

## **Agenda**

1. Call To Order, Roll Call
2. Notice of Open Meetings Statute
3. Recognition of Visitors
4. Consent Agenda
  - 4.1. Approval of Minutes
  - 4.2. Financial Report
  - 4.3. Reading and approval of general fund bills in the amount of \$323,130.45. Checks #34598 to 34640
  - 4.4. Approve transfer of \$323,130.45 from MMDA checking to general fund checking. Checks #34598 to 34640
  - 4.5. Activity Fund Report
  - 4.6. Reading and approval of the Lunch fund bills in the amount of \$13,583.34. Checks# 8692 to 8703.
  - 4.7. Approve Mow Power Lawn and Grounds Care for 2026.
  - 4.8. Approve the request to rent the bus barn for a graduation reception.
  - 4.9. Approve the American Legion to rent the Coach bus for Boy/Girl State.
  - 4.10. Approve Jazmat Enterprises to refinish gym floors.
5. Information Item
  - 5.1. NCPA Academic All State Student Recognition
  - 5.2. Strategic Planning Review
6. Action Item
  - 6.1. Discuss, consider, and take action to recognize and congratulate the 2025-2026 state wrestling qualifiers and coaches.
  - 6.2. Discuss, consider, and take action to approve the 2026-2027 principal contract for Sonya Price.
  - 6.3. Discuss, consider, and take action to approve the resignation of Dana Merrill.
  - 6.4. Discuss, consider, and take action to approve Apple computer lease.
  - 6.5. Discuss, consider, and take action to approve the 2026-2027 school district calendar.
  - 6.6. Discuss, consider and take action to approve the ESU 16 Contracts for 2026-2027.
  - 6.7. Discuss, consider and take action to approve the 2026-2027 Agreement with Dr. McConnell.
  - 6.8. Discuss, consider, and take action to approve enrollment option request.
  - 6.9. Discuss, consider, and take action to approve Policies 5045 to 5067 as reviewed and advised.
  - 6.10. Discuss, consider, and take action to approve staff resignations.
  - 6.11. Excuse Absent Board Members
7. Reports:
  - 7.1. Report of the Superintendent
  - 7.2. Report of the Principal

7.3. Committee Reports:

7.3.1. Finance and Personnel

7.3.2. Building and Grounds

7.3.3. Transportation

7.3.4. Instruction and Americanism

8. Next meeting dates and time

9. Adjournment

# Paxton Consolidated Schools

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## **PAXTON CONSOLIDATED SCHOOLS** **REGULAR MEETING** **FEBRUARY 9, 2026**

The regular meeting of the Paxton Consolidated Schools Board of Education was called to order by President Cory Holm at 6:00 p.m. Roll Call – Present: Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke and Molly Thompson. Absent: None. Also present for the meeting were Superintendent Del Dack and Business Manager Olene Beck. Principal Stacy McAbee entered the meeting at 8:32 pm.

President Holm notified the public of the Nebraska Open Meetings Act which was posted. Agendas are posted according to Policy #2015 and published in the Keith County News on February 6, 2026, The Disabilities Education Act. President Holm recognized visitors and acknowledged public comments.

### **CONSENT AGENDA:**

Moved by Michael Holzfaster and seconded by Doug Luedke to approve the consent of agenda as presented. Approve the January 19, 2026 Regular Board minutes. Approve General Fund checks #34544 to #34597 in the amount of \$345,229.64 and transfer this same amount from MMDA checking to General Fund checking. Approve Building Fund check #1713 to First Bank of Nebraska in the amount of \$117,626.25. Approve Activity Fund report. Approve Lunch Fund checks #8687 to #8691 in the amount of \$15,128.67. Voting: Aye: Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke and Molly Thompson. Nay – none. Absent: None. Motion carried. Cory Holm and Doug Luedke reviewed the bills for February.

### **INFORMATION ITEMS:**

Student presentation on the UNK Computer Challenge. Mrs. Mullen presented the technology replacement information. Superintendent Dack presented two proposed 2026-2027 school calendars for review and discussion. Superintendent Dack shared information about the Spanish program. Superintendent Dack presented the ESU 16 Contract recommendations for 26-27, Dr. McConnell's 26-27 Contract for Psych Services and Special Education Services. President Holm revisited the District Strategic Plan.

### **ACTION ITEMS:**

Moved by Doug Wasserman and seconded by Michael Holzfaster to table the 2026-2027 Principal Contract to include clarifications of terms and benefits. Voting: Aye: Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke, Molly Thompson and Cory Holm. Nay – none. Absent: None. Motion carried.

Moved by Michael Holzfaster and seconded by Doug Wasserman to accept with regret the resignation of Scott Jorgensen. Voting: Aye: Michael Holzfaster, Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm, Brittany Hardin. Nay – None. Absent: None. Motion carried.

Moved by Doug Luedke and seconded by Brittany Hardin to approve newly elected Board Treasurer Molly Thompson to be an authorized signer and remove Michael Holzfaster from the School Business accounts at Western Nebraska Bank. Voting: Aye: Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm, Brittany Hardin, Michael Holzfaster. Nay – None. Absent: None. Motion carried.

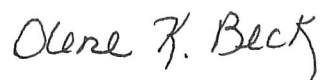
Moved by Brittany Hardin and seconded by Molly Thompson to approve District policies 5022 to 5044 as reviewed. Voting: Aye: Doug Luedke, Molly Thompson, Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke. Nay – None. Absent: None. Motion carried.

No resignations at this time. No action taken.  
No absences from the meeting. No action taken.

**COMMITTEE REPORTS:** The board reviewed the Superintendent, Principals and committee reports.

**MEETINGS:** The next regular board meeting will be Monday, March 9, 2026 at 6:00 p.m. to be held at Paxton Consolidated Schools. Agendas for the meeting will be available for public inspection at the school office and published in the Keith County News three days prior to the meeting.

President Holm adjourned the meeting at 9:01 p.m.



Olene Beck  
Secretary

**PAXTON CONSOLIDATED  
SCHOOLS**



**REGULAR BOARD  
MEETING**

**MARCH 9, 2026**



**PAXTON CONSOLIDATED SCHOOLS**  
**FINANCIAL REPORT: February 2026**

**FINANCIAL REPORT: CASH SUMMARY ENDING February 2026**

<b>ACTIVITY FUND (Certificate of Deposit)</b>	<b>\$15,204.52</b>
<b>ACTIVITY FUND (Checking Account)</b>	<b>\$190,065.18</b>
<b>BOND FUND</b>	<b>\$686,271.61</b>
<b>BUILDING FUND</b>	<b>\$87,249.45</b>
<b>NEBRASKA LIQUID ASSET FUND</b>	<b>\$190,192.07</b>
<b>DEPRECIATION FUND</b>	<b>\$199,217.10</b>
<b>DISTRICT #6 GENERAL FUND MMDA</b>	<b>\$1,010,540.83</b>
<b>DISTRICT #6 CHECKING</b>	<b>\$17,113.01</b>
<b>HOT LUNCH FUND</b>	<b>\$14,248.80</b>
<b>POSTAGE ACCOUNT</b>	<b>\$3,155.35</b>
<b>REVOLVING BUSINESS FUND</b>	<b>\$18,317.80</b>

**ENDING BALANCE: 2/28/2026**

**\$2,431,575.72**

**FINANCIAL REPORT: February 2026**  
**DISTRICT #6 GENERAL FUND**

**BEGINNING BALANCE: 2/01/2026**

**\$470,631.12**

**RECEIPTS: February**

County Taxes: Keith	\$617,201.28
County Taxes: Lincoln	\$1.49
County Taxes: Perkins	\$87,605.77
NASB Alicap - Workers Comp Adjustment 5301	\$1,383.00
State of NE: DS Feb 26 MIPS	\$385.78
State of NE: DS Feb 26 MIPS	\$385.78
State of Nebraska: IDEA 4518	\$37,710.00
State of Nebraska: SPED SA FFR REIMB 24-25	\$52,365.00
State of Nebraska: Title I 4505	\$15,021.00
State of Nebraska: State Aid 3110	\$72,268.00
Western Nebraska Bank: Interest	\$812.25

**TOTAL RECEIPTS: February 2026** **\$885,139.35**

**DISBURSEMENTS: February 9, 2026**

**-\$350,112.91**

**TOTAL DISBURSEMENTS: February 2026**

**-\$345,229.64**

**STATEMENT ENDING BALANCE: 2/28/2026**

**\$1,010,540.83**

**ESTIMATED REVENUE March 2026:**

Keith County Taxes (Not received)	\$0.00
Perkins County Taxes	\$888.57
Lincoln County Taxes (Not received)	\$0.00
State of Nebraska: State Aid 3110	\$72,268.00
State of Nebraska: SPED SA FFR REIMBURSEMENT	\$52,365.00
State of NE: DS Dec 25 MIPS	\$385.78

**ESTIMATED TOTAL REVENUE:** **\$125,907.35**

**DISBURSEMENTS: March 9, 2026**

**-\$323,130.45**

**ESTIMATED BALANCE: March 31, 2026**

**\$813,317.73**

**PAXTON CONSOLIDATED SCHOOLS  
FINANCIAL REPORT: February 2026**

**WNB BUILDING FUND**

<b>BEGINNING BALANCE:</b>	<b>02/01/2026</b>		<u><u>\$34,921.15</u></u>
<b>RECEIPTS: February</b>			
Keith County		\$45,559.54	
Lincoln County		\$0.08	
Perkins County		\$6,685.55	
Promontory (WNB) Interest		\$83.13	
<b>TOTAL RECEIPTS: WNB Building Fund</b>		<u><u>\$52,328.30</u></u>	
<b>TRANSFER OUT - February: InterFund Loan to MMDA</b>		<u><u>\$0.00</u></u>	
<b>ENDING BALANCE:</b>	<b>02/28/2026</b>		<u><u>\$87,249.45</u></u>
<hr/>			
<b>TRANSFER IN - March NE Liquid Asset Fund (Building)</b>		<u><u>\$0.00</u></u>	
<b>EXPENDITURES: March</b>			
N/A	N/A	Check # N/A	\$0.00
<b>TOTAL EXPENDITURES: WNB Building Fund</b>			<u><u>\$0.00</u></u>
<b>EXPENDITURES: March 2026</b>			
<b>BALANCE:</b>			<u><u>\$87,249.45</u></u>

**NEBRASKA LIQUID ASSET FUND (BUILDING)**

<b>BEGINNING BALANCE:</b>	<b>02/01/2026</b>		<u><u>\$189,429.68</u></u>
<b>RECEIPTS: February</b>			
Deposit from WNB Building Fund		\$0.00	
Interest		\$762.39	
<b>TOTAL RECEIPTS: Nebraska Liquid Asset Fund</b>		<u><u>\$762.39</u></u>	
<b>ENDING BALANCE:</b>	<b>02/28/2026</b>		<u><u>\$190,192.07</u></u>
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<b>TRANSFER OUT- March : WNB Building Fund</b>		<u><u>\$0.00</u></u>	
		<u><u>\$0.00</u></u>	
<b>BALANCE:</b>			<u><u>\$190,192.07</u></u>

**BOND FUND**

<b>BEGINNING BALANCE:</b>	<b>02/01/2026</b>		<u><u>\$619,282.59</u></u>
<b>RECEIPTS: February</b>			
Keith County		\$66,232.28	
Lincoln County		\$0.30	
Perkins Cty. (Perkins sends to Keith County)		\$0.00	
Promontory (WNB) Interest		\$756.44	
<b>TOTAL RECEIPTS: Bond Fund</b>		<u><u>\$66,989.02</u></u>	
<b>ENDING BALANCE:</b>	<b>02/28/2026</b>		<u><u>\$686,271.61</u></u>
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<b>EXPENDITURES: March 2026</b>			
NONE	0.00	Check # 0	\$0.00
<b>TOTAL EXPENDITURES: Bond Fund</b>			<u><u>\$0.00</u></u>
<b>BALANCE:</b>			<u><u>\$686,271.61</u></u>

**PAXTON CONSOLIDATED SCHOOLS  
FINANCIAL REPORT: February 2026**

**ACTIVITY FUND**

<b>BEGINNING BALANCE:</b>	<b>02/01/2026</b>	<b>\$170,023.14</b>
<b>RECEIPTS: February</b>		
Receipts		\$57,474.85
Interest		\$50.66
<b>TOTAL RECEIPTS: Activity Fund</b>		<b>\$57,525.51</b>
<b>EXPENDITURES: February</b>		
Credit Card Expenditures		-\$21,055.96
Expenditures		-\$1,222.99
<b>TOTAL EXPENDITURES: Activity Fund</b>		<b>-\$22,278.95</b>
<b>ENDING BALANCE:</b>	<b>2/28/2026</b>	<b>\$205,269.70</b>

\*\*\* Beginning and ending balance includes \$15,204.52 Certificate of Deposit \*\*\*

**DEPRECIATION FUND**

<b>BEGINNING BALANCE:</b>	<b>02/01/2026</b>	<b>\$199,003.38</b>
<b>RECEIPTS: February</b>		
Receipts - District #6		\$0.00
Interest		\$213.72
<b>TOTAL RECEIPTS: Depreciation Fund</b>		<b>\$213.72</b>
<b>TRANSFER OUT</b>		
Building Asset Fund		\$0.00
<b>ENDING BALANCE:</b>	<b>2/28/2026</b>	<b>\$199,217.10</b>
<hr/>		
<b>EXPENDITURES: March</b>	<b>Check #</b>	
None		
<b>TOTAL EXPENDITURES: Depreciation Fund</b>		<b>\$0.00</b>
<b>BALANCE:</b>		<b>\$199,217.10</b>

**HOT LUNCH FUND**

<b>BEGINNING BALANCE:</b>	<b>02/01/2026</b>	<b>\$8,705.02</b>
<b>RECEIPTS: February</b>		
Daily Receipts - Reimbursable Daily		\$3,875.25
Daily Receipts - Reimbursable Daily (Rec'd from RevTrak)		\$1,680.70
Non-Reimbursable - Daily Receipts		\$180.00
Non-Reimbursable - Second Chance Breakfast & AlaCarte		\$324.00
RevTrak - Collection Fee		\$73.45
State of Nebraska - Breakfast/Lunch - January		\$4,539.05
Transfer from General Fund		\$10,000.00
<b>TOTAL RECEIPTS: Hot Lunch Fund</b>		<b>\$20,672.45</b>
<b>EXPENDITURES: February</b>		
Expenditures		-\$15,058.76
RevTrak Fee		-\$69.91
<b>TOTAL EXPENDITURES: Hot Lunch Fund</b>		<b>-\$15,128.67</b>
<b>ENDING BALANCE:</b>	<b>2/28/2026</b>	<b>\$14,248.80</b>

**POSTAGE ACCOUNT**

<b>BEGINNING BALANCE:</b>	<b>02/01/2026</b>	<b>\$3,497.33</b>
RECEIPTS: February		\$0.00
EXPENDITURES: February		-\$341.98
<b>ENDING BALANCE:</b>	<b>2/28/2026</b>	<b>\$3,155.35</b>

**PAXTON CONSOLIDATED SCHOOLS  
FINANCIAL REPORT: February 2026**

**REVOLVING BUSINESS**

**BEGINNING BALANCE: 02/01/2026 \$17,111.13**

**RECEIPTS: February**

Unreimbursed Medical	<i>Payroll Deduction</i>	\$436.67
General Fund and Hot Lunch	<i>Retirement</i>	\$29,766.47
Reimbursement - General Fund	<i>#2682 - #2684</i>	\$470.00
ASI: Dependant Care	<i>Payroll Deduction</i>	\$350.00
457b	<i>Payroll Deduction</i>	\$525.00
403B	<i>Payroll Deduction</i>	\$500.00
General Fund Credit Card	Check Number 34545	\$2,657.66
Hot Lunch Credit Card	Check Number 8687	\$325.95
Activities Credit Card	Check Number 5777	\$1,222.99

**TOTAL RECEIPTS: Revolving Business \$36,254.74**

**EXPENDITURES: February**

403 B	<i>Auto</i>	Payroll Deduction	-\$500.00
457b	<i>Auto</i>	Payroll Deduction	-\$525.00
ASI Fees	<i>Auto</i>	Payroll Deduction	-\$50.00
ASI Dependant Care	<i>Auto</i>	Payroll Deduction	\$0.00
ASI Health Care	<i>Auto</i>	Payroll Deduction	\$0.00
NPERS	<i>Auto</i>	Retirement	-\$29,766.47
US Bank Credit Card	Telepay	General, Hot Lunch and Activities	-\$4,206.60

**TOTAL EXPENDITURES: Revolving Business -\$35,048.07**

**ENDING BALANCE: 02/28/2026 \$18,317.80**

**Revenue Summary Report**  
Processing Month: 02/2026  
FEBRUARY 2026 GENERAL FUND REVENUE

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1000	Beginning Balance	1,925,346.00	0.00	0.00	0.00	1,925,346.00
01 1100	Property Taxes & Allowance	3,000,000.00	77,208.82	938,368.53	31.28	2,061,631.47
01 1115	Carline Tax	14,000.00	0.00	1,502.16	10.73	12,497.84
01 1120	PUBLIC POWER DIST SALES TAX 5%	8,000.00	0.00	0.00	0.00	8,000.00
01 1125	Motor Vehicle Tax	120,000.00	28,175.79	65,435.69	54.53	54,564.31
01 1140	Interest on Taxes	8,000.00	0.00	194.89	2.44	7,805.11
01 1311	Non-res High School Tuition	0.00	0.00	0.00	0.00	0.00
01 1370	PreSchool Tuition	0.00	0.00	0.00	0.00	0.00
01 1510	Interest On Investments	0.00	812.25	5,869.84	0.00	(5,869.84)
01 1790	Other Local Reciepts	0.00	0.00	0.00	0.00	0.00
01 1910	Rental School Equip & Facilities	2,000.00	0.00	100.00	5.00	1,900.00
01 1921	Local License Fees	0.00	0.00	0.00	0.00	0.00
Subtotal: 1000		5,077,346.00	106,196.86	1,011,471.11	19.92	4,065,874.89
01 2110	Fines And License Fees	40,000.00	3,315.77	18,303.66	45.76	21,696.34
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	ESU Reciepts	2,500.00	0.00	2,823.25	112.93	(323.25)
Subtotal: 2000		42,500.00	3,315.77	21,126.91	49.71	21,373.09
01 3110	State Aid	722,682.00	72,268.00	433,608.00	60.00	289,074.00
01 3120	Special Ed Programs	369,000.00	52,365.00	146,181.00	39.62	222,819.00
01 3125	SPED Trans. school age	0.00	0.00	0.00	0.00	0.00
01 3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
01 3131	Property Tax Credit	0.00	596,106.67	596,106.67	0.00	(596,106.67)
01 3132	Pers Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3134	Public Service PP	0.00	0.00	0.00	0.00	0.00
01 3150	State Lunch Reimbursement	0.00	0.00	0.00	0.00	0.00
01 3180	Prorate Motor Vehicles	5,000.00	1.49	2,140.75	42.82	2,859.25
01 3400	State Apportionment	50,000.00	0.00	37,659.79	75.32	12,340.21
01 3512	Distance Educ Incentive Payments	10,000.00	0.00	13,000.00	130.00	(3,000.00)
01 3535	High Ability Learners	3,500.00	0.00	3,501.00	100.03	(1.00)
01 3551	Career Education	7,500.00	0.00	7,500.00	100.00	0.00
01 3599	Grants	0.00	0.00	3,880.01	0.00	(3,880.01)
01 3990	Other State Receipts	0.00	0.00	0.00	0.00	0.00
Subtotal: 3000		1,167,682.00	720,741.16	1,243,577.22	106.50	(75,895.22)
01 4310	REAP Grant	25,500.00	0.00	25,000.00	98.04	500.00
01 4418	IDEA Part B, PEak	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE I, PART A NCLB	40,000.00	15,021.00	15,021.00	37.55	24,979.00
01 4516	IDEA 619	1,100.00	0.00	1,144.00	104.00	(44.00)
01 4518	IDEA Part B Base Allocation	46,000.00	37,710.00	37,710.00	81.98	8,290.00
01 4519	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA PART B L Proportionate Share	0.00	0.00	0.00	0.00	0.00
01 4527	TITLE II Part AESSA	0.00	0.00	0.00	0.00	0.00
01 4708	Medicaid in Public Schools	3,000.00	771.56	2,700.46	90.02	299.54
01 4709	Medicaid Admin Claim Reimb.	4,000.00	0.00	1,304.45	32.61	2,695.55
01 4969	Title IV - A	10,000.00	0.00	10,000.00	100.00	0.00
Subtotal: 4000		129,600.00	53,502.56	92,879.91	71.67	36,720.09
01 5300	Sale Of Property	0.00	0.00	0.00	0.00	0.00
01 5301	Insurance Adjustment	970.00	1,383.00	1,383.00	142.58	(413.00)
01 5600	Other Non-revenue Receipts	7,500.00	0.00	1,998.75	26.65	5,501.25
01 5600 0105	Other Non-revenue Receipts	0.00	0.00	0.00	0.00	0.00
01 5600 0109	Other Long-term Debt	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: Debt Services		8,470.00	1,383.00	3,381.75	39.93	5,088.25

**Revenue Summary Report**  
Processing Month: 02/2026  
**FEBRUARY 2026 GENERAL FUND REVENUE**

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 9000	Non-Program Receipts	0.00	0.00	0.00	0.00	0.00
01 9003	Interfund Loan From Building Fund	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	0.00	0.00	0.00
Fund Total:		6,425,598.00	885,139.35	2,372,436.90	36.92	4,053,161.10

**Cash Receipt Listing - Summary**  
 FEBRUARY 2026 GENERAL FUND REVENUE

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
	LINCOLN Lincoln County	02/15/2026	Lincoln County Tax	4265	1.49
	STATEOFNEB State of Nebraska	02/20/2026	DS FEB 26 MIPS	4266	385.78
	PERKINS Perkins County	02/06/2026	Perkins County Treasurer	4267	87,605.77
	STATEOFNEB State of Nebraska	02/23/2026	SPED SA FFR REIMB 24-25	4268	52,365.00
	STATEOFNEB State of Nebraska	02/04/2026	DS JAN 26 MIPS	4269	385.78
	NASB Nebraska Assoc. of School Boards	02/13/2026	Insurance Adjustment	4270	1,383.00
	STATEOFNEB State of Nebraska	02/03/2026	IDEA-6408/4518	4271	37,710.00
	KEITH Keith County	02/14/2026	Keith County Treasurer	4272	617,201.28
	STATEOFNEB State of Nebraska	02/28/2026	State Aid	4273	72,268.00
	WNB Western Nebraska Bank	02/28/2026	Interest	4274	812.25
	STATEOFNEB State of Nebraska	02/21/2026	TITLE I 4505	4275	15,021.00
				<b>Report Total:</b>	<b>885,139.35</b>

