI-1074	Choir Robe Dry Cleaning	1,454.35
Total FASHION CLEANERS			1,454.35
FASTWYRE BROADBAND CABLE	2046483	Admin Telephone Services	(0.01)
FASTWYRE BROADBAND CABLE	2046505	OMS Telephone Services	1,053.87
FASTWYRE BROADBAND CABLE	2046826	Bus Barn Telephone	49.95
FASTWYRE BROADBAND CABLE	2048827	BHS Telephone Services	17.95
Total FASTWYRE BROADBAND CABLE			1,121.76
FIRST WIRELESS INC	134627	South Walkie Talkies	575.68
FIRST WIRELESS INC	134628	AP Walkie Talkies	575.68
FIRST WIRELESS INC	134629	DF Walkie Talkies	575.68
FIRST WIRELESS INC	134633	DF Walkie Talkies	1,439.20
Total FIRST WIRELESS INC			3,166.24
FLINN SCIENTIFIC INC	3287675	Science Department	294.91
FLINN SCIENTIFIC INC	3287681	Science Department	1,799.50
Total FLINN SCIENTIFIC INC			2,094.41
FOLLETT CONTENT SOLUTIONS LLC	26-00041	Library Books	890.48
FOLLETT CONTENT SOLUTIONS LLC	777553	OMS Library Supplies	388.46
FOLLETT CONTENT SOLUTIONS LLC	777553F	OMS Library Supplies	160.92
Total FOLLETT CONTENT SOLUTIONS LLC			1,439.86
FOLLETT SCHOOL SOLUTIONS LLC	26-0019	26-27 book order	2,350.74
Total FOLLETT SCHOOL SOLUTIONS LLC			2,350.74
FOLLETT SOFTWARE LLC	1619683	Library Department	1,457.32
Total FOLLETT SOFTWARE LLC			1,457.32
FUZZY FEET LLC	11186	PR# 3341	416.00
Total FUZZY FEET LLC			416.00
GOPHER SPORT	IN523859	Recess Supplies	515.58
GOPHER SPORT	IN527208	PE Department	6,527.80
GOPHER SPORT	IN527232		2,116.07
GOPHER SPORT	IN529477	AP Supplies	1,408.49
GOPHER SPORT	IN531027	AP Supplies	2,067.35
GOPHER SPORT	IN532176/IN533086	PE Supplies	2,744.87
Total GOPHER SPORT			15,380.16

Vendor Name	Invoice Number	Description	Amount
GRAINGER	9025805137	Woods Department	1,740.52
GRAINGER	9947134301	BHS Supplies	84.67
GRAINGER	9950559501	BHS Supplies	84.67
Total GRAINGER			1,909.86
GREENWAY YARD AND LANDSCAPE	7818	Sprinkler System	1,552.02
GREENWAY YARD AND LANDSCAPE	7820	Sprinkler System	695.00
GREENWAY YARD AND LANDSCAPE	7821	Sprinkler System	1,165.00
GREENWAY YARD AND LANDSCAPE	7822	Sprinkler System	1,250.00
GREENWAY YARD AND LANDSCAPE	7823	Sprinkler System	5,510.00
GREENWAY YARD AND LANDSCAPE	7824	Sprinkler System	1,450.00
Total GREENWAY YARD AND LANDSCAPE			11,622.02
GRUNWALD MECHANICAL	10431	Plumbing Repairs	1,482.30
Total GRUNWALD MECHANICAL			1,482.30
HANDWRITING WITHOUT TEARS	INV258697	Preschool workbooks	1,577.68
Total HANDWRITING WITHOUT TEARS			1,577.68
HD SUPPLY INC	0883265269	BHS Welding Supplies	126.72
HD SUPPLY INC	0883265270	BHS Welding Supplies	371.60
HD SUPPLY INC	0883271679	BHS Welding Supplies	1,783.00
HD SUPPLY INC	9252957418	DF Supplies	79.52
HD SUPPLY INC	9252966733	BHS Supplies	276.80
HD SUPPLY INC	9253027436	DF Supplies	22.65
HD SUPPLY INC	9253090128	OMS Supplies	9.78
HD SUPPLY INC	9253144664	DF Supplies	9.28
HD SUPPLY INC	9253191673	North Supplies	67.50
HD SUPPLY INC	9253229531	DF Supplies	248.64
HD SUPPLY INC	9253298078	OMS Supplies	329.47
HD SUPPLY INC	9253368368	DF Supplies	38.69
HD SUPPLY INC	9253417168	OMS Supplies	7.53
HD SUPPLY INC	9253417328	BHS Supplies	388.99
HD SUPPLY INC	9253503207	BHS Supplies	705.77
HD SUPPLY INC	9253516598	OMS Supplies	419.16
HD SUPPLY INC	9253522449	AP Supplies	441.67
HD SUPPLY INC	9253570284	DF Supplies	300.03
HD SUPPLY INC	9253698153	BHS Supplies	387.21
HD SUPPLY INC	9253698988	AP Supplies	178.83
Total HD SUPPLY INC			6,192.84
HEARTLAND TIRES & TREADS INC	1000144279	Bus 1 Repairs	560.83
HEARTLAND TIRES & TREADS INC	1000144284	Bus 9 Repairs	560.83
HEARTLAND TIRES & TREADS INC	1000144285	Bus 7 Repairs	1,871.36
HEARTLAND TIRES & TREADS INC	1000144323	Bus 2 Repairs	288.58
Total HEARTLAND TIRES & TREADS INC			3,281.60
I KNOW IT	8417	Mallory Brant	150.00
I KNOW IT	8612	BHS SPED	150.00
Total I KNOW IT			300.00
INTRADATA INC	216969	AP Supplies	607.75
Total INTRADATA INC			607.75
IXL LEARNING	P592117	Quote 161845-1	1,595.00

Vendor Name	Invoice Number	Description	Amount
Total IXL LEARNING			1,595.00
J W FLOORING INC	3943	Trim Replacement in DF Classroom	200.00
Total J W FLOORING INC			200.00
J W PEPPER & SON INC.	368760462	OMS Band Music	99.89
J W PEPPER & SON INC.	368765552	OMS Band Music	238.00
J W PEPPER & SON INC.	368768216	OMS Choir Music	99.00
J W PEPPER & SON INC.	368768303	OMS Band Music	65.00
Total J W PEPPER & SON INC.			501.89
JACOB DUNN	0020	CPR 2026-27	585.00
Total JACOB DUNN			585.00
JENSEN WELL CO INC	53864	DF Sump Pump Repairs	150.00
Total JENSEN WELL CO INC			150.00
JOHN DEERE FINANCIAL	4550183	Mower Parts	13.70
JOHN DEERE FINANCIAL	5365300	Ground Mower Parts	45.41
JOHN DEERE FINANCIAL	5379580	Ground Mower Parts	474.22
Total JOHN DEERE FINANCIAL			533.33
KAMI	INVOICE - 242486	OMS Supplies	298.00
Total KAMI			298.00
KAYLA BUBNYS	0014	Contracted School Psych - Aug26	5,610.00
Total KAYLA BUBNYS			5,610.00
KERRIE RILEY	Aug26 MLG	Employee Mileage	9.28
Total KERRIE RILEY			9.28
KEYMASTERS LOCKSMITH	343095	Copies of Building Keys	345.00
Total KEYMASTERS LOCKSMITH			345.00
KRISTIN VANWYNGAARDEN	0008	Contracted Speech Path - Aug26	2,076.00
KRISTIN VANWYNGAARDEN	0009	Contracted Speech Path - Aug26	2,591.80
Total KRISTIN VANWYNGAARDEN			4,667.80
KSB SCHOOL LAW	22145	Legal Services	4,082.40
Total KSB SCHOOL LAW			4,082.40
LAKESHORE LEARNING MATERIALS	94066660	ART Supplies	68.98
LAKESHORE LEARNING MATERIALS	94155198	AP Supplies	287.42
LAKESHORE LEARNING MATERIALS	94274039/94382040	Preschool Supplies	12,386.95
LAKESHORE LEARNING MATERIALS	94274050	Preschool supplies	952.07
LAKESHORE LEARNING MATERIALS	94543134	Preschool Supplies	1,332.80
Total LAKESHORE LEARNING MATERIALS			15,028.22
LAURA SCHLACHTER	Aug26 MLG	Employee Mileage	29.64
Total LAURA SCHLACHTER			29.64
LEARNING WITHOUT TEARS	INV257516	M. Reed	279.18
Total LEARNING WITHOUT TEARS			279.18

Vendor Name	Invoice Number	Description	Amount
LEXIA LEARNING SYSTEMS LLC	CI-00894740	Quote # Q-688694-1	17,500.00
Total LEXIA LEARNING SYSTEMS LLC			17,500.00
MACGILL & CO	IN0930149	Health Supplies	3,037.49
MACGILL & CO	IN0930152	Health Supplies	444.79
MACGILL & CO	IN0930573	Preschool supplies	1,140.00
MACGILL & CO	IN0931993	Health Supplies	725.60
Total MACGILL & CO			5,347.88
MARCIE REED	Aug26 MLG	Parent Mileage	1,191.68
Total MARCIE REED			1,191.68
MATHESON TRI-GAS INC	26-0051	Welding Supplies	3,683.49
Total MATHESON TRI-GAS INC			3,683.49
MCKINNIS ROOFING INC	M26-2257	AP Supplies	1,241.21
MCKINNIS ROOFING INC	M26-2258	BHS Roof Repairs	795.01
MCKINNIS ROOFING INC	M26-2267	AP Repairs	1,067.54
MCKINNIS ROOFING INC	M26-2268	DF Roof Repairs	5,206.53
MCKINNIS ROOFING INC	M26-2269	BHS Roof Repairs	3,670.42
MCKINNIS ROOFING INC	M26-2271	South Roof Repairs	383.68
MCKINNIS ROOFING INC	M26-2286	Admin Roof Repairs	3,218.16
MCKINNIS ROOFING INC	M26-2288	OMS Roof Repairs	418.14
Total MCKINNIS ROOFING INC			16,000.69
MECHANICAL SYSTEMS INC	7499-1	BHS Aux Gym HVAC	9,653.71
MECHANICAL SYSTEMS INC	7519-1	DF HVAC Repairs	287.50
MECHANICAL SYSTEMS INC	7520-1	North HVAC Repairs	210.00
MECHANICAL SYSTEMS INC	7526-1	DF HVAC Repairs	315.00
MECHANICAL SYSTEMS INC	7528-1	North HVAC Repairs	840.00
Total MECHANICAL SYSTEMS INC			11,306.21
MEMORIAL COMMUNITY HOSPITAL	00225937-00	Bus Driver Physicals	319.00
Total MEMORIAL COMMUNITY HOSPITAL			319.00
MIDWEST ALARM SERVICES	10010223	AP Alarm Services	607.50
Total MIDWEST ALARM SERVICES			607.50
MIDWEST TECHNOLOGY PRODUCTS	2158680-00	BHS Supplies	191.52
Total MIDWEST TECHNOLOGY PRODUCTS			191.52
MORLEY ATHLETIC SUPPLY COMPANY	AM-036	PE Supplies	252.74
Total MORLEY ATHLETIC SUPPLY COMPANY			252.74
NACIA	26-27 NACIA Dues	NACIA Dues - E. Field	250.00
Total NACIA			250.00
NADA SCIENTIFIC LTD	261185	Science Department	53.00
Total NADA SCIENTIFIC LTD			53.00
NANNEN PHYSICAL THERAPY	038	OT/PT Services	23,333.33
NANNEN PHYSICAL THERAPY	M-25	PT Mileage	166.03
NANNEN PHYSICAL THERAPY	M-26	OT Mileage	29.73

Vendor Name	Invoice Number	Description	Amount
Total NANNEN PHYSICAL THERAPY			23,529.09
NASB ALICAP	26-27 Contribution	Contribution for 26-27 Policy Year	291,266.00
Total NASB ALICAP			291,266.00
NASB	N-56373	NAEP Membership - E. Nickerson	65.00
NASB	N-56429	NAEP Membership - B Villotta	65.00
NASB	N-56727	Supt. Search Fees	5,400.00
Total NASB			5,530.00
NASCO EDUCATION LLC	942737	ART Supplies	129.75
NASCO EDUCATION LLC	957970/957014	Science Department	614.65
Total NASCO EDUCATION LLC			744.40
NASP INC	307882	PE Department	300.00
Total NASP INC			300.00
NEBRASKA.GOV	9569778	Bus Drivers License	255.00
Total NEBRASKA.GOV			255.00
NEW PRECISION TECHNOLOGY	0401560801011	OMS Supplies	421.81
Total NEW PRECISION TECHNOLOGY			421.81
NEWSBANK	RN2015548	Library Department	6,417.00
Total NEWSBANK			6,417.00
O'REILLY AUTOMOTIVE STORES INC	1898203980	Grounds Supplies	9.98
Total O'REILLY AUTOMOTIVE STORES INC			9.98
OFFICE DEPOT	470253724001	BHS Supplies	14.07
OFFICE DEPOT	472332565001	AP Supplies	25.78
OFFICE DEPOT	472336643001	AP Supplies	44.08
OFFICE DEPOT	472343786001	AP Supplies	101.34
OFFICE DEPOT	472344899001	AP Supplies	22.75
OFFICE DEPOT	472351752001	AP Supplies	100.47
OFFICE DEPOT	472353687001	AP Supplies	1,867.31
OFFICE DEPOT	472358226001	AP Supplies	1,007.79
OFFICE DEPOT	472364969001	AP Supplies	40.35
OFFICE DEPOT	472364969002	AP Supplies	39.95
OFFICE DEPOT	472364969003	AP Supplies	67.35
OFFICE DEPOT	472369467001	AP Supplies	1,454.55
OFFICE DEPOT	472369467002	AP Supplies	65.28
OFFICE DEPOT	472373869001	AP Supplies	21.66
OFFICE DEPOT	472378626001	AP Supplies	486.77
OFFICE DEPOT	472380743001	AP Supplies	48.89
OFFICE DEPOT	472380758001	AP Supplies	9.74
OFFICE DEPOT	472380758002	AP Supplies	9.74
OFFICE DEPOT	475606963001	District Supplies	5,307.12
OFFICE DEPOT	476083661001	OMS Supplies	395.13
OFFICE DEPOT	476124377001	OMS Supplies	183.96
OFFICE DEPOT	476124380001	OMS Supplies	35.62
OFFICE DEPOT	476124423001	OMS Supplies	12.88
OFFICE DEPOT	476302227001	BHS Supplies	46.79
OFFICE DEPOT	476304954001	BHS Supplies	145.53

Vendor Name	Invoice Number	Description	Amount
OFFICE DEPOT	476312737001	BHS Supplies	68.26
OFFICE DEPOT	476343798001	BHS Supplies	122.87
OFFICE DEPOT	476343798002	BHS Supplies	4.76
OFFICE DEPOT	476356297001	OMS Supplies	49.68
OFFICE DEPOT	476357578001	OMS Supplies	48.51
OFFICE DEPOT	476467416001	DF Supplies	477.63
OFFICE DEPOT	476494205001	AP Supplies	17.91
OFFICE DEPOT	476495080001	AP Supplies	21.87
OFFICE DEPOT	476495081001	AP Supplies	11.37
OFFICE DEPOT	476997801001	BHS Supplies	98.14
OFFICE DEPOT	477000172001	BHS Supplies	165.13
OFFICE DEPOT	477001151001	BHS Supplies	24.93
OFFICE DEPOT	477003747001	BHS Supplies	178.85
OFFICE DEPOT	477004828001	BHS Supplies	23.14
OFFICE DEPOT	477009841001	BHS Supplies	286.08
OFFICE DEPOT	477009841002	BHS Supplies	14.69
OFFICE DEPOT	477048420001	OMS Supplies	28.55
OFFICE DEPOT	477089590001	OMS Supplies	209.28
OFFICE DEPOT	477089596001	OMS Supplies	42.35
OFFICE DEPOT	477462824001	DF Supplies	1,602.84
OFFICE DEPOT	477471899001	DF Supplies	152.97
OFFICE DEPOT	477471903001	DF Supplies	34.29
OFFICE DEPOT	477471906001	DF Supplies	49.73
OFFICE DEPOT	477471907001	DF Supplies	103.97
OFFICE DEPOT	477471913001	DF Supplies	31.99
OFFICE DEPOT	477471914001	DF Supplies	42.09
OFFICE DEPOT	477604006001	OMS Supplies	37.09
OFFICE DEPOT	477604354001	OMS Supplies	421.02
OFFICE DEPOT	477604356001	OMS Supplies	30.72
OFFICE DEPOT	477604358001	OMS Supplies	43.04
OFFICE DEPOT	477604360001	OMS Supplies	40.59
OFFICE DEPOT	477623777001	OMS Supplies	922.97
OFFICE DEPOT	477624486001	OMS Supplies	135.97
OFFICE DEPOT	477624487001	OMS Supplies	4.72
OFFICE DEPOT	477625868001	OMS Supplies	238.23
OFFICE DEPOT	477626468001	OMS Supplies	5.73
OFFICE DEPOT	477626469001	OMS Supplies	29.82
OFFICE DEPOT	477628300001	OMS Supplies	138.06
OFFICE DEPOT	477628300002	OMS Supplies	20.10
OFFICE DEPOT	477645341001	OMS Supplies	24.39
OFFICE DEPOT	477651702001	OMS Supplies	126.54
OFFICE DEPOT	477653003001	OMS Supplies	306.01
OFFICE DEPOT	477653006001	OMS Supplies	116.90
OFFICE DEPOT	477653007001	OMS Supplies	146.96
OFFICE DEPOT	477659604001	OMS Supplies	295.52
OFFICE DEPOT	477660823001	OMS Supplies	240.96
OFFICE DEPOT	477661266001	OMS Supplies	11.36
OFFICE DEPOT	477661267001	OMS Supplies	8.49
OFFICE DEPOT	477662549001	OMS Supplies	68.31
OFFICE DEPOT	477665324001	OMS Supplies	44.76
OFFICE DEPOT	477666016001	OMS Supplies	72.66
OFFICE DEPOT	477666017001	OMS Supplies	58.35
OFFICE DEPOT	477668141001	OMS Supplies	1,308.49
OFFICE DEPOT	477668141002	OMS Supplies	19.74
OFFICE DEPOT	477668839001	OMS Supplies	219.14
OFFICE DEPOT	477668841001	OMS Supplies	111.18
OFFICE DEPOT	477668842001	OMS Supplies	99.36

Vendor Name	Invoice Number	Description	Amount
OFFICE DEPOT	477673903001	OMS Supplies	69.42
OFFICE DEPOT	477674337001	OMS Supplies	135.41
OFFICE DEPOT	478078328001	BHS Supplies	71.76
OFFICE DEPOT	478120598001	OMS Supplies	502.68
OFFICE DEPOT	478314594001	OMS Supplies	230.75
OFFICE DEPOT	478314594002	OMS Supplies	20.10
OFFICE DEPOT	478364967001	OMS Supplies	40.78
OFFICE DEPOT	478770246001	BHS Supplies	97.26
OFFICE DEPOT	478770914001	BHS Supplies	33.48
OFFICE DEPOT	478770915001	BHS Supplies	33.18
OFFICE DEPOT	479470163001	DF Sped Supplies	262.46
OFFICE DEPOT	479470163002	DF Supplies	9.02
OFFICE DEPOT	479471945001	DF Sped Supplies	21.29
OFFICE DEPOT	479539539001	BHS Supplies	555.67
OFFICE DEPOT	479539539002	BHS Supplies	10.05
OFFICE DEPOT	479539918001	District Supplies	885.58
OFFICE DEPOT	480607394001	DF Supplies	99.49
OFFICE DEPOT	480807400001	BHS Supplies	36.23
OFFICE DEPOT	480808408001	BHS Supplies	103.98
OFFICE DEPOT	480808409001	BHS Supplies	100.10
OFFICE DEPOT	480808411001	BHS Supplies	39.39
Total OFFICE DEPOT			24,172.04
OMAHA PUBLIC POWER DISTRICT	0733000050 Aug26	Utility - Electricity	33,707.23
Total OMAHA PUBLIC POWER DISTRICT			33,707.23
OMNI GROUP, THE	2609-7253	403B Fee - Aug26	18.00
Total OMNI GROUP, THE			18.00
ONE SOURCE BACKGROUND CHECK COMPANY	2022214140	Background Checks	643.95
Total ONE SOURCE BACKGROUND CHECK COMPANY			643.95
OUTDOOR RECREATION PRODUCTS	4637	DF Playground Equipment Repairs	1,371.93
Total OUTDOOR RECREATION PRODUCTS			1,371.93
OVERDRIVE INC	CD0517326248889	OMS Library Supplies	500.00
OVERDRIVE INC	H-0122433	Library Department	1,000.00
Total OVERDRIVE INC			1,500.00
PEARSON ASSESSMENT	32072840	J.Cole/J.Westerman Quote 426924	7,280.00
PEARSON ASSESSMENT	32081479	Tracey Wieser	414.46
PEARSON ASSESSMENT	32081801	J. Cole	312.59
Total PEARSON ASSESSMENT			8,007.05
PLANK ROAD PUBLISHING INC	27-000586	AP Supplies	150.45
Total PLANK ROAD PUBLISHING INC			150.45
PLAYFUL LITTLE MINDS	D1403		189.92
Total PLAYFUL LITTLE MINDS			189.92
RALSTON PUBLIC SCHOOLS	Summer Svcs 25-26	Sped Hearing Impaired Services	317.10
Total RALSTON PUBLIC SCHOOLS			317.10