Receipt Number:	Description:	Chart of Account Number	Received From:	Detail Description	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Receivable Account Number	Amount:
01 3180	Lincoln County Tax	Lincoln County Tax	LINCOLN Lincoln County	Lincoln County Tax: Proration MV	1.49	01 103	02/15/2026	4265		1.49
DS FEB 26 MIPS	Perkins County Treasurer	Perkins County Treasurer	STATEOFNEB State of Nebraska	Perkins County: RE & PP Tax 2025	385.78	01 103	02/20/2026	4266		385.78
01 4708	Perkins County Treasurer	Perkins County Treasurer	STATEOFNEB State of Nebraska	Perkins County: RE & PP Commission	10,856.59	01 103	02/06/2026	4267		87,605.77
01 1100	Perkins County: RE & PP Tax 2025	Perkins County: RE & PP Tax 2025	STATEOFNEB State of Nebraska	Perkins County - Property Tax	(108.57)	01 103				
01 3131	Perkins County: RE & PP Commission	Perkins County: RE & PP Commission	STATEOFNEB State of Nebraska	Perkins Count - MV Tax 2025	25,927.32	01 103				
01 1125	Perkins County: RE & PP Tax	Perkins County: RE & PP Tax	STATEOFNEB State of Nebraska	Perkins County - School Tax Credit	1,526.38	01 103				
01 3131	Perkins County: RE & PP Tax	Perkins County: RE & PP Tax	STATEOFNEB State of Nebraska	Perkins County: Property Tax Credit	49,404.05	01 103				
SPED SA FFR REIMB 24-25	Insurance Adjustment	Insurance Adjustment	NASB Nebraska Assoc. of School Boards	SPED SA FFR REIMB 24-25	52,365.00	01 103	02/23/2026	4268		52,365.00
01 3120	Insurance Adjustment	Insurance Adjustment	NASB Nebraska Assoc. of School Boards	DS JAN 26 MIPS	385.78	01 103	02/04/2026	4269		385.78
DS JAN 26 MIPS	Insurance Adjustment	Insurance Adjustment	STATEOFNEB State of Nebraska	DS JAN 26 MIPS	385.78	01 103				
01 4708	Keith County Treasurer	Keith County Treasurer	KEITH Keith County	Insurance Adjustment	1,383.00	01 103	02/13/2026	4270		1,383.00
IDEA-6408/4518	Keith County: Commission	Keith County: Commission	STATEOFNEB State of Nebraska	IDEA-6408/4518	36,826.00	01 103	02/03/2026	4271		37,710.00
01 4518	Keith County: RE & PP Tax	Keith County: RE & PP Tax	STATEOFNEB State of Nebraska	IDEA-6408/4518	884.00	01 103				
01 1100	Keith County: RE & PP Tax	Keith County: RE & PP Tax	STATEOFNEB State of Nebraska	Insurance Adjustment	1,383.00	01 103				
01 1100	Keith County: RE & PP Tax	Keith County: RE & PP Tax	STATEOFNEB State of Nebraska	Insurance Adjustment	1,383.00	01 103				
01 2110	Keith County: Fines & License	Keith County: Fines & License	STATEOFNEB State of Nebraska	Insurance Adjustment	1,383.00	01 103				
01 3131	Keith County: Property Tax Credit	Keith County: Property Tax Credit	STATEOFNEB State of Nebraska	Insurance Adjustment	1,383.00	01 103				

01 3131	Keith County: School Tax Credit	337,432.68	01 103			
<b>Receipt Number:</b>	<b>Received From: STATEOFNEB State of Nebraska</b>			<b>Receipt Date: 02/28/2026</b>	<b>Receipt Key: 4273</b>	<b>Amount: 72,268.00</b>
Description: State Aid	Comment:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
01 3110	State Aid	72,268.00	01 103			
<b>Receipt Number:</b>	<b>Received From: WNB Western Nebraska Bank</b>			<b>Receipt Date: 02/28/2026</b>	<b>Receipt Key: 4274</b>	<b>Amount: 812.25</b>
Description: Interest	Comment:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
01 1510	Interest	812.25	01 103			
<b>Receipt Number:</b>	<b>Received From: STATEOFNEB State of Nebraska</b>			<b>Receipt Date: 02/21/2026</b>	<b>Receipt Key: 4275</b>	<b>Amount: 15,021.00</b>
Description: TITLE I 4505	Comment:					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
01 4505	TITLE I 4505	12.00	01 103			
01 4505	TITLE I 4505	15,009.00	01 103			

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	01 103 885,139.35	
Subtotal Expense		
Subtotal General Ledger		
Total:	885,139.35	885,139.35

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS					
01 1100 111 001	Regular Salaries Teachers - HS	610,000.00	50,065.91	343,474.93	266,525.07	56.31
01 1100 111 002	Regular Salaries - Teachers ELE	570,000.00	43,629.71	305,577.84	264,422.16	53.61
01 1100 112 001	Regular Salaries - Paras. - HS	30,000.00	2,579.14	17,710.70	12,289.30	59.04
01 1100 112 002	Regular Salaries - Paras ELE	20,000.00	1,405.08	10,407.52	9,592.48	52.04
01 1100 113 001	Regular Salaries Subs- HS	40,000.00	2,582.81	24,386.57	15,613.43	60.97
01 1100 113 002	Regular Salaries -Subs ELE	20,000.00	1,110.94	8,639.70	11,360.30	43.20
01 1100 150 001	Additional compensation - Non Instruc.	60,000.00	5,179.40	42,039.85	17,960.15	70.07
01 1100 151 001	Additional compensation - Teachers	110,000.00	8,326.43	61,889.01	48,110.99	56.26
01 1100 210 001	Health Insur - Non Instructional -HS	150.00	14.81	83.16	66.84	55.44
01 1100 211 001	Health Insurance/DIS- HS	310,000.00	23,964.52	168,656.18	141,343.82	54.41
01 1100 211 002	Health Insurance/DIS- ELE	230,000.00	14,787.62	103,700.82	126,299.18	45.09
01 1100 212 001	Para Dis.- HS	200.00	12.88	90.66	109.34	45.33
01 1100 212 002	Para Dis.- ELE	150.00	8.44	59.38	90.62	39.59
01 1100 220 001	Social Security- Non Instructional HS	4,000.00	396.24	3,216.13	783.87	80.40
01 1100 220 002	Social Security- Non Instructional ELE	0.00	0.00	0.00	0.00	0.00
01 1100 221 001	Teacher Social Security- HS	50,000.00	4,431.21	30,757.15	19,242.85	61.51
01 1100 221 002	Teacher Social Security- ELE	44,000.00	3,387.17	23,724.37	20,275.63	53.92
01 1100 222 001	Para Social Security- HS	2,500.00	197.31	1,354.88	1,145.12	54.20
01 1100 222 002	Para Social Security- ELE	1,600.00	107.49	796.23	803.77	49.76
01 1100 223 001	Sub Teacher Social Security- HS	3,200.00	197.60	1,865.70	1,334.30	58.30
01 1100 223 002	Sub Teacher Social Security- ELE	1,600.00	84.99	660.85	939.15	41.30
01 1100 230 001	Retirement - Non Instructional - HS	3,800.00	89.64	835.84	2,964.16	22.00
01 1100 231 001	Retirement - Teachers - HS	48,000.00	4,291.82	29,588.07	18,411.93	61.64
01 1100 231 002	Retirement - Teachers - ELE	42,000.00	3,206.77	22,459.88	19,540.12	53.48
01 1100 232 001	Para Retirement - HS	2,300.00	189.57	1,291.43	1,008.57	56.15
01 1100 232 002	Para Retirement - ELE	1,800.00	92.06	753.76	1,046.24	41.88
01 1100 233 001	Subs Retirement - HS	1,000.00	0.00	0.00	1,000.00	0.00
01 1100 233 002	Subs Retirement - ELE	1,000.00	0.00	0.00	1,000.00	0.00
01 1100 237 001	Increased Retirement Contribution Rate	18,500.00	454.01	3,150.07	15,349.93	17.03
01 1100 237 002	Increased Retirement Contribution Rate	17,500.00	327.63	2,305.52	15,194.48	13.17
01 1100 382 000	Distance Learning Charges	23,000.00	0.00	0.00	23,000.00	0.00
01 1100 561 001	Tuition Paid to Other District	50,000.00	0.00	10,400.00	39,600.00	20.80
01 1100 610 001	Supplies & Registrations - HS	20,000.00	1,226.56	4,797.71	15,202.29	23.99
01 1100 610 002	Supplies & Registrations - ELE	20,000.00	1,166.84	5,036.33	14,963.67	25.18
01 1100 610 001 411	Facs	2,500.00	0.00	855.79	1,644.21	34.23
01 1100 610 001 412	Ind Tech	4,000.00	104.68	2,486.90	1,513.10	62.17
01 1100 610 001 413	Music - HS	5,000.00	146.73	1,231.88	3,768.12	24.64
01 1100 610 002 413	Music - ELE	1,500.00	122.97	728.38	771.62	48.56
01 1100 610 001 414	Science - HS	2,500.00	0.00	14.24	2,485.76	0.57
01 1100 610 001 415	Activites-HS	5,000.00	0.00	3,291.43	1,708.57	65.83
01 1100 610 002 415	Activites-ELE	500.00	0.00	0.00	500.00	0.00
01 1100 610 001 416	Art - HS	4,000.00	0.00	101.59	3,898.41	2.54
01 1100 610 002 416	Art - ELE	500.00	0.00	0.00	500.00	0.00
01 1100 610 001 417	STEM - HS	2,000.00	32.25	537.25	1,462.75	26.86
01 1100 610 002 417	STEM - ELE	1,000.00	0.00	0.00	1,000.00	0.00
01 1100 640 001	Textbooks - HS	5,000.00	0.00	48.77	4,951.23	0.98
01 1100 640 002	Textbooks - ELE	4,000.00	0.00	650.00	3,350.00	16.25
01 1100 643 001	Web Based Software - HS	30,000.00	9.00	12,575.13	17,424.87	41.92
01 1100 643 002	Web Based Software - EL	15,000.00	0.00	5,700.49	9,299.51	38.00
01 1100 733 000	Furniture & Equipment	5,000.00	0.00	4,660.79	339.21	93.22
01 1100 733 002	Furniture & Equipment - ELE	5,000.00	0.00	2,936.82	2,063.18	58.74
01 1100 734 001	Computer Hardware - HS	5,000.00	394.34	4,667.75	432.25	91.36
01 1100 734 002	Computer Hardware - ELE	5,000.00	2,385.00	2,385.00	2,615.00	47.70
01 1100 890 001	Misc. Expenses - HS	15,000.00	0.00	3,896.85	11,103.15	25.98
01 1100 890 002	Misc Expense	15,000.00	0.00	1,671.85	13,328.15	11.15
1100	REGULAR INSTRUCTIONAL PROGRAMS	2,488,800.00	176,709.57	1,278,051.15	1,210,748.85	51.35
1160	PROVERTY PROGRAMS					
01 1160 610 000	Poverty Instructional Program	40,000.00	1,544.96	1,640.30	38,359.70	4.10
1160	PROVERTY PROGRAMS	40,000.00	1,544.96	1,640.30	38,359.70	4.10
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS					
01 1200 111 001	SPED Teacher Salary HS	47,000.00	3,851.25	27,033.75	19,966.25	57.52
01 1200 111 002	SPED Teacher Salary - ELE	33,000.00	2,658.02	18,606.14	14,393.86	56.38
01 1200 112 001	SPED Reg Salaries - Paras HS	80,000.00	2,838.46	20,701.32	59,298.68	25.88

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 1200 112 002	SPED Para Salary ELE	130,000.00	6,520.05	61,483.65	68,516.35	47.30
01 1200 113 001	Regular Salaries - Subs	10,000.00	450.00	3,514.95	6,485.05	35.15
01 1200 113 002	Regular Salaries - Subs	10,000.00	607.54	5,928.88	4,071.12	59.29
01 1200 211 001	INSURANCE - Teachers	12,000.00	968.43	6,780.55	5,219.45	56.50
01 1200 211 002	INSURANCE - Teachers	16,000.00	1,315.80	9,211.51	6,788.49	57.57
01 1200 212 001	INSURANCE - Paras	500.00	17.45	146.26	353.74	29.25
01 1200 212 002	INSURANCE - Paras	800.00	44.36	354.95	445.05	44.37
01 1200 221 001	Soc. Security -Teachers/SPED	4,000.00	365.99	2,567.68	1,432.32	64.19
01 1200 221 002	Soc. Security -Teachers/SPED	3,000.00	196.44	1,375.08	1,624.92	45.84
01 1200 222 001	SOCIAL SECURITY -Paras	6,200.00	201.85	1,583.69	4,616.31	25.54
01 1200 222 002	SOCIAL SECURITY -Paras	10,000.00	492.97	4,665.66	5,334.34	46.66
01 1200 223 001	SOCIAL SECURITY -Subs	1,000.00	34.43	268.94	731.06	26.89
01 1200 223 002	SOCIAL SECURITY -Subs	1,000.00	46.49	453.54	546.46	45.35
01 1200 231 001	NPERS - Teachers	3,800.00	283.07	1,987.00	1,813.00	52.29
01 1200 231 002	NPERS - Teachers	3,000.00	195.36	1,367.52	1,632.48	45.58
01 1200 232 001	NPERS - Paras	6,000.00	193.93	1,521.52	4,478.48	25.36
01 1200 232 002	NPERS - Paras	10,000.00	479.22	4,475.97	5,524.03	44.76
01 1200 233 001	SPED NPERS - Subs HS	500.00	0.00	0.00	500.00	0.00
01 1200 233 002	SPED NPERS - Subs ELE	500.00	0.00	0.00	500.00	0.00
01 1200 237 001	Increased Retirement Contribution Rate	1,000.00	47.37	348.48	651.52	34.85
01 1200 237 002	Increased Retirement Contribution Rate	1,700.00	66.98	580.25	1,119.75	34.13
01 1200 330 001	Employee training & Dev.	1,000.00	100.00	200.00	800.00	20.00
01 1200 330 002	SPED Employee training & Dev.	1,000.00	0.00	50.00	950.00	5.00
01 1200 352 001	OTHER PROF/TECH SERVICES	29,000.00	0.00	0.00	29,000.00	0.00
01 1200 580 001	Special Ed Travel & Mileage	500.00	0.00	0.00	500.00	0.00
01 1200 580 002	SPED TRAVEL EXPENSE	500.00	0.00	0.00	500.00	0.00
01 1200 591 001	Consultants, Program	20,000.00	969.00	6,624.71	13,375.29	33.12
01 1200 591 002	Consultants, Program	25,000.00	1,335.85	8,712.92	16,287.08	34.85
01 1200 610 001	SPED SUPPLIES	3,940.00	182.67	834.81	3,105.19	21.19
01 1200 610 002	SPED SUPPLIES	3,940.00	25.99	85.99	3,854.01	2.18
01 1200 733 001	FURNITURE AND EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
01 1200 733 002	FURNITURE AND EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
01 1200 890 001	Misc. Expenses - HS	10,000.00	0.00	0.00	10,000.00	0.00
01 1200 890 002	Misc. Expenses - ELE	10,000.00	0.00	380.00	9,620.00	3.80
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	505,880.00	24,288.97	191,845.72	314,034.28	37.92
1291	EC NON-REIMBURSABLE					
01 1291 591 002	Consultants, Program: 3-5	4,120.00	343.23	2,402.80	1,717.20	58.32
1291	EC NON-REIMBURSABLE	4,120.00	343.23	2,402.80	1,717.20	58.32
1292	SA NON-REIMBURSABLE					
01 1292 591 002	Consultants, Program: B-2	0.00	0.00	0.00	0.00	0.00
1292	SA NON-REIMBURSABLE	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES					
01 2120 111 001	Guidance Salary HS	52,000.00	4,204.90	29,434.30	22,565.70	56.60
01 2120 111 002	Guidance Salary EL	18,000.00	1,401.63	9,811.41	8,188.59	54.51
01 2120 211 001	Guidance Health Insurance/Dis.	8,800.00	733.56	5,135.75	3,664.25	58.36
01 2120 211 002	Guidance Health Insurance-ELE	3,000.00	244.53	1,711.98	1,288.02	57.07
01 2120 221 001	Guidance Social Security- HS	4,000.00	366.18	2,563.26	1,436.74	64.08
01 2120 221 002	Guidance Social Security- ELE	1,400.00	122.06	854.42	545.58	61.03
01 2120 231 001	Guidance Retirement-HS	4,200.00	309.06	2,163.42	2,036.58	51.51
01 2120 231 002	Guidance Retirement-ELE	1,400.00	103.02	721.14	678.86	51.51
01 2120 237 001	Increased Retirement Contribution Rate	500.00	30.70	214.90	285.10	42.98
01 2120 237 002	Increased Retirement Contribution Rate	200.00	10.23	71.61	128.39	35.81
01 2120 580 000	Guidance Travel/Mileage	500.00	0.00	315.41	184.59	63.08
01 2120 610 001	Guidance Supplies - HS	3,000.00	12.89	2,960.40	39.60	98.68
01 2120 610 002	Guidance Supplies -ELE	500.00	0.00	(90.00)	590.00	(18.00)
01 2120 810 000	Guidance Dues/Fees	500.00	0.00	180.00	320.00	36.00
01 2120 890 001	Misc. Expenses - HS	1,000.00	0.00	(33.88)	1,033.88	(3.39)
01 2120 890 002	Misc. Expenses - ELE	500.00	50.76	50.76	449.24	10.15
2120	GUIDANCE SERVICES	99,500.00	7,589.52	56,064.88	43,435.12	56.35
2141	PSYCH SERVICES					
01 2141 320 001	Professional Educational Services	23,000.00	1,470.33	10,293.10	12,706.90	44.75
01 2141 320 002	Professional Educational Services	23,000.00	1,470.33	10,293.10	12,706.90	44.75
2141	PSYCH SERVICES	46,000.00	2,940.66	20,586.20	25,413.80	44.75
2151	SPEECH THERAPY					
01 2151 591 001	Consultants, Program - HS	12,500.00	1,853.91	11,050.16	1,449.84	88.40

MARCH 2026 GENERAL FUND EXPENDITURES

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 2151 591 002	Consultants, Program - ELE	35,000.00	3,267.42	19,474.20	15,525.80	55.64
01 2151 610 000	Speech Supplies	1,000.00	0.00	0.00	1,000.00	0.00
2151	SPEECH THERAPY	48,500.00	5,121.33	30,524.36	17,975.64	62.94
2161	OT SERVICES					
01 2161 591 001	Consultants, Program - HS	5,000.00	0.00	788.58	4,211.42	15.77
01 2161 591 002	Consultants, Program - ELE	18,000.00	2,365.74	13,405.86	4,594.14	74.48
2161	OT SERVICES	23,000.00	2,365.74	14,194.44	8,805.56	61.71
2171	PT SERVICES					
01 2171 591 001	Consultants, Program - HS	4,000.00	227.75	1,366.50	2,633.50	34.16
01 2171 591 002	Consultants, Program - ELE	9,000.00	911.00	5,693.75	3,306.25	63.26
2171	PT SERVICES	13,000.00	1,138.75	7,060.25	5,939.75	54.31
2213	Instructional Staff Training					
01 2213 330 001	Employee training & Dev.	1,000.00	0.00	0.00	1,000.00	0.00
2213	Instructional Staff Training	1,000.00	0.00	0.00	1,000.00	0.00
2220	LIBRARY-MEDIA SERVICES					
01 2220 111 001	Librarian Salary-HS	34,000.00	2,797.91	20,211.31	13,788.69	59.45
01 2220 111 002	Librarian Salary-ELE	34,000.00	2,797.92	20,211.38	13,788.62	59.45
01 2220 211 001	Librarian Health Insurance - HS	16,000.00	1,317.96	9,226.50	6,773.50	57.67
01 2220 211 002	Librarian Health Insurance - ELE	16,000.00	1,317.96	9,226.50	6,773.50	57.67
01 2220 221 001	Librarian Social Security-HS	2,600.00	212.83	1,537.70	1,062.30	59.14
01 2220 221 002	Librarian Social Security-ELE	2,600.00	212.83	1,537.70	1,062.30	59.14
01 2220 231 001	NPERS - Teachers HS	2,600.00	205.64	1,485.50	1,114.50	57.13
01 2220 231 002	Librarian Retirement - ELE	2,600.00	205.65	1,485.55	1,114.45	57.14
01 2220 237 001	Increased Retirement Contribution Rate	300.00	20.42	147.52	152.48	49.17
01 2220 237 002	Increased Retirement Contribution Rate	300.00	20.42	147.51	152.49	49.17
01 2220 610 001	Supplies - HS	1,000.00	0.00	452.99	547.01	45.30
01 2220 610 002	Supplies - ELE	1,000.00	0.00	947.60	52.40	94.76
01 2220 640 001	Library Books - HS	2,000.00	64.00	756.08	1,243.92	37.80
01 2220 640 002	Library Books - ELE	2,000.00	554.29	751.42	1,248.58	37.57
01 2220 890 001	Misc. Expenses - HS	500.00	0.00	30.13	469.87	6.03
01 2220 890 002	Misc. Expenses - ELE	500.00	23.00	87.84	412.16	17.57
2220	LIBRARY-MEDIA SERVICES	118,000.00	9,750.83	68,243.23	49,756.77	57.83
2310	BOARD OF EDUCATION					
01 2310 540 000	Advertising & Printing	3,000.00	243.89	1,351.64	1,648.36	45.05
01 2310 580 000	Travel Exp & Mileage	10,000.00	250.00	4,795.87	5,204.13	47.96
01 2310 610 000	Supplies & Expenses	7,000.00	101.38	6,907.89	92.11	98.68
01 2310 890 000	Misc Expenses	3,000.00	0.00	2,310.00	690.00	77.00
2310	BOARD OF EDUCATION	23,000.00	595.27	15,365.40	7,634.60	66.81
2320	EXECUTIVE ADMINISTRATION					
01 2320 105 000	Salary Of Administration	167,500.00	13,875.00	97,125.00	70,375.00	57.99
01 2320 116 000	Business Mgr. Salary	58,000.00	4,514.82	33,579.71	24,420.29	57.90
01 2320 136 000	Business Mngr - OT	1,000.00	0.00	45.68	954.32	4.57
01 2320 215 000	Health Insurance/Dis	26,000.00	2,030.36	14,214.40	11,785.60	54.67
01 2320 216 000	Insurance - Business Mrg.	12,000.00	974.13	6,820.23	5,179.77	56.84
01 2320 225 000	Social Security- ADM	13,000.00	1,039.75	7,278.25	5,721.75	55.99
01 2320 226 000	Social Security - Business Mrg.	5,000.00	417.45	3,076.80	1,923.20	61.54
01 2320 235 000	Retirement- ADM.	12,500.00	1,019.81	7,138.67	5,361.33	57.11
01 2320 236 000	Retirement - Business Mrg.	4,300.00	331.84	2,471.47	1,828.53	57.48
01 2320 237 000	Increased Retirement Contribution Rate	2,000.00	134.25	954.50	1,045.50	47.73
01 2320 580 000	Travel Exp & Mileage	8,000.00	1,095.86	3,822.51	4,177.49	47.78
01 2320 610 000	Supplies - Expenses	8,000.00	273.95	561.66	7,438.34	7.02
01 2320 810 000	Dues & Fees	8,000.00	250.00	4,590.00	3,410.00	57.38
01 2320 890 000	Misc. Expenses	8,000.00	122.78	5,675.08	2,324.92	70.94
2320	EXECUTIVE ADMINISTRATION	333,300.00	26,079.99	187,353.96	145,946.04	56.21
2330	DISTRICT LEGAL SERVICES					
01 2330 317 000	Legal Services	10,000.00	664.00	1,654.00	8,346.00	16.54
2330	DISTRICT LEGAL SERVICES	10,000.00	664.00	1,654.00	8,346.00	16.54
2410	OFFICE OF PRINCIPAL					
01 2410 110 001	Secretary - HS	21,000.00	1,557.57	11,269.97	9,730.03	53.67
01 2410 110 002	Secretary - EL	21,000.00	1,557.56	11,269.93	9,730.07	53.67
01 2410 111 001	Salary Of Principal - HS	104,000.00	8,625.00	60,375.00	43,625.00	58.05
01 2410 130 001	Overtime Pay - Non Instructional	50.00	0.00	2.62	47.38	5.24
01 2410 130 002	Overtime Pay - Non Instructional	50.00	0.00	2.63	47.37	5.26
01 2410 210 001	LTD Ins - Non Instructional	150.00	9.82	69.11	80.89	46.07