Vendor Name	Invoice Number	Description	Amount
READ NATURALLY	280420	Donner/McCarty/Mathiesen/Corwin	780.00
Total READ NATURALLY			780.00
REALITYWORKS	81582	Maureen Bray	123.00
Total REALITYWORKS			123.00
REALLY GOOD STUFF LLC	9251971/9266717	1st Grd Supplies	227.88
REALLY GOOD STUFF LLC	9266741	AP Supplies	69.98
Total REALLY GOOD STUFF LLC			297.86
REALLY GREAT READING COMPANY	INV65085	subscriptions	4,587.00
Total REALLY GREAT READING COMPANY			4,587.00
RESPONDUS	SO-47938	Site License	3,295.00
Total RESPONDUS			3,295.00
RIVERSIDE INSIGHTS	INV286138	HAL	5,920.00
Total RIVERSIDE INSIGHTS			5,920.00
ROCHESTER 100 INC	INV120066	1st Grd Supplies	107.50
ROCHESTER 100 INC	INV120070	DF KDG Supplies	126.00
ROCHESTER 100 INC	INV121399	KG folders	336.00
ROCHESTER 100 INC	INV123544	PreK Folders	201.60
Total ROCHESTER 100 INC			771.10
S E SMITH & SONS	503464	South Supplies	12.99
S E SMITH & SONS	503553	BHS Supplies	30.98
Total S E SMITH & SONS			43.97
SAPP BROTHERS	IN5106193	Diesel Fuel	2,303.81
Total SAPP BROTHERS			2,303.81
SARAH TAYLOR	Aug26 MLG	Parent Mileage	90.44
Total SARAH TAYLOR			90.44
SCHEELS	002219654OM	Ping Pong Tables for PE	3,199.96
Total SCHEELS			3,199.96
SCHOLASTIC LIBRARY PUBLISHING	14834031	TITLE III - ELL BREWER	498.25
Total SCHOLASTIC LIBRARY PUBLISHING			498.25
SCHOLASTIC MAGAZINES	M7709933	DF K-4 Magazines	2,324.78
Total SCHOLASTIC MAGAZINES			2,324.78
SCHOOL DATEBOOKS INC.	S26-0336357	DF Student Planners	754.01
SCHOOL DATEBOOKS INC.	S26-0336452	AP Yearbooks	822.18
SCHOOL DATEBOOKS INC.	S26-0342161	BHS Office	1,020.24
Total SCHOOL DATEBOOKS INC.			2,596.43
SCHOOL SPECIALTY LLC	308104900441	ART Supplies	907.48
SCHOOL SPECIALTY LLC	308104923600	AP Supplies	2,416.33
Total SCHOOL SPECIALTY LLC			3,323.81

Vendor Name	Invoice Number	Description	Amount
SECURITY EQUIPMENT INC	1017658	Security System Repairs	51,882.24
SECURITY EQUIPMENT INC	1022042	Security System Repairs	1,496.00
SECURITY EQUIPMENT INC	1023043	AP Security System	1,105.50
Total SECURITY EQUIPMENT INC			54,483.74
SHOTWELL GLASS	252436	AP Glass Repairs	438.60
SHOTWELL GLASS	252438	Bus 2 Rock Chip Repair	34.95
Total SHOTWELL GLASS			473.55
SIGN DEPOT, THE	33958	Deerfield PBIS Signs	115.60
SIGN DEPOT, THE	34030	DF Supplies	246.81
SIGN DEPOT, THE	34091	Directory Signs	104.00
Total SIGN DEPOT, THE			466.41
SMITTY'S AUTO SERVICE	48390	2024 Ford Transit 350 Repairs	107.21
SMITTY'S AUTO SERVICE	48444	2012 Ford E-350 Repairs	97.50
Total SMITTY'S AUTO SERVICE			204.71
STAPLES BUSINESS ADVANTAGE	6071756211	District Supplies	20.76
STAPLES BUSINESS ADVANTAGE	6071756213	District Supplies	145.32
STAPLES BUSINESS ADVANTAGE	6071756215	Transportation Supplies	137.56
STAPLES BUSINESS ADVANTAGE	6072242789	Credit	(166.08)
STAPLES BUSINESS ADVANTAGE	6072242790	Supplies	63.60
Total STAPLES BUSINESS ADVANTAGE			201.16
STERICYCLE INC	8015362510	Shredding Services - Aug26	312.95
Total STERICYCLE INC			312.95
STRATUS BUILDING SOLUTIONS	8860858	Contracted Cleaning Services	6,236.00
STRATUS BUILDING SOLUTIONS	8861260	Contracted Cleaning Services	3,500.00
STRATUS BUILDING SOLUTIONS	8861706	Contracted Cleaning Services	3,500.00
STRATUS BUILDING SOLUTIONS	8861707	Contracted Cleaning Services	3,500.00
STRATUS BUILDING SOLUTIONS	8861708	Contracted Cleaning Services	3,500.00
Total STRATUS BUILDING SOLUTIONS			20,236.00
SUMMIT FIRE PROTECTION	4409824	Fire Alarm Services	2,750.00
Total SUMMIT FIRE PROTECTION			2,750.00
TEACHING STRATEGIES LLC	INV244938	Quote Q-403043	4,223.00
TEACHING STRATEGIES LLC	INV249185	Quote Q-363252	2,122.50
TEACHING STRATEGIES LLC	INV249524	Quote Q-422527	1,243.15
Total TEACHING STRATEGIES LLC			7,588.65
THEMES & VARIATIONS	147210	AP Supplies	200.00
Total THEMES & VARIATIONS			200.00
THREE RIVERS DISTRICT HEALTH DEPT	25-37	CPR Training 2026-27	1,700.00
Total THREE RIVERS DISTRICT HEALTH DEPT			1,700.00
TOOLS TO GROW	0003609	OT Subscription	70.00
Total TOOLS TO GROW			70.00
TRUCK CENTER COMPANIES	XA106335369:01	Bus 14 Repairs	454.43
TRUCK CENTER COMPANIES	XA106335680:01	Bus 12 Repairs	413.31

Vendor Name	Invoice Number	Description	Amount
Total TRUCK CENTER COMPANIES			867.74
UNITE PRIVATE NETWORKS LLC	SI-26-075409	Network Services - Sep26	840.60
Total UNITE PRIVATE NETWORKS LLC			840.60
Upper Story	158443	HAL Supplies	108.25
Total Upper Story			108.25
VERIZON	6152200412	MiFis	80.08
Total VERIZON			80.08
VEX ROBOTICS	883416	OMS Supplies	6,904.94
VEX ROBOTICS	884539	BHS Supplies	157.82
VEX ROBOTICS	893338	Jordan Smith	751.78
Total VEX ROBOTICS			7,814.54
WEST MUSIC	SI2660607	AP Supplies	160.64
Total WEST MUSIC			160.64
WOODCRAFT SUPPLY LLC	336-127495	BHS Woods Supplies	238.00
Total WOODCRAFT SUPPLY LLC			238.00
WOODRIVER ENERGY LLC	528223	Utility - Gas	4,668.84
Total WOODRIVER ENERGY LLC			4,668.84
YELLOW DUCK	15	Phone System Repairs	637.50
YELLOW DUCK	16	Phone System Repairs	75.00
Total YELLOW DUCK			712.50
Fund Number 01			883,377.53
Checking Account ID 1			883,377.53
Checking Account ID 2	Fund Number 02	DEPRECIATION	
APPLE INC	5184399	Apple Equipment	72,541.13
Total APPLE INC			72,541.13
ELECTRONIC SOUND INC	15202	South Paging System Repairs	13,200.00
Total ELECTRONIC SOUND INC			13,200.00
Fund Number 02			85,741.13
Checking Account ID 2			85,741.13
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
GRAINGER	9054722179	Garbage Disposal	165.86
GRAINGER	9063864202	Garbage Disposal	1,795.52
Total GRAINGER			1,961.38
HEARTLAND PAYMENT SYSTEMS	3595207	Food Service Pin Pad Scanner	993.00
Total HEARTLAND PAYMENT SYSTEMS			993.00

Vendor Name	Invoice Number	Description	Amount
HOMETOWN REPAIR SERVICES LLC	1645	Dishwasher Repairs	365.00
HOMETOWN REPAIR SERVICES LLC	1662	Serving Line Repairs	707.00
HOMETOWN REPAIR SERVICES LLC	1663	Garbage Disposal Repairs	596.38
HOMETOWN REPAIR SERVICES LLC	1664	AP Cooler Repairs	547.30
Total HOMETOWN REPAIR SERVICES LLC			2,215.68

LISA KRAMER	Refund	Lunch Account Refund	58.60
Total LISA KRAMER			58.60

S & S PUMPING SERVICE	16469	Pump BHS Grease Trap	340.00
Total S & S PUMPING SERVICE			340.00

SARAH WHITWER	Refund	Lunch Account Refund	41.05
Total SARAH WHITWER			41.05

WORTHINGTON DIRECT	INV431349-BLA134	Quote #QTE106444	28,103.67
Total WORTHINGTON DIRECT			28,103.67

Fund Number 06			33,713.38
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Checking Account ID 6			33,713.38
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Checking Account ID 8	Fund Number 08	BUILDING FUND	
D R ANDERSON CONSTRUCTION	9741-03	OMS Office Renovations	39,762.24
Total D R ANDERSON CONSTRUCTION			39,762.24

MECHANICAL SYSTEMS INC	7513-1	New Heat Pump DF	10,585.00
Total MECHANICAL SYSTEMS INC			10,585.00

Fund Number 08			50,347.24
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Checking Account ID 8			50,347.24
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GENERAL FUND-CHECKS ISSUED IN AUGUST 2026 TO BE RATIFIED 9/14/2026

VENDOR	TOTAL	DESCRIPTION
CAITLYN COLTER	\$185.23	EMPLOYEE REIMB-JUMPSTART INSTITUTE TRAINING SCHOOL COUNSELOR
EDUCATIONAL SERVICE UNIT #3	\$48,462.16	MAY2026-SPED VISION, SLP, SCHOOL PSYCH & EC COORDINATOR
JOURNEYED.COM INC.	\$1,000.00	ADOBE PDF LICENSES FOR 2026-27
VISA	\$4,610.71	SIXPENCE SUPPLIES, ADMIN DAYS REGISTRATION & LODGING, SOFTWARE LICENSES, MEETINGS, STUDENT OF THE MONTH SIGNS, CREDIT CARD FEE, MEETINGS, POSTAGE, FBLA NATIONALS SPONSOR TRAVEL, TUITION FOR NEW AP ENGLISH TEACHER
Summary	\$54,258.10	

GENERAL FUND-AUGUST 2026 PAYROLL & BENEFITS TO BE RATIFIED 9/14/2026

GROSS PAYROLL	\$1,314,387.96	GROSS SALARY & WAGES
NET PAYROLL - DIRECT DEPOSITS	\$964,280.78	NET PAY CHECKS- DIRECT DEPOSIT TOTALS
BANK RETURNED DIRECT DEPOSIT	(\$3,839.28)	NET PAY CHECKS- DIRECT DEPOSIT TOTALS
NET PAYROLL - MANUAL CHECKS	\$3,839.28	NET PAY CHECKS - MANUAL CHECK TOTALS
NEBRASKA DEPARTMENT OF REVENUE	\$41,533.98	NE STATE W/H
OMNI FINANCIAL1 CORP COLL	\$5,730.88	P/R DEDUCTION - 403(B) INVESTMENTS
OMNI FINANCIAL1 CORP COLL	\$150.00	P/R DEDUCTION - 403(B) OVERPAYMENT TO BE REFUNDED
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	\$304,785.54	FEDERAL W/H, FICA W/H & FICA TAXES
NEBRASKA SCHOOL RETIREMENT SYS	\$182,344.15	RETIREMENT DEDUCTION & BENEFIT
NEBRASKA SCHOOL RETIREMENT SYS	\$652.50	RETIREMENT DEDUCTION & BENEFIT-EMPLOYEE W/H JULY26 CORRECTION
VISION SERVICE PLAN INSURANCE CO	\$1,673.10	P/R DEDUCTION - VISION INSURANCE
NATIONAL INSURANCE SERVICES OF WI	\$5,468.88	EMPLOYEE LTD & LIFE INSURANCE BENEFITS
NATIONAL INSURANCE SERVICES OF WI	\$303.97	EMPLOYEE LTD & LIFE INSURANCE BENEFITS
SECTION 125	\$6,911.94	P/R DEDUCTION - FLEX PLAN CONTRIBUTIONS
BLUE CROSS BLUE SHIELD	\$284,795.44	EMPLOYEE HEALTH & DENTAL INSURANCE
BLUE CROSS BLUE SHIELD	\$13,314.60	EMPLOYEE HEALTH & DENTAL INSURANCE
CREDIT MANAGEMENT SERVICES	\$351.19	P/R DEDUCTION - GARNISHMENT

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund
Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 704 6010			ADULT ATHLETIC PASS			*Previous Balance				0.00
05 704 6010			ADULT ATHLETIC PASS							
05 1710 6010			ADULT ATHLETIC PASS GATE RECEIPTS							
08/25/2026	CR	432			DAVE KASLON-ADULT PASS		0.00	200.00		
08/25/2026	CR	432			NICOLE ONEIL-ADULT PASS		0.00	100.00		
08/25/2026	CR	432			ROSS TESSENDORF-ADULT PASS		0.00	200.00		
08/26/2026	CR	433			Jessica Brown-Adult Pass		0.00	100.00		
08/31/2026	CR	445			ADULT PASSES SOLD		0.00	400.00		
08/31/2026	CR	445			ADULT PASS		0.00	100.00		
05 2900 610 001 6010			General Supplies							
08/13/2026	CD	26762	5	51548	supplies	POUNDS PRINTING INC	466.00	0.00		
05 704 6010			ADULT ATHLETIC PASS			*Current Activity				634.00
						*Ending Balance:	466.00	1,100.00	0.00	634.00
05 704 6050			SCHOOL TESTS			*Previous Balance				3,912.91
05 704 6050			SCHOOL TESTS							
05 1790 6050			SCHOOL TEST FEES-AP & ACT OTHER ACTIVITY INCOME							
08/25/2026	CR	432			PARCHMENT-JUNE26		0.00	116.84		
05 704 6050			SCHOOL TESTS			*Current Activity				116.84
						*Ending Balance:	0.00	116.84	0.00	4,029.75
05 704 6080			ACADEMIC QUIZ BOWL			*Previous Balance				(318.00)
05 704 6080			ACADEMIC QUIZ BOWL							
05 5200 6080			ACADEMIC QUIZ BOWL TNSFR FROM FUNDS							
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	318.00		
05 704 6080			ACADEMIC QUIZ BOWL			*Current Activity				318.00
						*Ending Balance:	0.00	318.00	0.00	0.00
05 704 6090			TENNIS			*Previous Balance				(204.16)
05 704 6090			TENNIS							
05 1179 6090			TENNIS INTERFUND TRANSFER							
08/31/2026	GJ	SPORTSPROFIT			PROFITABLE SPORTS RECLASS		0.00	204.16		
05 704 6090			TENNIS			*Current Activity				204.16
						*Ending Balance:	0.00	204.16	0.00	0.00
05 704 6100			BAND 5-12 FUNDRAISER			*Previous Balance				1,816.94
						*Ending Balance:	0.00	0.00	0.00	1,816.94
05 704 6120			BOYS BASKETBALL			*Previous Balance				774.46
05 704 6120			BOYS BASKETBALL							
05 1179 6120			BOYS BASKETBALL INTERFUND TRANSFER							

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
08/31/2026	GJ	SPORTSPROFIT			PROFITABLE SPORTS RECLASS		0.00	(774.46)		
05 704 6120					BOYS BASKETBALL	*Current Activity				(774.46)
						*Ending Balance:	0.00	(774.46)	0.00	0.00
05 704 6130					JR HIGH BOYS BASKETBALL	*Previous Balance				1,250.85
05 704 6130					JR HIGH BOYS BASKETBALL					
05 1179 6130					JR HIGH BOYS BASKETBALL INTERFUND TRANSFER					
08/31/2026	GJ	SPORTSPROFIT			PROFITABLE SPORTS RECLASS		0.00	(1,250.85)		
05 704 6130					JR HIGH BOYS BASKETBALL	*Current Activity				(1,250.85)
						*Ending Balance:	0.00	(1,250.85)	0.00	0.00
05 704 6140					BOYS SOCCER	*Previous Balance				115.46
05 704 6140					BOYS SOCCER					
05 1179 6140					BOYS SOCCER INTERFUND TRANSFER					
08/31/2026	GJ	SPORTSPROFIT			PROFITABLE SPORTS RECLASS		0.00	(115.46)		
05 704 6140					BOYS SOCCER	*Current Activity				(115.46)
						*Ending Balance:	0.00	(115.46)	0.00	0.00
05 704 6150					BOYS TRACK	*Previous Balance				(2,683.69)
05 704 6150					BOYS TRACK					
05 1179 6150					BOYS TRACK INTERFUND TRANSFER					
08/31/2026	GJ	SPORTSPROFIT			PROFITABLE SPORTS RECLASS		0.00	2,533.69		
05 2900 610 001 6150					General Supplies					
08/06/2026	CD	4/7 JV Track Entry Void Check	5	51306	Fees	BENNINGTON PUBLIC SCHOOLS	(150.00)	0.00		
05 704 6150					BOYS TRACK	*Current Activity				2,683.69
						*Ending Balance:	(150.00)	2,533.69	0.00	0.00
05 704 6160					JR HIGH BOYS TRACK	*Previous Balance				305.70
05 704 6160					JR HIGH BOYS TRACK					
05 1179 6160					JR HIGH BOYS TRACK INTERFUND TRANSFER					
08/31/2026	GJ	SPORTSPROFIT			PROFITABLE SPORTS RECLASS		0.00	(480.70)		
05 1790 6160					OTHER ACTIVITY INCOME					
08/31/2026	CR	442			ELK NOR RID MS TRACK FEE		0.00	175.00		
05 704 6160					JR HIGH BOYS TRACK	*Current Activity				(305.70)
						*Ending Balance:	0.00	(305.70)	0.00	0.00
05 704 6170					JR NATURALIST CLUB	*Previous Balance				4,043.30

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund
Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 704 6170					JR NATURALIST CLUB						
05 1179 6170					JR NATURALIST CLUB INTERFUND TRANSFER						
08/31/2026	GJ	SPORTSPROFI T			PROFITABLE SPORTS RECLASS			0.00	(4,043.30)		
05 704 6170					JR NATURALIST CLUB		*Current Activity				(4,043.30)
							*Ending Balance:	0.00	(4,043.30)	0.00	0.00
05 704 6180					CROSS COUNTRY		*Previous Balance				(1,355.50)
05 704 6180					CROSS COUNTRY						
05 1179 6180					CROSS COUNTRY INTERFUND TRANSFER						
08/31/2026	GJ	SPORTSPROFI T			PROFITABLE SPORTS RECLASS			0.00	1,355.50		
05 704 6180					CROSS COUNTRY		*Current Activity				1,355.50
							*Ending Balance:	0.00	1,355.50	0.00	0.00
05 704 6190					FOOTBALL		*Previous Balance				16,502.41
05 704 6190					FOOTBALL						
05 1179 6190					FOOTBALL INTERFUND TRANSFER						
08/31/2026	GJ	SPORTSPROFI T			PROFITABLE SPORTS RECLASS			0.00	(4,779.88)		
05 1710 6190					FOOTBALL GATE RECEIPTS						
08/31/2026	CR	445			JV FB 8/31/26			0.00	566.00		
05 2900 610 001 6190					General Supplies						
08/13/2026	CD *	191542	5	51545	Correction: supplies	MRG HAUFF LLC		8,947.34	0.00		
08/13/2026	CD *	191542	5	51545	Reversal: supplies	MRG HAUFF LLC		(20,980.00)	0.00		
08/13/2026	CD	191542	5	51545	supplies	MRG HAUFF LLC		20,980.00	0.00		
08/13/2026	CD	195349	5	51545	supplies	MRG HAUFF LLC		1,440.00	0.00		
08/13/2026	CD	197377	5	51545	Supplies	MRG HAUFF LLC		1,830.00	0.00		
08/13/2026	CD	16VL-6MDH- RYXH/3	5	51529	supplies	AMAZON CAPITAL SERVICES		71.19	0.00		
05 704 6190					FOOTBALL		*Current Activity				(16,502.41)
							*Ending Balance:	12,288.53	(4,213.88)	0.00	0.00
05 704 6200					JR HIGH FOOTBALL		*Previous Balance				2,282.37
05 704 6200					JR HIGH FOOTBALL						
05 1179 6200					JR HIGH FOOTBALL INTERFUND TRANSFER						
08/31/2026	GJ	SPORTSPROFI T			PROFITABLE SPORTS RECLASS			0.00	(2,282.37)		
05 704 6200					JR HIGH FOOTBALL		*Current Activity				(2,282.37)
							*Ending Balance:	0.00	(2,282.37)	0.00	0.00
05 704 6210					SOFTBALL		*Previous Balance				(15,196.32)
05 704 6210					SOFTBALL						

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund
Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 1179 6210			SOFTBALL INTERFUND TRANSFER							
08/31/2026	GJ	SPORTSPROFI T			PROFITABLE SPORTS RECLASS		0.00	12,199.54		
05 1710 6210			SOFTBALL GATE RECEIPTS							
08/31/2026	CR	445			SB GATE-INVITE ON 8/29/26		0.00	2,986.00		
08/31/2026	CR	445			SB GATE-WAYNE		0.00	614.00		
08/31/2026	CR	445			SB GATE-SKUTT		0.00	508.00		
05 2900 352 001 6210			Other Technical Services							
08/13/2026	CD	2026-27 Softball	5	51541	services	JIM BEWLEY	130.00	0.00		
05 2900 610 001 6210			General Supplies							
08/13/2026	CD	203571	5	51545	supplies	MRG HAUFF LLC	981.22	0.00		
05 704 6210			SOFTBALL			*Current Activity				15,196.32
						*Ending Balance:	1,111.22	16,307.54	0.00	0.00
05 704 6220			GIRLS BASKETBALL			*Previous Balance				(8,189.87)
05 704 6220			GIRLS BASKETBALL							
05 1179 6220			GIRLS BASKETBALL INTERFUND TRANSFER							
08/31/2026	GJ	CONCESSPROFI			CONCESSION PROFIT ALLOC TO DEFICITS		0.00	2,642.18		
08/31/2026	GJ	SPORTSPROFI T			PROFITABLE SPORTS RECLASS		0.00	5,547.69		
05 704 6220			GIRLS BASKETBALL			*Current Activity				8,189.87
						*Ending Balance:	0.00	8,189.87	0.00	0.00
05 704 6230			JR HIGH GIRLS BASKETBALL			*Previous Balance				1,289.65
05 704 6230			JR HIGH GIRLS BASKETBALL							
05 1179 6230			JR HIGH GIRLS BASKETBALL INTERFUND TRANSFER							
08/31/2026	GJ	SPORTSPROFI T			PROFITABLE SPORTS RECLASS		0.00	(1,289.65)		
05 704 6230			JR HIGH GIRLS BASKETBALL			*Current Activity				(1,289.65)
						*Ending Balance:	0.00	(1,289.65)	0.00	0.00
05 704 6240			GIRLS SOCCER			*Previous Balance				3,212.13
05 704 6240			GIRLS SOCCER							
05 1179 6240			GIRLS SOCCER INTERFUND TRANSFER							
08/31/2026	GJ	SPORTSPROFI T			PROFITABLE SPORTS RECLASS		0.00	(3,212.13)		
05 704 6240			GIRLS SOCCER			*Current Activity				(3,212.13)
						*Ending Balance:	0.00	(3,212.13)	0.00	0.00
05 704 6250			GIRLS TRACK			*Previous Balance				(1,841.70)
05 704 6250			GIRLS TRACK							
05 1179 6250			GIRLS TRACK INTERFUND TRANSFER							

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund
Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
08/31/2026	GJ	CONCESSPRO FI			CONCESSION PROFIT ALLOC TO DEFICITS		0.00	1,841.70		
05 704 6250					GIRLS TRACK	*Current Activity				1,841.70
						*Ending Balance:	0.00	1,841.70	0.00	0.00
05 704 6270					GIRLS GOLF	*Previous Balance				(3,145.99)
05 704 6270					GIRLS GOLF					
05 1179 6270					GIRLS GOLF INTERFUND TRANSFER					
08/31/2026	GJ	CONCESSPRO FI			CONCESSION PROFIT ALLOC TO DEFICITS		0.00	3,145.99		
05 704 6270					GIRLS GOLF	*Current Activity				3,145.99
						*Ending Balance:	0.00	3,145.99	0.00	0.00
05 704 6280					BOYS GOLF	*Previous Balance				174.73
05 704 6280					BOYS GOLF					
05 1179 6280					BOYS GOLF INTERFUND TRANSFER					
08/31/2026	GJ	CONCESSPRO FI			CONCESSION PROFIT ALLOC TO DEFICITS		0.00	2,185.27		
05 2900 610 001 6280					General Supplies					
08/27/2026	CD	100495812065	5	51579	supplies	RIVER WILDS GOLF CLUB	360.00	0.00		
05 2900 810 001 6280					Dues and Fees					
08/27/2026	CD	100501421290	5	51579	Fees	RIVER WILDS GOLF CLUB	2,000.00	0.00		
05 704 6280					BOYS GOLF	*Current Activity				(174.73)
						*Ending Balance:	2,360.00	2,185.27	0.00	0.00
05 704 6300					VOLLEYBALL	*Previous Balance				1,008.21
05 704 6300					VOLLEYBALL					
05 1179 6300					VOLLEYBALL INTERFUND TRANSFER					
08/31/2026	GJ	SPORTSPROFIT			PROFITABLE SPORTS RECLASS		0.00	(1,068.21)		
05 1790 6300					VOLLEYBALL OTHER ACTIVITY INCOME					
08/31/2026	CR	445			VB CAMP -LILLIAN MUESSEL		0.00	60.00		
05 704 6300					VOLLEYBALL	*Current Activity				(1,008.21)
						*Ending Balance:	0.00	(1,008.21)	0.00	0.00
05 704 6310					JR. HIGH VOLLEYBALL	*Previous Balance				1,646.00
05 704 6310					JR. HIGH VOLLEYBALL					
05 1179 6310					JR. HIGH VOLLEYBALL INTERFUND TRANSFER					
08/31/2026	GJ	SPORTSPROFIT			PROFITABLE SPORTS RECLASS		0.00	(1,646.00)		
05 704 6310					JR. HIGH VOLLEYBALL	*Current Activity				(1,646.00)
						*Ending Balance:	0.00	(1,646.00)	0.00	0.00
05 704 6320					SKILLS USA (VICA CLUB)	*Previous Balance				3,556.39

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund
Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 704 6320					SKILLS USA (VICA CLUB)						
05 1750 6320					SKILLS USA (VICA CLUB) ENTERPRISE ACTIVITY REV						
08/31/2026	CR	436			OMAHA WESTVIEW-ENGRAVING			0.00	63.00		
05 704 6320					SKILLS USA (VICA CLUB)	*Current Activity					63.00
						*Ending Balance:		0.00	63.00	0.00	3,619.39
05 704 6330					WRESTLING	*Previous Balance					121.80
05 704 6330					WRESTLING						
05 2900 610 001 6330					General Supplies						
08/13/2026	CD	330326	5	51531	supplies	AWARDS UNLIMITED		121.80	0.00		
05 704 6330					WRESTLING	*Current Activity					(121.80)
						*Ending Balance:		121.80	0.00	0.00	0.00
05 704 6340					JR. HIGH WRESTLING	*Previous Balance					206.57
05 704 6340					JR. HIGH WRESTLING						
05 1179 6340					JR. HIGH WRESTLING INTERFUND TRANSFER						
08/31/2026	GJ	SPORTSPROFI T			PROFITABLE SPORTS RECLASS			0.00	(206.57)		
05 704 6340					JR. HIGH WRESTLING	*Current Activity					(206.57)
						*Ending Balance:		0.00	(206.57)	0.00	0.00
05 704 6350					B-CLUB	*Previous Balance					3,149.51
						*Ending Balance:		0.00	0.00	0.00	3,149.51
05 704 6360					JR. HIGH BAND FESTIVAL	*Previous Balance					3,595.95
						*Ending Balance:		0.00	0.00	0.00	3,595.95
05 704 6380					BEAR TRACKS	*Previous Balance					5,935.75
						*Ending Balance:		0.00	0.00	0.00	5,935.75
05 704 6390					BEAR TALES	*Previous Balance					512.94
						*Ending Balance:		0.00	0.00	0.00	512.94
05 704 6400					BOARD OF EDUCATION	*Previous Balance					(488.62)
05 704 6400					BOARD OF EDUCATION						
05 1510 6400					BOARD OF EDUCATION INTEREST						
08/01/2026	CR	427			WCB INTEREST-0.15%	WASHINGTON COUNTY BANK- INTEREST		0.00	31.47		
05 5200 6400					FUND TRANSFERS IN						
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF		0.00	643.62		
05 704 6400					BOARD OF EDUCATION	*Current Activity					675.09
						*Ending Balance:		0.00	675.09	0.00	186.47
05 704 6407					BOARD OF ED MISC	*Previous Balance					(114.39)

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund
Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 704 6407					BOARD OF ED MISC					
05 5200 6407					FUND TRANSFERS IN					
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	114.39		
05 704 6407					BOARD OF ED MISC	*Current Activity				114.39
						*Ending Balance:	0.00	114.39	0.00	0.00
05 704 6410					8TH GRADE DANCE FUND	*Previous Balance				7,411.79
						*Ending Balance:	0.00	0.00	0.00	7,411.79
05 704 6420					BOOKS & FINES-SOUTH	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
05 704 6421					BOOKS & FINES-BHS	*Previous Balance				553.33
						*Ending Balance:	0.00	0.00	0.00	553.33
05 704 6425					BOOKS & FINES-ARBOR PARK	*Previous Balance				573.40
						*Ending Balance:	0.00	0.00	0.00	573.40
05 704 6426					BOOKS & FINES-OMS	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
05 704 6427					BOOKS & FINES-DEERFIELD	*Previous Balance				573.98
						*Ending Balance:	0.00	0.00	0.00	573.98
05 704 6430					PEPSI CONTRACT	*Previous Balance				38,941.72
05 704 6430					PEPSI CONTRACT					
05 1179 6430					PEPSI CONTRACT INTERFUND TRANSFER					
08/31/2026	GJ	PEPSITRANSF E			PEPSI TRANSFER FOR DEFICIT		0.00	(4,781.05)		
05 1750 6430					PEPSI CONTRACT ENTERPRISE ACTIVITY REV					
08/31/2026	CR	445			COCA COLA CONTRACT-2026-27		0.00	9,000.00		
05 704 6430					PEPSI CONTRACT	*Current Activity				4,218.95
						*Ending Balance:	0.00	4,218.95	0.00	43,160.67
05 704 6440					AP ADVISORY COUNCIL	*Previous Balance				2,649.45
05 704 6440					AP ADVISORY COUNCIL					
05 2900 810 005 6440					Dues and Fees					
08/31/2026	GJ	FIELDTRIPDEF			FIELD TRIP DEFICITS-ARBOR PARK 2025-26		938.00	0.00		
05 704 6440					AP ADVISORY COUNCIL	*Current Activity				(938.00)
						*Ending Balance:	938.00	0.00	0.00	1,711.45
05 704 6450					CLASS OF 2027	*Previous Balance				7,529.21
						*Ending Balance:	0.00	0.00	0.00	7,529.21

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
05 704 6470					BASEBALL	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
05 704 6480					CLASS OF 2026	*Previous Balance				392.00
						*Ending Balance:	0.00	0.00	0.00	392.00
05 704 6510					OMS STUDENT SENATE	*Previous Balance				4,359.98
						*Ending Balance:	0.00	0.00	0.00	4,359.98
05 704 6520					NATIONAL HONOR SOCIETY	*Previous Balance				4,797.60
						*Ending Balance:	0.00	0.00	0.00	4,797.60
05 704 6550					DRAMA	*Previous Balance				3,760.31
05 704 6550					DRAMA					
05 2900 610 001 6550					General Supplies					
08/13/2026	CD	26404	5	51548	supplies	POUNDS PRINTING INC	31.50	0.00		
08/13/2026	CD	26459	5	51548	supplies	POUNDS PRINTING INC	17.50	0.00		
05 704 6550					DRAMA	*Current Activity				(49.00)
						*Ending Balance:	49.00	0.00	0.00	3,711.31
05 704 6590					SPEECH (FORENSICS) CLUB	*Previous Balance				(3,010.62)
05 704 6590					SPEECH (FORENSICS) CLUB					
05 5200 6590					SPEECH (FORENSICS) CLUB TNSFR FROM FUNDS					
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	3,010.62		
05 704 6590					SPEECH (FORENSICS) CLUB	*Current Activity				3,010.62
						*Ending Balance:	0.00	3,010.62	0.00	0.00
05 704 6600					FRENCH CLUB	*Previous Balance				3,451.46
						*Ending Balance:	0.00	0.00	0.00	3,451.46
05 704 6610					AP STUDENT COUNCIL	*Previous Balance				7,164.63
						*Ending Balance:	0.00	0.00	0.00	7,164.63
05 704 6620					F.F.A.	*Previous Balance				12,098.39
05 704 6620					F.F.A.					
05 1179 6620					F.F.A. INTERFUND TRANSFER					
08/06/2026	GJ	springconces			FFA-Spring Concessions-EMC Unified Track		0.00	500.00		
05 704 6620					F.F.A.	*Current Activity				500.00
						*Ending Balance:	0.00	500.00	0.00	12,598.39
05 704 6640					FCCLA/FHA	*Previous Balance				5,780.19
						*Ending Balance:	0.00	0.00	0.00	5,780.19

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 704 6660			F. B. L. A.			*Previous Balance				1,454.31
05 704 6660			F. B. L. A.							
05 1179 6660			F. B. L. A. INTERFUND TRANSFER							
08/06/2026	GJ	springconces			FBLA-Spring Concessions Work-Mike Lehl		0.00	1,000.00		
05 2900 580 001 6660			Travel							
08/25/2026	CD	Shearer AF 8/26 5	5		Southwest Airlines - FBLA Travel	VISA	45.00	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		Seaworld - FBLA Travel	VISA	113.65	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		RFC San Antonio - FBLA Travel	VISA	27.56	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		Hard Rock - FBLA Travel	VISA	28.29	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		Margaritaville - FBLA Travel	VISA	27.34	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		The RK Culinary Group - FBLA Travel	VISA	19.50	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		The RK Culinary Group - FBLA Travel	VISA	10.00	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		The RK Culinary Group - FBLA Travel	VISA	12.00	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		The RK Culinary Group - FBLA Travel	VISA	14.00	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		Pinkertons BBQ - FBLA Travel	VISA	29.65	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		UBER Trip - FBLA Travel	VISA	58.97	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		UBER Trip - FBLA Travel	VISA	7.59	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		UBER Trip - FBLA Travel	VISA	37.93	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		UBER Trip - FBLA Travel	VISA	11.79	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		UBER Trip - FBLA Travel	VISA	9.00	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		UBER Trip - FBLA Travel	VISA	26.95	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		UBER Trip - FBLA Travel	VISA	10.00	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		UBER Trip - FBLA Travel	VISA	40.98	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		The RK Culinary Group - FBLA Travel	VISA	16.50	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		Kilwins 0175 San Antonio - FBLA Travel	VISA	18.27	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		Southwest Airlines - FBLA Travel	VISA	45.00	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		TST Moes Dallas - FBLA Travel	VISA	23.78	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		Westin Riverwalk - FBLA Travel	VISA	6.77	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		The RK Culinary Group - FBLA Travel	VISA	15.00	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		Seaworld - FBLA Travel	VISA	35.69	0.00		
08/25/2026	CD	Shearer AF 8/26 5	5		Whataburger - FBLA Travel	VISA	12.48	0.00		
05 2900 610 001 6660			General Supplies							
08/13/2026	CD	1HRJ-V4G6-9VC7	5	51529	credit	AMAZON CAPITAL SERVICES	(49.99)	0.00		
05 704 6660			F. B. L. A.			*Current Activity				346.30
						*Ending Balance:	653.70	1,000.00	0.00	1,800.61
05 704 6670			HS FACULTY CONCESSIONS			*Previous Balance				124.86

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
						*Ending Balance:	0.00	0.00	0.00	124.86
05 704 6680					JAPANESE EXCH. PROGRAM	*Previous Balance				8,619.39
						*Ending Balance:	0.00	0.00	0.00	8,619.39
05 704 6690					NSAA DISTRICT MUSIC	*Previous Balance				(2,354.88)
05 704 6690					NSAA DISTRICT MUSIC					
05 5200 6690					NSAA DISTRICT MUSIC TNSFR FROM FUNDS					
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	2,354.88		
05 704 6690					NSAA DISTRICT MUSIC	*Current Activity				2,354.88
						*Ending Balance:	0.00	2,354.88	0.00	0.00
05 704 6700					GRADUATED CLASSES	*Previous Balance				20,809.99
05 704 6700					GRADUATED CLASSES					
05 2900 890 001 6700					Miscellaneous Expenditures					
08/13/2026	CD	Reimbursement	5	51530	Food expense	AMBER OWENS	504.70	0.00		
08/13/2026	CD	Reimbursement	5	51543	Food expense	KATIE HANSEN	504.75	0.00		
05 704 6700					GRADUATED CLASSES	*Current Activity				(1,009.45)
						*Ending Balance:	1,009.45	0.00	0.00	19,800.54
05 704 6720					IN AND OUT	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
05 704 6721					IN AND OUT-BHS	*Previous Balance				47.32
						*Ending Balance:	0.00	0.00	0.00	47.32
05 704 6725					IN AND OUT-AP	*Previous Balance				40.00
						*Ending Balance:	0.00	0.00	0.00	40.00
05 704 6726					IN AND OUT-OMS	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
05 704 6730					JOURNALISM CLUB	*Previous Balance				(1,121.63)
05 704 6730					JOURNALISM CLUB					
05 5200 6730					FUND TRANSFERS IN					
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	1,121.63		
05 704 6730					JOURNALISM CLUB	*Current Activity				1,121.63
						*Ending Balance:	0.00	1,121.63	0.00	0.00
05 704 6740					DUAL ENROLLMENT/COLLEGE	*Previous Balance				3,878.44
						*Ending Balance:	0.00	0.00	0.00	3,878.44
05 704 6760					MEDICAL CAREERS CLUBS	*Previous Balance				1,106.04
						*Ending Balance:	0.00	0.00	0.00	1,106.04

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund
Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 704 6780					MUSICAL		*Previous Balance				4,471.44
05 704 6780					MUSICAL						
05 2900 112 001 6780					MUSICAL WAGES-INSTRUCTIONAL AIDES						
08/13/2026	CD	Show Choir Assistant	5	51536	services	CHRISTY, SIANNA-VERISA		225.00	0.00		
05 704 6780					MUSICAL		*Current Activity				(225.00)
							*Ending Balance:	225.00	0.00	0.00	4,246.44
05 704 6790					OUTDOOR EDUCATION		*Previous Balance				1,315.53
							*Ending Balance:	0.00	0.00	0.00	1,315.53
05 704 6800					CHEERLEADERS		*Previous Balance				(8,455.62)
05 704 6800					CHEERLEADERS						
05 1790 6800					CHEERLEADERS OTHER ACTIVITY INCOME						
08/31/2026	CR	445			CHEER DEPOSIT			0.00	204.00		
05 5200 6800					FUND TRANSFERS IN						
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF		0.00	8,251.62		
05 2900 610 001 6800					General Supplies						
08/27/2026	CD	33010	5	51580	supplies	SIGN DEPOT, THE		127.50	0.00		
08/31/2026	CD	33010 Void Check	5	51580	supplies	SIGN DEPOT, THE		(127.50)	0.00		
05 704 6800					CHEERLEADERS		*Current Activity				8,455.62
							*Ending Balance:	0.00	8,455.62	0.00	0.00
05 704 6810					DANCE TEAM		*Previous Balance				963.75
05 704 6810					DANCE TEAM						
05 1790 6810					DANCE TEAM OTHER ACTIVITY INCOME						
08/31/2026	CR	445			DANCE DEPOSIT			0.00	200.00		
05 1920 6810					DANCE TEAM CONTRIBUTIONS & DONATIONS						
08/31/2026	CR	445			CASHELL SHONKA-JACKETS			0.00	242.58		
08/31/2026	CR	445			HEARTLAND FAMILY DENTISTRY			0.00	100.00		
08/31/2026	CR	445			SHONKA-CRAFTY NINJA SPONSORSHIP			0.00	750.00		
08/31/2026	CR	445			TAYLOR OIL CO SPONSORSHIP			0.00	750.00		
05 2900 350 001 6810					Technical Services						
08/13/2026	CD	0088	5	51547	choreography	NO LIMITS DANCE AND ACROBATIC		1,750.00	0.00		
05 704 6810					DANCE TEAM		*Current Activity				292.58
							*Ending Balance:	1,750.00	2,042.58	0.00	1,256.33
05 704 6820					SCIENCE & ROBOTICS CLUB		*Previous Balance				(739.42)
05 704 6820					SCIENCE & ROBOTICS CLUB						
05 5200 6820					SCIENCE & ROBOTICS CLUB TNSFR FROM FUNDS						
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF		0.00	739.42		