Monthly Account Summary  
 MARCH 2026 GENERAL FUND EXPENDITURES

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 2410 210 002	LTD Ins - Non Instructional	150.00	9.82	69.13	80.87	46.09
01 2410 211 001	Health Insurance - HS	32,000.00	2,660.26	18,624.17	13,375.83	58.20
01 2410 211 002	Health Insurance - ELE	100.00	0.00	0.00	100.00	0.00
01 2410 220 001	SOCIAL SECURITY Non Instructional	1,700.00	118.45	859.80	840.20	50.58
01 2410 220 002	SOCIAL SECURITY Non Instructional	1,700.00	118.44	859.82	840.18	50.58
01 2410 221 001	Social Security - HS	8,000.00	647.37	4,531.59	3,468.41	56.64
01 2410 230 001	NPERS - Non Instructional	1,600.00	114.48	828.54	771.46	51.78
01 2410 230 002	NPERS - Non Instructional	1,600.00	114.48	828.54	771.46	51.78
01 2410 231 001	Retirement - HS	7,800.00	633.94	4,437.58	3,362.42	56.89
01 2410 237 001	Increased Retirement Contribution Rate	1,000.00	74.33	523.00	477.00	52.30
01 2410 237 002	Increased Retirement Contribution Rate	200.00	11.37	82.29	117.71	41.15
01 2410 251 001	Tuition Reimb.-Teachers	10,000.00	0.00	0.00	10,000.00	0.00
01 2410 580 001	Travel & Mileage - HS	8,000.00	2,284.15	5,563.54	2,436.46	69.54
01 2410 610 001	Supplies - HS	6,000.00	0.00	268.00	5,732.00	4.47
01 2410 610 002	Supplies - ELE	2,000.00	0.00	487.70	1,512.30	24.39
01 2410 810 001	Dues & Fees - HS	5,000.00	635.00	1,050.00	3,950.00	21.00
01 2410 810 002	Dues & Fees - ELE	1,000.00	0.00	0.00	1,000.00	0.00
01 2410 890 001	Misc Expense HS	10,000.00	111.14	1,732.78	8,267.22	17.33
01 2410 890 002	Misc Expense ELE	4,000.00	134.80	134.80	3,865.20	3.37
<b>2410 OFFICE OF PRINCIPAL</b>		<b>248,100.00</b>	<b>19,417.98</b>	<b>123,870.54</b>	<b>124,229.46</b>	<b>49.93</b>
<b>2510 FISCAL SERVICES</b>						
01 2510 352 000	Prof/tech Services Audit	16,000.00	0.00	15,625.00	475.00	97.03
01 2510 442 000	Copier Lease	8,000.00	552.70	3,868.90	4,131.10	48.36
01 2510 530 000	Telephone	12,000.00	663.73	4,908.98	7,091.02	40.91
01 2510 531 000	Postage	5,000.00	0.00	0.00	5,000.00	0.00
01 2510 890 000	Misc Expenses	2,000.00	0.00	0.00	2,000.00	0.00
<b>2510 FISCAL SERVICES</b>		<b>43,000.00</b>	<b>1,216.43</b>	<b>24,302.88</b>	<b>18,697.12</b>	<b>56.52</b>
<b>2610 OPERATION OF BUILDING</b>						
01 2610 110 001	Custodians Salary - HS	65,000.00	2,605.32	24,959.33	40,040.67	38.40
01 2610 110 002	Custodians Salary - ELE	65,000.00	4,692.93	30,122.10	34,877.90	46.34
01 2610 130 001	Custodians - Overtime Pay HS	500.00	0.00	31.80	468.20	6.36
01 2610 130 002	Custodians - Overtime Pay ELE	500.00	0.00	31.80	468.20	6.36
01 2610 210 001	INSURANCE - Non-Instructional	500.00	19.64	166.51	333.49	33.30
01 2610 210 002	INSURANCE - Non-Instructional	500.00	12.63	140.92	359.08	28.18
01 2610 220 001	Social Security- HS	5,000.00	199.32	1,911.84	3,088.16	38.24
01 2610 220 002	Social Security- ELE	5,000.00	358.99	2,299.20	2,700.80	45.98
01 2610 230 001	Retirement - HS	5,000.00	191.50	1,836.84	3,163.16	36.74
01 2610 230 002	Retirement - ELE	5,000.00	344.92	2,216.31	2,783.69	44.33
01 2610 237 001	Increased Retirement Contribution Rate	1,000.00	19.03	182.43	817.57	18.24
01 2610 237 002	Increased Retirement Contribution Rate	1,000.00	34.25	220.13	779.87	22.01
01 2610 410 000	Water-sewer-trash	10,000.00	755.79	3,899.00	6,101.00	38.99
01 2610 520 000	Insurance	50,000.00	0.00	0.00	50,000.00	0.00
01 2610 610 000	Supplies - Expenses	30,000.00	621.73	12,350.97	17,649.03	41.17
01 2610 621 000	Electricity	45,000.00	4,076.74	30,466.00	14,534.00	67.70
01 2610 626 000	GAS	20,000.00	4,094.18	15,616.92	4,383.08	78.08
01 2610 733 000	Bldg & Grounds	50,000.00	5,729.75	22,603.16	27,396.84	45.21
01 2610 890 000	Misc. Expenses	10,000.00	0.00	15.99	9,984.01	0.16
<b>2610 OPERATION OF BUILDING</b>		<b>369,000.00</b>	<b>23,756.72</b>	<b>149,071.25</b>	<b>219,928.75</b>	<b>40.40</b>
<b>2620 MAINTENANCE OF BUILDING</b>						
01 2620 340 000	Repairman	20,000.00	842.90	12,752.80	7,247.20	63.76
01 2620 733 000	Furniture & Equipment Repair	2,000.00	0.00	0.00	2,000.00	0.00
01 2620 890 000	Misc Expenses	1,500.00	0.00	0.00	1,500.00	0.00
<b>2620 MAINTENANCE OF BUILDING</b>		<b>23,500.00</b>	<b>842.90</b>	<b>12,752.80</b>	<b>10,747.20</b>	<b>54.27</b>
<b>2650 VEHICLE ACQUISITION AND MAINTENANCE</b>						
01 2650 732 000	Vehicle Acquisition	40,000.00	0.00	0.00	40,000.00	0.00
<b>2650 VEHICLE ACQUISITION AND MAINTENANCE</b>		<b>40,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>0.00</b>
<b>2710 REGULAR PUPIL TRANSPORTATION</b>						
01 2710 110 000	Bus Drivers' Salaries	75,000.00	8,403.00	51,382.00	23,618.00	68.51
01 2710 120 000	Bus Drivers' Salaries (subs)	12,000.00	84.00	518.00	11,482.00	4.32
01 2710 210 000	Bus Drivers' Ins.- LTD	500.00	58.54	189.57	310.43	37.91
01 2710 220 000	Social Security	6,000.00	648.61	3,968.77	2,031.23	66.15
01 2710 230 000	Bus Drivers' Retirement	5,000.00	228.37	1,401.68	3,598.32	28.03
01 2710 237 000	Increased Retirement Contribution Rate	1,500.00	22.69	139.24	1,360.76	9.28
01 2710 519 000	Student Mileage to Parents	6,000.00	0.00	0.00	6,000.00	0.00
01 2710 626 000	Gas & Oil	40,000.00	2,272.32	17,641.53	22,358.47	44.10

Monthly Account Summary  
MARCH 2026 GENERAL FUND EXPENDITURES

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 2710 732 000	Bus Acquisition	5,000.00	0.00	0.00	5,000.00	0.00
01 2710 890 000	Misc Expenses	3,000.00	14.00	1,544.25	1,455.75	51.48
2710	REGULAR PUPIL TRANSPORTATION	154,000.00	11,731.53	76,785.04	77,214.96	49.86
2712	SCHOOL AGE SPEC ED TRANSPORT					
01 2712 110 001	SPED Transportation - HS	2,000.00	0.00	0.00	2,000.00	0.00
01 2712 626 000	SPED Gas & Oil	0.00	0.00	0.00	0.00	0.00
2712	SCHOOL AGE SPEC ED TRANSPORT	2,000.00	0.00	0.00	2,000.00	0.00
2730	VEHICLE SERVICES					
01 2730 610 000	Bus Maintenance/tires	60,000.00	2,086.22	31,490.31	28,509.69	52.48
2730	VEHICLE SERVICES	60,000.00	2,086.22	31,490.31	28,509.69	52.48
3300	COMMUNITY SERVICES					
01 3300 890 000	Community Services Misc	23,134.00	0.00	0.00	23,134.00	0.00
3300	COMMUNITY SERVICES	23,134.00	0.00	0.00	23,134.00	0.00
3535	HIGH ABILITY LEARNERS					
01 3535 610 000	High Ability Learner Grant	4,000.00	0.00	870.12	3,129.88	21.75
3535	HIGH ABILITY LEARNERS	4,000.00	0.00	870.12	3,129.88	21.75
3599	GRANTS					
01 3599 610 000 153	Grants	30,000.00	500.00	3,058.98	26,941.02	10.20
3599	GRANTS	30,000.00	500.00	3,058.98	26,941.02	10.20
6200	TITLE I, PART A NCLB IMPROV THE ACADEM					
01 6200 111 002	Title I Salaries Teachers Pro. Staff EL	22,639.88	1,888.59	13,069.05	9,570.83	57.73
01 6200 211 002	TITLE I, Insurance - ELE	3,287.00	365.60	2,521.39	765.61	76.71
01 6200 221 002	Title I Social Security EL	2,057.00	171.00	1,183.36	873.64	57.53
01 6200 231 002	TITLE I NPERS EL	2,000.00	138.81	960.57	1,039.43	48.03
01 6200 237 002	Increased Retirement Contribution Rate	173.00	13.79	95.43	77.57	55.16
01 6200 395 000	Title I ESU16 Contract	2,347.12	0.00	2,347.12	0.00	100.00
01 6200 610 000	Title I Homeless	100.00	0.00	0.00	100.00	0.00
6200	TITLE I, PART A NCLB IMPROV THE ACADEM	32,604.00	2,577.79	20,176.92	12,427.08	61.88
6406	IDEA PRESCHOOL(619) BASE ALLOC					
01 6406 691 000	IDEA 619	1,094.00	0.00	1,094.00	0.00	100.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	1,094.00	0.00	1,094.00	0.00	100.00
6408	IDEA ENROLLMENT/POVERTY					
01 6408 111 002	IDEA Salaries Teachers ELE	32,000.00	2,658.02	18,606.14	13,393.86	58.14
01 6408 211 002	IDEA INSURANCE - Teachers	16,000.00	1,315.80	9,211.51	6,788.49	57.57
01 6408 221 002	IDEA SOCIAL SECURITY -Teachers	2,000.00	196.44	1,375.08	624.92	68.75
01 6408 231 002	IDEA NPERS - Teachers	2,400.00	195.36	1,367.52	1,032.48	56.98
01 6408 237 002	IDEA Increased Retirement	250.00	19.40	135.80	114.20	54.32
01 6408 396 000	IDEA ESU16 Contract	44,731.00	(3,349.90)	41,285.94	3,445.06	92.30
01 6408 610 002	SUPPLIES	1,000.00	0.00	902.38	97.62	90.24
6408	IDEA ENROLLMENT/POVERTY	98,381.00	1,035.12	72,884.37	25,496.63	74.08
6969	TITLE IV-A					
01 6969 320 001	Title IV Prof Ed - HS	5,000.00	416.47	2,915.49	2,084.51	58.31
01 6969 320 002	Title IV A ELE	5,000.00	416.47	2,915.49	2,084.51	58.31
6969	TITLE IV-A	10,000.00	832.94	5,830.98	4,169.02	58.31
6992	REAP					
01 6992 610 000	Reap Grant	27,000.00	0.00	3,335.92	23,664.08	12.36
6992	REAP	27,000.00	0.00	3,335.92	23,664.08	12.36
8000	TRANSFERS (OUTGOING)					
01 8000 912 000	Lunch	30,000.00	0.00	30,000.00	0.00	100.00
01 8000 913 000	Transfer/activity Fund	20,000.00	0.00	10,000.00	10,000.00	50.00
8000	TRANSFERS (OUTGOING)	50,000.00	0.00	40,000.00	10,000.00	80.00
01	GENERAL FUND	4,969,913.00	323,130.45	2,440,510.80	2,529,402.20	49.11

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
34598	03/09/2026				REVOLVINGB	Revolving Business Account	4,506.22
34608	03/09/2026				ALLSTARAUT	All Star Auto Glass	79.95
34609	03/09/2026				BLACKHILLS	Black Hills Energy	4,023.24
34610	03/09/2026				CARQUEST	Carquest Auto Parts	88.93
34611	03/09/2026				CASHWADIST	Cash-wa Distributing, Inc.	38.45
34612	03/09/2026				NPTELEGRAP	Column Software PBC	21.82
34613	03/09/2026				CONSOLIDA2	Consolidated, Inc.	545.33
34614	03/09/2026				COPELANDEL	Copeland Electric	5,729.75
34615	03/09/2026				EAKESOFFI1	Eakes Office Solution, Inc.	1,862.67
34616	03/09/2026				ESU16INV	Educational Service Unit #16	6,200.60
34617	03/09/2026				HILTONDODG	Hilton Gaden Inn Omaha Downtown/Old Market	3,082.59
34618	03/09/2026				HOMETOWNLE	Hometown Leasing	552.70
34619	03/09/2026				IDEALLINEN	Ideal Linen/Bluff Facility Solutions	256.69
34620	03/09/2026				INLANDTRUC	InLand Truck Parts and Service, Inc.	2,006.27
34621	03/09/2026				JWPEPPERS1	J.W. PEPPER & SON	122.97
34622	03/09/2026				JORGESCOT1	Scott Jorgensen	50.75
34623	03/09/2026				JOSTENSINC	Jostens, Inc.	273.95
34624	03/09/2026				KCAV	Kansas City Audio-Visual	2,385.00
34625	03/09/2026				KEITHCOUN1	Keith County News Inc	286.07
34626	03/09/2026				KSBSCHOO LL	KSB School Law	664.00
34627	03/09/2026				MATHESONTR	Matheson Tri-Gas Inc.	77.64
34628	03/09/2026				MCABEESTA	Stacy McAbee	107.30
34629	03/09/2026				NASSP	NASSP	385.00
34630	03/09/2026				NPPD	Nebraska Public Power District	4,076.74
34631	03/09/2026				NEBRASKARU	Nebraska Rural Community Schools Association, Inc.	750.00
34632	03/09/2026				PAXTONGROC	Paxton Grocery & Meats	121.24
34633	03/09/2026				PRESTOX	PrestoX	107.02
34634	03/09/2026				ROTERTPLUM	Rotert Plumbing & Heating, Inc.	842.90
34635	03/09/2026				SCOTTIESPO	Scotties Potties Inc.	130.00
34636	03/09/2026				STUDENTACT	Student Activity	20.00
34637	03/09/2026				VERIZON	Verizon	58.62
34638	03/09/2026				VILLAGEOFP	Village Of Paxton, Inc.	755.79
34639	03/09/2026				WEX	WEX Fleet Universal	2,237.61
34640	03/09/2026				YANDASMUSI	Yanda's Music & Pro Audio	146.73
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 42,594.54

Checking Account ID: 1

Check Type: Direct Deposit

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
30655544	03/09/2026				MCCONNELLD	Luke McConnell	5,627.00
Check Type Total:			Direct Deposit		Void Total:	0.00	Total without Voids: 5,627.00
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 48,221.54
Grand Total:					Void Total:	0.00	Total without Voids: 48,221.54

03/08/2026 10:06 AM

MARCH 2026 GENERAL FUND CHECKS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
	IAS2049117 2006	All Star Auto Glass	03/09/2026	79.95
01 2730 610 000		Windshield Repairs #5763 Bluebird		79.95
Total All Star Auto Glass				79.95
	02.2026-0002	Black Hills Energy	03/09/2026	2,453.15
01 2610 626 000		Natural Gas Expenses		2,453.15
	03.2026-0001	Black Hills Energy	03/09/2026	1,570.09
01 2610 626 000		Natural Gas Expenses		1,570.09
Total Black Hills Energy				4,023.24
	5928-364744	Carquest Auto Parts	03/09/2026	61.89
01 2610 610 000		Classroom Switch - Mrs. Thomas		4.82
01 2610 610 000		Ice Machine - Hose Clamp		6.64
01 2610 610 000		Orange Flagging Tape - Parking Lot		15.72
01 2712 626 000		DEF - Busses		34.71
	5928-364925	Carquest Auto Parts	03/09/2026	27.04
01 1100 610 001 412		Classroom Switch		27.04
Total Carquest Auto Parts				88.93
	14990837	Cash-wa Distributing, Inc.	02/10/2026	38.45
01 2410 890 002		Library Party		38.45
Total Cash-wa Distributing, Inc.				38.45
	MAR 2026	Column Software PBC	03/09/2026	21.82
01 2310 540 000		Advertising		21.82
Total Column Software PBC				21.82
	03.09.2026-0001	Consolidated, Inc.	03/09/2026	545.33
01 2510 530 000		Telephone Service		459.48
01 2510 530 000		Telephone Service		85.85
Total Consolidated, Inc.				545.33
	6566	Copeland Electric	03/12/2026	5,729.75
01 2610 733 000		Inspection, Shop Electrical		5,729.75
Total Copeland Electric				5,729.75
	737835	Eakes Office Solution, Inc.	03/09/2026	1,862.67
01 1100 610 002		Copier Usage: Office		602.88
01 1100 610 001		Copier Usage: HS		358.34
01 1100 610 002		Copier Usage: Ele		293.58
01 1100 610 001		Copier Usage: Office		602.87
01 1100 610 001		Service Charge		5.00
Total Eakes Office Solution, Inc.				1,862.67
	2598-0001	Educational Service Unit #16	03/09/2026	130.00
01 1200 330 001		TIP Brott and McAbee		100.00
01 1200 610 001		Dining & Dancing (1adult/1student)		30.00
	6 of 10 25-0001	Educational Service Unit #16	03/09/2026	6,070.60
01 2151 591 002		Speech Therapy ELE		3,230.88
01 2151 591 001		Speech Therapy HS		1,817.37
01 2151 591 002		Audiology ELE		36.54
01 2151 591 001		Audiology HS		36.54
01 2161 591 002		Occupational Therapy ELE		2,365.74

03/06/2026 10:06 AM

MARCH 2026 GENERAL FUND CHECKS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2171 591 002		Physical Therapy ELE		911.00
01 2171 591 001		Physical Therapy HS		227.75
01 1200 591 002		Non-Reimbursable ELE		34.75
01 6408 396 000		PT 3-5		455.50
01 1200 591 001		Speech HS Program Supervision		158.03
01 1200 591 002		Audiology ELE Program Supervision		2.92
01 1200 591 001		Audiology HS Program Supervision		2.92
01 1200 591 002		PT ELE Program Supervision		72.88
01 1200 591 001		PT HS Program Supervision		18.22
01 1200 591 001		Non-Reimbursable Costs HS		34.75
01 1200 591 002		Speech ELE Program Supervision		280.94
01 6408 396 000		Speech Therapy Team 0-2		330.26
01 6408 396 000		OT Program Supervision 3-5		525.72
01 6408 396 000		OT Program Supervision		84.12
01 6408 396 000		PT Program Supervision		36.44
01 1200 591 002		OT ELE Program Supervision		189.27
01 2161 591 001		Occupational Therapy HS		0.00
01 6408 396 000		Early Childhood Instruction 0-2		(3,390.54)
01 6408 396 000		Early Childhood Instruction 3-5		(4,520.72)
01 6408 396 000		Early Childhood Instruction Program		(632.94)
01 6408 396 000		Speech Therapy 3-5		2,972.34
01 6408 396 000		Speech Therapy Program Supervision		264.20
01 1200 591 001		OT HS Program Supervision		0.00
01 6408 396 000		OT Program 0-2		525.72
01 6408 396 000		PT Program 3-5		0.00
Total	Educational Service Unit #16			6,200.60
	PSS02162026	Hilton Gaden Inn Omaha Downtown/Old Market	03/13/2026	3,082.59
01 2320 580 000		State Wrestling Rooms - Dack		856.49
01 2410 580 001		State Wrestling room Ford		1,000.55
01 2410 580 001		State Wrestling room Hebbert		1,000.55
01 2320 580 000		State Wrestling room ParkingDack		100.00
01 2410 580 001		State Wrestling room Parking Ford/Hebber		125.00
Total	Hilton Gaden Inn Omaha Downtown/Old Market			3,082.59
	030926-0001	Hometown Leasing	03/09/2026	552.70
01 2510 442 000		Copier Lease		552.70
Total	Hometown Leasing			552.70
	22222345-0001	Ideal Linen/Bluff Facility Solutions	03/09/2026	256.69
01 2610 610 000		Mat cleaning service		256.69
Total	Ideal Linen/Bluff Facility Solutions			256.69
	1926960	InLand Truck Parts and Service, Inc.	01/05/2026	529.27
01 2730 610 000		Main Rear Leak		252.87
01 2730 610 000		Loose Brake Hose		276.40
	1927644	InLand Truck Parts and Service, Inc.	01/05/2026	1,477.00
01 2730 610 000		Brake Shoes		746.37
01 2730 610 000		Radio INOP		730.63
Total	InLand Truck Parts and Service, Inc.			2,006.27
	368370877	J.W. PEPPER & SON	03/09/2026	122.97
01 1100 610 002 413		Spring Concert Music		122.97
Total	J.W. PEPPER & SON			122.97