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>				<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>		<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
05 704 6820						SCIENCE & ROBOTICS CLUB	*Current Activity				739.42
							*Ending Balance:	0.00	739.42	0.00	0.00
05 704 6840						SPANISH CLUB	*Previous Balance				1,278.07
							*Ending Balance:	0.00	0.00	0.00	1,278.07
05 704 6860						HS STUDENT SENATE	*Previous Balance				17,382.50
							*Ending Balance:	0.00	0.00	0.00	17,382.50
05 704 6870						SHOW CHOIR	*Previous Balance				3,024.65
05 704 6870						SHOW CHOIR					
05 5200 6870						SHOW CHOIR TNSFR FROM FUNDS					
08/25/2026	CR	446				GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	155.35		
05 2900 350 001 6870						Technical Services					
08/13/2026	CD	Show Choir Assistant		5	51542	services	THOMAS, JORDAN	225.00	0.00		
05 2900 640 001 6870						Books and Periodicals					
08/27/2026	CD	368671044		5	51571	music	J W PEPPER & SON INC.	295.00	0.00		
05 2900 810 001 6870						Dues and Fees					
08/13/2026	CD	454502		5	51550	Fees	TRESONA MULTIMEDIA LLC	270.00	0.00		
08/13/2026	CD	454503		5	51550	Fees	TRESONA MULTIMEDIA LLC	270.00	0.00		
08/13/2026	CD	454504		5	51550	Fees	TRESONA MULTIMEDIA LLC	680.00	0.00		
08/13/2026	CD	454500		5	51550	Fees	TRESONA MULTIMEDIA LLC	180.00	0.00		
08/13/2026	CD	454501		5	51550	Fees	TRESONA MULTIMEDIA LLC	1,260.00	0.00		
05 704 6870						SHOW CHOIR	*Current Activity				(3,024.65)
							*Ending Balance:	3,180.00	155.35	0.00	0.00
05 704 6900						TATTLER	*Previous Balance				(3,140.92)
05 704 6900						TATTLER					
05 1790 6900						TATTLER OTHER ACTIVITY INCOME					
08/31/2026	CR	445				TATTLER-26-27 YEARBOOK SALES		0.00	485.00		
05 5200 6900						TATTLER TNSFR FROM FUNDS					
08/25/2026	CR	446				GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	2,655.92		
05 704 6900						TATTLER	*Current Activity				3,140.92
							*Ending Balance:	0.00	3,140.92	0.00	0.00
05 704 6910						JR. HIGH YEARBOOK	*Previous Balance				998.78
							*Ending Balance:	0.00	0.00	0.00	998.78
05 704 6920						THESPIANS	*Previous Balance				278.72
							*Ending Balance:	0.00	0.00	0.00	278.72
05 704 6950						VOCATIONAL EDUCATION	*Previous Balance				252.48

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund
Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
						*Ending Balance:	0.00	0.00	0.00	252.48
05 704 6970					DESKTOP PUBLISHING	*Previous Balance				692.53
						*Ending Balance:	0.00	0.00	0.00	692.53
05 704 6990					COMPUTER LIMITED USE	*Previous Balance				404.03
						*Ending Balance:	0.00	0.00	0.00	404.03
05 704 7040					8TH GRADE-SHOW CHOIR	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
05 704 7100					JAZZ BAND	*Previous Balance				(67.47)
05 704 7100					JAZZ BAND					
05 5200 7100					JAZZ BAND TNSFR FROM FUNDS					
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	67.47		
05 704 7100					JAZZ BAND	*Current Activity				67.47
						*Ending Balance:	0.00	67.47	0.00	0.00
05 704 7150					TRI-M OTHER	*Previous Balance				(210.00)
05 704 7150					TRI-M OTHER					
05 5200 7150					TRI-M TNSFR FROM FUNDS					
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	310.00		
05 2900 810 001 7150					TRI-M DUES AND FEES					
08/27/2026	CD	26-0216 Tri-M Activation Fee	5	51576	Tri-M Music Honor Society 26-27 activati	NAFME TRI-M MUSIC HONOR SOCIETY	100.00	0.00		
05 704 7150					TRI-M OTHER	*Current Activity				210.00
						*Ending Balance:	100.00	310.00	0.00	0.00
05 704 7170					DF/W ADV COUNCIL	*Previous Balance				16,203.92
05 704 7170					DF/W ADV COUNCIL					
05 2900 610 007 7170					General Supplies					
08/13/2026	CD	33835	5	51549	Supplies	SIGN DEPOT, THE	1,114.56	0.00		
05 2900 640 007 7170					Books and Periodicals					
08/13/2026	CD	IN6218697	5	51540	yearbooks	INTERSTATE STUDIO PUB.	1,350.00	0.00		
05 2900 810 007 7170					Dues and Fees					
08/31/2026	GJ	FIELDTRIPDEF			FIELD TRIP DEFICITS- DEERFIELD 2025-26		473.00	0.00		
05 704 7170					DF/W ADV COUNCIL	*Current Activity				(2,937.56)
						*Ending Balance:	2,937.56	0.00	0.00	13,266.36
05 704 7200					SPECIAL OLYMPICS GRANT	*Previous Balance				3,859.76
						*Ending Balance:	0.00	0.00	0.00	3,859.76
05 704 7210					UNIFIED BOWLING (SPED)	*Previous Balance				1,410.78

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08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund
Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance	
						*Ending Balance:	0.00	0.00	0.00	1,410.78	
05 704 7230			BATTLE OF THE BOOKS			*Previous Balance				60.00	
						*Ending Balance:	0.00	0.00	0.00	60.00	
05 704 7250			ALL SPORTS			*Previous Balance				(19,700.22)	
05 704 7250			ALL SPORTS								
08/31/2026	GJ	PEPSITRANSF E			PEPSI TRNAFER FOR DEFICIT		0.00	0.00	4,781.05		
05 1750 7250			ALL SPORTS-BHS ENTERPRISE ACTIVITY REV								
08/25/2026	CR	432			BLAIR WEAR ROYALTIES-K12 LICENSING		0.00	457.05			
08/31/2026	CR	445			BLAIR WEAR KICKBACK-OHIOPYLE		0.00	55.01			
05 5200 7250			ALL SPORTS-BHS TNSFR FROM FUNDS								
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	37,412.11			
05 2900 643 001 7250			Web/Cloud Based Software								
08/13/2026	CD	HUS00028665	5	51539	software	HUDL INC	18,000.00	0.00			
08/27/2026	CD	Computer Sports Med.	5	51573	Software	MARK KWIKKEL	330.00	0.00			
05 2900 810 001 7250			Dues and Fees								
08/13/2026	CD	2026-27 Memberships	5	51546	Dues	NCA	1,875.00	0.00			
08/13/2026	CD	EMCBLA2627	5	51537	Dues	EASTERN MIDLANDS CONFERENCE	500.00	0.00			
08/27/2026	CD	24719	5	51570	Fees	CMC NEPTUNE	2,300.00	0.00			
05 704 7250			ALL SPORTS			*Current Activity				19,700.22	
						*Ending Balance:	23,005.00	37,924.17	4,781.05	0.00	
05 704 7256			ALL SPORTS			*Previous Balance				(136.97)	
05 704 7256			ALL SPORTS								
05 5200 7256			FUND TRANSFERS IN								
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	136.97			
05 704 7256			ALL SPORTS			*Current Activity				136.97	
						*Ending Balance:	0.00	136.97	0.00	0.00	
05 704 7260			SPORTS-CONCESSIONS-BHS			*Previous Balance				13,056.08	
05 704 7260			SPORTS-CONCESSIONS-BHS								
05 1179 7260			SPORTS-CONCESSIONS-BHS INTERFUND TRANSFER								
08/06/2026	GJ	springconces			FFA-Spring Concessions-EMC Unified Track		0.00	(500.00)			
08/06/2026	GJ	springconces			FBLA-Spring Concessions Work-Mike Lehl		0.00	(1,000.00)			
08/31/2026	GJ	CONCESSPRO FI			CONCESSION PROFIT ALLOC TO DEFICITS		0.00	(9,815.14)			
05 1750 7260			SPORTS-CONCESSIONS-BHS ENTERPRISE ACTIVITY REV								

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

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Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
08/31/2026	CR	445			FOUNDATION FAMILY NIGHT CONCESSIONS		0.00	747.00		
05 3200 610 001 7260			General Supplies							
08/13/2026	CD	12093337	5	51535	supplies	CHESTERMAN COMPANY	564.88	0.00		
08/13/2026	CD	12093340	5	51535	supplies	CHESTERMAN COMPANY	869.04	0.00		
08/13/2026	CD	12097642	5	51535	supplies	CHESTERMAN COMPANY	54.02	0.00		
08/27/2026	CD	2026	5	51578	supplies	POST PROM COMMITTEE	1,000.00	0.00		
		Concessions								
05 704 7260			SPORTS-CONCESSIONS-BHS			*Current Activity				(13,056.08)
*Ending Balance:							2,487.94	(10,568.14)	0.00	0.00
05 704 7270			JR HIGH CROSS COUNTRY			*Previous Balance				585.00
05 704 7270			JR HIGH CROSS COUNTRY							
05 1179 7270			INTERFUND TRANSFER							
08/31/2026	GJ	SPORTSPROFIT			PROFITABLE SPORTS RECLASS		0.00	(345.00)		
05 2900 610 006 7270			General Supplies							
08/27/2026	CD	250855	5	51566	supplies	AWARDS UNLIMITED	240.00	0.00		
05 704 7270			JR HIGH CROSS COUNTRY			*Current Activity				(585.00)
*Ending Balance:							240.00	(345.00)	0.00	0.00
05 704 7280			DO SOMETHING NOW CLUB			*Previous Balance				1,423.08
*Ending Balance:							0.00	0.00	0.00	1,423.08
05 704 7290			SUP'T COURTESY FUND			*Previous Balance				0.00
*Ending Balance:							0.00	0.00	0.00	0.00
05 704 7300			ALL SPORTS - ADVERTISING			*Previous Balance				0.00
05 704 7300			ALL SPORTS - ADVERTISING							
05 1750 7300			ALL SPORTS - ADVERTISING ENTERPRISE ACTIVITY REV							
08/25/2026	CR	432			WCB-WASH COUNTY BANK-SCOREBRD-YR3		0.00	6,000.00		
08/25/2026	CR	432			BLAIR EYE ASSOCIATES-SCOREBD-YR3		0.00	6,000.00		
08/25/2026	CR	432			WOODHOUSE-SCOREBD-YR3		0.00	9,000.00		
08/25/2026	CR	432			TAX&BUSINESS-SCOREBD-YR3		0.00	3,000.00		
05 704 7300			ALL SPORTS - ADVERTISING			*Current Activity				24,000.00
*Ending Balance:							0.00	24,000.00	0.00	24,000.00
05 704 7310			SWIM TEAM PROGRAM			*Previous Balance				(1,314.74)
05 704 7310			SWIM TEAM PROGRAM							
05 5200 7310			SWIM TEAM PROGRAM TNSFR FROM FUNDS							
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	1,314.74		
05 704 7310			SWIM TEAM PROGRAM			*Current Activity				1,314.74

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08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description						
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
							*Ending Balance:	0.00	1,314.74	0.00
							*Previous Balance			(805.26)
05 704 7330					WRESTLING-GIRLS					
05 704 7330					WRESTLING-GIRLS					
05 5200 7330					WRESTLING-GIRLS TNSFR FROM FUNDS					
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	805.26		
05 704 7330					WRESTLING-GIRLS					805.26
							*Current Activity			805.26
							*Ending Balance:	0.00	805.26	0.00
							*Previous Balance			346.00
05 704 7340					JR HIGH GIRLS WRESTLING					
05 704 7340					JR HIGH GIRLS WRESTLING					
05 1179 7340					JR HIGH GIRLS WRESTLING INTERFUND TRANSFER					
08/31/2026	GJ		SPORTSPROFI		PROFITABLE SPORTS RECLASS		0.00	(346.00)		
05 704 7340					JR HIGH GIRLS WRESTLING					(346.00)
							*Current Activity			(346.00)
							*Ending Balance:	0.00	(346.00)	0.00
05 704 7550					K-5 DRAMA & MUSICALS					
							*Previous Balance			687.45
							*Ending Balance:	0.00	0.00	687.45
05 704 7610					DF STUDENT COUNCIL-ORIG W					
							*Previous Balance			5,070.11
							*Ending Balance:	0.00	0.00	5,070.11
05 704 7620					JR HIGH FFA					
							*Previous Balance			1,296.00
							*Ending Balance:	0.00	0.00	1,296.00
05 704 7690					OMS-NSAA DISTRICT MUSIC					
05 704 7690					OMS-NSAA DISTRICT MUSIC					
05 5200 7690					OMS-NSAA DISTRICT MUSIC TNSFR FROM FUNDS					
08/25/2026	CR	446			GENERAL FUND TRANSFER	ACTIVITY FUND TRANSFER FROM GF	0.00	588.00		
05 704 7690					OMS-NSAA DISTRICT MUSIC					588.00
							*Current Activity			588.00
							*Ending Balance:	0.00	588.00	0.00
05 704 8090					CAMP-TENNIS					
							*Previous Balance			3,399.77
							*Ending Balance:	0.00	0.00	3,399.77
05 704 8120					CAMP-BOYS BASKETBALL					
05 704 8120					CAMP-BOYS BASKETBALL					
05 1790 8120					CAMP-BOYS BASKETBALL OTHER ACTIVITY INCOME					
08/31/2026	CR	445			BLAIR BASKETBALL CLUB-PAY FOR PARTICIPAN		0.00	2,640.00		
05 2900 151 001 8120					CAMP-BOYS BASKETBALL ADDL COMP-EXTRA DUTY					
08/13/2026	CD	Jun26 BBB Camp	5	51533	BBB Camp payment	BLAIR COMMUNITY SCHOOLS	380.00	0.00		

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08/2026 - 08/2026

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Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
08/27/2026	CD	Jun26 BBB Camp/2	5	51568	Camp Worker	BLAIR COMMUNITY SCHOOLS	380.00	0.00		
05 704 8120					CAMP-BOYS BASKETBALL	*Current Activity				1,880.00
						*Ending Balance:	760.00	2,640.00	0.00	9,616.37
05 704 8140					CAMP-BOYS SOCCER	*Previous Balance				1,562.20
						*Ending Balance:	0.00	0.00	0.00	1,562.20
05 704 8180					CAMP-CROSS COUNTRY	*Previous Balance				4,078.01
05 704 8180					CAMP-CROSS COUNTRY					
05 2900 610 001 8180					General Supplies					
08/13/2026	CD	Jun26 Reimbursement	5	51534	Supplies	CARSON NORINE	24.83	0.00		
08/27/2026	CD	8/26 Reimbursement	5	51569	supplies	CARSON NORINE	59.57	0.00		
05 704 8180					CAMP-CROSS COUNTRY	*Current Activity				(84.40)
						*Ending Balance:	84.40	0.00	0.00	3,993.61
05 704 8190					CAMP-FOOTBALL	*Previous Balance				12,563.34
05 704 8190					CAMP-FOOTBALL					
05 1790 8190					CAMP-FOOTBALL OTHER ACTIVITY INCOME					
08/06/2026	CR	441			7 ON 7 PASSING CAMP-BOUND	BOUND CC RECEIPTS	0.00	240.00		
08/06/2026	CR	441			MS/HS FB TEAM CAMP-BOUND	BOUND CC RECEIPTS	0.00	120.00		
08/06/2026	CR	441			LINEMAN CAMP-BOUND	BOUND CC RECEIPTS	0.00	420.00		
05 2900 610 001 8190					General Supplies					
08/13/2026	CD	203807	5	51545	supplies	MRG HAUFF LLC	536.71	0.00		
05 704 8190					CAMP-FOOTBALL	*Current Activity				243.29
						*Ending Balance:	536.71	780.00	0.00	12,806.63
05 704 8210					CAMP-SOFTBALL	*Previous Balance				2,926.24
05 704 8210					CAMP-SOFTBALL					
05 1750 8210					CAMP-SOFTBALL ENTERPRISE ACTIVITY REV					
08/31/2026	CR	445			SIGN DEPOT-APPAREL STORE FUNDRAISER		0.00	529.34		
05 2900 610 001 8210					General Supplies					
08/13/2026	CD	25697	5	51548	supplies	POUNDS PRINTING INC	127.50	0.00		
08/27/2026	CD	33479	5	51580	supplies	SIGN DEPOT, THE	237.09	0.00		
08/31/2026	CD	33479 Void Check	5	51580	supplies	SIGN DEPOT, THE	(237.09)	0.00		
05 704 8210					CAMP-SOFTBALL	*Current Activity				401.84
						*Ending Balance:	127.50	529.34	0.00	3,328.08
05 704 8220					CAMP-GIRLS BASKETBALL	*Previous Balance				8,964.72
05 704 8220					CAMP-GIRLS BASKETBALL					

Activity Fund Balance Report - Detail - Exclude Encumbrances

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Number 05, 12

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 2900 610 001 8220			General Supplies								
08/13/2026	CD	199178	5	51545	supplies		MRG HAUFF LLC	674.32	0.00		
05 704 8220			CAMP-GIRLS BASKETBALL				*Current Activity				(674.32)
							*Ending Balance:	674.32	0.00	0.00	8,290.40
05 704 8240			CAMP-GIRLS SOCCER				*Previous Balance				6,037.26
							*Ending Balance:	0.00	0.00	0.00	6,037.26
05 704 8270			CAMP-GIRLS GOLF				*Previous Balance				3,274.00
							*Ending Balance:	0.00	0.00	0.00	3,274.00
05 704 8280			CAMP-BOYS GOLF				*Previous Balance				2,966.70
							*Ending Balance:	0.00	0.00	0.00	2,966.70
05 704 8300			CAMP-VOLLEYBALL				*Previous Balance				6,236.09
05 704 8300			CAMP-VOLLEYBALL								
05 1920 8300			CAMP-VOLLEYBALL CONTRIBUTIONS & DONATIONS								
08/31/2026	CR	445			VB CAMP-CHARLEYS ANGEL MEMORIAL			0.00	500.00		
05 2900 580 001 8300			Travel								
08/13/2026	CD	7/11/26 BCS	5	51538	Travel - lodging		HOLIDAY INN KEARNEY	1,889.30	0.00		
08/25/2026	CD	Bouvia AF 8/26	5	5	Phillips 66 - VB Camp Travel		VISA	47.37	0.00		
08/25/2026	CD	Bouvia AF 8/26	5	5	Phillips 66 - VB Camp Travel		VISA	46.44	0.00		
08/25/2026	CD	Bouvia AF 8/26	5	5	Phillips 66 - VB Camp Travel		VISA	41.22	0.00		
08/25/2026	CD	Bouvia AF 8/26	5	5	Dominos - VB Camp Travel		VISA	80.93	0.00		
08/25/2026	CD	Bouvia AF 8/26	5	5	Dominos - VB Camp Travel		VISA	69.91	0.00		
08/25/2026	CD	Bouvia AF 8/26	5	5	Jimmy Johns - VB Camp Travel		VISA	8.50	0.00		
08/25/2026	CD	Bouvia AF 8/26	5	5	Caseys - VB Camp Travel		VISA	41.48	0.00		
08/25/2026	CD	Bouvia AF 8/26	5	5	Caseys - VB Camp Travel		VISA	47.39	0.00		
08/25/2026	CD	Bouvia AF 8/26	5	5	Caseys - VB Camp Travel		VISA	45.50	0.00		
08/25/2026	CD	Bouvia AF 8/26	5	5	Jimmy Johns - VB Camp Travel		VISA	184.52	0.00		
05 2900 610 001 8300			General Supplies								
08/13/2026	CD	16VL-6MDH-RYXH/3	5	51529	supplies		AMAZON CAPITAL SERVICES	64.95	0.00		
08/13/2026	CD	198356	5	51545	supplies		MRG HAUFF LLC	724.55	0.00		
08/25/2026	CD	Bouvia AF 8/26	5	5	Walmart - VB Camp snacks		VISA	115.20	0.00		
08/25/2026	CD	Bouvia AF 8/26	5	5	Walmart - VB Camp snacks		VISA	63.26	0.00		
05 704 8300			CAMP-VOLLEYBALL				*Current Activity				(2,970.52)
							*Ending Balance:	3,470.52	500.00	0.00	3,265.57
05 704 8350			CAMP-STRENGTH & CONDITION				*Previous Balance				(1,767.89)
05 704 8350			CAMP-STRENGTH & CONDITION								
05 1920 8350			CAMP-STRENGTH & CONDITION CONTRIBUTIONS & DONATIONS								

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08/2026 - 08/2026

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Fund: 05 ACTIVITY FUND

Chart of Account Number

Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
08/25/2026	CR	432			NANNEN PT-92 PARTICIPANTSX\$25/PART		0.00	2,300.00		
05 704 8350					CAMP-STRENGTH & CONDITION	*Current Activity				2,300.00
						*Ending Balance:	0.00	2,300.00	0.00	532.11
05 704 8470					CAMP-BASEBALL	*Previous Balance				2,770.01
05 704 8470					CAMP-BASEBALL					
05 2900 610 001 8470					General Supplies					
08/27/2026	CD	201037	5	51574	supplies	MRG HAUFF LLC	299.40	0.00		
05 704 8470					CAMP-BASEBALL	*Current Activity				(299.40)
						*Ending Balance:	299.40	0.00	0.00	2,470.61
05 704 9190					FOOTBALL FUNDRAISING	*Previous Balance				324.96
05 704 9190					FOOTBALL FUNDRAISING					
05 1920 9190					FOOTBALL FUNDRAISING CONTRIBUTIONS & DONATIONS					
08/25/2026	CR	432			PINK CACTUS/PHEASANTS BONANZA-BCS FOUND		0.00	2,000.00		
05 704 9190					FOOTBALL FUNDRAISING	*Current Activity				2,000.00
						*Ending Balance:	0.00	2,000.00	0.00	2,324.96
					Fund Total: 05		58,726.05	107,179.24	4,781.05	305,714.51