03/06/2026 10:06 AM

MARCH 2026 GENERAL FUND CHECKS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	03.09.2026	Jorgensen, Scott	03/09/2026	50.75
01 2410 580 001		70 Miles @ \$.725/mi (BBB @ NPSP)		50.75
Total	Jorgensen, Scott			50.75
	38765408	Jostens, Inc.	03/09/2026	273.95
01 2320 610 000		Graduation Diplomas		273.95
Total	Jostens, Inc.			273.95
	60204	Kansas City Audio-Visual	02/20/2026	2,385.00
01 1100 734 001		iQ appliance w/Google EDLA		2,385.00
Total	Kansas City Audio-Visual			2,385.00
	03.09.2026 RENEWAL	Keith County News Inc	03/18/2026	64.00
01 2220 640 001		Subscription Renewal		64.00
	03.09.2026-0001	Keith County News Inc	03/09/2026	222.07
01 2310 540 000		Advertising		222.07
Total	Keith County News Inc			286.07
	20933	KSB School Law	03/02/2026	664.00
01 2330 317 000		Legal Services		664.00
Total	KSB School Law			664.00
	03.09.2026-0001	Matheson Tri-Gas Inc.	03/09/2026	77.64
01 1100 610 001 412		Industrial Tech - Monthly		77.64
Total	Matheson Tri-Gas Inc.			77.64
	03.09.2026	McAbee, Stacy	03/09/2026	107.30
01 2410 580 001		148 Miles @ \$.725/mi -Curtis RPAC Speech		107.30
Total	McAbee, Stacy			107.30
	26-27 NHS MCABEE	NASSP	03/09/2026	385.00
01 2410 810 001		26-27 Affiliation Dues McAbee		385.00
Total	NASSP			385.00
	03.09.2026-0001	Nebraska Public Power District	03/09/2026	4,076.74
01 2610 621 000		Electricity		81.81
01 2610 621 000		Electricity		3,994.93
Total	Nebraska Public Power District			4,076.74
	1476	Nebraska Rural Community Schools Association, Inc.	03/18/2026	750.00
01 2320 810 000		2026 NRCSA Spring Conference Dack		250.00
01 2310 580 000		2025 NRCSA Spring Conference Holm		250.00
01 2410 810 001		2025 NRCSA Spring Conference McAbee		250.00
Total	Nebraska Rural Community Schools Association, Inc.			750.00
	7198	Paxton Grocery & Meats	03/09/2026	121.24
01 1100 610 002		Preschool Supplies		121.24
Total	Paxton Grocery & Meats			121.24

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 610 000	91305942-0001	PrestoX Monthly Pest Services	03/09/2026	107.02
Total	PrestoX			107.02
01 2620 340 000	4379	Rotert Plumbing & Heating, Inc. Repairs: Kitchen Dishwasher	03/22/2026	842.90
Total	Rotert Plumbing & Heating, Inc.			842.90
01 2610 610 000	85362520-0001	Scotties Potties Inc. Pottle Rental (1) Bus Barn	03/09/2026	130.00
Total	Scotties Potties Inc.			130.00
01 2410 890 001	COUPONS 03.09.2026	Student Activity Honor Roll - Kramer	03/08/2026	20.00
01 2410 890 001		Perfect Attendance - B Bartlett		5.00
01 2410 890 001		Student of the month - E Fote		5.00
01 2410 890 001		Student of the month - H Turner		5.00
Total	Student Activity			20.00
01 2510 530 000	03.09.2026-0001	Verizon Telephone Expense	03/06/2026	58.62
Total	Verizon			58.62
01 2610 410 000	03.09.2026-0001	Village Of Paxton, Inc. Water - Sewer - Trash	03/09/2026	755.79
01 2610 410 000		Water - Sewer - Trash		684.87
Total	Village Of Paxton, Inc.			70.92
01 2710 626 000	03.09.2026-0001	WEX Fleet Universal Fuel and Oil	03/09/2026	2,237.61
Total	WEX Fleet Universal			2,237.61
01 1100 610 001 413	798790	Yanda's Music & Pro Audio HS Band Supplies	03/09/2026	78.10
01 1100 610 001 413	802071	Yanda's Music & Pro Audio HS Band Supplies	03/09/2026	68.63
Total	Yanda's Music & Pro Audio			146.73
Fund Number	01			38,088.32
Checking Account ID	1			38,088.32

03/06/2026 10:08 AM

MARCH 2026 GENERAL FUND DIRECT DEPOSIT

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01 GENERAL FUND		
	03.2026-0001	McConnell Psychological Solutions PC	03/09/2026	5,627.00
01 1200 591 001		Contract Services: Chessmore		755.08
01 1200 591 002		Contract Services: Chessmore		755.09
01 2141 320 001		Contract Services: McConnell		1,470.33
01 2141 320 002		Contract Services: McConnell		1,470.33
01 6969 320 001		Contract Services: McConnell		416.47
01 6969 320 002		Contract Services: McConnell		416.47
01 1291 591 002		Contract Services: Chessmore B-5		343.23
Total		McConnell Psychological Solutions PC		5,627.00
Fund Number 01				5,627.00
Checking Account ID 1				5,627.00

03/06/2026 10:08 AM

MARCH 2026 GENERAL FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
	DACK MAR 26	Addy's Sports Grill	03/09/2026	25.00
01 2320 580 000		State Wrestling Meal		25.00
Total Addy's Sports Grill				25.00
	MCABEE MAR 26	Always Kaffeinated	03/09/2026	6.00
01 2410 890 001		Student Reward		6.00
Total Always Kaffeinated				6.00
	6812 MAR 26	Amazon.com	03/06/2026	87.87
01 2610 610 000		Flags NE 4x6 (3)		87.87
	6812 MAR 26 3	Amazon.com	03/01/2026	35.79
01 1100 610 001		Book Spanish- Schimonitz PO 753071		35.79
	MULLEN MAR 26	Amazon.com	03/09/2026	40.47
01 1100 734 001		Ethernet Adaptors		40.47
	MULLEN MAR 26	Amazon.com	03/09/2026	32.25
01 1100 610 001 417		STEM Class Supplies		32.25
	MULLEN MAR 26	Amazon.com	03/09/2026	16.96
01 1160 610 000		IPad Pro screen protectors		16.96
	SPENCER MAR 26	Amazon.com	03/09/2026	12.89
01 2120 610 001		Guidance Supplies		12.89
	SPENCER MAR 26 1	Amazon.com	03/09/2026	50.76
01 2120 610 001		Guidance Supplies		50.76
	SPENCER MAR 26 2	Amazon.com	03/09/2026	25.99
01 1200 610 002		sped, SAT, 504 Headphones		25.99
	STORER MAR 26	Amazon.com	03/09/2026	7.46
01 2220 610 002		ELE Library Books		7.46
	STORER MAR 26	Amazon.com	03/09/2026	12.99
01 2220 610 002		ELE Library Books		12.99
	STORER MAR 26	Amazon.com	03/09/2026	58.09
01 2220 610 002		ELE Library Books		58.09
	STORER MAR 26	Amazon.com	03/09/2026	475.75
01 2220 610 002		ELE Library Books		475.75
Total Amazon.com				857.27
	MULLEN MAR 26	Apple Inc.	03/09/2026	1,199.00
01 1160 610 000		IPad Pro		1,199.00
	MULLEN MAR 26	Apple Inc.	03/09/2026	329.00
01 1160 610 000		IPad Pro Keyboard		329.00
Total Apple Inc.				1,528.00
	DACK MAR 26	Blatt	03/09/2026	25.32
01 2320 580 000		State Wrestling Meal		25.32
Total Blatt				25.32
	DACK MAR 26	Capital One	03/09/2026	85.14

Board Report - Detail

MARCH 2026 GENERAL FUND CREDIT CARD

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2410 890 001		Counselor Apprc. Day + WR Supplies		85.14
	DACK MAR 26 1	Capital One	03/09/2026	53.54
01 2310 610 000		In-Service - Staff		53.54
	ESSINK MAR 26	Capital One	03/14/2026	152.67
01 1200 610 001		SPED Supplies		152.67
	McABEE MAR 26	Capital One	03/09/2026	47.84
01 2310 610 000		Staff Appreciation Bags		47.84
	MULLEN MAR 26 2	Capital One	03/09/2026	99.52
01 1100 734 001		Tech for CS (Mice)		99.52
Total Capital One				<u>438.71</u>
	DACK MAR 26	City Bakery	03/09/2026	35.00
01 2320 890 000		Board Appreciation Week		35.00
Total City Bakery				<u>35.00</u>
	JORGENSEN L MAR 26 1	ConnectedPE.com	03/09/2026	129.00
01 1100 610 002		Annual Subscription		129.00
	JORGENSEN L MAR 26 2	ConnectedPE.com	03/09/2026	12.99
01 1100 610 002		Annual - Monthly		12.99
Total ConnectedPE.com				<u>141.99</u>
	6667 MAR 26 1	Denver Center Performing Arts	03/09/2026	500.00
01 3599 610 000 153		30 tickets "Phantom/Opera" (\$1356)		500.00
Total Denver Center Performing Arts				<u>500.00</u>
	STORER MAR 26	Dollar General	03/09/2026	23.00
01 2220 890 002		Library Prizes		23.00
Total Dollar General				<u>23.00</u>
	DACK MAR 26	El Puerto	03/09/2026	13.73
01 2320 580 000		RPAC Meeting - Dack		13.73
Total El Puerto				<u>13.73</u>
	DACK MAR 26	Hilton Garden Inn	03/09/2026	24.74
01 2320 580 000		State Wrestling Meal		24.74
Total Hilton Garden Inn				<u>24.74</u>
	DACK MAR 26	Let It Fly Sports Bar	03/12/2026	27.48
01 2320 580 000		State Wrestling Meal		27.48
Total Let It Fly Sports Bar				<u>27.48</u>
	DACK MAR 26	McDonalds Fast Food	03/09/2026	9.65
01 2320 580 000		State Wrestling Meal		9.65
Total McDonalds Fast Food				<u>9.65</u>
	6758 MAR 26	MCI	03/06/2026	59.78
01 2510 530 000		Telephone		59.78
Total MCI				<u>59.78</u>
	MULLEN MAR 26	Mosyle Corporation	03/12/2026	9.00
01 1100 643 001		License Fee		9.00

03/06/2026 10:08 AM

MARCH 2026 GENERAL FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Mosyle Corporation			9.00
	DACK MAR 26	Ozzies	03/09/2026	42.35
01 2410 890 002		Perfect Attendance ELE		42.35
Total	Ozzies			42.35
	DACK MAR 26	Panda Express	03/12/2026	13.45
01 2320 580 000		State Wrestling Meal		13.45
Total	Panda Express			13.45
	DACK MAR 26	Pronto Pit Stop	03/09/2026	54.00
01 2410 890 002		4th Grade Reward		54.00
	MORLAND MAR 26	Pronto Pit Stop	03/11/2026	12.97
01 2610 610 000		Fuel - Maintenance		12.97
	MORLAND MAR 26 1	Pronto Pit Stop	03/11/2026	70.94
01 2610 626 000		Fuel - Maintenance		70.94
Total	Pronto Pit Stop			137.91
	MCABEE MAR 26	Subway	03/09/2026	87.78
01 2320 890 000		ELE PT Conference Meal		87.78
Total	Subway			87.78
	ESSINK MAR 26	Super Suds	03/09/2026	14.00
01 2710 890 000		Wash Odessey		14.00
Total	Super Suds			14.00
	GLEASON MAR 26 1	Teacher Pay Teacher	03/08/2026	3.15
01 1100 610 002		Fairy Tales		3.15
	POSPISIL MAR 26	Teacher Pay Teacher	03/08/2026	4.00
01 1100 610 002		Kindergarten Orientation		4.00
	THOMAS MAR 26	Teacher Pay Teacher	03/08/2026	1.00
01 1100 610 001		Solving Equations by Graphing		1.00
	THOMAS MAR 26 1	Teacher Pay Teacher	03/08/2026	2.00
01 1100 610 001		Writing and Graphing		2.00
Total	Teacher Pay Teacher			10.15
	6667 MAR 26	Ul.com	03/09/2026	254.35
01 1100 734 001		Hardware for ESports Switches		254.35
Total	Ul.com			254.35
	6667 MAR 26	USI Ed Gov	03/14/2026	221.56
01 1100 610 001		Laminating Films (2 rolls)		221.56
Total	USI Ed Gov			221.56
Fund Number	01			4,506.22
Checking Account ID	1			4,506.22

FEBRUARY 2026 HOT LUNCH FUND REVENUE

Fund: 06 LUNCH FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1000	Beginning Balance	8,408.00	0.00	0.00	0.00	8,408.00
06 1611	Daily Sales - Reimbursable	40,000.00	5,555.95	21,885.95	54.71	18,114.05
06 1620	Daily sales - Non reimbursable	0.00	504.00	3,213.10	0.00	(3,213.10)
	Subtotal: 1000	48,408.00	6,059.95	25,099.05	51.85	23,308.95
06 3150	State Reimbursement	3,000.00	0.00	0.00	0.00	3,000.00
	Subtotal: 3000	3,000.00	0.00	0.00	0.00	3,000.00
06 4210	Federal Reimbursement	60,000.00	4,539.05	29,171.48	48.62	30,828.52
	Subtotal: 4000	60,000.00	4,539.05	29,171.48	48.62	30,828.52
06 5200	Transfer	30,000.00	10,000.00	30,000.00	100.00	0.00
06 5690	Other Non-Revenue Receipts	0.00	73.45	524.96	0.00	(524.96)
	Subtotal: Debt Services	30,000.00	10,073.45	30,524.96	101.75	(524.96)
	Fund Total:	141,408.00	20,672.45	84,795.49	59.97	56,612.51

**Cash Receipt Listing - Summary**  
FEBRUARY 2026 HOT LUNCH FUND REVENUE

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
	PERLINGERC Perlinger Cher	02/16/2026	Daily Sales Reimb	4246	1,775.00
	PERLINGERC Perlinger Cher	02/09/2026	2nd Chance Breakfast 02/02-02/06	4247	107.00
	REVTRAK RevTrak	02/19/2026	Hot lunch - Revtrak	4248	469.67
	PERLINGERC Perlinger Cher	02/16/2026	2nd Chance Breakfast 02/23-02/27	4249	87.00
	PERLINGERC Perlinger Cher	02/13/2026	Daily Sales Reimbursable	4250	330.00
	PERLINGERC Perlinger Cher	02/28/2026	Daily Sales	4251	580.00
	REVTRAK RevTrak	02/06/2026	Hot lunch - Revtrak	4252	104.37
	REVTRAK RevTrak	02/20/2026	Hot lunch - Revtrak	4253	449.52
	DIST6 District #6	02/10/2026	General Fund Transfer	4254	10,000.00
	PERLINGERC Perlinger Cher	02/10/2026	Daily Sales Reimbursable	4255	650.00
	PERLINGERC Perlinger Cher	02/04/2026	Daily Sales Reimbursable	4256	720.25
	REVTRAK RevTrak	02/21/2026	Hot lunch - Revtrak	4257	208.74
	STATEOFNEB State of Nebraska	02/19/2025	Hot Lunch reimbursement	4258	4,539.05
	REVTRAK RevTrak	02/01/2026	Hot lunch - Revtrak	4259	104.37
	PERLINGERC Perlinger Cher	02/20/2026	2nd Chance Breakfast 02/16-02/20	4260	78.00
	REVTRAK RevTrak	02/12/2026	Hot lunch - Revtrak	4261	417.48
	PERLINGERC Perlinger Cher	02/28/2026	2nd Chance Breakfast 02/09-02/13	4262	52.00
	DIST6 District #6	02/10/2026	CORRECT TRANSFER ACCOUNT	4263	0.00

Report Total: 20,672.45

Receipt Number:	Description:	Chart of Account Number	Detail Description	Received From:	Received From:	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
06 1611	Daily Sales Reimb	06 1611	Daily Sales Reimbursable	PERLINGERC Perlinger Cher	PERLINGERC Perlinger Cher	1,775.00	06 101	02/16/2026	4246	1,775.00
06 1620	2nd Chance Breakfast	06 1620	2nd Chance Breakfast 02/02-02/06	PERLINGERC Perlinger Cher	PERLINGERC Perlinger Cher	107.00	06 101	02/09/2026	4247	107.00
06 1620	Hot lunch - Revtrak	06 1620	2nd Chance Breakfast 02/02-02/06	REVTRAK RevTrak	REVTRAK RevTrak	107.00	06 101	02/19/2026	4248	469.67
06 1611	Revtrak Deposit	06 1611	Revtrak Deposit Fee 4.37%	PERLINGERC Perlinger Cher	PERLINGERC Perlinger Cher	19.67	06 101			
06 1611	Revtrak Deposit	06 1611	Revtrak Deposit	PERLINGERC Perlinger Cher	PERLINGERC Perlinger Cher	450.00	06 101	02/16/2026	4249	87.00
06 1620	2nd Chance Breakfast	06 1620	2nd Chance Breakfast 02/23-02/27	PERLINGERC Perlinger Cher	PERLINGERC Perlinger Cher	87.00	06 101	02/13/2026	4250	330.00
06 1611	Daily Sales Reimb	06 1611	Daily Sales Reimbursable	PERLINGERC Perlinger Cher	PERLINGERC Perlinger Cher	330.00	06 101	02/28/2026	4251	580.00
06 1611	Daily Sales Reimb	06 1611	Daily Sales Reimbursable	PERLINGERC Perlinger Cher	PERLINGERC Perlinger Cher	500.00	06 101	02/06/2026	4252	104.37
06 5690	Revtrak Deposit	06 5690	Revtrak Deposit Fee 4.37%	REVTRAK RevTrak	REVTRAK RevTrak	4.37	06 101			
06 1611	Revtrak Deposit	06 1611	Revtrak Deposit	REVTRAK RevTrak	REVTRAK RevTrak	100.00	06 101	02/20/2026	4253	449.52
06 5690	Revtrak Deposit	06 5690	Revtrak Deposit Fee 4.37%	DIST6 District #6	DIST6 District #6	18.82	06 101			
06 1611	Revtrak Deposit	06 1611	Revtrak Deposit	DIST6 District #6	DIST6 District #6	430.70	06 101	02/10/2026	4254	10,000.00
05 1710 0100	General Fund Transfer	05 1710 0100	General Fund Transfer	PERLINGERC Perlinger Cher	PERLINGERC Perlinger Cher	10,000.00	05 101	02/10/2026	4255	650.00

Receipt Number:	Chart of Account Number	Description	Hot lunch - Revtrak	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
06 1611	06 1611	Daily Sales Reimbursable	650.00	06 101				
06 1620	06 1620	Daily Sales Reimbursable	620.25	06 101				
06 1611	06 1611	Daily Sales Non-Reimbursable	100.00	06 101				
06 5690	06 5690	Revtrak Deposit Fee 4.37%	8.74	06 101				
06 1611	06 1611	Revtrak Deposit	200.00	06 101				
06 4210	06 4210	LUNCH-SECT 4 6CENT FY2026	157.59	06 101				
06 4210	06 4210	LUNCH-SECTION 4 FY 2026	770.44	06 101				
06 4210	06 4210	LUNCH-SECTION 11 FY 2026	2,940.48	06 101				
06 4210	06 4210	BREAKFAST FY 2026	670.54	06 101				
06 5690	06 5690	Revtrak Deposit Fee 4.37%	4.37	06 101				
06 1611	06 1611	Revtrak Deposit	100.00	06 101				
06 1620	06 1620	2nd Chance Breakfast 02/16-02/20	78.00	06 101				
06 5690	06 5690	Revtrak Deposit Fee 4.37%	17.48	06 101				
06 1611	06 1611	Revtrak Deposit	400.00	06 101				
06 1620	06 1620	2nd Chance Breakfast 02/09-02/13	52.00	06 101				

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	20,672.45	10,000.00
Subtotal Expense	06 101	10,672.45
Subtotal General Ledger	06 101	20,672.45
Total:		

Monthly Account Summary  
MARCH 2026 HOT LUNCH EXPENDITURES

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
06	LUNCH FUND					
3100	Food Service Operations					
06 3100 110 000	Lunch Fund Salaries	70,000.00	7,860.86	54,943.81	15,056.19	78.49
06 3100 130 000	Lunch Fund OT Pay	500.00	0.00	52.79	447.21	10.56
06 3100 210 000	Lunch Fund Dist Health	500.00	43.59	316.66	183.34	63.33
06 3100 220 000	Lunch Fund Dist Fica	5,500.00	593.28	4,150.83	1,349.17	75.47
06 3100 230 000	Lunch Fund District Ret	5,200.00	559.05	3,969.69	1,230.31	76.34
06 3100 237 000	Increased Retirement Contribution Rate	550.00	55.52	394.27	155.73	71.69
06 3100 630 000	Hot Lunch Supplies	56,408.00	3,608.56	34,685.82	21,722.18	61.49
06 3100 695 000	Lunch Other Misc Expenses	1,000.00	212.48	732.06	267.94	73.21
06 3100 890 000	Hot Lunch Travel & Conference	1,750.00	650.00	650.00	1,100.00	37.14
3100	Food Service Operations	141,408.00	13,583.34	99,895.93	41,512.07	70.64
06	LUNCH FUND	141,408.00	13,583.34	99,895.93	41,512.07	70.64

03/06/2026 10:12 AM

Checking Account ID: 6

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount	
292120189	03/09/2026				REVTRAK	RevTrak	91.48	
Check Type Total:					Automatic Payment	Void Total:	0.00	
							Total without Voids:	91.48