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Number 05, 12

Fund: 12 STUDENT FEES FUND

Chart of Account Number				Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
12 704 6021					ACTIVITY CARDS-BHS	*Previous Balance				2,625.00
12 704 6021					ACTIVITY CARDS-BHS					
12 1741 6021					EXTRACURRICULAR ACTIVITY FEES					
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	1,650.00		
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	3,225.00		
08/31/2026	CR	445			ACTIVITY PASS		0.00	150.00		
08/31/2026	CR	445			STUDENT ACTIVITY PASS		0.00	1,875.00		
08/31/2026	CR	445			ACTIVITY PASS		0.00	75.00		
08/31/2026	CR	445			ACTIVITY PASS		0.00	150.00		
08/31/2026	CR	445			STUDENT ACT PASS		0.00	75.00		
08/31/2026	CR	445			ACTIVITY PASS		0.00	75.00		
12 704 6021					ACTIVITY CARDS-BHS	*Current Activity				7,275.00
						*Ending Balance:	0.00	7,275.00	0.00	9,900.00
12 704 6026					ACTIVITY CARDS-OMS	*Previous Balance				75.00
12 704 6026					ACTIVITY CARDS-OMS					
12 1741 6026					EXTRACURRICULAR ACTIVITY FEES					
08/31/2026	CR	442			OMS ACTIVITY CARD		0.00	675.00		
08/31/2026	CR	442			OMS ACTIVITY CARDS		0.00	1,725.00		
12 704 6026					ACTIVITY CARDS-OMS	*Current Activity				2,400.00
						*Ending Balance:	0.00	2,400.00	0.00	2,475.00
12 704 6090					TENNIS	*Previous Balance				420.00
12 704 6090					TENNIS					
12 1741 6090					TENNIS EXTRA CURR-STUDENT FEES					
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	40.00		
12 704 6090					TENNIS	*Current Activity				40.00
						*Ending Balance:	0.00	40.00	0.00	460.00
12 704 6120					BOYS BASKETBALL	*Previous Balance				540.00
12 704 6120					BOYS BASKETBALL					
12 1741 6120					BOYS BASKETBALL EXTRA CURR-STUDENT FEES					
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	90.00		
08/31/2026	CR	445			BBB UNIFORM		0.00	10.00		
08/31/2026	CR	445			BBB UNIFORM		0.00	10.00		
12 704 6120					BOYS BASKETBALL	*Current Activity				110.00
						*Ending Balance:	0.00	110.00	0.00	650.00
12 704 6130					JR HIGH BOYS BASKET BALL	*Previous Balance				0.00

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Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 12 STUDENT FEES FUND

Chart of Account Number			Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance	
						*Ending Balance:	0.00	0.00	0.00	0.00	
12 704 6140						BOYS SOCCER	*Previous Balance				890.00
12 704 6140						BOYS SOCCER					
12 1741 6140						BOYS SOCCER EXTRA CURR-STUDENT FEES					
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	40.00			
08/31/2026	CR	445			B SOCCER UNIFORM		0.00	10.00			
12 704 6140						BOYS SOCCER	*Current Activity				50.00
						*Ending Balance:	0.00	50.00	0.00		940.00
12 704 6150						BOYS TRACK	*Previous Balance				110.00
12 704 6150						BOYS TRACK					
12 1741 6150						BOYS TRACK EXTRA CURR-STUDENT FEES					
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	20.00			
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	60.00			
12 704 6150						BOYS TRACK	*Current Activity				80.00
						*Ending Balance:	0.00	80.00	0.00		190.00
12 704 6160						JR HIGH BOYS TRACK	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00		0.00
12 704 6180						CROSS COUNTRY	*Previous Balance				(150.00)
12 704 6180						CROSS COUNTRY					
12 1741 6180						CROSS COUNTRY EXTRA CURR-STUDENT FEES					
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	60.00			
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	30.00			
08/31/2026	CR	445			XC UNIFORM		0.00	10.00			
08/31/2026	CR	445			XC UNIFORM		0.00	10.00			
08/31/2026	CR	445			XC UNIFORM		0.00	30.00			
08/31/2026	CR	445			XC UNIFORM		0.00	10.00			
12 704 6180						CROSS COUNTRY	*Current Activity				150.00
						*Ending Balance:	0.00	150.00	0.00		0.00
12 704 6190						FOOTBALL	*Previous Balance				11,802.66
12 704 6190						FOOTBALL					
12 1741 6190						FOOTBALL EXTRA CURR-STUDENT FEES					
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	190.00			
08/31/2026	CR	445			FB UNIFORM		0.00	30.00			

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Fund: 12 STUDENT FEES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
08/31/2026	CR	445			FB UNIFORM		0.00	10.00		
12 2900 610 001 6190					General Supplies					
08/13/2026	CD *	191542	5	51545	Correction: supplies	MRG HAUFF LLC	12,032.66	0.00		
12 704 6190					FOOTBALL	*Current Activity				(11,802.66)
						*Ending Balance:	12,032.66	230.00	0.00	0.00
12 704 6200					JR HIGH FOOTBALL	*Previous Balance				(50.00)
12 704 6200					JR HIGH FOOTBALL					
12 1741 6200					JR HIGH FOOTBALL EXTRA CURR-STUDENT FEES					
08/31/2026	CR	442			OMS FB UNIFORM		0.00	10.00		
08/31/2026	CR	442			OMS FB UNIFORM		0.00	40.00		
12 704 6200					JR HIGH FOOTBALL	*Current Activity				50.00
						*Ending Balance:	0.00	50.00	0.00	0.00
12 704 6210					SOFTBALL	*Previous Balance				7,096.00
12 704 6210					SOFTBALL					
12 1741 6210					SOFTBALL EXTRA CURR-STUDENT FEES					
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	100.00		
08/31/2026	CR	445			SB UNIFORM FEE		0.00	10.00		
12 2900 610 001 6210					General Supplies					
08/13/2026	CD	195411	5	51545	supplies	MRG HAUFF LLC	6,981.00	0.00		
12 2900 810 001 6210					SOFTBALL DUES AND FEES					
08/27/2026	CD	8/21/26 SB Invite	5	51567	Fees	BELLEVUE EAST HIGH SCHOOL	225.00	0.00		
12 704 6210					SOFTBALL	*Current Activity				(7,096.00)
						*Ending Balance:	7,206.00	110.00	0.00	0.00
12 704 6220					GIRLS BASKETBALL	*Previous Balance				(110.00)
12 704 6220					GIRLS BASKETBALL					
12 1741 6220					GIRLS BASKETBALL EXTRA CURR-STUDENT FEES					
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	110.00		
12 704 6220					GIRLS BASKETBALL	*Current Activity				110.00
						*Ending Balance:	0.00	110.00	0.00	0.00
12 704 6230					JR HIGH GIRLS BASKETBALL	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
12 704 6240					GIRLS SOCCER	*Previous Balance				290.00
12 704 6240					GIRLS SOCCER					
12 1741 6240					GIRLS SOCCER EXTRA CURR-STUDENT FEES					

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08/2026 - 08/2026

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Fund: 12 STUDENT FEES FUND

Chart of Account Number			Chart of Account Description					Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name					
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS		0.00	100.00		
12 704 6240					GIRLS SOCCER	*Current Activity					100.00
						*Ending Balance:		0.00	100.00	0.00	390.00
12 704 6260					JR HIGH GIRLS TRACK	*Previous Balance					175.00
						*Ending Balance:		0.00	0.00	0.00	175.00
12 704 6270					GIRLS GOLF	*Previous Balance					0.00
						*Ending Balance:		0.00	0.00	0.00	0.00
12 704 6280					BOYS GOLF	*Previous Balance					0.00
						*Ending Balance:		0.00	0.00	0.00	0.00
12 704 6300					VOLLEYBALL	*Previous Balance					(170.00)
12 704 6300					VOLLEYBALL						
12 1741 6300					VOLLEYBALL EXTRA CURR-STUDENT FEES						
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS		0.00	170.00		
12 704 6300					VOLLEYBALL	*Current Activity					170.00
						*Ending Balance:		0.00	170.00	0.00	0.00
12 704 6310					JR HIGH VOLLEYBALL	*Previous Balance					(10.00)
12 704 6310					JR HIGH VOLLEYBALL						
12 1741 6310					JR. HIGH VOLLEYBALL EXTRA CURR-STUDENT FEES						
08/31/2026	CR	442			OMS VB UNIFORM			0.00	10.00		
12 704 6310					JR HIGH VOLLEYBALL	*Current Activity					10.00
						*Ending Balance:		0.00	10.00	0.00	0.00
12 704 6320					SKILLS USA (VICA CLUB)	*Previous Balance					(60.00)
12 704 6320					SKILLS USA (VICA CLUB)						
12 1741 6320					SKILLS USA (VICA CLUB) EXTRA CURR-STUDENT FEES						
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS		0.00	40.00		
08/31/2026	CR	445			SKILLS USA FEE			0.00	20.00		
12 704 6320					SKILLS USA (VICA CLUB)	*Current Activity					60.00
						*Ending Balance:		0.00	60.00	0.00	0.00
12 704 6330					WRESTLING	*Previous Balance					(30.00)
12 704 6330					WRESTLING						
12 1741 6330					WRESTLING EXTRA CURR-STUDENT FEES						
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS		0.00	30.00		
12 704 6330					WRESTLING	*Current Activity					30.00

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Fund: 12 STUDENT FEES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
*Ending Balance:							0.00	30.00	0.00	0.00
12 704 6340 JR HIGH WRESTLING										0.00
*Previous Balance										0.00
*Ending Balance:							0.00	0.00	0.00	0.00
12 704 6440 AP ADVISORY COUNCIL										2,769.40
*Previous Balance										2,769.40
*Ending Balance:							0.00	0.00	0.00	2,769.40
12 704 6470 BASEBALL										(60.00)
12 704 6470 BASEBALL										
12 1741 6470 BASEBALL EXTRA CURR-STUDENT FEES										
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	50.00		
08/31/2026	CR	445			BASEBALL UNIFORM		0.00	10.00		
12 704 6470 BASEBALL										60.00
*Current Activity										60.00
*Ending Balance:							0.00	60.00	0.00	0.00
12 704 6490 BAND UNIFORM RENTAL										0.00
*Previous Balance										0.00
12 704 6490 BAND UNIFORM RENTAL										
12 1100 610 001 6490 BAND UNIFORM RENTAL FEES SUPPLIES-UNIFORMS										
08/13/2026	CD	SI40596	5	51532	Marching Band Uniforms	BAND SHOPPE	279.75	0.00		
08/13/2026	CD	SI240120 6/30	5	51532	Uniforms	BAND SHOPPE	1,354.85	0.00		
08/28/2026	CD	SI40596 Void Check	5	51532	Marching Band Uniforms	BAND SHOPPE	(279.75)	0.00		
08/28/2026	CD	SI240120 6/30 Void Check	5	51532	Uniforms	BAND SHOPPE	(1,354.85)	0.00		
12 704 6490 BAND UNIFORM RENTAL										0.00
*Current Activity										0.00
*Ending Balance:							0.00	0.00	0.00	0.00
12 704 6491 BAND UNIFORM RENTAL FEES-BHS										0.75
*Previous Balance										0.75
12 704 6491 BAND UNIFORM RENTAL FEES-BHS										
12 1741 6491 EXTRACURRICULAR ACTIVITY FEES										
08/31/2026	CR	440			BHS BAND UNIFORM-10-12 GRADERS	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	600.00		
08/31/2026	CR	440			BHS BAND UNIFORM-9TH GRADERS	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	1,575.00		
08/31/2026	CR	445			BAND UNIFORM		0.00	40.00		
08/31/2026	CR	445			BAND UNIFORM FEE		0.00	414.00		
12 704 6491 BAND UNIFORM RENTAL FEES-BHS										2,629.00
*Current Activity										2,629.00
*Ending Balance:							0.00	2,629.00	0.00	2,629.75
12 704 6500 BAND INSTRUMENT USE										0.00
*Previous Balance										0.00
*Ending Balance:							0.00	0.00	0.00	0.00
12 704 6501 BAND INSTRUMENT RENTAL-BHS										2,937.30
*Previous Balance										2,937.30

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Fund: 12 STUDENT FEES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
12 704 6501					BAND INSTRUMENT RENTAL-BHS					
12 1741 6501					EXTRACURRICULAR ACTIVITY FEES					
08/31/2026	CR	440			BHS BAND INSTRUMENT RENT FEE	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	280.00		
08/31/2026	CR	440			BHS BAND INSTRUMENT-1 SEMESTER	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	105.00		
08/31/2026	CR	445			BAND INSTRUMENT FEE		0.00	135.00		
12 704 6501					BAND INSTRUMENT RENTAL-BHS	*Current Activity				520.00
						*Ending Balance:	0.00	520.00	0.00	3,457.30
12 704 6505					BAND INSTRUMENT RENTAL-AP	*Previous Balance				796.73
						*Ending Balance:	0.00	0.00	0.00	796.73
12 704 6506					BAND INSTRUMENT RENTAL-OMS	*Previous Balance				(183.03)
12 704 6506					BAND INSTRUMENT RENTAL-OMS					
12 1741 6506					EXTRACURRICULAR ACTIVITY FEES					
08/31/2026	CR	440			OMS BAND INSTRUMENT RENT FEE	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	420.00		
08/31/2026	CR	442			OMS BAND RENTAL		0.00	120.00		
08/31/2026	CR	442			OMS BAND RENTALS		0.00	180.00		
12 704 6506					BAND INSTRUMENT RENTAL-OMS	*Current Activity				720.00
						*Ending Balance:	0.00	720.00	0.00	536.97
12 704 6507					BAND INSTRUMENT RENTAL-DF	*Previous Balance				335.00
						*Ending Balance:	0.00	0.00	0.00	335.00
12 704 6510					OMS STUDENT SENATE	*Previous Balance				601.04
						*Ending Balance:	0.00	0.00	0.00	601.04
12 704 6550					DRAMA	*Previous Balance				2,067.56
12 704 6550					DRAMA					
12 1741 6550					DRAMA EXTRA CURR-STUDENT FEES					
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	30.00		
12 704 6550					DRAMA	*Current Activity				30.00
						*Ending Balance:	0.00	30.00	0.00	2,097.56
12 704 6600					FRENCH CLUB	*Previous Balance				2,354.00
						*Ending Balance:	0.00	0.00	0.00	2,354.00
12 704 6610					AP STUDENT COUNCIL	*Previous Balance				79.00
						*Ending Balance:	0.00	0.00	0.00	79.00
12 704 6620					F.F.A.	*Previous Balance				165.00
12 704 6620					F.F.A.					

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Fund: 12 STUDENT FEES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
12 1741 6620			F.F.A. EXTRA CURR-STUDENT FEES							
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	60.00		
08/31/2026	CR	445			FFA DUES		0.00	50.00		
12 2900 810 001 6620			Dues and Fees							
08/27/2026	CD	2627NAEA	5	51575	Fees	NAEA	275.00	0.00		
12 704 6620			F.F.A.			*Current Activity				(165.00)
						*Ending Balance:	275.00	110.00	0.00	0.00
12 704 6640			FCCLA/FHA			*Previous Balance				528.01
						*Ending Balance:	0.00	0.00	0.00	528.01
12 704 6650			FCS-BHS			*Previous Balance				0.00
12 704 6650			FCS-BHS							
12 1741 6650			EXTRACURRICULAR ACTIVITY FEES							
08/31/2026	CR	440			FCS/CULINARY LAB FEES	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	905.00		
08/31/2026	CR	443			CULINARY LAB FEE		0.00	60.00		
08/31/2026	CR	445			CULINARY FEE		0.00	20.00		
08/31/2026	CR	445			INTRO TO FCS		0.00	20.00		
12 704 6650			FCS-BHS			*Current Activity				1,005.00
						*Ending Balance:	0.00	1,005.00	0.00	1,005.00
12 704 6656			FCS OMS			*Previous Balance				357.96
						*Ending Balance:	0.00	0.00	0.00	357.96
12 704 6660			F.B.L.A.			*Previous Balance				7,759.11
12 704 6660			F.B.L.A.							
12 1741 6660			F. B. L. A. EXTRA CURR-STUDENT FEES							
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	40.00		
08/31/2026	CR	445			FBLA DUES		0.00	370.00		
12 704 6660			F.B.L.A.			*Current Activity				410.00
						*Ending Balance:	0.00	410.00	0.00	8,169.11
12 704 6730			JOURNALISM CLUB			*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
12 704 6760			MEDICAL CAREERS CLUBS			*Previous Balance				1,094.99
						*Ending Balance:	0.00	0.00	0.00	1,094.99
12 704 6790			OUTDOOR EDUCATION			*Previous Balance				105.90
						*Ending Balance:	0.00	0.00	0.00	105.90
12 704 6800			CHEERLEADERS			*Previous Balance				(157.50)

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Fund: 12 STUDENT FEES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
12 704 6800					CHEERLEADERS					
12 1741 6800					CHEERLEADERS EXTRA CURR-STUDENT FEES					
08/31/2026	CR	444			DEP CORRECT-CHEER-A BRAHATCEK		0.00	6.00		
08/31/2026	CR	445			CHEER - BRAHATCEK		0.00	151.50		
12 704 6800					CHEERLEADERS	*Current Activity				157.50
						*Ending Balance:	0.00	157.50	0.00	0.00
12 704 6810					DANCE TEAM	*Previous Balance				(1,300.17)
12 704 6810					DANCE TEAM					
12 1741 6810					DANCE TEAM EXTRA CURR-STUDENT FEES					
08/31/2026	CR	445			DANCE FEES-KERN		0.00	1,300.17		
12 704 6810					DANCE TEAM	*Current Activity				1,300.17
						*Ending Balance:	0.00	1,300.17	0.00	0.00
12 704 6820					SCIENCE & ROBOTICS CLUB	*Previous Balance				20.00
12 704 6820					SCIENCE & ROBOTICS CLUB					
12 1741 6820					SCIENCE & ROBOTICS CLUB EXTRA CURR-STUDENT FEES					
08/31/2026	CR	440			ROBOTICS COURSE FEE	HRTLAND PMT SYS TXNS/FEES- MYSCHOOLBUCKS	0.00	160.00		
08/31/2026	CR	443			ROBOTICS LAB FEE		0.00	40.00		
08/31/2026	CR	445			ROBOTICS FEE		0.00	20.00		
12 704 6820					SCIENCE & ROBOTICS CLUB	*Current Activity				220.00
						*Ending Balance:	0.00	220.00	0.00	240.00
12 704 6840					SPANISH CLUB	*Previous Balance				2,034.35
						*Ending Balance:	0.00	0.00	0.00	2,034.35
12 704 6870					SHOW CHOIR	*Previous Balance				793.88
12 704 6870					SHOW CHOIR					
12 1741 6870					SHOW CHOIR EXTRA CURR-STUDENT FEES					
08/31/2026	CR	445			SHOW CHOIR OVATION		0.00	10,345.00		
12 704 6870					SHOW CHOIR	*Current Activity				10,345.00
						*Ending Balance:	0.00	10,345.00	0.00	11,138.88
12 704 6920					THESPIANS	*Previous Balance				560.00
12 704 6920					THESPIANS					
12 2900 810 001 6920					Dues and Fees					
08/27/2026	CD	26-27 Workshop 5	51577		Dues	NEBRASKA THESPIANS	175.00	0.00		
12 704 6920					THESPIANS	*Current Activity				(175.00)
						*Ending Balance:	175.00	0.00	0.00	385.00
12 704 6950					VOCATIONAL EDUCATION	*Previous Balance				0.00

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Fund: 12 STUDENT FEES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
12 704 6950					VOCATIONAL EDUCATION					
12 1741 6950					VOCATIONAL EDUCATION EXTRA CURR-STUDENT FEES					
08/31/2026	CR	440			AP CHEMISTRY FEE	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	80.00		
08/31/2026	CR	440			POTTERY CLASS	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	240.00		
08/31/2026	CR	440			WOODS	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	170.00		
08/31/2026	CR	440			ENGINE MECHANICS	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	15.00		
08/31/2026	CR	440			WELDING FEES	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	460.00		
08/31/2026	CR	440			WOODS ADVANCED	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	384.00		
08/31/2026	CR	443			POTTERY FEE		0.00	20.00		
08/31/2026	CR	443			WOODS LAB FEE		0.00	20.00		
08/31/2026	CR	443			WELDING LAB FEE		0.00	20.00		
08/31/2026	CR	445			POTTERY FEE		0.00	20.00		
12 1100 610 001 6950					VOCATIONAL EDUCATION SUPPLIES-GENERAL					
08/13/2026	CD	0033624578	5	51544	supplies	MATHESON TRI-GAS INC	89.95	0.00		
08/13/2026	CD	0033180427	5	51544	supplies	MATHESON TRI-GAS INC	92.45	0.00		
12 704 6950					VOCATIONAL EDUCATION	*Current Activity				1,246.60
						*Ending Balance:	182.40	1,429.00	0.00	1,246.60
12 704 7000					FIELD TRIPS	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
12 704 7001					FIELD TRIPS-BHS	*Previous Balance				20.00
						*Ending Balance:	0.00	0.00	0.00	20.00
12 704 7005					FIELD TRIPS-AP	*Previous Balance				(938.00)
12 704 7005					FIELD TRIPS-AP					
12 1100 810 005 7005					DUES & FEES					
08/31/2026	GJ	FIELDTRIPDEF			FIELD TRIP DEFICITS-ARBOR PARK 2025-26		(938.00)	0.00		
12 704 7005					FIELD TRIPS-AP	*Current Activity				938.00
						*Ending Balance:	(938.00)	0.00	0.00	0.00
12 704 7007					FIELD TRIPS-DF	*Previous Balance				(473.00)
12 704 7007					FIELD TRIPS-DF					
12 1100 810 007 7007					DUES & FEES					
08/31/2026	GJ	FIELDTRIPDEF			FIELD TRIP DEFICITS-DEERFIELD 2025-26		(473.00)	0.00		
12 704 7007					FIELD TRIPS-DF	*Current Activity				473.00
						*Ending Balance:	(473.00)	0.00	0.00	0.00

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 12 STUDENT FEES FUND

Chart of Account Number				Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
12 704 7021 PE UNIFORM FEES-BHS						*Previous Balance				3,844.00
12 704 7021 PE UNIFORM FEES-BHS										
12 1741 7021 EXTRACURRICULAR ACTIVITY FEES										
08/31/2026	CR	440			BHS PE SHIRT & SHORTS	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	740.00		
08/31/2026	CR	443			PE UNIFORM		0.00	30.00		
08/31/2026	CR	445			PE UNIFORM FEE		0.00	10.00		
08/31/2026	CR	445			PE UNIFORM FEES		0.00	940.00		
08/31/2026	CR	445			PE UNIFORM FEE		0.00	10.00		
08/31/2026	CR	445			PE UNIFORM FEE		0.00	50.00		
12 704 7021 PE UNIFORM FEES-BHS						*Current Activity				1,780.00
						*Ending Balance:	0.00	1,780.00	0.00	5,624.00
12 704 7026 PE UNIFORMS-OMS						*Previous Balance				13,382.45
12 704 7026 PE UNIFORMS-OMS										
12 1741 7026 EXTRACURRICULAR ACTIVITY FEES										
08/31/2026	CR	440			OMS PE SHORTS & SHIRTS	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	20.00		
12 704 7026 PE UNIFORMS-OMS						*Current Activity				20.00
						*Ending Balance:	0.00	20.00	0.00	13,402.45
12 704 7040 8TH GRADE SHOW CHOIR						*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
12 704 7050 FLAG SQUAD/COLORGUARD										
12 1741 7050 FLAG SQUAD EXTRA CURR-STUDENT FEES										
08/31/2026	CR	440			BHS COLOR GUARD/FLAG SQUAD	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	250.00		
08/31/2026	CR	445			COLOR GUARD FEES		0.00	125.00		
12 704 7050 FLAG SQUAD/COLORGUARD						*Current Activity				375.00
						*Ending Balance:	0.00	375.00	0.00	375.00
12 704 7130 POST SECONDARY EDUCATION						*Previous Balance				360.00
						*Ending Balance:	0.00	0.00	0.00	360.00
12 704 7170 DF/W ADV COUNCIL						*Previous Balance				3,368.95
						*Ending Balance:	0.00	0.00	0.00	3,368.95
12 704 7241 TECHNOLOGY FEE-BHS						*Previous Balance				52,889.24
12 704 7241 TECHNOLOGY FEE-BHS										
12 1741 7241 EXTRACURRICULAR ACTIVITY FEES										
08/31/2026	CR	440			BHS TECH FEE	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	6,240.00		
08/31/2026	CR	445			TECH FEE		0.00	40.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund Number 05, 12

Fund: 12 STUDENT FEES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
08/31/2026	CR	445			TECH FEES		0.00	80.00		
08/31/2026	CR	445			TECH FEES, IPDAD FINES, LOST CHARGERS		0.00	1,690.00		
08/31/2026	CR	445			TECH FEES		0.00	40.00		
08/31/2026	CR	445			TECH FEES		0.00	80.00		
09/02/2026	CR	439			depcorrect-IPAD/TECHNOLOGY FEES	IPAD/TECHNOLOGY FEES-BHS	0.00	40.00		
12 704 7241						TECHNOLOGY FEE-BHS				
						*Current Activity				8,210.00
						*Ending Balance:	0.00	8,210.00	0.00	61,099.24
12 704 7246						TECHNOLOGY FEE-OMS				
						*Previous Balance				59,820.70
12 704 7246						TECHNOLOGY FEE-OMS				
12 1741 7246						EXTRACURRICULAR ACTIVITY FEES				
08/27/2026	CD	Refund	5	51572	Refund	KELLIE SMITH	0.00	(41.98)		
08/31/2026	CR	440			OMS TECH FEE	HRTLAND PMT SYS TXNS/FEES-MYSCHOOLBUCKS	0.00	10,050.00		
08/31/2026	CR	442			OMS TECH FEES		0.00	5,200.00		
08/31/2026	CR	442			OMS IPAD FINES		0.00	105.00		
08/31/2026	CR	442			OMS TECH FEE		0.00	320.00		
12 704 7246						TECHNOLOGY FEE-OMS				
						*Current Activity				15,633.02
						*Ending Balance:	0.00	15,633.02	0.00	75,453.72
12 704 7270						JR HIGH CROSS COUNTRY				
						*Previous Balance				(30.00)
12 704 7270						JR HIGH CROSS COUNTRY				
12 1741 7270						JR HIGH CROSS COUNTRY EXTRA CURR-STUDENT FEES				
08/31/2026	CR	442			OMS XC UNIFORM		0.00	30.00		
12 704 7270						JR HIGH CROSS COUNTRY				
						*Current Activity				30.00
						*Ending Balance:	0.00	30.00	0.00	0.00
12 704 7310						SWIM TEAM PROGRAM				
						*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
12 704 7330						WRESTLING-GIRLS				
						*Previous Balance				180.00
12 704 7330						WRESTLING-GIRLS				
12 1741 7330						WRESTLING-GIRLS EXTRA CURR-STUDENT FEES				
08/06/2026	CR	441			BOUND-ASPI SOLUTIONS-08-06-2026	BOUND CC RECEIPTS	0.00	40.00		
12 704 7330						WRESTLING-GIRLS				
						*Current Activity				40.00
						*Ending Balance:	0.00	40.00	0.00	220.00
12 704 7340						JR HIGH GIRLS WRESTLING				
						*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
12 704 7620						JR HIGH FFA				
						*Previous Balance				524.00

Activity Fund Balance Report - Detail - Exclude Encumbrances
08/2026 - 08/2026

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Fund
Number 05, 12

Fund: 12 STUDENT FEES FUND

<u>Chart of Account Number</u>						<u>Chart of Account Description</u>					
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>	<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>	
*Ending Balance:							0.00	0.00	0.00	524.00	
Fund Total: 12							18,460.06	55,998.69	0.00	217,589.91	

09/10/2026 04:19 PM

Posted - All; Fund Number 05, 12; Processing Month 08/2026

User ID: TSS

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
AMAZON CAPITAL SERVICES	16VL-6MDH-RYXH/3	Sports Supplies	136.14
AMAZON CAPITAL SERVICES	1HRJ-V4G6-9VC7	Credit	(49.99)
Total AMAZON CAPITAL SERVICES			86.15
AMBER OWENS	Reimbursement	Class of 06 Reunion	504.70
Total AMBER OWENS			504.70
AWARDS UNLIMITED	250855	2025 MS XC Awards	240.00
AWARDS UNLIMITED	330326	Wrestling Awards	121.80
Total AWARDS UNLIMITED			361.80
BLAIR COMMUNITY SCHOOLS	Jun26 BBB Camp	Reimburse General Fund	380.00
BLAIR COMMUNITY SCHOOLS	Jun26 BBB Camp/2	BBB Camp Payment - Will Lansman	380.00
Total BLAIR COMMUNITY SCHOOLS			760.00
CARSON NORINE	8/26 Reimbursement	XC Treats	59.57
CARSON NORINE	Jun26 Reimbursement	XC Workout Snacks	24.83
Total CARSON NORINE			84.40
CHESTERMAN COMPANY	12093337	Concession Supplies	564.88
CHESTERMAN COMPANY	12093340	Concession Supplies	869.04
CHESTERMAN COMPANY	12097642	Concession Supplies	54.02
Total CHESTERMAN COMPANY			1,487.94
CHRISTY, SIANNA-VERISA	Show Choir Assistant	Show Choir Assistant	225.00
Total CHRISTY, SIANNA-VERISA			225.00
CMC NEPTUNE	24719	Neptune GameTime Level 1	2,300.00
Total CMC NEPTUNE			2,300.00
EASTERN MIDLANDS CONFERENCE	EMCBLA2627	EMC Membership 2026-27	500.00
Total EASTERN MIDLANDS CONFERENCE			500.00
HOLIDAY INN KEARNEY	7/11/26 BCS	Volleyball Camp Lodging	1,889.30
Total HOLIDAY INN KEARNEY			1,889.30
HUDL INC	HUS00028665	All Sport Streaming Software	18,000.00
Total HUDL INC			18,000.00
INTERSTATE STUDIO PUB.	IN6218697	DF extra yearbooks	1,350.00
Total INTERSTATE STUDIO PUB.			1,350.00
J W PEPPER & SON INC.	368671044	BHS Choir Music	295.00
Total J W PEPPER & SON INC.			295.00
JIM BEWLEY	2026-27 Softball	Official Scheduling	130.00
Total JIM BEWLEY			130.00
JORDAN THOMAS	Show Choir Assistant	Show Choir Assistant	225.00
Total JORDAN THOMAS			225.00
KATIE HANSEN	Reimbursement	Class of 06 Reunion	504.75

Board Report - Board

Posted - All; Fund Number 05, 12; Processing Month 08/2026

Vendor Name	Invoice Number	Description	Amount
Total KATIE HANSEN			504.75
MARK KWIKKEL	Computer Sports Med.	Computer Sports Medicine Renewal	330.00
Total MARK KWIKKEL			330.00
MRG HAUFF LLC	191542	BHS New Football Jerseys	8,947.34
MRG HAUFF LLC	195349	BHS Footballs	1,440.00
MRG HAUFF LLC	197377	Football Helmet Decals	1,830.00
MRG HAUFF LLC	198356	VB Camp Shirts	724.55
MRG HAUFF LLC	199178	GBB Camp Shirts	674.32
MRG HAUFF LLC	201037	Baseball Camp Shirts	299.40
MRG HAUFF LLC	203571	FB Supplies	981.22
MRG HAUFF LLC	203807	FB Camp Shirts	536.71
Total MRG HAUFF LLC			15,433.54
NAFME TRI-M MUSIC HONOR SOCIETY	Tri-M Activation Fee	Tri-M activation for HS chapter - Band	100.00
Total NAFME TRI-M MUSIC HONOR SOCIETY			100.00
NCA	2026-27 Memberships	Coaches Memberships	1,875.00
Total NCA			1,875.00
NO LIMITS DANCE AND ACROBATIC	0088	Dance Choreography	1,750.00
Total NO LIMITS DANCE AND ACROBATIC			1,750.00
POST PROM COMMITTEE	2026 Concessions	Soccer Concession Stands	1,000.00
Total POST PROM COMMITTEE			1,000.00
POUNDS PRINTING INC	25697	Softball Posters	127.50
POUNDS PRINTING INC	26404	BHS Spring Play Posters	31.50
POUNDS PRINTING INC	26459	BHS Unified Play Posters	17.50
POUNDS PRINTING INC	26762	All Sports Passes	466.00
Total POUNDS PRINTING INC			642.50
RIVER WILDS GOLF CLUB	100495812065	Golf Balls	360.00
RIVER WILDS GOLF CLUB	100501421290	Golf Green Fees	2,000.00
Total RIVER WILDS GOLF CLUB			2,360.00
SIGN DEPOT, THE	33010	BHS Cheer Decals	127.50
SIGN DEPOT, THE	33479	Softball Camp Shirts	237.09
SIGN DEPOT, THE	33835	DF Staff Shirts	1,114.56
SIGN DEPOT, THE	V*33010	BHS Cheer Decals	(127.50)
SIGN DEPOT, THE	V*33479	Softball Camp Shirts	(237.09)
Total SIGN DEPOT, THE			1,114.56
TRESONA MULTIMEDIA LLC	454500	Choir Music Arrangement	180.00
TRESONA MULTIMEDIA LLC	454501	Choir Music Arrangement	1,260.00
TRESONA MULTIMEDIA LLC	454502	Choir Music Arrangement	270.00
TRESONA MULTIMEDIA LLC	454503	Choir Music Arrangement	270.00
TRESONA MULTIMEDIA LLC	454504	Choir Music Arrangement	680.00
Total TRESONA MULTIMEDIA LLC			2,660.00
VISA	Bouvia AF 8/26	Activity Fund Visa	791.72
VISA	Shearer AF 8/26	Activity Fund Visa	703.69
Total VISA			1,495.41

Invoice Number	Description	Amount
Fund Number 05		57,465.05
Checking Account ID 5	Fund Number 12	STUDENT FEES FUND
BAND SHOPPE	SI240120 6/30	Marching Band Uniforms 1,354.85
BAND SHOPPE	SI40596	Marching Band Uniforms 279.75
BAND SHOPPE	V*SI240120 6/30	Marching Band Uniforms (1,354.85)
BAND SHOPPE	V*SI40596	Marching Band Uniforms (279.75)
Total BAND SHOPPE		0.00
BELLEVUE EAST HIGH SCHOOL	8/21/26 SB Invite	Softball Invite Entry Fee 225.00
Total BELLEVUE EAST HIGH SCHOOL		225.00
KELLIE SMITH	Refund	Technology Fee 41.98
Total KELLIE SMITH		41.98
MATHESON TRI-GAS INC	0033180427	Welding Gas 92.45
MATHESON TRI-GAS INC	0033624578	Welding Gas 89.95
Total MATHESON TRI-GAS INC		182.40
MRG HAUFF LLC	191542	BHS New Football Jerseys 12,032.66
MRG HAUFF LLC	195411	BHS New Softball Uniforms 6,981.00
Total MRG HAUFF LLC		19,013.66
NAEA	2627NAEA	26-27 NAEA Professional Fees 275.00
Total NAEA		275.00
NEBRASKA THESPIANS	26-27 Workshop	Leadership Workshop/State Meeting 175.00
Total NEBRASKA THESPIANS		175.00
Fund Number 12		19,913.04
Checking Account ID 5		77,378.09

Curriculum Committee Meeting Minutes

August 24, 2026

Call to Order at 12:05 p.m.

Blair Administrative Office

Committee Members Present: Denise Cada, Melaini Sturm, Courtney Tabor

Also Present: Dr. Don Johnson, Beth Villotta

1. Old Business

No old Business

2. New Business

A. SRO Contract

Dr. Johnson met with Blair Police Chief Jeremy Kinsey to discuss the language of the SRO Contract. Under the previous contract, the Chief had sole responsibility for hiring the SRO, without input from Blair Community Schools. The proposed contract language establishes a selection process for an SRO assignment that may include input from representatives of Blair Community Schools. Dr. Johnson will consult with KSB Law for their input/suggestions.

B. Permission to Attend School Activities Request Form

The Superintendent or designee may grant limited permission, on a case-by-case basis, for a registered sex offender to attend a specific school activity or function. Permission must be granted in advance and is limited to the specific activity, date, time, and location identified in the approval. Any individual requesting permission must complete the district's **Limited Permission to Attend School Activities Request Form** prior to attending the activity. The Superintendent or designee will review each request and may establish specific conditions or restrictions as appropriate.

C. Request for School Event on Sunday, November 1st

Due to Halloween falling on a Saturday this year, Ms. Umland has requested that the fall play production final show be held on Sunday, November 1, at 6:00 p.m.

D. Next Scheduled Policy and Curriculum Meeting

- Monday, September 21 at 12:00 p.m.

3. Adjournment

A. The meeting was adjourned at 12:30 p.m.

Building, Grounds, and Transportation Committee Meeting Minutes

August 31, 2026

Call to Order at 12:05 p.m.

Blair Administration Office

Committee Members Present: Steve Callaghan (chair), Denise Cada, Nate Larsen and Bob Schoby

Also Present: Don Johnson, Jeff Steinbeck and Beth Villotta

Guest Speakers: Eileen Korth (Jackson and Jackson), Sean Yahnke and Mark Reckmeyer (Boyd Jones)

1. Old Business

A. South Early Childhood Center Renovations

Eileen Korth from Jackson and Jackson presented information to the B,G and T Committee regarding the proposed renovations to the South Early Childhood Center. The presentation included an overview of the proposed site improvements, traffic flow, parking configuration, and building renovations. The proposed site plan includes angled parking with approximately 45 parking spaces and revisions to the traffic flow around the facility to improve vehicle circulation, access, and overall site functionality. The proposed improvements are intended to address the District's operational and facility needs while maintaining an efficient and safe environment for students, families, and staff. The project is being considered as a **renovation of the existing** with the focus on improving and updating the current space to better meet the needs of the South Early Childhood Center.

B. Boyd Jones Presentation

Sean Yahnke and Mark Reckmeyer provided a presentation to the committee regarding the Blair Community Schools District Master Plan. The presentation outlined their respective roles and responsibilities in assisting the District with the development of a comprehensive, long-term master plan. Yahnke and Reckmeyer discussed the importance of evaluating the District's current facilities, future needs, financial resources, and long-term priorities when developing the master plan. They reviewed the need to identify fiscally responsible strategies and the smartest financial options available to the District in order to maximize resources and support the District's long-term goals. The presenters emphasized that successful development and implementation of the District Master Plan will require collaboration among the Board of Education, District administration, staff, and the Blair community. They discussed the importance of the Board and community serving as partners throughout the planning process, with opportunities for input, communication, and shared understanding of the District's needs and priorities. The presentation provided the committee with an overview of the master planning process and the importance of establishing a thoughtful, financially responsible plan that addresses both the District's current needs and anticipated future needs.

C. Repainting the Kitchen Area at Blair High School

Becca Stambaugh from Taher has requested that the High School kitchen serving area be repainted. Mr. Steinbeck received a quote from DGR Painting for the amount of \$6,320 to scrape and apply (3) coats of new, epoxy paint.

2. New Business

D. Director of Operations Monthly Report- August 31, 2026

Mr. Steinbeck shared a Director of Operations report. The report is attached to the agenda for viewing.

E. Blair High School Main Gym Wall Padding

Coach Trey Lansman and Mr. Siecke have been working on options for new wall padding for the Blair High School main gym. The proposed wall padding would provide an updated appearance while continuing to provide protection for students and athletes. Once quotes have been received, they will be provided for review and consideration.

F. Blair High School Rigging

The rigging system in the Blair High School auditorium will need to be addressed in stages. A proposal has been obtained from Heartland Scenic to complete the initial work necessary to make the auditorium safe and functional for upcoming productions. As part of the initial phase, Heartland Scenic would install **10 line sets** from the existing ceiling structure. These line sets will provide the necessary capacity to support the auditorium curtains and other stage equipment during the upcoming play season and provide a temporary solution while the District proceeds with the bidding and planning process for a new rigging system. Heartland Scenic would also install a **26-foot motorized projection screen** that will be loaned to the District on a temporary basis. The temporary motorized projection screen will allow the auditorium to continue to be used for presentations and other events while the existing fly system is out of service. The District will be responsible for the electrical work necessary to provide power to the motorized screen. The Heartland Scenic proposal also includes the **removal of the existing counterweight system** currently installed in the auditorium. The total cost for this initial phase of the auditorium rigging project is **\$101,630.05**. Completing this work as soon as possible is important to ensure the auditorium is properly rigged, safe and ready for use during the upcoming production season.

A motion may be brought to the September 14, 2026 Board of Education meeting **to approve the bid from Heartland Scenic in the amount of \$101, 630.05 for Phase 1 of the Blair High School Rigging project.**

G. BHS Auditorium Rigging Project – Phase Two:

The next phase of the auditorium rigging project would involve having the auditorium site professionally verified for bidding purposes and utilizing Heartland Scenic's design team to develop detailed plans and specifications for the future stage and auditorium systems. As part of this phase, Heartland Scenic would meet with the Blair High School performing arts teachers and Activities Director to identify their current and anticipated needs for the auditorium. This collaborative process will help ensure that the final design addresses the instructional, performance, and operational needs of the District and provides a system that will serve the auditorium well into the future. Mr. Steinbeck has requested that Heartland Scenic develop specifications for a comprehensive auditorium package that would include, **stage curtains, theatrical lighting, and a new rigging system**. Following completion of the plans and specifications, the project would be advertised and opened for competitive bidding. The District's anticipated timeline is to **award the project by the end of January 2027, begin ordering equipment and materials in February 2027, and complete the project by August 2027**, allowing the auditorium to be ready for use for the 2027-28 school year. The cost for Heartland

Scenic to provide the site verification, design services, engineering coordination, development of plans and specifications, and bidding assistance for this phase of the project is **\$43,104**.

A motion may be brought to the September 14, 2026 Board of Education meeting **to approve the bid from Heartland Scenic in the amount of \$43,104 for Phase 2 of the Blair High School Rigging project.**

H. Otte Middle School New Office Furniture

Otte Middle School has been evaluating new furniture for the attendance office, administrative office, and conference room. Trina Yale has obtained bids from two companies, both of which were designed by Zachary Garwood from Fre3dom Interiors in the Kansas City area.

The first set of drawings and furniture is from the OTG product line, with a total cost of \$12,480. The next bid features HON office furniture, with a total cost of \$27,995. Mr. Steinbeck also received a third bid that featured (2) options. Option 1 was a total of \$32,276 and Option 2 had a total of \$36,718.