Checking Account ID: 6

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount	
8693	03/09/2026				REVOLVINGB	Revolving Business Account	63.67	
8698	03/09/2026				CASHWADIST	Cash-wa Distributing, Inc.	1,360.21	
8699	03/09/2026				HILANDDAIR	Hiland Dairy	842.23	
8700	03/09/2026				NEBRASKASC	Nebraska School Nutrition Assoc.	650.00	
8701	03/09/2026				PAXTONGROC	Paxton Grocery & Meats	82.11	
8702	03/09/2026				SCHOOLNUTR	School Nutrition Assoc.	121.00	
8703	03/09/2026				USFOODS	US Foods	1,260.34	
Check Type Total:			Check			Void Total:	0.00	
							Total without Voids:	4,379.56
Checking Account Total:		6				Void Total:	0.00	
							Total without Voids:	4,471.04
Grand Total:						Void Total:	0.00	
							Total without Voids:	4,471.04

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	6	Fund Number 06	LUNCH FUND	
06 3100 630 000	14982229	Cash-wa Distributing, Inc. Hot Lunch Supplies	03/14/2026	454.07
06 3100 630 000	14989839	Cash-wa Distributing, Inc. Hot Lunch Supplies	03/14/2026	458.88
06 3100 630 000	14996301	Cash-wa Distributing, Inc. Hot Lunch Supplies	03/14/2026	447.26
Total	Cash-wa Distributing, Inc.			<u>1,360.21</u>
06 3100 630 000	1814898	Hiland Dairy Hot Lunch Supplies	03/09/2026	158.40
06 3100 630 000	1815000	Hiland Dairy Hot Lunch Supplies	03/09/2026	97.34
06 3100 630 000	1815096	Hiland Dairy Hot Lunch Supplies	03/09/2026	95.54
06 3100 630 000	1815097	Hiland Dairy Hot Lunch Supplies	03/09/2026	38.52
06 3100 630 000	1815186	Hiland Dairy Hot Lunch Supplies	03/09/2026	120.78
06 3100 630 000	1815280	Hiland Dairy Hot Lunch Supplies	03/09/2026	95.54
06 3100 630 000	1815281	Hiland Dairy Hot Lunch Supplies	03/09/2026	15.96
06 3100 630 000	1815387	Hiland Dairy Hot Lunch Supplies	03/09/2026	48.67
06 3100 630 000	1815481	Hiland Dairy Hot Lunch Supplies	03/09/2026	111.53
06 3100 630 000	1815483	Hiland Dairy Hot Lunch Supplies	03/09/2026	(36.50)
06 3100 630 000	1815576	Hiland Dairy Hot Lunch Supplies	03/09/2026	96.45
Total	Hiland Dairy			<u>842.23</u>
06 3100 890 000	FRICKE 2026	Nebraska School Nutrition Assoc. NSNA Conference - Kearney Fricke	03/09/2026	325.00
06 3100 890 000	ROSENTRATER 2026	Nebraska School Nutrition Assoc. NSNA Conference - Kearney Rosentrater	03/09/2026	325.00
Total	Nebraska School Nutrition Assoc.			<u>650.00</u>
06 3100 630 000	6150	Paxton Grocery & Meats Hot Lunch Supplies	03/14/2026	16.92
06 3100 630 000	6565	Paxton Grocery & Meats Hot Lunch Supplies	03/14/2026	12.05
06 3100 630 000	7172	Paxton Grocery & Meats Hot Lunch Supplies	03/14/2026	15.46
06 3100 630 000	7269	Paxton Grocery & Meats Hot Lunch Supplies	03/14/2026	31.08
06 3100 630 000	7299	Paxton Grocery & Meats Hot Lunch Supplies	03/14/2026	(12.95)
06 3100 630 000	8000	Paxton Grocery & Meats Hot Lunch Supplies	03/14/2026	19.55
Total	Paxton Grocery & Meats			<u>82.11</u>
	FRICKE 2026	School Nutrition Assoc.	03/13/2026	60.50

03/06/2026 10:09 AM

MARCH 2026 HOT LUNCH CHECKS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
06 3100 695 000		Nat & State Membership Fricke		60.50
	ROSENTRATER 2026	School Nutrition Assoc.	03/13/2026	60.50
06 3100 695 000		Nat & State Membership Rosentrater		60.50
Total	School Nutrition Assoc.			121.00
	5047626	US Foods	03/14/2026	1,269.41
06 3100 630 000		Hot Lunch Supplies		1,269.41
	5969462	US Foods	03/14/2026	(9.07)
06 3100 630 000		Hot Lunch Supplies		(9.07)
Total	US Foods			1,260.34
Fund Number	06			4,315.89
Checking Account ID	6			4,315.89

03/06/2026 10:09 AM

MARCH 2026 HOT LUNCH CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number	Detail Description			Amount
Checking Account ID 6		Fund Number 06	LUNCH FUND	
	KITCHEN MAR 26	Capital One	03/09/2026	9.27
06 3100 630 000		Hot Lunch Supplies		9.27
	KITCHEN MAR 26	Capital One	03/09/2026	15.70
	1			
06 3100 630 000		Hot Lunch Supplies		15.70
	KITCHEN MAR 26	Capital One	03/09/2026	30.32
	2			
06 3100 630 000		Hot Lunch Supplies		30.32
	KITCHEN MAR 26	Capital One	03/09/2026	8.38
	3			
06 3100 630 000		Hot Lunch Supplies		8.38
Total Capital One				<u>63.67</u>
Fund Number 06				<u>63.67</u>
Checking Account ID 6				<u>63.67</u>

03/06/2026 10:09 AM

MARCH 2026 HOT LUNCH REVTRAK

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 6	03.2026-0001	Fund Number 06 LUNCH FUND	03/09/2026	91.48
06 3100 695 000		RevTrak		
06 3100 695 000		Monthly Lunch Fee		19.95
		Collection Fee		71.53
Total RevTrak				<u>91.48</u>
Fund Number 06				<u>91.48</u>
Checking Account ID 6				<u>91.48</u>

FEBRUARY 2026 STUDENT ACTIVITIES FINANCIALS

Fund: 05 ACTIVITY FUND		Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
Chart of Account Number							
05 704 0100		Activities	1,800.73	8,460.40	7,370.46	0.00	710.79
05 704 0101		Girls BB	371.25	110.00	45.00	0.00	306.25
05 704 0102		Boys BB	1,934.50	135.00	135.00	0.00	1,934.50
05 704 0103		Volleyball	5,820.49	0.00	0.00	0.00	5,820.49
05 704 0104		Football	1,844.08	0.00	0.00	0.00	1,844.08
05 704 0105		Track	2,412.10	0.00	0.00	0.00	2,412.10
05 704 0113		Elementary	2,230.55	0.00	0.00	0.00	2,230.55
05 704 0114		Student Council	4,353.93	587.46	0.00	0.00	3,766.47
05 704 0115		National Honor Society	2,716.53	0.00	0.00	0.00	2,716.53
05 704 0117		FPS	83.36	0.00	0.00	0.00	83.36
05 704 0118		Letterclub	1,480.32	0.00	0.00	0.00	1,480.32
05 704 0119		Yearbook	4,924.90	0.00	0.00	0.00	4,924.90
05 704 0120		Music - Band	(54.92)	0.00	3,556.00	0.00	3,501.08
05 704 0121		Band	(479.06)	0.00	0.00	0.00	(479.06)
05 704 0122		science	14.75	0.00	0.00	0.00	14.75
05 704 0123		FACS	1,041.94	0.00	0.00	0.00	1,041.94
05 704 0124		Quiz Bowl	2,800.03	0.00	0.00	0.00	2,800.03
05 704 0125		Drama/One Act	1,340.95	0.00	0.00	0.00	1,340.95
05 704 0128		Library	1,687.34	0.00	0.00	0.00	1,687.34
05 704 0129		Courtesy Fund	1,136.15	0.00	0.00	0.00	1,136.15
05 704 0130		Student Activity Fees	380.02	0.00	0.00	0.00	380.02
05 704 0131		Misc.	682.82	0.00	0.00	0.00	682.82
05 704 0132		Shop	731.41	0.00	0.00	0.00	731.41
05 704 0133		Concessions	13,393.65	7,236.92	8,689.05	0.00	14,845.78
05 704 0136		X-Country	1,799.71	0.00	0.00	0.00	1,799.71
05 704 0140		FFA	14,943.35	200.57	725.00	0.00	15,467.78
05 704 0142		Student Misc.	671.10	0.00	0.00	0.00	671.10
05 704 0143		Class of 2019	70.00	0.00	0.00	0.00	70.00
05 704 0144		Cheerleading & Dance Team	2,920.17	166.44	0.00	0.00	2,753.73
05 704 0145		Hanich Trust	59,843.17	3,489.27	36,785.00	0.00	93,138.90
05 704 0146		Science Olympiad	2,028.74	74.37	0.00	0.00	1,954.37
05 704 0147		Tiger Apparel	2,167.53	0.00	0.00	0.00	2,167.53
05 704 0149		Golf	650.73	0.00	0.00	0.00	650.73
05 704 0152		Circle of Friends	631.09	0.00	0.00	0.00	631.09
05 704 0153		Wrestling	3,122.05	236.00	0.00	0.00	2,886.05
05 704 0154		Activities Vending Machine	(72.98)	0.00	0.00	0.00	(72.98)
05 704 0155		Tiger I (LifeSkills)	0.03	0.00	0.00	0.00	0.03

FEBRUARY 2026 STUDENT ACTIVITIES FINANCIALS

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0156	Memorial Fund	1,745.00	0.00	0.00	0.00	1,745.00
05 704 0159	Speech	612.00	65.25	0.00	0.00	546.75
05 704 0160	Class of 2025	0.00	0.00	0.00	0.00	0.00
05 704 0161	Class of 2026	3,472.02	1,068.18	0.00	0.00	2,403.84
05 704 0162	Class of 2027	6,386.13	0.00	0.00	0.00	6,386.13
05 704 0163	Class of 2028	4,843.25	0.00	0.00	0.00	4,843.25
05 704 0164	Class of 2029	303.10	0.00	0.00	0.00	303.10
05 704 0165	Class of 2030	664.33	0.00	0.00	0.00	664.33
05 704 0166	Tiger Fabrication	7,802.79	449.09	220.00	0.00	7,573.70
05 704 0167	E-Sports	2,772.01	0.00	0.00	0.00	2,772.01
Fund Total: 05		170,023.14	22,278.95	57,525.51	0.00	205,269.70

**Cash Receipt Listing - Summary**  
FEBRUARY 2026 STUDENT ACTIVITIES REVENUE

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
		02/20/2026	Gate Sub-District Day 3	4220	1,318.00
		02/20/2026	Concessions Sub-District Day 3	4221	1,100.25
		02/18/2026	Gate Sub-District Day 2	4222	1,625.00
		02/18/2026	Concessions Sub-District Day Day 2	4223	1,593.05
		02/18/2026	Concessions Sub-District Day 2	4224	0.50
		02/17/2026	BBB Parents Night Flowers	4225	135.00
		02/17/2026	Gate Sub-District Day 1	4226	852.00
		02/17/2026	Concessions Sub-District Day 1	4227	671.50
		02/13/2026	Concessions BB Sutherland-Parents Night	4228	2,583.00
		02/13/2026	Gate BB Sutherland-Parents Night	4229	1,367.00
		02/13/2026	FFA Donations & Chicks	4230	175.00
		02/13/2026	FFA Donations	4231	125.00
		02/11/2026	Quiz Bowl Entries 02/02/2026	4232	675.00
		02/11/2026	Concessions JHBB Wallace	4233	570.00
		02/06/2026	GBB Reimbursement	4234	45.00
		02/16/2026	Tiger Fabrication	4235	220.00
		02/10/2026	Concessions - Coupons	4236	19.00
		02/09/2026	Concessions - Sandhills Valley	4237	1,809.50
		02/09/2026	Gate - Sandhills Valley	4238	1,222.00
		02/04/2026	Quiz Bowl Fundraiser/Concessions	4239	342.25
		02/04/2026	FFA	4240	425.00
	ASPISOLUTI ASPI Solutions Credit Card Reader	02/08/2026	Gate BB - January 2025	4241	24.00
	LEADINGEDG Leading Edge Fundraiser	02/24/2026	Music Fundraiser	4242	2,756.00
		02/24/2026	Music Fundraiser	4243	800.00
		02/25/2026	Girls BB LiveStream	4244	200.00
		02/25/2026	District Wrestling	4245	36.80
	ADAMSBANK Adams Bank & Trust	02/24/2026	Hanich Fund Check #3987	4276	36,785.00
	WNB Western Nebraska Bank	02/28/2026	Interest February	4277	50.66
				<b>Report Total:</b>	<b>57,525.51</b>

<b>Receipt Number:</b>	<b>Received From:</b>	<b>Receipt Date:</b>	<b>Amount:</b>	<b>Receipt Key:</b>	<b>Amount:</b>
Description: Gate Sub-District Day 3		02/20/2026	1,318.00	4220	1,318.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0100	Gate Sub-District Day 3	05 101			
<b>Receipt Number:</b>	<b>Received From:</b>	<b>Receipt Date:</b>	<b>Amount:</b>	<b>Receipt Key:</b>	<b>Amount:</b>
Description: Concessions Sub-District Day 3		02/20/2026	1,100.25	4221	1,100.25
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0133	Concessions Sub-District Day 3	05 101			
<b>Receipt Number:</b>	<b>Received From:</b>	<b>Receipt Date:</b>	<b>Amount:</b>	<b>Receipt Key:</b>	<b>Amount:</b>
Description: Gate Sub-District Day 2		02/18/2026	1,625.00	4222	1,625.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0100	Gate Sub-District Day 2	05 101			
<b>Receipt Number:</b>	<b>Received From:</b>	<b>Receipt Date:</b>	<b>Amount:</b>	<b>Receipt Key:</b>	<b>Amount:</b>
Description: Concessions Sub-District Day 2		02/18/2026	1,593.05	4223	1,593.05
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0133	Concessions Sub-District Day 2	05 101			
<b>Receipt Number:</b>	<b>Received From:</b>	<b>Receipt Date:</b>	<b>Amount:</b>	<b>Receipt Key:</b>	<b>Amount:</b>
Description: Concessions Sub-District Day 2		02/17/2026	0.50	4225	0.50
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0133	Concessions Sub-District Day 2	05 101			
<b>Receipt Number:</b>	<b>Received From:</b>	<b>Receipt Date:</b>	<b>Amount:</b>	<b>Receipt Key:</b>	<b>Amount:</b>
Description: BBB Parents Night Flowers		02/17/2026	135.00	4226	852.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0102	BBB Parents Night Flowers	05 101			
<b>Receipt Number:</b>	<b>Received From:</b>	<b>Receipt Date:</b>	<b>Amount:</b>	<b>Receipt Key:</b>	<b>Amount:</b>
Description: Gate Sub-District Day 1		02/17/2026	852.00	4227	671.50
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0100	Gate Sub-District Day 1	05 101			
<b>Receipt Number:</b>	<b>Received From:</b>	<b>Receipt Date:</b>	<b>Amount:</b>	<b>Receipt Key:</b>	<b>Amount:</b>
Description: Concessions Sub-District Day 1		02/13/2026	671.50	4228	2,583.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0133	Concessions Sub-District Day 1	05 101			
<b>Receipt Number:</b>	<b>Received From:</b>	<b>Receipt Date:</b>	<b>Amount:</b>	<b>Receipt Key:</b>	<b>Amount:</b>
Description: Concessions BB Sutherland-Parents Night		02/13/2026	2,583.00	4229	1,367.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0133	Concessions BB Sutherland-Parents Night	05 101			
<b>Receipt Number:</b>	<b>Received From:</b>	<b>Receipt Date:</b>	<b>Amount:</b>	<b>Receipt Key:</b>	<b>Amount:</b>
Description: Gate BB Sutherland-Parents Night		02/13/2026	1,367.00	4230	175.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0100	Gate BB Sutherland-Parents Night	05 101			
<b>Receipt Number:</b>	<b>Received From:</b>	<b>Receipt Date:</b>	<b>Amount:</b>	<b>Receipt Key:</b>	<b>Amount:</b>
Description: FFA Donations & Chicks					

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	<u>Amount:</u>
05 1710 0140	FFA Donations - Jackets NE Harvest Center	75.00	05 101		
05 1710 0140	FFA Chicks from donated Eggs	100.00	05 101		
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Key: 4231</b>	<b>Amount: 175.00</b>
Description: FFA Donations					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	<u>Amount:</u>
05 1710 0140	FFA 21st Century Jackets	75.00	05 101		
05 1710 0140	FFA JJ Stevens	25.00	05 101		
05 1710 0140	FFA Corn Drive	25.00	05 101		
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Key: 4232</b>	<b>Amount: 675.00</b>
Description: Quiz Bowl Entries 02/02/2026					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	<u>Amount:</u>
05 1710 0100	Quiz Bowl: Sutherland #31922	105.00	05 101		
05 1710 0100	Quiz Bowl: Maxwell #6791	120.00	05 101		
05 1710 0100	Quiz Bowl: Sutherland #31903	90.00	05 101		
05 1710 0100	Quiz Bowl: So Platte #9927	60.00	05 101		
05 1710 0100	Quiz Bowl: Arthur #1518	150.00	05 101		
05 1710 0100	Quiz Bowl: Ogallala #47521	90.00	05 101		
05 1710 0100	Quiz Bowl: Hershey #22763	60.00	05 101		
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Key: 4233</b>	<b>Amount: 570.00</b>
Description: Concessions JHBB Wallace					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	<u>Amount:</u>
05 1710 0133	Concessions JHBB Wallace	570.00	05 101		
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Key: 4234</b>	<b>Amount: 45.00</b>
Description: GBB Reimbursement					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	<u>Amount:</u>
05 1710 0101	GBB Reimbursement	45.00	05 101		
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Key: 4235</b>	<b>Amount: 220.00</b>
Description: Tiger Fabrication					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	<u>Amount:</u>
05 1710 0166	Tiger Fabrication	220.00	05 101		
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Key: 4236</b>	<b>Amount: 19.00</b>
Description: Concessions - Coupons					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	<u>Amount:</u>
05 1710 0133	Concessions - Coupons	19.00	05 101		
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Key: 4237</b>	<b>Amount: 1,809.50</b>
Description: Concessions - Sandhills Valley					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	<u>Amount:</u>
05 1710 0133	Concessions - Sandhills Valley	1,809.50	05 101		
<b>Receipt Number:</b>	<b>Received From:</b>			<b>Receipt Key: 4238</b>	<b>Amount: 1,222.00</b>
Description: Gate - Sandhills Valley					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	<u>Amount:</u>
05 1710 0100	Gate - Sandhills Valley	1,222.00	05 101		

Cash Receipt Listing - Detail  
FEBRUARY 2026 STUDENT ACTIVITIES REVENUE

Receipt Number:	Description:	Received From:	Received Date:	Amount:
05 1710 0133	Quiz Bowl Fundraiser/Concessions	Quiz Bowl Fundraiser/Concessions	02/04/2026	342.25
Received From: FFA				
Detail Description: FFA				
05 1710 0140	Quiz Bowl Fundraiser/Concessions	Quiz Bowl Fundraiser/Concessions	02/04/2026	425.00
Received From: FFA				
Detail Description: FFA				
05 1710 0120	Music Fundraiser	Music Fundraiser	02/24/2026	2,756.00
Received From: LEADINGEDG Leading Edge Fundraiser				
Detail Description: LEADINGEDG Leading Edge Fundraiser				
05 1710 0120	Music Fundraiser	Music Fundraiser	02/24/2026	800.00
Received From: Interest February				
Detail Description: Interest February				
05 1710 0100	District Wrestling	District Wrestling: Southwest	02/25/2026	26.56
05 1710 0100	District Wrestling	District Wrestling: Ogallala	02/25/2026	10.24
Received From: ADAMS BANK Adams Bank & Trust				
Detail Description: ADAMS BANK Adams Bank & Trust				
05 1710 0145	Hanich Fund Check #3987	Hanich Fund Check #3987	02/28/2026	36,785.00
Received From: WNB Western Nebraska Bank				
Detail Description: WNB Western Nebraska Bank				

Cash Receipt Listing - Detail  
FEBRUARY 2026 STUDENT ACTIVITIES REVENUE

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>
05 1710 0100	Interest February	50.66	05 101	

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	05 101	
Subtotal Expense	57,525.51	
Subtotal General Ledger		
Total:	<u>57,525.51</u>	<u>57,525.51</u>

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
5777	02/01/2026	X			REVOLVINGB	Revolving Business Account	1,222.99
5778	02/02/2026	X			WESTERNNEB	Western Nebraska Bank	200.00
5779	02/05/2026	X			WESTERNNEB	Western Nebraska Bank	70.00
5780	02/05/2026	X			SOUTHWESTH	Southwest High School	100.00
5781	02/06/2026	X			WESTERNNEB	Western Nebraska Bank	140.00
5782	02/06/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5783	02/06/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5784	02/06/2026	X			HARMSALEX	Alex Harms	165.00
5785	02/06/2026	X			SUGHROUENO	Nolan Sughrue	165.00
5786	02/06/2026				SWEDBERGMI	Micah Swedberg	165.00
5787	02/09/2026	X			BSNSPORTS	BSN Sports, Inc.	2,139.95
5788	02/09/2026	X			ACADEMICA	Academic Hallmarks, Inc.	51.00
5789	02/09/2026	X			BOARDERSCO	Boarders Cobblestone Hotels	220.00
5790	02/09/2026	X			CASHWADIST	Cash-wa Distributing, Inc.	2,704.53
5791	02/09/2026	X			COKE	Coca-Cola	1,158.35
5792	02/09/2026	X			DREWSLINDA	Linda Drews	31.69
5793	02/09/2026	X			HILANDDAIR	Hiland Dairy	326.41
5794	02/09/2026	X			HOLIDAYCHA	Holiday Inn - Chadron	267.62
5795	02/09/2026	X			JOSTENSINC	Jostens, Inc.	1,068.18
5796	02/09/2026				NECORAL	Nebraska Coral	614.00
5797	02/09/2026	X			PAXTONGROC	Paxton Grocery & Meats	69.54
5798	02/09/2026	X			WESTERNNEB	Western Nebraska Bank	210.00
5799	02/09/2026	X			NIGHTSOUND	Jason Kimball	550.00
5800	02/11/2026	X			OCONNERCAM	Cam O'Connor	100.00
5801	02/11/2026				OCONNRHETT	Rhett O'Connor	100.00
5802	02/11/2026	X			WESTERNNEB	Western Nebraska Bank	300.00
5803	02/10/2026	X			DISTRICTIX	Dist. IX	40.00
5804	02/10/2026	X			DISTRICTIX	Dist. IX	86.00
5805	02/12/2026	X			WESTERNNEB	Western Nebraska Bank	360.00
5806	02/12/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5807	02/12/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5808	02/12/2026	X			OCONNERCAM	Cam O'Connor	100.00
5809	02/12/2026	X			CHANDLERRO	Roper Chandler	100.00
5810	02/12/2026	X			ADAMSETH	Seth Adam	185.00
5811	02/12/2026	X			KOSTMANCOD	Cody Kostman	185.00
5812	02/12/2026	X			VINTONJAYD	Jayden Vinton	185.00
5813	02/13/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5814	02/13/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5815	02/13/2026	X			WESTERNNEB	Western Nebraska Bank	360.00
5816	02/16/2026	X			ALBRECHTCO	Colton Albrecht	93.00
5817	02/16/2026				PAXTONJADE	Jade Paxton	93.00
5818	02/16/2026	X			WEISMANNAA	Aaron Weismann	93.00
5819	02/17/2026	X			WESTERNNEB	Western Nebraska Bank	480.00
5820	02/13/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5821	02/17/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5822	02/17/2026	X			BUCHANANMI	Mike Buchanan	152.00
5823	02/17/2026	X			MILLERCHRI	Chris Miller	152.00
5824	02/17/2026	X			SULLIVANSH	Shawn Sullivan	152.00
5825	02/19/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5826	02/13/2026	X			WESTERNNEB	Western Nebraska Bank	500.00
5827	02/19/2026	X			BUCHANANMI	Mike Buchanan	92.00
5828	02/19/2026				FISHERMICH	Michael Fisher	92.00
5829	02/19/2026	X			SULLIVANSH	Shawn Sullivan	92.00
5830	02/20/2026	X			WESTERNNEB	Western Nebraska Bank	100.00
5831	02/24/2026				WHITETAAIL	Whitetail Screen Print	342.00
5832	02/24/2026				SCHIMONITM	Mary Schimonitz	37.46
5833	02/24/2026	X			PARTYGIRLC	Party Girl Creations	321.00
5834	02/24/2026				NSAA	Nebraska School Activities Association	1,055.60