I. City of Blair Future Developments

There was a discussion of future developments in the City of Blair and the ramifications on the Blair Community Schools finances.

J. Next Scheduled BG & T Committee Meeting

- Monday, September 28th at 12:00 p.m.

3. Adjournment

A. The meeting was adjourned at 2:00 pm.

Finance Committee Meeting Minutes

September 8, 2026

Call to Order at 12:00 p.m.

Blair Administration Office

Committee Members Present: Courtney Tabor (Chair), Kari Loeske, and Bob Schoby

Also Present: Dr. Don Johnson, Tom Shearer and Beth Villotta

1. Old Business

A. Classified Pay Rates 2026-27- Accompanist Position

Dr. Johnson and Mr. Tom Shearer discussed with the committee the current Blair Community Schools pay rate for accompanists. The discussion focused on the challenges the District faces in recruiting and retaining qualified accompanists due to the specialized skills and limited availability of individuals willing to provide these services. The committee discussed the importance of evaluating the current compensation rate to ensure that it remains competitive and supports the District's ability to attract and retain qualified accompanists for student performances, activities, and other school-related events.

B. Insurance- ALICAP 2026-27 Rates

NASB ALICAP insurance premium rates for 2026-27 owed is \$291,266. Prior year 2025-26 rates were \$303,118 a total decrease of \$11,852. The district received a 10,026 dividend credit.

C. Board Audit

Mr. Shearer provided Credit Card Statements and receipts paid in August 2026 and the Amazon invoice to be paid in September 2026. Mr. Shearer also received a Rental Facility agreement with the Blair Youth Football for the 2026 Fall Season.

2. New Business

A. Monthly Financials

Tom Shearer presented to the committee an overview of monthly financials. Including Blair Schools General Fund, Activity Fund, Building Fund and Savings Depreciation.

B. South School Renovations

Mr. Johnson shared with the Finance Committee the presentation from Eileen Korth of Jackson and Jackson regarding the proposed renovations to the South Early Childhood Center.

C. Otte Middle School New Office Furniture

Otte Middle School has been evaluating new furniture for the renovated attendance office, administrative office, and conference room. Trina Yale has obtained bids from two companies. Total cost of the furniture would be approximately \$12,000.

D. IRS Mileage Rate

The committee was informed that the Internal Revenue Service (IRS) implemented a mid-year increase to the standard business mileage reimbursement rate, reflecting increased transportation and fuel costs. Effective July 1, 2026, the IRS business mileage reimbursement rate increased from \$0.725 per mile to \$0.76 per mile. The applicable rates for calendar year 2026 are as follows:

January 1 – June 30, 2026: \$0.725 per mile for business mileage

July 1 – December 31, 2026: \$0.76 per mile for business mileage

A motion may be brought at the September 14, 2026 Board of Education meeting **to approve the district to follow the Federal Business Mileage Reimbursement rate of \$.76 per mile.**

E. Annual Audit for Year-End 8/31/2026

Mr. Shearer has scheduled Dana Cole's audit field work for 2025-26 on Thursday, October 8, 2026 and Friday, October 9, 2026.

F. Next Scheduled Finance Meeting

- Wednesday, October 7th at 12:00 p.m.

3. Adjournment

A. The meeting was adjourned at 1:28 p.m.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Blair Community Schools (89-0001) in Washington County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2026 at 7:00 o'clock, P.M., at School District Central Office, 1326 Park St, Blair, NE 68008 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2024-2025 (1)	2025-2026 (2)	2026-2027 (3)			
General	\$ 28,600,059.00	\$ 29,352,148.00	\$ 39,563,812.00	\$ 3,649,231.00	\$ 24,337,391.00	\$ 19,066,315.00
Depreciation	\$ 1,272,755.00	\$ 896,834.00	\$ 3,997,867.00		\$ 3,997,867.00	
Employee Benefit	\$ 1,730.00	\$ -	\$ 2,540.00	\$ -	\$ 2,540.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 630,135.00	\$ 577,576.00	\$ 854,860.00	\$ -	\$ 854,860.00	
School Nutrition	\$ 1,238,803.00	\$ 1,030,215.00	\$ 1,714,290.00	\$ -	\$ 1,714,290.00	
Bond	\$ 1,981,413.00	\$ 1,981,706.00	\$ 14,213,821.00	\$ 1,089,037.00	\$ 13,325,037.00	\$ 1,997,799.00
Special Building	\$ 945,520.00	\$ 786,000.00	\$ 8,969,390.00		\$ 6,698,593.00	\$ 2,293,734.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 5,003,879.00	\$ -	\$ 5,003,879.00	\$ -
Cooperative	\$ 8,400.00	\$ 7,200.00	\$ 100,000.00	\$ -	\$ 100,000.00	
Student Fee	\$ 216,122.00	\$ 170,321.00	\$ 458,866.00	\$ -	\$ 458,866.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 34,894,937.00	\$ 34,802,000.00	\$ 74,879,325.00	\$ 4,738,268.00	\$ 56,493,323.00	\$ 23,357,848.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 1,997,799.00	\$ 21,360,049.00	\$ 23,357,848.00

**2026-2027
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM**

County-District #: 89-0001 Class #: 111
Blair Community Schools
TO THE COUNTY BOARD AND COUNTY CLERK OF
Washington County

This budget is for the Period SEPTEMBER 1, 2026 through AUGUST 31, 2027

Upon Filing, The School Certifies the Information Submitted on this Form to be Correct:

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund	\$ -	\$ 19,066,315.00	\$ 19,066,315.00
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ 1,997,799.00		\$ 1,997,799.00
Special Building Fund	\$ -	\$ 2,293,734.00	\$ 2,293,734.00
Qualified Capital Purpose Undertaking Fund	\$ -	\$ -	\$ -
Total All Funds	\$ 1,997,799.00	\$ 21,360,049.00	\$ 23,357,848.00

Outstanding Bonded Indebtedness as of September 1, 2026 <i>(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)</i> <table style="width:100%;"> <tr> <td style="width:15%; text-align: right;">\$ 13,915,000.00</td> <td>Principal</td> </tr> <tr> <td style="text-align: right;">\$ 1,467,046.00</td> <td>Interest</td> </tr> <tr> <td style="text-align: right;">\$ 15,382,046.00</td> <td>Total Outstanding Bonded Indebtedness</td> </tr> </table>	\$ 13,915,000.00	Principal	\$ 1,467,046.00	Interest	\$ 15,382,046.00	Total Outstanding Bonded Indebtedness	Total Certified Valuation (All Counties) \$ 3,155,304,367 <i>(Certification of Valuation(s) from County Assessor MUST be attached)</i> Report of Joint Public Agency & Interlocal Agreements Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2025 through June 30, 2026? ☒ YES ☐ NO <i>If YES, Please submit Interlocal Agreement Report by September 30th.</i> Report of Trade Names, Corporate Names & Business Names Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2025 through June 30, 2026? ☒ YES ☐ NO <i>If YES, Please submit Trade Name Report by September 30th.</i> Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2025-2026 school fiscal year? ☐ YES ☒ NO
\$ 13,915,000.00	Principal						
\$ 1,467,046.00	Interest						
\$ 15,382,046.00	Total Outstanding Bonded Indebtedness						

County Clerk's Use Only	
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APA Contact Information	Submission Information
Auditor of Public Accounts PO Box 98917 Lincoln, NE 68509 Telephone: (402) 471-2111 FAX: (402) 471-3301 Website: auditors.nebraska.gov Questions - E-Mail: Jeff.Schreier@nebraska.gov	Budget Due by 9-30-2026 Submit budget to: - Auditor of Public Accounts -Electronically on Website or Mail - County Board (SEC. 13-508), C/O County Clerk - Nebraska Dept. of Education -Upload to NDE Portal only

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # 89-0001
Blair Community Schools

2026-2027 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	13,421,209.00	24,337,391.00	18,875,652.00	43,213,043.00	4,924,308.00	34,639,504.00	39,563,812.00	3,649,231.00	43,213,043.00
Depreciation	2,499,867.00	3,997,867.00		3,997,867.00			3,997,867.00		3,997,867.00
Employee Benefit	2,537.00	2,540.00		2,540.00			2,540.00	-	2,540.00
Contingency	-	-		-			-		-
Activities	303,560.00	854,860.00		854,860.00			854,860.00	-	854,860.00
School Nutrition	733,199.00	1,714,290.00		1,714,290.00			1,714,290.00	-	1,714,290.00
Bond	1,048,637.00	13,325,037.00	1,977,821.00	15,302,858.00			14,213,821.00	1,089,037.00	15,302,858.00
Special Building	6,503,093.00	6,698,593.00	2,270,797.00	8,969,390.00			8,969,390.00		8,969,390.00
Qualified Capital Purpose Undertaking	3,879.00	5,003,879.00	-	5,003,879.00			5,003,879.00	-	5,003,879.00
Cooperative	-	100,000.00		100,000.00			100,000.00	-	100,000.00
Student Fee	238,866.00	458,866.00		458,866.00			458,866.00	-	458,866.00
				-					-
TOTAL ALL FUNDS	24,754,847.00	56,493,323.00	23,124,270.00	79,617,593.00	4,924,308.00	34,639,504.00	74,879,325.00	4,738,268.00	79,617,593.00

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	18,875,652.00	1,977,821.00	2,270,797.00	-
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	190,663.00	19,978.00	22,937.00	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	19,066,315.00	1,997,799.00	2,293,734.00	-

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 3,597,087.00	\$ 2,000,000.00

COUNTY TREASURER'S BALANCE, 9-1-2026			
3,172,424.00	1,048,637.00	399,438.00	3,325.00

2025-2026 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	12,119,556.00	30,006,666.00	12,766,691.00	42,773,357.00	4,996,172.00	24,355,976.00	29,352,148.00	13,421,209.00
Depreciation	2,270,577.00	3,396,701.00		3,396,701.00			896,834.00	2,499,867.00
Employee Benefit	2,534.00	2,537.00		2,537.00			-	2,537.00
Contingency	-	-		-			-	-
Activities	304,198.00	881,136.00		881,136.00			577,576.00	303,560.00
School Nutrition	812,551.00	1,763,414.00		1,763,414.00			1,030,215.00	733,199.00
Bond	969,034.00	1,243,607.00	1,786,736.00	3,030,343.00			1,981,706.00	1,048,637.00
Special Building	4,587,395.00	5,644,619.00	1,644,474.00	7,289,093.00			786,000.00	6,503,093.00
Qualified Capital Purpose Undertaking	3,878.00	3,878.00	1.00	3,879.00			-	3,879.00
Cooperative	-	7,200.00		7,200.00			7,200.00	-
Student Fee	207,442.00	409,187.00		409,187.00			170,321.00	238,866.00
				-				-
TOTAL ALL FUNDS	21,277,165.00	43,358,945.00	16,197,902.00	59,556,847.00	4,996,172.00	24,355,976.00	34,802,000.00	24,754,847.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	2,023,419.00

2024-2025 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	11,459,201.00	30,266,452.00	10,453,163.00	40,719,615.00	4,560,292.00	24,039,767.00	28,600,059.00	12,119,556.00
Depreciation	2,439,349.00	3,543,332.00		3,543,332.00			1,272,755.00	2,270,577.00
Employee Benefit	4,260.00	4,264.00		4,264.00			1,730.00	2,534.00
Contingency	-	-		-			-	-
Activities	313,798.00	934,333.00		934,333.00			630,135.00	304,198.00
School Lunch	1,149,566.00	2,051,354.00		2,051,354.00			1,238,803.00	812,551.00
Bond	1,090,917.00	1,354,454.00	1,595,993.00	2,950,447.00			1,981,413.00	969,034.00
Special Building	3,218,853.00	4,370,823.00	1,162,092.00	5,532,915.00			945,520.00	4,587,395.00
Qualified Capital Purpose Undertaking	3,866.00	3,873.00	5.00	3,878.00			-	3,878.00
Cooperative	-	8,400.00		8,400.00			8,400.00	-
Student Fee	188,775.00	423,564.00		423,564.00			216,122.00	207,442.00
				-				-
TOTAL ALL FUNDS	\$ 19,868,585.00	42,960,849.00	13,211,253.00	56,172,102.00	4,560,292.00	24,039,767.00	34,894,937.00	21,277,165.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	1,954,493.00

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME **Blair Community Schools**
ADDRESS **PO Box 288; 1326 Park St**
CITY & ZIP CODE **Blair, NE 68008**
TELEPHONE **402-426-2610**
WEBSITE **www.blairschools.org**

BOARD CHAIRPERSON

CLERK/TREASURER/SUPERINTENDENT/OTHER

PREPARER

NAME	<u>ROBERT (BOB) SCHOBY</u>	<u>DR. DON JOHNSON</u>	<u>TOM SHEARER</u>
TITLE /FIRM NAME	<u>Chairperson</u>	<u>SUPERINTENDENT</u>	<u>DIRECTOR OF FINANCE</u>
TELEPHONE	<u>402-426-2610</u>	<u>402-426-2610</u>	<u>402-426-2610</u>
EMAIL ADDRESS	<u>bob.schoby@blairschools.org</u>	<u>don.johnson@blairschools.org</u>	<u>tom.shearer@blairschools.org</u>

For Questions on this form, who should we contact (please √ one): Contact will be via email if supplied.

☐

Board Chairperson

☐

Clerk / Treasurer / Superintendent / Other

☒

Preparer

Blair Community Schools

2026-2027 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

Prior Year Non-Bond Property Tax Request (1) \$ 20,713,780.00
(Total Personal and Real Property Tax Required for All Other Purposes from prior year budget - Cover Page)

Base Limitation Percentage Increase (2%) _____ % (2)

Real Growth Percentage Increase
33,507,770.00 / 3,003,865,427.00 = _____ % (3)
 2026 Real Growth Value Prior Year Total Property
 per Assessor Valuation per Assessor

Total Allowable Growth Percentage Increase (Line 2 + Line 3) (4) _____ %

Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4) (5) \$ 646,269.94

TOTAL PROPERTY TAX REQUEST (Line 1 + Line 5) (6) \$ 21,360,049.94
 (Without needing to attend Joint Public Hearing, or be included on postcard notification)

ACTUAL PROPERTY TAX REQUEST

2026-2027 ACTUAL Non-Bond Property Tax Request (7) \$ 21,360,049.00
(Total Personal and Real Property Tax Required for All Other Purposes from Cover Page)

Property Tax Request is within allowable growth percentage. Political subdivision is NOT required to complete postcard notification requirements, or participate in the joint public hearing.

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide the required information to the County Assessor electronically by September 4th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

SCHEDULE A GENERAL FUND LID EXCLUSIONS

County-District #

89-0001

Blair Community Schools

Line No.		2026-2027 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	Total Repairs to Infrastructure Damaged by a Natural Disaster (Lines 1 through 8)	\$ -
10	Judgments: (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	Total Judgments (Lines 11 through 16)	\$ -
18	Distance Education Courses	\$ -
19	Amounts eligible as exclusion for Voluntary Termination Agreements	\$ -
20	Retirement Contribution Increase	\$ -
21	Native American Impact Aid	\$ -
22	Total General Fund Lid Exclusions - To LC-2 Form (Line 9 + Line 17 to 21)	\$ -

Schedule A

Blair Community Schools
Schedule B - Levy Limit Compliance

NOTE: The Schedule portion below is to determine if the School District has met the levy limitations.

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Purpose Undertaking Funds (Column D)
1	Total Personal and Real Property Taxes -Cover Page	19,066,315.00	1,997,799.00	2,293,734.00	-
2	Exclusions:				
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	1,997,799.00		-
4	Judgments not paid by liability insurance	-			
5					
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-			
7					
8					
9					
10					
11					
12	Total Exclusions (Line 3 + Line 11)	-	1,997,799.00	-	-
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	19,066,315.00	-	2,293,734.00	-
14	Assessed Valuation	3,155,304,367	3,155,304,367	3,155,304,367	3,155,304,367
15	Levy Subject to Limitation ((Line 13 / Line 14) x 100)	0.604262	0.000000	0.072695	0.000000
16	Total Levy for Compliance	0.676957			

Schedule C - Levies Expected to be Set by County

NOTE: The Schedule portion below is to assist with the Levy setting process. Be sure to update valuation column if a particular fund(s) has a different valuation from the standard district-wide valuation noted on the cover page

Fund	Property Taxes	Valuation	Expected Levy
General Fund	\$ 19,066,315.00	\$ 3,155,304,367	0.604262
Special Building Fund	\$ 2,293,734.00	\$ 3,155,304,367	0.072695
Bond Fund	\$ 1,997,799.00	\$ 3,155,304,367	0.063316
Bond Fund	\$ -	\$ 3,155,304,367	0.000000
Bond Fund	\$ -	\$ 3,155,304,367	0.000000
QCPUF Fund	\$ -	\$ 3,155,304,367	0.000000
QCPUF Fund		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
		\$ 3,155,304,367	0.000000
Total	\$ 23,357,848.00	\$ 0.740273	

**** County must independently verify levy calculations before County Board approves final levies pursuant to Neb. Rev. Stat. §77-1601. Calculations shown here are intended to assist only - it is not to be used for official levy setting purposes.**

Superintendent Pay Transparency Notice—Proposed Contract - Dr. Don Johnson

Notice is hereby given that Blair Community Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on January 2, 2026 at 5:00pm at the Blair Community Schools' Central District Board Room located at 1326 Park Street in Blair, Nebraska 68008.

**After the 2026/27 school year, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.)**

0

The estimated costs to the district for the 2026/27 year and future years are listed below:

	2026/27 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 193,900.00		\$ 193,900.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 23,697.00		\$ 23,697.00
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>	\$ 29,102.00		\$ 29,102.00
• <i>District's share of retirement, FICA and Medicare</i>			\$ -
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 2,800.00		\$ 2,800.00
• <i>Cell Phone/Internet reimbursement</i>	\$ 960.00		\$ 960.00
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>	\$ 3,600.00		\$ 3,600.00
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 254,059.00	\$ -	\$ 254,059.00

CERTIFICATION OF TAXABLE VALUE FOR SCHOOL DISTRICTS
TAX YEAR 2026

{certification required on or before August 20th of each year}

TO:

TAXABLE VALUE LOCATED IN THE COUNTY OF WASHINGTON

Name of School District	Class of School	Base School Code	Unified/ Learning Comm. Code	School District Taxable Value	Real Growth Value *	School District Prior Year Total Property Valuation	Real Growth Percentage ^a
BLAIR SCHOOL 1	3	89-0001		3,155,304,367	33,507,770	3,003,865,427	1.12

** Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.*

^a Real Growth Percentage is determined pursuant to Neb. Rev. Stat. § 77-1631 and is equal to the school district's Real Growth Value divided by the school district's total property valuation from the prior year.

I ROBIN ANDREASEN, WASHINGTON County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.



(signature of county assessor)

08/14/2026

(date)

CC: County Clerk, WASHINGTON County

CC: County Clerk where school district is headquartered, if different county, _____ County

- **Reminders to School District: 1) A copy of the Certification of Value must be attached to the budget document and 2) Property Tax Request excludes the amount of principal or interest on bonds issued or authorized to be issued by a school district. Laws 2023, LB727, § 49.**

CERTIFICATION OF TAXABLE VALUE FOR SCHOOL DISTRICT BONDS

TAX YEAR 2026

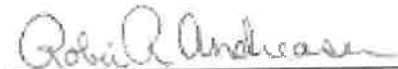
{certification required on or before August 20th of each year}

TO:

TAXABLE VALUE LOCATED IN THE COUNTY OF WASHINGTON

Name of Base School District BOND(S)	Specify appropriate description of grade level applicable to the bond, e.g. elementary, high sch 9-12, or K-12	Base School Code	School BOND Taxable Value
BLAIR SCHOOL 1 BOND		89-0001	3,155,304,367

I ROBIN ANDREASEN, WASHINGTON County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.


(signature of county assessor)

08/14/2026

(date)

CC: County Clerk, WASHINGTON County

CC: County Clerk where school district is headquartered, if different county, _____ County

- **Reminders to School District:** 1) A copy of the Certification of Value must be attached to the budget document and 2) Property Tax Request *excludes* the amount of principal or interest on bonds issued or authorized to be issued by a school district. Laws 2023, LB727, § 49.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Blair Community Schools (89-0001) in Washington County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2026 at 7:00 o'clock, P.M., at School District Central Office, 1326 Park St, Blair, NE 68008 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2024-2025 (1)	2025-2026 (2)	2026-2027 (3)			
General	\$ 28,600,059.00	\$ 29,352,148.00	\$ 39,563,812.00	\$ 3,649,231.00	\$ 24,337,391.00	\$ 19,066,315.00
Depreciation	\$ 1,272,755.00	\$ 896,834.00	\$ 3,997,867.00		\$ 3,997,867.00	
Employee Benefit	\$ 1,730.00	\$ -	\$ 2,540.00	\$ -	\$ 2,540.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 630,135.00	\$ 577,576.00	\$ 854,860.00	\$ -	\$ 854,860.00	
School Nutrition	\$ 1,238,803.00	\$ 1,030,215.00	\$ 1,714,290.00	\$ -	\$ 1,714,290.00	
Bond	\$ 1,981,413.00	\$ 1,981,706.00	\$ 14,213,821.00	\$ 1,089,037.00	\$ 13,325,037.00	\$ 1,997,799.00
Special Building	\$ 945,520.00	\$ 786,000.00	\$ 8,969,390.00		\$ 6,698,593.00	\$ 2,293,734.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ 5,003,879.00	\$ -	\$ 5,003,879.00	\$ -
Cooperative	\$ 8,400.00	\$ 7,200.00	\$ 100,000.00	\$ -	\$ 100,000.00	
Student Fee	\$ 216,122.00	\$ 170,321.00	\$ 458,866.00	\$ -	\$ 458,866.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 34,894,937.00	\$ 34,802,000.00	\$ 74,879,325.00	\$ 4,738,268.00	\$ 56,493,323.00	\$ 23,357,848.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 1,997,799.00	\$ 21,360,049.00	\$ 23,357,848.00

REPORTING PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026

Washington

COUNTY

[illegible]

REPORT OF TRADE NAMES, CORPORATE NAMES, BUSINESS NAMES

REPORTING PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026

Blair Community Schools

Washington

SUBDIVISION NAME

COUNTY

List all Trade Names, Corporate Names and Business Names under which the political subdivision conducted business.