Checking Account ID: 5

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
5835	02/24/2026				ARTHURCTYS	Arthur County Schools	14.54
5836	02/24/2026				CREEKVALLE	Creek Valley School	9.35
5837	02/24/2026				GARDENCTYS	Garden County Schools	9.35
5838	02/24/2026				SOUTHPLATT	South Platte Public Schools	12.17
5839	02/25/2026	X			FORDTODD	Todd Ford	46.22
5840	02/26/2026				WALLAGESCH	Wallace Public Schools	100.00
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 22,278.95
Checking Account Total:			5		Void Total:	0.00	Total without Voids: 22,278.95
			Grand Total:		Void Total:	0.00	Total without Voids: 22,278.95

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	5	Fund Number 05	ACTIVITY FUND	
	5788 - QUIZ	Academic Hallmarks, Inc.	02/09/2026	51.00
05 2900 890 000 145		Hanich Quiz Bowl Questions		51.00
Total	Academic Hallmarks, Inc.			51.00
	5810 - Official	Adam, Seth	02/12/2026	185.00
05 2900 890 000 100		Official 02/12/26 BB Sutherland		185.00
Total	Adam, Seth			185.00
	5835 - SUBDISTRICT	Arthur County Schools	02/24/2026	14.54
05 2900 890 000 100		GBB Sub-District Reimbursement		14.54
Total	Arthur County Schools			14.54
	5789 - Wrestling	Boarders Cobblestone Hotels	02/09/2026	220.00
05 2900 890 000 100		Wrestling Hotels (2) Rooms 01/30/26		220.00
Total	Boarders Cobblestone Hotels			220.00
	5787 - Hanich	BSN Sports, Inc.	02/09/2026	2,139.95
05 2900 890 000 145		Hanich: Table Cloth		249.99
05 2900 890 000 145		Hanich: Stretch Backdrop		849.99
05 2900 890 000 145		Hanich: 3 Printed Rugs		899.97
05 2900 890 000 145		Hanich: Freight		140.00
Total	BSN Sports, Inc.			2,139.95
	5822 - Official	Buchanan, Mike	02/17/2026	152.00
05 2900 890 000 100		Official 02/17/26 GBB Sub-Districts #2		152.00
	5827 - Official	Buchanan, Mike	02/19/2026	92.00
05 2900 890 000 100		Official 02/16/26 GBB Sub-Districts #3		92.00
Total	Buchanan, Mike			244.00
	5790 CONCESSIONS	Cash-wa Distributing, Inc.	02/09/2026	2,704.53
05 2900 890 000 133		Concessions #14950619		1,574.22
05 2900 890 000 133		Concessions #14959286		93.24
05 2900 890 000 133		Concessions #14970833		1,037.07
Total	Cash-wa Distributing, Inc.			2,704.53
	5809 - Official	Chandler, Roper	02/12/2026	100.00
05 2900 890 000 100		Official 02/12/26 BB Sutherland		100.00
Total	Chandler, Roper			100.00
	5791 CONCESSIONS	Coca-Cola	02/09/2026	1,158.35
05 2900 890 000 133		Concessions #11940489		535.06
05 2900 890 000 133		Concessions #11951428		623.29
Total	Coca-Cola			1,158.35
	5816 - Official	Colton Albrecht	02/16/2026	93.00
05 2900 890 000 100		Official 02/16/26 GBB Sub-Districts #1		93.00
Total	Colton Albrecht			93.00
	5836 - SUBDISTRICT	Creek Valley School	02/24/2026	9.35

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 890 000 100		GBB Sub-District Reimbursement		9.35
Total	Creek Valley School			9.35
	5803 - FFA	Dist. IX	02/10/2026	40.00
05 2900 890 000 140		FFA Ag Mech, Poultry & Vet CDE #1		40.00
	5804 - FFA	Dist. IX	02/10/2026	86.00
05 2900 890 000 140		FFA F-Culture, Nur/Land, Welding, Sales		86.00
Total	Dist. IX			126.00
	5792 Sci Oly	Drews, Linda	02/09/2026	31.69
05 2900 890 000 146		Walmart 02/04/26		31.69
Total	Drews, Linda			31.69
	5828 - Official	Fisher, Michael	02/19/2026	92.00
05 2900 890 000 100		Official 02/19/26 GBB Sub-Districts #3		92.00
Total	Fisher, Michael			92.00
	5839 - Activities	Ford, Todd	02/25/2026	46.22
05 2900 890 000 100		5 Storage Totes		46.22
Total	Ford, Todd			46.22
	5837 - SUBDISTRICT	Garden County Schools	02/24/2026	9.35
05 2900 890 000 100		GBB Sub-District Reimbursement		9.35
Total	Garden County Schools			9.35
	5784 - Official	Harms, Alex	02/06/2026	165.00
05 2900 890 000 100		Official 02/06/26 BB		165.00
Total	Harms, Alex			165.00
	5793 Concessions	Hiland Dairy	02/09/2026	326.41
05 2900 890 000 133		Concessions #1814226		195.12
05 2900 890 000 133		Concessions #1814616		44.57
05 2900 890 000 133		Concessions #1814757		86.72
Total	Hiland Dairy			326.41
	5794 - Wrestling	Holiday Inn - Chadron	02/09/2026	267.62
05 2900 890 000 100		Wrestling Hotels (2) Rooms 01/23/26		267.62
Total	Holiday Inn - Chadron			267.62
	5795 - Class 26	Jostens, Inc.	02/09/2026	1,068.18
05 2900 890 000 161		Class of 2026 Grad caps & Gowns		1,068.18
Total	Jostens, Inc.			1,068.18
	5811 - Official	Kostman, Cody	02/12/2026	185.00
05 2900 890 000 100		Official 02/12/26 BB Sutherland		185.00
Total	Kostman, Cody			185.00
	5823 - Official	Miller, Chris	02/17/2026	152.00
05 2900 890 000 100		Official 02/17/26 GBB Sub-Districts #2		152.00
Total	Miller, Chris			152.00
	5796 - HANICH	Nebraska Coral	02/09/2026	614.00

03/06/2026 09:55 AM

FEBRUARY 2026 ACTIVITY CHECKS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 890 000 145		12 Students/1 Adult - Sing Around of NE		614.00
Total	Nebraska Coral			614.00
	5834 - SUBDISTRICT	Nebraska School Activities Association	02/24/2026	1,055.60
05 2900 890 000 100		GBB Sub-District Reimbursement		1,055.60
Total	Nebraska School Activities Association			1,055.60
	5799 - StuCo	Night Sounds Entertainment	02/09/2026	550.00
05 2900 890 000 114		Sweetheart! Dance - STU Co		550.00
Total	Night Sounds Entertainment			550.00
	5800 - Official	O'Conner, Cam	02/11/2026	100.00
05 2900 890 000 100		Official 02/11/26 JHBB vs Wallace		100.00
	5808 - Official	O'Conner, Cam	02/12/2026	100.00
05 2900 890 000 100		Official 02/12/26 BB Sutherland		100.00
Total	O'Conner, Cam			200.00
	5801 - Official	O'Connor, Rhett	02/11/2026	100.00
05 2900 890 000 100		Official 02/11/26 JHBB vs Wallace		100.00
Total	O'Connor, Rhett			100.00
	5833 - Flowers	Party Girl Creations	02/24/2026	321.00
05 2900 890 000 101		GBB - Parents Night Flowers		110.00
05 2900 890 000 102		BBB - Parents Night Flowers		135.00
05 2900 890 000 153		Wrestling Parents Night Flowers		76.00
Total	Party Girl Creations			321.00
	5797 Activities	Paxton Grocery & Meats	02/09/2026	69.54
05 2900 890 000 133		Concessions #4551		6.27
05 2900 890 000 100		Hospitality #5494		21.91
05 2900 890 000 133		Concessions #3753		5.10
05 2900 890 000 133		Concessions #5523		25.90
05 2900 890 000 133		Concessions #3217		10.36
Total	Paxton Grocery & Meats			69.54
	5817 - Official	Paxton, Jade	02/16/2026	93.00
05 2900 890 000 100		Official 02/16/26 GBB Sub-Districts #1		93.00
Total	Paxton, Jade			93.00
	5832 - StuCo	Schimonitz, Mary	02/24/2026	37.46
05 2900 890 000 114		StuCo Supplies @ Hobby Lobby		37.46
Total	Schimonitz, Mary			37.46
	5838 - SUBDISTRICT	South Platte Public Schools	02/24/2026	12.17
05 2900 890 000 100		GBB Sub-District Reimbursement		12.17
Total	South Platte Public Schools			12.17
	5780 - Entry	Southwest High School	02/05/2026	100.00
05 2900 890 000 100		Wrestling Entry Fee 02/06/2026		100.00
Total	Southwest High School			100.00

03/06/2026 09:55 AM

FEBRUARY 2026 ACTIVITY CHECKS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	5785 - Official	Sughroue, Nolan	02/06/2026	165.00
05 2900 890 000 100		Official 02/06/26 BB		165.00
Total	Sughroue, Nolan			165.00
	5824 - Official	Sullivan, Shawn	02/17/2026	152.00
05 2900 890 000 100		Official 02/17/26 GBB Sub-Districts #2		152.00
	5829 - Official	Sullivan, Shawn	02/19/2026	92.00
05 2900 890 000 100		Official 02/19/26 GBB Sub-Districts #3		92.00
Total	Sullivan, Shawn			244.00
	5786 - Official	Swedberg, Micah	02/06/2026	165.00
05 2900 890 000 100		Official 02/06/26 BB		165.00
Total	Swedberg, Micah			165.00
	5812 - Official	Vinton, Jayden	02/12/2026	185.00
05 2900 890 000 100		Official 02/12/26 BB Sutherland		185.00
Total	Vinton, Jayden			185.00
	5840 - BBB SUB	Wallace Public Schools	02/26/2026	100.00
05 2900 890 000 100		BBB Sub-District Livestream Fee		100.00
Total	Wallace Public Schools			100.00
	5818 - Official	Weismann, Aaron	02/16/2026	93.00
05 2900 890 000 100		Official 02/16/26 GBB Sub-Districts #1		93.00
Total	Weismann, Aaron			93.00
	5778 - CONCESSIONS	Western Nebraska Bank	02/02/2026	200.00
05 2900 890 000 133		Concessions Quiz Bowl		200.00
	5779 - MEALS	Western Nebraska Bank	02/05/2026	70.00
05 2900 890 000 100		Boys Wrestling 7 Meals @ \$10		70.00
	5781 Meals	Western Nebraska Bank	02/06/2026	140.00
05 2900 890 000 100		Sutherland 02/07 Speech Meals (14) @ \$10		140.00
	5782 Concessions	Western Nebraska Bank	02/06/2026	500.00
05 2900 890 000 133		Concessions 02/06/26 BB		500.00
	5783 Gate	Western Nebraska Bank	02/06/2026	500.00
05 2900 890 000 100		Gate 02/06/26 BB		500.00
	5798 - HANICH	Western Nebraska Bank	02/09/2026	210.00
05 2900 890 000 145		Hanich - 21 InterHigh Day		210.00
	5802 Concessions	Western Nebraska Bank	02/11/2026	300.00
05 2900 890 000 133		Concessions 02/11/26 JHBB vs Wallace		300.00
	5805 Meals	Western Nebraska Bank	02/12/2026	360.00
05 2900 890 000 100		NP 02/14 Speech Meals (12) @ \$10		120.00
05 2900 890 000 100		Wrestling 02/13-2/14 Meals (24) @ \$10		240.00
	5806 Gate	Western Nebraska Bank	02/12/2026	500.00
05 2900 890 000 100		Sutherland Gate BB		500.00
	5807 Concessions	Western Nebraska Bank	02/12/2026	500.00
05 2900 890 000 133		utherland Concessions BB		500.00
	5813 Gate	Western Nebraska Bank	02/13/2026	500.00
05 2900 890 000 100		Gate GBB Sub-Districts Day #1		500.00
	5814 Concessions	Western Nebraska Bank	02/13/2026	500.00
05 2900 890 000 133		Concessions GBB Sub-Districts Day #1		500.00
	5815 - MEALS	Western Nebraska Bank	02/13/2026	360.00
05 2900 890 000 100		State Girls Wrestling 36 Meals @ \$10		360.00

03/06/2026 09:55 AM

FEBRUARY 2026 ACTIVITY CHECKS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	5819 - MEALS	Western Nebraska Bank	02/17/2026	480.00
05 2900 890 000 153		State Boys Wrestling (fund) Meals @ \$10		40.00
05 2900 890 000 100		State Boys Wrestling Meals @ \$10		200.00
05 2900 890 000 153		State Girls Wrestling (fund) Meals @ \$10		120.00
05 2900 890 000 100		State Coaches Wrestling Meals @ \$10		120.00
	5820 Gate	Western Nebraska Bank	02/17/2026	500.00
05 2900 890 000 100		Gate GBB Sub-Districts Day #2		500.00
	5821 Concessions	Western Nebraska Bank	02/17/2026	500.00
05 2900 890 000 133		Concessions GBB Sub-Districts Day #2		500.00
	5825 Concessions	Western Nebraska Bank	02/19/2026	500.00
05 2900 890 000 133		Concessions GBB Sub-Districts Day #3		500.00
	5826 Gate	Western Nebraska Bank	02/17/2026	500.00
05 2900 890 000 100		Gate GBB Sub-Districts Day #3		500.00
	5830 Meals	Western Nebraska Bank	02/20/2026	100.00
05 2900 890 000 100		Ogallala 02/21 Speech Meals (10) @ \$10		100.00
Total	Western Nebraska Bank			7,220.00
	5831 - HANICH	Whitetail Screen Print	02/24/2026	342.00
05 2900 890 000 145		Hanich - Orientation sign-up Day		342.00
Total	Whitetail Screen Print			342.00
Fund Number	05			21,055.96
Checking Account ID	5			21,055.96

03/06/2026 10:01 AM

FEBRUARY 2026 ACTIVITY CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	5	Fund Number 05	ACTIVITY FUND	
	WHITE FEB 26	32 Degrees.com	02/01/2026	322.26
05 2900 890 000 166		Tiger Fabrication supplies		322.26
Total	32 Degrees.com			322.26
	MULLEN FEB 26 SA	Amazon.com	02/01/2026	24.77
05 2900 890 000 146		Sci Olymp Supplies		24.77
Total	Amazon.com			24.77
	6667 FEB 26 1	Brookes Publishing Company	02/28/2026	21.00
05 2900 890 000 159		Speech - Scripts		21.00
	6667 FEB 26 2	Brookes Publishing Company	02/28/2026	14.75
05 2900 890 000 159		Speech - Scripts		14.75
	6667 FEB 26 3	Brookes Publishing Company	02/28/2026	14.75
05 2900 890 000 159		Speech - Scripts		14.75
	7042 FEB 26 3	Brookes Publishing Company	02/28/2026	14.75
05 2900 890 000 159		Speech - Scripts		14.75
Total	Brookes Publishing Company			65.25
	7042 FEB 26	Capital One	02/01/2026	97.08
05 2900 890 000 144		Cheer - Popshoot		97.08
	7042 FEB 26 1	Capital One	02/01/2026	69.36
05 2900 890 000 144		Cheer - Popshoot		69.36
	DACK FEB 26 SA1	Capital One	02/01/2026	75.42
05 2900 890 000 100		RPAC BB Hospitality Drinks		75.42
	KITCHEN FEB 26 SA1	Capital One	02/01/2026	211.68
05 2900 890 000 100		RPAC BB Hospitality Food		211.68
	MCABEE FEB 26 SA	Capital One	02/01/2026	17.92
05 2900 890 000 145		Hanich - Tiger Pals		17.92
	MCABEE FEB 26 SA1	Capital One	02/01/2026	5.54
05 2900 890 000 100		RPAC BB Hospitality Table Cover		5.54
	MULLEN FEB 26 SA	Capital One	02/01/2026	17.91
05 2900 890 000 146		Sci Olymp Supplies		17.91
	SPENCER FEB 26	Capital One	02/01/2026	114.40
05 2900 890 000 145		Hanich - Mentor Activities		114.40
Total	Capital One			609.31
	TURNER FEB 26	Freddy's	02/01/2026	52.55
05 2900 890 000 140		FFA MEAL		52.55
Total	Freddy's			52.55
	WHITE FEB 26	Park Wholesale, The	02/01/2026	126.83
05 2900 890 000 166		Tiger Fabrication supplies		126.83
Total	Park Wholesale, The			126.83
	TURNER FEB 26	Wendys	02/01/2026	22.02
05 2900 890 000 140		FFA MEAL		22.02
Total	Wendys			22.02

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		<hr/>
Fund Number 05				1,222.99
Checking Account ID 5				<hr/>
				1,222.99



# ESTIMATE

Mow Power, LLC  
651 Paxton Elsie Rd  
Paxton, NE 69155-2937

mowpower1@gmail.com  
+1 (308) 289-4105



**Bill to**  
Mr. Del Dack  
Paxton Cons. School Dist. #6  
Paxton Consolidated Schools  
308 North Elm Street  
Paxton, NE 69155

**Ship to**  
Mr. Del Dack  
Paxton Cons. School Dist. #6  
Paxton Consolidated Schools  
308 North Elm Street  
Paxton, NE 69155

## Estimate details

Estimate no.: 4401  
Estimate date: 01/08/2026

#	Product or service	Description	Qty	Rate	Amount
1.	4SCom-2026-120+	Prepaid Commercial 4 Step Gold Program includes all fertilizer, chemical, labor for 2026 year	144	\$31.75	\$4,572.00
				<b>Total</b>	<b>\$4,572.00</b>

Accepted date

Accepted by

# ESTIMATE

Mow Power, LLC  
651 Paxton Elsie Rd  
Paxton, NE 69155-2937

mowpower1@gmail.com  
+1 (308) 289-4105



## Bill to

Mr. Del Dack  
Paxton Cons. School Dist. #6  
Paxton Consolidated Schools  
308 North Elm Street  
Paxton, NE 69155

## Ship to

Mr. Del Dack  
Paxton Cons. School Dist. #6  
Paxton Consolidated Schools  
308 North Elm Street  
Paxton, NE 69155

## Estimate details

Estimate no.: 4450  
Estimate date: 01/09/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>BG TR22C 2026</b>	Bare ground sterilant herbicide	42	\$14.05	\$590.10
2.	<b>BareGroundSterilant</b>	All bare ground sterilant application fee	2	\$110.00	\$220.00
3.		Spring bare ground sterilant at <u>bus barn</u> area. Please sign and return or pay to continue this service.			
				<b>Total</b>	<b>\$810.10</b>

Accepted date

Accepted by

# ESTIMATE

Mow Power, LLC  
651 Paxton Elsie Rd  
Paxton, NE 69155-2937

mowpower1@gmail.com  
+1 (308) 289-4105



## Bill to

Mr. Del Dack  
Paxton Cons. School Dist. #6  
Paxton Consolidated Schools  
308 North Elm Street  
Paxton, NE 69155

## Ship to

Mr. Del Dack  
Paxton Cons. School Dist. #6  
Paxton Consolidated Schools  
308 North Elm Street  
Paxton, NE 69155

## Estimate details

Estimate no.: 4504  
Estimate date: 01/09/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>BG TR22C 2026</b>	Bare ground sterilant herbicide	68	\$14.05	\$955.40
2.	<b>BareGroundSterilant</b>	All bare ground sterilant application fee	3.5	\$110.00	\$385.00
3.		Spring ground sterilant on areas around building, playground, behind concession stand, long jump sand boxes, shot put, gravel triangles on north side of track, under small bleachers, road west of track, gravel along west street, under South fences and north center parking where old trees was. To be applied after school is out in May. Please sign and return or pay to continue the service.			
				<b>Total</b>	<b>\$1,340.40</b>

Accepted date

Accepted by

# JAZMAT ENTERPRISES, LLC

38453 DR 722 MCCOOK, NE 69001

PH: 308-737-6090 EMAIL: MICHAELPOCHOP@MCCOOKNET.COM

## WORK PROPOSAL

Company: Paxton Public Schools

Address: Paxton, NE

Contact: Del Dack

FLOOR/GYM #1: LENGTH\_\_97\_\_ WIDTH\_\_93\_\_ TOTAL SQ.FT.\_\_9,021\_\_

FLOOR/GYM #2: LENGTH\_\_91\_\_ WIDTH\_\_58\_\_ TOTAL SQ.FT.\_\_5,278\_\_ Total Sq Ft  
14,344

My orders/quotes are done with my customers in mind with my ultimate goal being to save you money and apply a professional quality product that is some of the best built finish in the industry today. I recommend two coats of finish when screening, which is the process I recommend for your floor considering the issues that have arisen.

I take immense pride in my work and strive to give you the best professional results possible. MARC and JAZMAT Enterprises, LLC stand behind our products and work. Your business is greatly appreciated. We look forward to serving your floor and chemical needs going forward. We are here as a resource so please feel free to give me a call to discuss any questions or concerns.

The product used will be supplied from Mid-American Research Chemical Corp and will be shipped to the location named prior to the application date. Labor will be supplied by JAZMAT Enterprises, LLC. State of the art equipment and techniques result in a beautiful and enduring floor.

***\*Screen, prep and tacking of gym surface. Including cleaning corners, edges, and standards***

***\*1 base-coat of M260 Polyurethane Gym Finish; 1 top-coat of M269 Hi-Solids Gym Finish***

***\*Miscellaneous Equipment and Supplies***

***\*Includes all labor. Freight costs are not included***

***\*No dust or garbage left for staff to clean up***

***\*Pails will be removed from premises upon completion***

GYM FLOOR COMPLETE PRICE: \$5,737.80

Sincerely;

Michael Pochop

## **PRINCIPAL'S CONTRACT OF EMPLOYMENT PAXTON CONSOLIDATED SCHOOLS**

THIS CONTRACT is made by and between the **Board of Education of Paxton Consolidated Schools**, legally known as **Keith County School District 51-0006**, and referred to as "the Board" and "the School District" respectively, and **Sonya Deinert AKA Sonya Price**, referred to herein as "the Principal". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Principal, and the Principal agrees to accept such employment, subject to the terms and conditions set forth herein.

The Principal shall be employed for 1 year beginning on July 1, 2026, and expiring on June 30, 2027. During this and any subsequent year under this contract, the Principal shall render at least **203** working days of service in the performance of her duties as Principal. "Working days" typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Principal actually and necessarily completes her contractual duties. The Principal agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Principal shall keep complete and accurate records of his or her working days and shall provide the Superintendent with a report of his or her accumulated working days at least quarterly.

**Section 2. Renewal of Contract.** Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract, the contract will automatically renew for a period of **one contract year**, as defined in Section 1, from and after the expiration date provided in Section 1 of this contract.

**Section 3. Salary.** The Principal's salary for the contract year shall be **\$92,500.00** which shall be paid in 12 equal monthly installments beginning in the month of September 2026. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

**Section 4. Deductions.** This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The Principal authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Principal or the value of property or money entrusted to the Principal or owed by the

Principal to the District during the course of or as a result of the Principal's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Principal and Board may agree.

**Section 5. Professional Status.** The Principal affirms that he or she is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, Principal will hold a valid and appropriate certificate to act as a principal in the State of Nebraska which he or she will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Principal for any service performed prior to the date that he or she registers her certificate. The Principal represents that: (1) all information she provided in connection with his or her application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, he or she will advise the Board immediately; (2) he or she has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) he or she has not had any professional licenses or certificates suspended or revoked.

**Section 6. Principal's Duties.** The Principal's duties shall be as prescribed by statute and by Board policies, rules, regulations, and directives. The Principal agrees to devote his or her time, skill, labor and attention to his or her duties throughout the contract term. The Principal shall be subject to the direction and control of the Superintendent at all times and shall perform such administrative duties as the Superintendent or Board assigns. By agreement with the Superintendent, the Principal may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his or her duties and obligations to the school district.

**Section 7. Nonrenewal, Termination, Cancellation or Mid-Term Amendment.** Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may nonrenew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Principal's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by

the State Board of Education: (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Principal's continued performance of his or her duties; (m) any arrest, criminal charge, or criminal conviction of Principal or the failure to report the same; (n) any filing against the Principal under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician.

**Section 8. Disability.** If the Principal is unable to perform his or her duties by reason of illness, accident or other disability beyond his or her control, and the disability continues for a period of more than 30 days or if the disability is permanent, irreparable, or of such a nature as to make performance of her duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Principal under any insurance coverage furnished by the district.

**Section 9. Transportation.** The Board shall provide the Principal with transportation or reimburse him or her for mileage required in the performance of his or her official duties at the state approved rate.

**Section 10. Fringe Benefits.** The Board shall provide the Principal with the following fringe benefits:

- a. Health Insurance.** Health insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).
- b. Dental Insurance.** Health insurance through the District's health insurance carrier for the employee.
- c. Disability Insurance.** The district will provide disability insurance to the Principal.

- d. PTO and Sick Leave.** The Principal shall have up to 13 days (104 periods) of PTO per year without loss of pay at the beginning of each school year. PTO may be used for any purpose. PTO is discouraged immediately preceding or following any holiday; spring, fall, winter, or summer break; or any similar school break. PTO may not be used during parent/teacher conferences or in-service days, except for emergency reasons. PTO is limited to 5 consecutive days of use except in the case of emergency, illness, or bereavement leave. Except in the case of emergency, illness, or bereavement leave, the Principal must submit PTO requests to the superintendent at least 7 calendar days in advance of the first date upon which such proposed leave will begin. PTO may be used in 1 period increments. Any unused PTO leave at the end of the school year will be placed in the Principal's personal sick leave bank up to a maximum of 40 sick leave days. Any unused PTO days that cannot be contributed to the sick leave bank at the end of the school year due to the 40-day limit will be paid out at the current daily substitute rate. There shall be no payment for any unused sick leave.
- e. Professional Development.** The Principal is expected to continue his or her professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, he or she may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance.
- f. Professional Dues.** The school district will pay the annual dues for the Principal's membership in professional organizations.
- g. Expense Reimbursement.** The Board shall pay or reimburse the Principal for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*)

**Section 12. No Penalty for Release or Resignation.** There shall not be a penalty for the release or resignation of the Principal from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

**Section 13. Compensation Upon Termination.** Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Principal shall refund any portion of the salary he or she was paid but had not earned prior to the date of termination of this contract.

**Section 14. Evaluation.** The Superintendent shall evaluate the Principal as required by state statute. The Principal agrees that the full instructional/observational evaluation period, as required by section 79-828, shall mean any observation of the Principal's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation. The Principal agrees that time spent working in conjunction with the Superintendent on school-related matters may be counted toward observation for a full instructional period.

**Section 15. Legal Actions.** The Board will support the Principal if there is a legal dispute caused by him or her carrying out his or her duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Principal as a result of his or her performance of his or her duties or his or her position as Principal of the district, the Board will provide him or her with a legal defense to the maximum extent permitted by law so long as he or she acted in good faith and in a manner which he or she reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his or her conduct was unlawful.

**Section 16. Physical or Mental Examination.** The Principal agrees that, at the request of the Board or Superintendent, he or she will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or

Superintendent must address whether the Principal is able to perform the "essential functions" of his or her position.

**Section 17. Governing Laws.** The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contact.

**Section 18. Amendments to be in Writing.** This contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board.

**Section 19. Severability.** If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

**Executed by the Board this \_\_\_\_ day of \_\_\_\_\_, 2026.**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

**Executed by the Principal this 9<sup>th</sup> day of March, 2026.**

Sonya J. Price aka Sonya Price  
Principal

## **Summary of Technology purchase Proposal**

**-3 iMac's-** Desktop Macs for Cher, Olene, and Tech Office

**-Mac Mini-** Used as a server for the Timeclock software and the Papercut printing software

**-30 13-inch Macbook Air-** Teacher Computers

**-3 15-inch Macbook Air-** Admin/Tech computers

**-230 Ipad's-** Students Pk-12 and Teachers/paras

**-25 Macbook Neos** - Piloting the new macbooks- will be used in Freshman Computer Science, but will also be used as backups for college course students as well.

**-110 USB-C Apple Pencils-** Updating our apple pencils for 9-12 and teacher/paras, so they are compatible with the new ipads.

**-60 Ipad cases** for Pk-3rd

**-30 extra USB-C charging cables**

\*\* Will be keeping the current Teacher Macbook Airs from this year to utilize for Juniors and Seniors who are taking college courses.

### **Other Purchases:**

Keyboards for grades 4-12 and staff- Cost *approximately* \$105 each x 150 = \$15,750

Screen Protectors for all Ipad's 230- Cost \$24.74 per 10 = \$569.02 (Amazon)

Screen Protectors for College course Macbook Airs 15 (2-packs) \$12.86= \$192.90

Screen Protector for Macbook Neos 15 (2-packs) \$14.99= \$224.85

Approximate additional costs: \$16,736.77

\*\*Our last trade-in value return with Diamond Assets was around \$16,000.\*\*

# The best tools for education. The best options for your budget.

  
**Pay to Own**

**Solution Total**  
**\$135,791.00**

*2.99% Interest Rate*

Payment Date	Payment
05/01/2026	\$35,462.39
05/01/2027	\$35,462.39
05/01/2028	\$35,462.39
05/01/2029	\$35,462.39



**Review**

Finalize product selections and payment plan.



**Confirm**

Provide signer contact details, and we'll send documentation.



**Order**

Submit signed documentation and we'll place your order.

**Ownership, affordability, flexibility.**

The Pay-to-Own option helps make it possible to acquire all the equipment needed today through predictable and affordable payments over time. Your institution will retain ownership of all devices upon final payment.

Flexible payment options are available to align with your budget, source of funding, and lifecycle goals.

**We're here to help.**

We deliver lifecycle management with innovative capabilities, just as you'd expect from Apple. Please contact your AFS Manager to move forward, or to explore other flexible options.

**Dillon Smith**

Apple Financial Services  
dillon.smith@apple.com



**Right tools.**

The right tools empower your learning environment. We build payment plans aligned to your budget to get the right tools.



**Right time.**

The right timing can make all the difference. We provide flexible terms that put you in control of when to deploy and refresh.



**Sustainable.**

Creating a predictable lifecycle plan is an important element for ensuring a sustainable implementation.

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# Apple Inc. Education Price Quote

**Customer:**

Megan Mullen  
 PAXTON CONSOLIDATED SD 6 308 NORTH ELM  
 Phone: 1308-239-4283  
 Email: megan.mullen@paxtonschools.org

**Apple Inc:**

Brent Sallee  
 Phone: (402) 981-8967  
 Email: brent\_sallee@apple.com

**Apple Quote:**

2214284640

**Quote Date:**

March 06, 2026

**Quote Valid Until:**

March 28, 2026

**Quote Comments:**

Item #	Details	Qty	Unit List Price	Disc. Per Unit	Unit Disc. Price	Extended Disc. Price
1	<b>24-inch iMac with Retina 4.5K display: Apple M4 chip with 8-core CPU and 8-core GPU, 16GB, 256GB SSD, ZAGG Wired USB-C Keyboard and Mouse Kit - Silver</b> Part Number: BB6J3LL/A  <b>24-inch iMac with Retina 4.5K display: Apple M4 chip with 8-core CPU and 8-core GPU, 16GB, 256GB SSD - Silver (no accessories)</b> Part Number: MDF74LL/A Quantity: 2  <b>ZAGG Education USB-C Keyboard/Mouse Kit</b> Part Number: HS002ZM/A Quantity: 2	2	\$1,276.00	\$0.00	\$1,276.00	\$2,552.00
2	<b>24-inch iMac with Retina 4.5K display: Apple M4 chip with 8-core CPU and 8-core GPU, 16GB, 512GB SSD, ZAGG Wired USB-C Keyboard and Mouse Kit - Silver</b> Part Number: BB6K3LL/A  <b>24-inch iMac with Retina 4.5K display: Apple M4 chip with 8-core CPU and 8-core GPU, 16GB, 512GB SSD - Silver (no accessories)</b> Part Number: MDF84LL/A Quantity: 1  <b>ZAGG Education USB-C Keyboard/Mouse Kit</b> Part Number: HS002ZM/A Quantity: 1	1	\$1,456.00	\$0.00	\$1,456.00	\$1,456.00

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3	<b>Apple Pencil (USB-C)</b> Part Number: MUWA3AM/A	110	\$69.00	\$0.00	\$69.00	\$7,590.00
4	<b>240W USB-C Charge Cable (2 m)</b> Part Number: MYQT3AM/A	30	\$29.00	\$0.00	\$29.00	\$870.00
5	<b>STM Dux Ox with 3.5mm aux port for iPad (A16)   Special 10-pack pricing (includes quantity 10 HREB2ZM/A)</b> Part Number: BX0N2LL/A	6	\$419.50	\$0.00	\$41.95	\$2,517.00
	<b>STM Dux Ox case with 3.5mm aux port for iPad (A16)</b> Part Number: HREB2ZM/A Quantity: 60					
6	<b>Mac mini: Apple M4 chip</b> Part Number: Z1CG <b>Configuration:</b> 065-CGYC : Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine 065-CGYH : 16GB unified memory 065-CJY7 : 1TB SSD storage 065-CGYG : 10 Gigabit Ethernet 065-CH00 : Three Thunderbolt 4 ports, HDMI port, two USB-C ports, headphone jack 065-CH3M : None 065-CH3K : Accessory Kit	1	\$969.00	\$0.00	\$969.00	\$969.00
7	<b>13-inch MacBook Air: Apple M5 chip with 10-core CPU and 8-core GPU, 16GB, 512GB SSD - Silver (Packaged in a 5-pack)</b> Part Number: MDHL4LL/A <b>Configuration:</b> 065-CK9H : Apple M5 chip with 10-core CPU, 8-core GPU, and 16-core Neural Engine 065-CK9N : 16GB unified memory 065-CK9T : 512GB SSD storage 065-CLJ7 : 40W Dynamic Power Adapter with 60W Max 065-CKH6 : None 065-CKGP : Backlit Magic Keyboard with Touch ID - US English 065-CKH1 : Accessory Kit	30	\$979.00	\$0.00	\$979.00	\$29,370.00
8	<b>13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Indigo (Packaged in a 5-pack)</b> Part Number: MHFP4LL/A <b>Configuration:</b> 065-CLMN : A18 Pro 065-CLMP : 8GB unified memory 065-CLMQ : 256GB SSD storage 065-CLMY : 20W USB-C Power Adapter 065-CLP6 : Magic Keyboard - US English	25	\$494.00	\$0.00	\$494.00	\$12,350.00

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065-CLPK : Accessory Kit

9	<b>iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack)</b> Part Number: MD6L4LL/A	230	\$324.00	\$0.00	\$324.00	\$74,520.00
10	<b>15-inch MacBook Air: Apple M5 chip with 10-core CPU and 10-core GPU, 16GB, 512GB SSD - Midnight</b> Part Number: MDVH4LL/A <b>Configuration:</b> 065-CKMX : Apple M5 chip with 10-core CPU, 10-core GPU, and 16-core Neural Engine 065-CKMY : 16GB unified memory 065-CKN2 : 512GB SSD storage 065-CLKK : 40W Dynamic Power Adapter with 60W Max 065-CKT3 : None 065-CKQP : Backlit Magic Keyboard with Touch ID - US English 065-CKQW : Accessory Kit	3	\$1,199.00	\$0.00	\$1,199.00	\$3,597.00

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<b>Extended Education List Price Total</b>	<b>\$135,791.00</b>
<b>Total Discount</b>	\$0.00
<b>Extended Discounted Price Subtotal</b>	\$135,791.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
<b>Extended Discounted Total Price*</b>	<b>\$135,791.00</b>

*\*In most cases Extended Discounted Total Price does not include Sales Tax  
\*If applicable, Recycle/eWaste/CBE Fees for CA Accounts are included. Standard shipping is complimentary.*

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## Disclosure

This document has been created for you as Apple Quote ID **2214284640**.

**Your institution's Authorized Purchaser may submit an order online** at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

**This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:**

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
  - If you do not have a purchase agreement in effect with Apple, please contact [csteam.edu@apple.com](mailto:csteam.edu@apple.com).
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

# 2026-2027 School Year - C

3-7	Teacher workday -1 day
10-12	Teacher Inservice
13	First Day Students
24	First Day Preschool
T-17, S-13, PK-5	

August 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
23	28	29	30			

7	No school-Labor Day
8	No school-ESU PLC
21	No School - Inservice
T-21, S-19, PK-16	

5	No School - PTC
12:00-7:00 PM	
12	No Elem.-Teacher Training
16	End of 1st Qtr,
T-22, S-21, PK-15	

October 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

6	No School
25-27	No School
Thanksgiving Break	
30	No Elem-Teacher Training
T-17, S-17, PK-14	

18	End 2nd Qtr.
End 1st Sem.	
18	Begin Winter Break
T-14, S-14, PK-11	

December 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4	Teacher Inservice
5	School Resumes
25	No School - Inservice
T-20, S-18, PK-14	

15	No School
ESU PLC Day	
22	No Elementary
Parent Teacher Conf	
T-20, S-19, PK-14	

February 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1	No Elem-Teacher Training
9	End of 3rd Qtr.
10-12	No School-Mid Term
26	No School- Good Friday
29	No School-Easter Brk.
T-18, S-18, PK-15	

12	No School - Inservice
26	No School - Spr. Break
T-21, S-20, PK-15	

April 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

15	Graduation - 3:00 PM
25	PK-11 Students Last Day
18	Elem. Teacher Training
26	Teachers Last Day
T-13, S-12, PK-10	

T-183 days	
S-171 days	
S Elem. - 166 days	
PK-129 days	

June 2027						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

T-183 days	
S-171 days	
S Elem. - 166 days	
PK-129 days	

\*\*\*Please Note\*\*\* Our School Calendar has 5 extra days built into it for unscheduled dismissals (i.e. snow days, state tournaments). The earliest day for Dismissal will be Tuesday, May 18, 2027. The final day will be announced in the May 2027 newsletter and on the district website.

CHAD DeWESTER  
*Interim Network Operations Director*

JENNIFER POHLSON  
*Special Services Director*

ALISON SMITH  
*Teaching & Learning Director*



JAMES MCGOWN  
*Administrator*

314 West 1st Street  
Ogallala, NE 69153  
Phone: (308) 284-8481  
Fax: (308) 284-8483

1221 West 17th Street  
North Platte, NE 69101  
Phone: (308) 534-2416  
Fax: (308) 534-5870

DATE: January 15, 2026  
TO: School Districts with Special Services Contracts with ESU 16  
FROM: Jennifer Pohlson, ESU 16 Director of Special Services  
SUBJECT: Special Services Contracts for the 2026-2027 School Year

**NOTE: PLEASE RETURN BY MARCH 15, 2026**

Enclosed is the Special Services contract for your school district for the 2026-2027 school year. The contract blanks have been filled in showing estimated contract costs for the school year beginning September 1, 2026. The contracts are being extended based on December 1st enrollment in programs being contracted from ESU 16 during the 2025-2026 school year. This contract is also reflective of the verbal conversation that your superintendent had with Jennifer Pohlson regarding anticipated services and projected FTE for the 2026-2027 school year.

Please return the enclosed contract by March 15, 2026 to Educational Service Unit 16 signed by the Board or officer of the school district designated by the Board. The contract format requires the administrative representative to sign in **two** locations. The administrative representative will need to sign the **main contract** and **exhibit A**. A copy of the signed contract will then be signed by the ESU 16 Board or designated representative and returned to your district. Note: No notary is required.

**Exhibits are for your file.** The Educational Service Unit 16 Board needs this information to determine staff requirements for the contracted programs for school districts requesting the appropriate Special Services programs.

Each school district approves all purchases for instructional material and equipment. All material approved will become and remain the property of the school district. In-service training is included in the contract, but will only be invoiced when district staff attend training.

**Please remember that school districts receive state reimbursement for special education expenditures at a rate of approximately \$.80 to every dollar spent on special education for school age, as per LB583.** This reimbursement is claimed through completion of the SPEDFRS financial report completed and submitted to NDE on or before October 31st of every year. If you have any questions concerning your special services contract with ESU 16 or would like a representative to speak to your school board, please call Jennifer Pohlson at (308) 284-7524. Thank you.

BOARD OF DIRECTORS BY DISTRICT:

# 1 Julie Boettcher, Hershey  
# 2 Jason Axthelm, Brady  
# 3 Bill McGahan, North Platte  
# 4 Robert Jones, Stapleton

# 5 Cheryl Bales, North Platte  
# 6 Grant Creager, North Platte  
# 7 Sherry Polk, North Platte  
# 8 Margaret "Sooky" Marks, Mullen

# 9 Judy Seger, Wallace  
# 10 Bill Eakins, Paxton  
# 11 John Frates, Brule  
# 12 Eileen Ohm, Arthur



**2026-2027 SPECIAL EDUCATION SERVICE AGREEMENT  
EDUCATIONAL SERVICE UNIT NO. 16**

THIS AGREEMENT is entered into by and between Educational Service Unit No. 16 ("ESU"), and Paxton Consolidated Schools ("District").

In consideration of mutual covenants, the parties agree as follows:

1. **Term.** This Agreement is effective for the 2026-2027 school year which begins on or about August 15, 2026 and shall continue until 12:00 midnight (CST) on or about May 30, 2027, unless terminated earlier as provided by this Agreement or by law.
2. **Payment Terms/Payment Schedule.** The District shall pay for services that the District elects to be made available by the ESU and for services rendered, including those on the terms and payment schedule as set forth in **Exhibit A** which is attached hereto and incorporated herein by this reference. **The parties shall sign Exhibit A.**
3. **Scope of the Contract.** The ESU shall provide and make available to the District the special education services as defined and specified in the exhibits which are attached hereto and incorporated herein.
4. **Acknowledgment.** The parties acknowledge that although state law authorizes the District to contract with the ESU to provide special education programs and support services, state law also indicates that **the District ultimately remains responsible for compliance with state and federal laws and regulations for programs for children with disabilities.**
5. **Termination.**
  - A. Each party may terminate this Agreement on 60 days' notice if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non defaulting party may authorize in writing. Upon the termination of this Agreement, each party shall promptly return to the other party all papers, materials and other property of the other party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other party.

- B. If the ESU is unable to render the services contracted for because it is unable to employ personnel who meet the criteria for employment of the ESU and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the ESU to be valid, the ESU may terminate this contract by providing notice to the District no later than September 1<sup>st</sup> of the contracted school year. The ESU will not assume liability for those services contracted for but not provided.
6. **Indemnification.** The parties agree to indemnify, defend, and hold each other harmless from any and all costs and liabilities arising from a breach or noncompliance of their obligations under this Agreement. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Agreement.
7. **Public Records.** The parties acknowledge that both parties must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.
8. **Nondiscrimination.** The parties and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
9. **Employment Eligibility Verification.** The parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the parties employ or contract with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
10. **Notice.** Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

ESU: ESU 16  
Attn: Administrator  
314 West 1st Street  
Ogallala, NE 69153

District: Paxton Consolidated Schools  
Attn: Superintendent - Del Dack  
PO Box 368  
Paxton, NE 69155

Notice is effective only if the party giving the Notice has complied with this section.

11. **Governing Law.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska.
12. **Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.
13. **Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.
14. **Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.
15. **Authority to Execute Agreement.** The individuals signing below represent and warrant that they are duly authorized to execute and deliver this Agreement on behalf of their respective entity and that this Agreement is binding upon their entity in accordance with its terms.
16. **Miscellaneous.**
  - A. All special education and related services provided under the terms of this Agreement shall be by staff who are licensed and endorsed to provide such services in accordance with Nebraska state law, rules and regulations, or who are otherwise qualified, trained, or authorized by law to provide such services.