BLAIR COMMUNITY SCHOOLS

SCHOOL DISTRICT #1 WASHINGTON COUNTY

SCHOOL DISTRICT NO. 1 WASHINGTON COUNTY, NEBRASKA

SCHOOL DISTRICT 1 WASHINGTON COUNTY

RESOLUTION

WHEREAS, the Nebraska Legislature has enacted several measures over the past several legislative sessions, including LB 243 (now Neb. Rev. Stat. § 79-3405), to adjust public school district revenue and finances; and,

WHEREAS, Neb. Rev. Stat. § 79-3405 generally limits a public school district's property tax request authority, subject to limited exceptions; and

WHEREAS, Neb. Rev. Stat. § 79-3405 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

WHEREAS, a Board of Education of a school district with an average daily membership of more than four-hundred seventy-one but no more than three-thousand forty-four students may increase its property tax request authority by an additional six percent above the base growth percentage; and

WHEREAS, due to building improvement needs to address building and facility maintenance needs and the need to maintain its budgetary obligations with rising personnel costs and other inflation, the Board of Education of Blair Community Schools (the "School District") hereby desires to increase its revenue base growth by up to an additional three percent or other amount as permitted by law; and

WHEREAS, public notice of the Board voting on the possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board Meeting.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Neb. Rev. Stat. §79-3405, at least seventy percent of the Board of Education of the School District affirmatively votes to increase the School District's overall property tax request authority by an additional three percent above the base growth percentage or other amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure the School District's overall property tax request complies with this Resolution.

The foregoing Resolution having been read in its entirety, Member LARSEN moved for their passage and adoption. Member CADA seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution:

D. Cada N. Larsen M. Sturm
S. Gallegos K. Wiese B. Schoby

The following members voted against the same:

C. Tabor

The following member was absent: Herta Bouvia

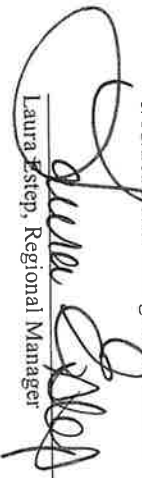
Dated this 25th day of August, 2026

Elizabeth Villotta
Elizabeth Villotta, Board Secretary

Affidavit of Publication

STATE OF NEBRASKA,
COUNTY OF WASHINGTON

Laura Estep, Being by me first duly sworn, deposes and says that he is the Regional Manager of the WC Enterprise, a legal weekly newspaper printed and published at Blair, in Washington County, Nebraska and of general circulation in said County and State: that said newspaper has a bona fide circulation of more than 300 copies weekly, in said County: and has been published in said County for more than 52 successive weeks prior to the first publication of the attached notice, that the attached notice was published in said newspaper for 1 consecutive week(s) being the issue starting on ~~8/18/2026~~ and ending on ~~8/18/2026~~


Laura Estep, Regional Manager

Subscribed in my presence, and sworn to before me this date:

8/18/2026


Notary Public



BLAIR COMMUNITY SCH.

Discount for mins. -\$

Prep & Notary fees \$0

TOTAL PRICE \$18.21

WASHINGTON COUNTY
Enterprise

The Blair Community Schools Board of Education will have a Special Board Meeting on Tuesday, August 25, 2026, at 5:30 p.m. at the Blair Community Schools Central Office, 1326 Park St, Blair, NE 68008.

Among other topics to be discussed, pursuant to LB 243, the Board will vote on whether to increase the school district's property tax request authority base growth percentage by up to six percent (6%).

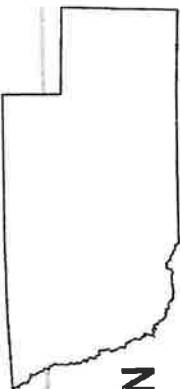
Public comment(s) will be heard. The Board has the discretion to limit the amount of time set aside for public participation and unless stated otherwise, will employ a time limit of 5 minutes or less.

Meetings are open to the public.

A copy of the agenda kept continuously current, is available for public inspection in the in the superintendent's office during normal business hours. If you are in need of any special accommodations, please contact the Administration Office at 402-426-2610 prior to Tuesday, August 25, 2026.

Beth Villota, Secretary
Board of Education

ZNEZ
WCE 8/18/26



NEBRASKA POLITICAL SUBDIVISION TAX REQUEST ACT FORM

This form must be completed and returned to the
County Assessor and County Clerk on or before September 4th.

POLITICAL SUBDIVISION CONTACT INFORMATION

Political Subdivision Name	Blair Community Schools
Contact Name	Tom SHEARER
Contact Phone Number	402-427-2716
Contact Email	tom.shearer@blairschools.org
County Where Headquartered	Washington County
Location and Address of Joint Public Hearing	Blair Public Library 2233 Civic Dr, Blair, NE 68008
Date	September 17, 2026
Time	6:00 PM
Phone Number for Publication and Postcard	402-426-2610 (N/A)

VALUATION

Please refer to the *Basic Data Input* tab in the budget worksheet for the Prior and Current Year Valuation.

Current Valuation	\$3,155,304,367
Prior Valuation	\$3,003,865,427

TAXATION

Please refer to the *PT Request Act* tab in the budget worksheet for the Prior Year and Actual Property Tax Request. For schools, do not include bonds in the prior and actual property tax request.

Prior Year Property Tax Request (Line 1)	\$20,713,780.00
2026-2027 ACTUAL Property Tax Request (Line 7)	\$21,360,049.00

- ☐ We are required to participate in the joint public hearing.
- ☒ We are not required to participate in the joint public hearing.

Signature Tom Shearer Date 8-28-2026

The information requested is intended solely to assist the County with the
creation of postcards, websites, and publication notice.

Notice of Special Hearing To Set Final Tax Request

Blair Community Schools (89-0001) in Washington County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14th day of, September 2026 at 7:00 o'clock P.M., at School District Central Office, 1326 Park St, Blair, NE 68008 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	3,003,865,427	3,155,304,367	5%

2025-2026 Budget Information

2026-2027 Budget Information

Fund	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request Divided By 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	38,875,819.00	18,270,960.00	0.608248	0.579055	39,563,812.00	19,066,315.00	0.604262	-1%	2%
Bond Fund(s) K - 12	15,116,906.00	2,000,915.00	0.066611	0.063414	14,213,821.00	1,997,799.00	0.063316	-5%	-6%
Special Building Fund	7,825,889.00	2,442,820.00	0.081323	0.077419	8,969,390.00	2,293,734.00	0.072695	-11%	15%
Qualified Capital Purpose Undertaking Fund K - 12	3,878.00	-	0.000000	0.000000	5,003,879.00	-	0.000000	#DIV/0!	128932%
Total	61,822,492.00	22,714,695.00	0.756182	0.719888	67,750,902.00	23,357,848.00	0.740273	-2%	10%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Blair Community Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Blair Community Schools resolves that:

1. The 2026-2027 property tax request be set at:

General Fund:	\$ 19,066,315.00
Bond Fund:	\$ 1,997,799.00
Special Building Fund:	\$ 2,293,734.00
Qualified Capital Purpose	\$ -
Undertaking Fund:	

2. The total assessed value of property differs from last year's total assessed value by 5.04 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.719888 per \$100 of assessed value.
4. Blair Community Schools proposes to adopt a property tax request that will cause its tax rate to be 0.740273 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Blair Community Schools will increase (decrease) last year's budget by 8.88 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Roll Call Vote as Follows:

Bob Schoby	YES	NO
Steve Callaghan	YES	NO
Denise Cada	YES	NO
Herta Bouvia	YES	NO
Melaini Sturm	YES	NO
Nate Larsen	YES	NO
Courtney Tabor	YES	NO
Kari Losek	YES	NO

Dated this _____ day of _____, 2026

Superintendent Report

(September 14, 2026)

Re-establish and sustain a district-wide curriculum review cycle by adopting a multi-year review plan and increasing annual funding to support curriculum development, instructional materials, and professional learning.

- Erin Fields has created a new schedule to get the district caught up on the curriculum cycle.
- The Board of Education is proposing to add \$320,000.00 to the budget to help in the efforts to get our curriculum cycle up to date a purchase the new curriculum as approval is retained.

Develop, adopt, and fully implement a comprehensive district-wide communication plan that strengthens transparency, promotes consistent messaging, and enhances engagement with students, families, staff, and the community by the end of the fiscal year.

- We have completed phase 1 of the Communication Plan and it is in the process of being analyzed by Kordica.
- Phase 2 will be surveys developed by Kordica as soon of the analysis of the current communication instruments are complete.

Reconvene the Board Ad Hoc Facilities Committee to evaluate current and future district facility needs and develop a comprehensive long-term building and capital improvement plan that supports student growth, educational priorities, and fiscal responsibility.

- Jeff Steinbeck and I met with Eileen Korth last week and laid out a plan of action to revitalization. Eileen will get us a timeline and proposed meeting times possibly this week.
- We are planning on having Administration from both Otte and the High School along with 2 teachers at each grade level on the committee along with 2 board members and district level Directors.

Board of Education Report Blair High School September 2026

General Information

- August has brought incredible energy to Blair High School, with athletics and organizations off to a fast start. Over 200 student-athletes prepared this summer through the conditioning program sponsored by the Blair Bear Backers and Larsen Athletic Academy.
- The softball team won the Chieftain Invitational on August 29th.
- We had a successful Foundation Family Fun Night which showcased our volleyball, football, cross country, cheer, dance, choir, and band programs.
- Show choir completed three intensive summer camps and expanded to include a new JV show this year.
- Our Fall musical, Something Rotten, held auditions earlier this month. Their practices are in full swing.
- FFA and FBLA hosted their annual kickoff barbecue and picnic nights on August 25th which set a fantastic tone for the school year ahead.
- Homecoming Week was September 7th–11th, and we celebrated all week long with fun dress-up days!
- Dress-Up Days
 - Monday, September 7: Labor Day — No School
 - Tuesday, September 8: Bikers vs. Surfers
 - Wednesday, September 9: '80s Day
 - Thursday, September 10: Frat Day
 - Friday, September 11: Blair Wear



- The celebrations continue on Friday, September 11th, with our annual Homecoming Parade! The parade will begin at the high school and end at the football stadium, where we'll hold our Homecoming Pep Rally and Coronation.
- That evening we take on the Plattsmouth Blue Devils in the Homecoming football game!
- The fun continues at the Homecoming dance on Saturday, September 12th, from 7:00–9:00 p.m. in the High School Gym. This year's theme is "Mamma Mia!"
- The marching band has been working hard to learn their new show. The theme this year is "Radioactive".
- We have successfully completed the new display in our commons.



Upcoming Events

- **October 13th: PSAT Test**
- **October 20th: Fall Choir Concert**
- **PTO/Skills USA Trunk or Treat-October 24th**
- **Fall Musical: October 29th-November 1st**

It's a great day to be a Blair Bear!



Board of Education Report

SEPTEMBER 2026

General Information

- **Off to a Great Start!** On August 19th, we officially opened our doors to welcome 474 students across the 6th, 7th, and 8th grades. To ensure a positive learning environment from day one, staff led proactive, school-wide instructional sessions focused on establishing shared expectations for Safe, Respectful, and Responsible behavior across all areas of the building.
- **Staffing & Onboarding** The school year is off to a strong start thanks to our expanding and well-integrated team. We have successfully onboarded six new team members, including three certified teachers, two paraprofessionals, and one health aide to strengthen student care and classroom support. Additionally, three returning district educators smoothly transitioned into our building, bringing valuable experienced leadership to our staff.
- **Academic Programming & Scheduling** Students and staff are adapting exceptionally well to our updated daily schedule. The new structure successfully expands dedicated time for individualized instruction and intervention, allowing teachers to meet specific student needs without sacrificing access to essential exploratory and elective coursework.
- **Facilities & Construction** Major construction on our new secure office space is now officially complete, resulting in a beautiful, modernized environment for our school. Our primary focus has shifted to finalizing furniture purchases and installation, which will render the completed space fully functional for student and staff use in the near future.



Student Successes

- **Safety & Emergency Readiness** We successfully completed Safety Week from August 31st to September 4th. During this time, students and staff thoroughly reviewed and practiced all Standard Response Protocol (SRP) safety drills and procedures, ensuring our entire school community is prepared and secure.
- **Extracurriculars & Athletics** Extracurricular excitement is in full swing with our fall programs underway. Football has drawn 51 players (23 seventh graders and 28 eighth graders), volleyball hit the court with 62 athletes (41 seventh graders and 21 eighth graders), and cross country is running strong with 24 runners (5 boys and 19 girls). Furthermore, our 7th and 8th grade Marching Band students have been hard at work preparing for their upcoming performance in the Homecoming Parade on September 11th.



- **Rare Bears** We look forward to celebrating our students' hard work and positive behavior during our Rare Bear Recognition over lunches on Friday, September 11th. It has been an incredible start to the year, and we are excited to watch our students continue to grow both in the classroom and through their extracurricular pursuits.

Staff Professional Development

- **Well Managed Schools Training** On August 13th and 14th, team members completed a two-day "Well Managed Schools" workshop, equipping them with proactive strategies to teach and reinforce positive social skills throughout the day. The administrative team will receive ongoing professional development on these systems to ensure these practices remain active, relevant, and effectively integrated.
- **Literacy Professional Development** Our English and Special Education educators are participating in "Secondary Foundations of Adolescent Literacy" coursework. This professional learning directly aligns with district and state initiatives to enhance reading proficiency and support student literacy growth across all grade levels.



Upcoming Events

- **September 11** - Homecoming Parade
- **September 17** - Picture Day
- **September 25** - District InService Day
- **September 28** - Home Cross Country Meet
- **October 14-15** - Parent-Teacher Conferences

Arbor Park Board of Education Report

Kyle Johnson
September 2026

I hope you are all having a wonderful start to the school year! I'm excited to share a few quick updates on how things are going at Arbor Park.

Building Update & Construction

Our construction project is moving along smoothly. Living through a build is never entirely seamless, but our staff and students have been absolute rockstars. Teachers adapted to adjusted drop-off lines, new hallway patterns, and shifting spaces without missing a beat. The kids have brought great energy and patience to the new routines, making the whole transition as smooth as possible.

Upcoming Fun Run (September 18th)

We are gearing up for our biennial Fun Run on Friday, September 18th, at the high school track!

- **The Goal:** Two years ago, your support helped us raise funds for new playground equipment. This year, we're focusing on enriching student learning experiences both on and off campus—specifically funding interactive school assemblies and off-site field trips—and teacher appreciation.
- **Outdoor Classroom:** We are also hoping to use a portion of the proceeds to build an outdoor classroom so our teachers can take full advantage of our beautiful campus grounds.
- **Invitation:** You are all warmly invited to come out to the high school track on the 18th to cheer on the kids!

Academics & School Culture

- **Fall Benchmarking:** Fall screening and academic benchmarking are officially underway. These initial checks give us the baseline data we need to tailor instruction to every child's unique needs right out of the gate.
- **Climate & Culture Committee (CCC):** Our CCC team has been hard at work planning some fantastic community-building activities for our staff, students, and families to kick off the year on a high note. *(Please see the document below for the full calendar of events.)*

A decorative header featuring various school supplies including pencils, pens, and a ruler, arranged in a circular pattern around the top of the page.

AT A GLANCE

AUGUST & SEPTEMBER

8/19: Wear Your Grade-Level Shirts

8/21: Struggle Bus Delivery (delivery order form will be sent out early to mid week)

8/27: Husker Volleyball Tailgate (jeans & a Husker shirt)

9/4: Hambidge Get-Together (more info to come)

9/8-9/11: Homecoming Dress Up Days (TBD)

9/25: Sunshine Cart

DEERFIELD

September 2026

BOE Report



UPCOMING



- 09/11 - Homecoming
- 09/16 - Picture Day
- 09/18 - Fun Run
- 09/24 - Fire Drill
- 09/25 - PLC Work Day
- 10/02 - Custodian Appreciation Day
- 10/14 - PT Conferences
- 10/15 - PT Conferences

HIGHLIGHT

High Five Fridays are back! Each Friday, members of the Blair High School football team greet students with high fives, encouragement, and school spirit. This simple interaction creates meaningful connections between older student leaders and our elementary students, while reinforcing a welcoming and positive school climate.



WHAT WE ARE LEARNING

Academic

This fall, Deerfield Elementary completed universal screening assessments, providing teachers with clear data to support each student's learning needs.

Now in our second year of implementing the 95% Group framework, we continue to strengthen core instruction and targeted interventions. Teachers use diagnostic data to group students by specific skill needs and provide focused support during Tier 2 and Tier 3 time.

Social Emotional

Alongside academic growth, we remain committed to developing the whole child.

Students participate in weekly lessons from Second Step, focusing on skills such as empathy, emotional regulation, and responsible decision-making. These skills are reinforced through our PBIS framework, where a weekly focus is modeled and practiced throughout the school day.

This aligned approach supports both academic and social-emotional growth, helping create a positive environment where all students can thrive.



STAFF UPDATES

We are off to a strong start to the school year. Staff have quickly settled back into the rhythm of instruction and learning, and have engaged in training on DIBELS and our updated reading systems. This work strengthens consistency in literacy assessment and instruction and supports our ability to respond to student needs with clarity and intention. We were also pleased to welcome Boys Town back for a professional development refresher on Well Managed Schools, which reinforced effective classroom management practices and proactive strategies to support positive student behavior. Together, these professional learning opportunities are helping ensure both strong instructional systems and consistent, supportive classroom environments.

A continued strength of our building is the way every staff member contributes through one of our committees, including PBIS, MTSS, Culture and Climate, Scheduling, Safety, and Leadership. These teams meet regularly to support shared ownership of school improvement efforts and to ensure our systems remain aligned and responsive. Our Culture and Climate Committee has already begun planning intentional monthly activities that support staff connection, morale, and a positive school environment throughout the year.

Across the building, there is a shared sense of excitement paired with calm, focused purpose as staff implement new learning within steady, well-established routines. Overall, it has been a very positive start to the year, and we look forward to continuing to strengthen both our instructional systems and our building culture together.



HIGHLIGHT

The Golden Goat is a new weekly classroom reward designed to recognize and celebrate students for consistently demonstrating our schoolwide focus skill. Each week, teachers nominate and vote for the classroom that best exemplifies the targeted behavior, highlighting strong classroom culture, teamwork, and positive choices. The winning class is awarded the Golden Goat trophy, which serves as a visible symbol of their success and shared effort. To build excitement and a sense of tradition across the building, the previous week's winning classroom proudly presents the trophy to the new recipients during the weekly celebration.

During our first month, the focus is on hallway expectations. We are looking for the classroom that best demonstrates what a Deerfield hallway looks like, including safe movement, respectful behavior, and responsibility while transitioning throughout the building.



South Early Childhood Center

Board Report August 2026

South Early Childhood Center has successfully launched the academic year, serving 82 students across five specialized classrooms. The center operates a half-day instructional model for three-year-old students and a full-day programming model for four-year-old students.

Currently, 50% of the enrolled student body (41 students) receives specialized instructional support through Individualized Education Programs (IEPs). Early childhood education serves as a critical foundation for long-term academic growth, particularly for at-risk learners and students receiving special education services. The center's comprehensive programming is specifically designed to cultivate fundamental cognitive,

When students were not in session, all staff have engaged in targeted professional learning focused on systemic alignment and operational efficiency. Primary initiatives include:

- **Equitable Resource Allocation:** Developing standardized master schedules to maximize instructional minutes across both general and special education settings.
- **Procedural Alignment:** Establishing uniform classroom management protocols and daily routines to support smooth transitions and continuous progress monitoring.
- **Alignment with District Mission:** Integrating high-yield instructional strategies to fulfill the district mandate: *Where all students learn.*

Monthly Spotlight: Center Time

Daily programming incorporates dedicated, structured Center Time consisting of 60 or more minutes during the morning session and 30 or more minutes during the afternoon session..

Center time offers children hands-on, self-directed learning experiences across multiple developmental domains: social-emotional, cognitive, language, fine/gross motor, and creative expression. Instead of direct teacher instruction, center time uses a

structured environment to promote decision-making, problem-solving, and peer interactions.

Our classrooms features well-defined centers accessible to children, including:

- Art & Creative Expression
- Blocks & Construction
- Dramatic Play
- Math/Manipulatives
- Science/Nature
- Books & Literacy