- B. A student's special education program shall not be changed or terminated by the ESU without a meeting of the student's IEP/IFSP Team which results in changes to or termination of the student's IEP/IFSP.
- C. The ESU and the District agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in 92 NAC 51, 92 NAC 52, Regulations and Standards for Special Education Programs Nebraska State Department of Education, Federal Regulations 20 U.S.C. 1401 *et seq.* (Individuals with Disabilities Education Act, (IDEA)).
- D. Special education programs or services which extend beyond the regular school year will be provided by the ESU upon request by the District. Said costs of such extended programs are not included in the cost schedule identified in item two of this contract. Extended programs shall be covered by separate contract.

IN WITNESS WHEREOF the parties have executed this Agreement on the last date written below.

**ESU 16**

By: \_\_\_\_\_  
 Name: James McGown  
 Title: Administrator  
 Date: \_\_\_\_\_

**DISTRICT**

By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: Superintendent  
 Date: \_\_\_\_\_

## AMENDED SPED EXHIBIT A

### 1. Payments/Payment Schedule

A. The District will pay for the services that the District elects to be made available by the ESU to the District and for services rendered as follows:

(1) The estimated total cost of the services that the ESU will provide to the district is \$164,511.00. The District shall pay one-tenth of this amount (or \$16,451.10). The District shall be invoiced on the 25th of each month, beginning September 25, 2026 through June 25, 2027.

(2) By April 1, 2026, the District shall notify the ESU of the services that the District desires to be made available to the District by the ESU. If the District elects to have services made available, then the ESU shall notify the District of the District's anticipated proportionate expense, and the District shall pay over seven months its proportionate share of such services.

(3) The District shall also pay for the actual cost of services rendered under this Agreement. Therefore, on the final bill, invoiced on June 25th, the ESU shall make any necessary adjustments caused by prior overpayment or underpayment and issue a final billing statement accordingly.

(4) The final billing statement to the District shall serve as a final reconciliation of the amounts due from the District to the ESU.

B. The District agrees to pay the ESU for all amounts due within thirty (30) days of receipt of invoice.

C. The procedure for billing and payment for services products and deliverable shall be as specified in this exhibit.



**2. Service Rates**

**EARLY CHILDHOOD SERVICES**

<b>SERVICE</b>	<b>SERVICE CODE</b>	<b>PROJECTED</b>	<b>PER UNIT /STUDENT</b>	<b>AMOUNT</b>
Early Childhood Special Educator	4011	0	0	\$0
Early Childhood Speech Therapy	4001	14	\$3550	\$49698
Occupational Therapy	4006	6	\$2853	\$17119
Physical Therapy	4005	2	\$2471	\$4942
		<i>CONTRACT</i>	<i>TOTAL:</i>	<i>\$71,759</i>

**LEVEL I SERVICES**

<b>SERVICE</b>	<b>SERVICE CODE</b>	<b>PROJECTED</b>	<b>ESTIMATED RATE</b>	<b>AMOUNT</b>
Speech Therapy	4001	0.40	85.94	\$49504
School Psychologist	1002	-	95.12	\$0
Teacher Consultant	2001	-	93.04	\$0
Audiology	1003	0.031	75.97	\$809
Deaf Education Consultant	2014	-	111.82	\$0
Occupational Therapy	4006	11	2853.15	\$31385
Physical Therapy	4005	4	2471.15	\$9885



Mental Health	4071	-	99.32	\$0
Counselor Inservice	7001	-	50.00	\$0
Indirect Costs	N/A	-	-	\$670
Program Supervision	0001	-	139.87	\$0
Student Record System (SRS)	7003	-	499.00	\$499
		<i>CONTRACT</i>	<i>TOTAL:</i>	<i>\$92,752</i>

2 of 3 - Paxton, Amended SPED Exhibit A

**LEVEL III SERVICES**

<b>SERVICE</b>	<b>SERVICE CODE</b>	<b>PROJECTED</b>	<b>AMOUNT</b>
Transition Day Program	4012	0	\$0
Transition Day Indirect Costs	N/A	-	\$0
	<i>CONTRACT</i>	<i>TOTAL:</i>	<i>\$0</i>

**ESTIMATED CONTRACT GRAND TOTAL: \$164,511**

\_\_\_\_\_ District  
 Superintendent Signature Date

\_\_\_\_\_ ESU  
 Administrator Signature Date



## EXHIBIT B

### EARLY CHILDHOOD SPECIAL EDUCATION (ECSE) Specialist

The Educational Service Unit (ESU) 16 shall provide an Early Childhood Special Education Specialist (ECSE) to the District in accordance with Nebraska Rules 51/52, the Individuals with Disabilities Education Act (IDEA), and applicable state and federal regulations. Services shall be delivered by a qualified ECSE team and include the following:

#### 1. ECSE Specialist Services

1.1. The ESU shall employ and provide an Early Childhood Special Education Specialist to provide services to eligible children birth through age five, as required by each child's IFSP or IEP, applicable laws and regulations, the Agreement, and this Exhibit.

1.2. ECSE services shall include special education and related services designed to meet the needs of young children with verified disabilities and may be delivered through a variety of service models, including:

- Preschool classroom instruction
- Home-based instruction
- Instruction in hospitals, institutions, or other appropriate settings
- Evaluation, assessment, identification, and verification conducted by the ECSE team

1.3. Services shall be provided using developmentally appropriate practices and aligned to IDEA Part C and Part B requirements, as applicable.

#### 3. Financial Terms

3.1. The District shall pay its proportionate share of costs incurred by the ESU to provide ECSE Specialist instruction including salary, applicable taxes, retirement, mileage, fringe benefits, and professional development.

3.2. The amount of services contracted shall be based on the number of children receiving ECSE services and billed at the approved rate for early childhood instruction, using the District's average cost per child.

3.3. Preparation time shall be consistent with that of District teaching staff.

3.4. ECSE Specialist services provided shall be billed at the NDE-approved rate, or as specified in this Exhibit.

#### 4. Instructional Materials and Equipment

4.1. Instructional materials and equipment shall be purchased and maintained by the ESU for use by ESU employees providing ECSE services under this Agreement.

4.2. All instructional materials and equipment shall be purchased and utilized on a regional basis for districts receiving ECSE services through the ESU.

## **EXHIBIT B**

### **5. Reporting and Compliance Support**

5.1. The ESU shall assist the District with the development and submission of required reports, budget documents, and payment applications to the Nebraska Department of Education (NDE), as requested by the District.

## EXHIBIT C

### SPEECH THERAPY

The Educational Service Unit (ESU) 16 shall provide speech-language pathology services to the District in accordance with Nebraska Rules 51/52, the Individuals with Disabilities Education Act (IDEA), and applicable state and federal regulations. Services shall be delivered by, or under the supervision and direction of, a licensed Speech-Language Pathologist (SLP) and include the following:

#### **1. Assessment, Evaluation, and Program Support (Rule 51/52 and IDEA Compliance)**

1.1. The ESU shall employ and provide a Speech-Language Pathologist (SLP) to deliver speech-language services to eligible students as required by each student's IFSP or IEP, applicable laws and regulations, the Agreement, and this Exhibit.

1.2. The SLP shall assist the District with speech-language evaluations, reevaluations, and eligibility determinations, as required or permitted under Rules 51/52 and requested by the District.

1.3. The SLP shall participate as a member of the Multidisciplinary Team (MDT) and IEP/IFSP teams, including attendance at required meetings, to support compliant decision-making and service planning.

1.4. The SLP shall assist the District with the development, review, and revision of IFSPs and IEPs, including present levels, goals, service recommendations, and progress reporting related to speech-language needs.

#### **2. Direct and Indirect Student Services (Instructional and Related Services)**

2.1. The ESU shall provide direct speech-language therapy services to students in accordance with IFSPs and IEPs, using service delivery models appropriate to student needs.

2.2. Services may include individual or group therapy, consultation, collaboration with staff, and support for communication skills impacting educational access and participation.

2.3. A collaborative service delivery model may be implemented upon District request. If utilized, the District shall provide necessary release time to support effective collaboration.

2.4. The ESU shall provide, upon request, documentation of students served and services provided to support District recordkeeping and compliance.

#### **3. Consultation, Collaboration, and Supervision (Team-Based Service Delivery)**

3.1. The SLP shall collaborate with teachers, administrators, families, and related service providers to support data-based decision-making and aligned service delivery.

3.2. While providing services under this Agreement, the SLP shall be subject to the direction of District administrators, consistent with District policies and procedures.

## EXHIBIT C

3.3. The District shall provide appropriate space and scheduling support for service delivery. The District-developed schedule shall be subject to ESU approval.

### **4. Materials, Equipment, and Transportation**

4.1. As part of the Agreement cost, the ESU shall budget and bill up to \$50.00 per enrolled student for instructional materials and up to \$50.00 per enrolled student for equipment, unless otherwise adjusted by the District.

4.2. The District shall be responsible for the purchase and/or cost of any additional materials or equipment required. The ESU may make purchases on behalf of the District upon request and submission of a requisition.

4.3. Instructional materials or equipment shall remain the property of the District. Consumable materials (e.g., paper, writing utensils) shall be provided by the District.

4.4. The District shall be responsible for arranging and/or funding student transportation if speech-language services are provided at non-District locations.

### **5. Financial Terms**

5.1. The District shall pay its proportionate share of costs incurred by the ESU to provide speech-language pathology services, including salary, benefits, applicable taxes, retirement, mileage, and professional development.

5.2. Services shall be billed based on actual hours worked, including travel time, and based on the days per week requested by the District. Preparation time shall be consistent with that of District teaching staff.

5.3. Services shall be billed at the NDE-approved rate or as specified in this Exhibit.

## **EXHIBIT F**

### **AUDIOLOGY**

The Educational Service Unit (ESU) 16 shall provide audiology services to the District in accordance with Nebraska Rules 51/52, the Individuals with Disabilities Education Act (IDEA), the Nebraska Special Education Act, and applicable state and federal regulations. Services shall be delivered by a licensed Audiologist and include the following:

#### **1. Identification and Evaluation Services**

1.1. The ESU shall assist the District with the identification of students with suspected hearing concerns through screening, referral, and evaluation processes.

1.2. The Audiologist shall be responsible for providing comprehensive diagnostic audiological evaluations, including testing conducted in a sound-treated environment, as appropriate.

1.3. Audiological evaluations shall be used to support educational decision-making, including eligibility determinations, service planning, and instructional accommodations, as required under Rule 51/52 and IDEA.

#### **2. Consent and Materials**

2.1. The District, with assistance from the ESU, shall obtain informed parental consent prior to conducting any comprehensive diagnostic audiological evaluation, as required by Rules 51/52.

2.2. All testing instruments, equipment, and materials necessary for evaluation, assessment, identification, and verification shall be provided by the ESU at no additional cost to the District.

#### **3. Collaboration and Reporting**

3.1. The Audiologist shall collaborate with District staff, families, and relevant team members to explain evaluation results and support appropriate educational planning.

3.2. Upon request, the ESU shall provide the District with documentation of services provided, including evaluation reports necessary for compliance and team decision-making.

#### **4. Financial Terms**

4.1. The District shall pay its proportionate share of costs incurred by the ESU to provide audiology services, including salary, applicable taxes, retirement, mileage, fringe benefits, and professional development.

4.2. Cost distribution shall be based on the District's October 1 student membership, including application of a weighted student formula, as determined by the ESU.

4.3. Audiology services provided under this Program shall be billed at the NDE-approved rate, or as specified in this Exhibit.

# EXHIBIT F

## EXHIBIT H

### OCCUPATIONAL THERAPIST/PHYSICAL THERAPIST

The Educational Service Unit (ESU) 16 shall provide Occupational Therapy (OT) and Physical Therapy (PT) services to the District in accordance with Nebraska Rules 51/52, the Individuals with Disabilities Education Act (IDEA), and applicable state and federal regulations. Services shall be delivered by licensed Occupational Therapists and Physical Therapists, or by qualified support personnel acting under their supervision, and shall include the following:

#### **1. Evaluation and Program Support**

1.1. The ESU shall contract and provide Occupational Therapy and Physical Therapy services for eligible students, birth through age 21, as required by each student's IFSP or IEP, applicable laws and regulations, the Agreement, and this Exhibit.

1.2. OT and PT services may include evaluation, assessment, and intervention related to fine motor, gross motor, sensory-motor, mobility, and functional performance needs that impact access to education.

1.3. The OT and/or PT shall assist the District with the development, review, and revision of IFSPs and IEPs, including present levels, goals, service recommendations, and progress reporting related to OT/PT needs.

1.4. The OT and/or PT shall participate as members of the MDT and IEP/IFSP teams, including attendance at required meetings as required by Rules 51/52 or as reasonably requested by the District.

#### **2. Direct and Indirect Student Services**

2.1. OT and PT services shall be provided using a combination of direct and indirect service delivery models, as determined by the IEP or IFSP.

2.2. Services shall include collaboration and consultation with general education teachers, special education staff, paraeducators, families, and other service providers to support student access and participation in educational settings.

2.3. The ESU shall provide, upon request, a list of students served and services provided to support District documentation and compliance.

#### **3. Coordination and District Responsibilities**

3.1. The District shall provide appropriate space for the delivery of OT and PT services to eligible students.

3.2. The District shall be responsible for arranging and/or funding student transportation if OT and/or PT services are provided at non-District locations.

3.3. While providing services under this Agreement, OT and PT personnel shall be subject to the direction of District administrators, consistent with District policies and procedures.

## EXHIBIT H

### 4. Financial Terms

4.1. The District shall pay its proportionate share of costs incurred by the ESU to provide OT and PT services.

4.2. OT and PT services are contracted through the ESU from an external provider. Costs shall be distributed based on the number of students served in each service area.

4.3. Services shall be billed monthly, based on the number of students served during the previous month.

4.4. OT and PT services provided under this Program shall be billed at the NDE-approved rate, or as specified in this Exhibit.

# EXHIBIT I

## IN-SERVICE TRAINING

The Educational Service Unit (ESU) 16 shall provide special education in-service training services to the District in accordance with **92 NAC 51**, **92 NAC 52**, the **Nebraska Special Education Act (Neb. Rev. Stat. § 79-1110 through 79-1167)**, the **Individuals with Disabilities Education Act (IDEA)**, and applicable state and federal regulations. Services shall include the following:

### **1. Training Services and Content (Rule 51/52 and IDEA Compliance)**

1.1. The ESU shall employ, retain, and/or provide qualified personnel to deliver training to District staff regarding the requirements and implementation of Rule 51/52, the Nebraska Special Education Act, IDEA, and corresponding regulations.

1.2. Training may include, but is not limited to, topics related to evaluation procedures, eligibility, IEP development, service delivery, compliance requirements, documentation, procedural safeguards, and district responsibilities under state and federal law.

### **2. Coordination and District Responsibilities**

2.1. The District shall coordinate and provide release time necessary for ESU and District personnel to attend and participate in in-service training.

2.2. District administration shall assist the ESU in arranging onsite training activities, including scheduling, facilities, and communication with District staff.

### **3. Contracts, Presenters, and Materials**

3.1. The ESU may prepare any additional contracts or agreements necessary to provide in-service training to District employees.

3.2. The ESU shall be responsible for payment to workshop presenters, including presenter fees, mileage, meal allowances, and necessary training materials.

### **4. Financial Terms**

4.1. The ESU's suggested budget of \$500.00 per school shall entitle the District to approximately ten (10) hours of special education in-service training.

4.2. The District may increase or decrease the budgeted amount, and such changes shall be reflected in the charges billed to the District.

4.3. In-service training shall be billed only when District staff attend a training session at a rate of \$50 for Consortium Districts and \$75 for Non-Consortium/Out of Unit Districts.

### **5. Technology Costs**

5.1. An additional charge for Student Record System (SRS) technology costs shall be assessed based on the number of students enrolled in the District.

5.2. The SRS fee shall be billed to the ESU through the Educational Service Unit Coordinating Council (ESUCC) and passed through to the District as part of the Agreement.

**EXHIBIT I**

## EXHIBIT J

### INDIRECT COSTS

The District shall share in the costs of special education services that are non-reimbursable through the Nebraska Department of Education (NDE), in accordance with 92 NAC 51, applicable state and federal regulations, and the terms of the Agreement. These costs are necessary to support the administration and delivery of special education services but are not eligible for reimbursement.

#### 1. Non-Reimbursable Costs

1.1. Non-reimbursable costs may include, but are not limited to, building rentals, office space, office equipment, and other administrative expenses used to support special education services.

1.2. The District shall share proportionately in these non-reimbursable costs as part of the overall cost of providing special education services through the ESU.

#### 2. Allowable and Reimbursable Costs

2.1. The Nebraska Department of Education defines allowable and reimbursable special education costs under 92 NAC 51. All reimbursable costs must be documented, reasonable, necessary, and subject to audit.

2.2. Allowable and reimbursable costs include the following categories, as amended or modified by NDE:

- **Personnel Salaries**  
Salaries for special education personnel and clerical staff directly associated with special education services, as permitted under 92 NAC 51-010.
- **Fringe Benefits**  
The school district or approved cooperative share of fringe benefits for special education staff, limited to:
  - Social Security
  - Retirement programs
  - Workers' compensation
  - Health insurance
  - Life insurance
  - Long-term disability
  - Unemployment insurance
- **In-Service and Professional Development Costs**  
Allowable in-service costs must be directly related to special education programs and designed to support the professional growth of staff serving children with disabilities and their families.  
Allowable costs may include:
  - Presenter fees and related expenses
  - Mileage, room, and board for staff attending approved in-service programs
  - Substitute costs for staff attending approved training
  - Costs of workshops or training that directly assist educators in serving students with verified disabilities

## EXHIBIT J

- Costs not allowable include:
  - Tuition or expenses for college courses taken for credit
  - Costs of attending meetings where only organizational business is conducted
- Travel Costs  
Travel costs incurred by ESU special education staff in the delivery of special education programs and services.
- Instructional Equipment, Supplies, and Publications  
Instructional materials, assistive technology devices, equipment, supplies, and publications necessary to support:
  - Implementation of a student's IEP or IFSP
  - Evaluation or reevaluation of a student suspected of or verified with a disability
- Allowable costs may include printing, publication, and postage necessary to carry out Rule 51 requirements.

The following are not allowable reimbursable costs:

- Equipment, supplies, or publications used for administrative purposes
- Personal equipment or supplies
- When equipment or supplies are used for purposes beyond special education, only the prorated portion attributable to special education may be claimed for reimbursement.

### 3. Documentation and Accountability

3.1. All allowable and reimbursable costs shall be properly documented and maintained in accordance with Rule 51 requirements and shall be subject to audit by the Nebraska Department of Education or other authorized entities.

## EXHIBIT K

### SPECIAL EDUCATION DIRECTOR FOR PROGRAM SUPERVISION

The Educational Service Unit (ESU) 16 shall employ, retain, and/or provide qualified personnel to serve as the District's Special Education Director and to provide Program Supervision for the District's special education programs in accordance with 92 NAC 51, 92 NAC 52, the Nebraska Special Education Act (Neb. Rev. Stat. § 79-1110 through 79-1167), the Individuals with Disabilities Education Act (IDEA), and applicable state and federal regulations.

#### 1. Program Supervision and Leadership

1.1. The ESU shall provide program supervision and leadership for the District's special education programs to ensure compliance, consistency, and effective service delivery.

1.2. The Special Services Director shall provide services that may include, but are not limited to, the following:

##### A. Fiscal and Compliance Support

Provide assistance and guidance in the completion of required financial and compliance documentation, including budgets, final financial reimbursement, IDEA Consolidated Grant submissions, Maintenance of Effort (MOE) reports, and SRS/ADVISER uploads, as required by the Nebraska Department of Education (NDE).

##### B. Coordination of Services

Coordinate special education services available through the ESU, including assistance with referrals, placement decisions, student progress, and transportation considerations.

##### C. Staffing and Program Support

Arrange and support appropriate staffing for special education programs provided by the ESU and assist District special education teachers with concerns related to IEP implementation, curriculum planning, caseload size, Multi Tier Systems of Support Teams (MTSS), Student Assistance Teams (SATs), transition requirements, Rule 51 compliance, and data systems.

##### D. Supervision and Evaluation of Personnel

Provide supervision and evaluation of ESU personnel involved in the delivery of special education services to the District. The cost of supervision and evaluation is included within each contracted program at 8%.

##### E. Additional Required Services

Provide additional services required under Rule 51, Rule 52, IDEA, or other services reasonably requested by the District related to special education program supervision.

#### 2. Coordination and Documentation

2.1. Upon request, the ESU shall provide the District with a detailed description of program supervision services provided under this Exhibit.

## EXHIBIT K

### 3. Financial Terms

3.1. The District shall pay its proportionate share of costs incurred by the ESU to provide Program Supervision and Special Education Director services, including salary, applicable taxes, retirement, mileage, fringe benefits, and professional development.

3.2. The cost of Program Supervision shall be calculated as not less than eight percent (8%) of each special education program cost, unless otherwise specified.

3.3. For Districts that employ their own Director of Special Education, charges shall be limited to services outlined in Section 1.2-D only. The cost of these services is built into each contracted program at not less than eight percent (8%) of the program cost.

3.4. Services provided under the Special Education Director Program shall be billed at the NDE-approved rate, or as specified in this Exhibit.

## EXHIBIT L

### EDUCATIONAL SERVICE UNIT 16 MENTAL HEALTH SERVICES

The Educational Service Unit (ESU) 16 shall provide Licensed Independent Mental Health Practitioner (LIMHP) services to the District in accordance with Nebraska Rule 51, the Individuals with Disabilities Education Act (IDEA), the Nebraska Special Education Act, and applicable state and federal regulations. Services shall be delivered by a qualified mental health professional and include the following:

#### **1. Mental Health Identification and Direct Services**

1.1. The ESU shall assist the District with the identification and support of students with mental health needs as determined by the IEP team or administration/counselors.

1.2. Services may include individual counseling for students with or without a verified mental health diagnosis who require counseling services beyond the scope of a school counselor and as determined appropriate by the IEP team or administration/counselors.

#### **2. Consultation, Collaboration, and Intervention Support** (*Team-Based Service Delivery*)

2.1. The LIMHP shall provide observations, consultation, and collaboration with members of the IEP team to support student mental health needs within the educational environment.

2.2. The ESU shall assist the District with mental health referrals, staffing considerations, and, when appropriate, the development of intervention plans related to students' mental health needs.

2.3. The LIMHP shall collaborate with District educators, families, and other professionals to support safe, healthy, and supportive learning environments.

2.4. The ESU may provide liaison support between the District and community mental health agencies, law enforcement, and other external partners, when appropriate and requested by the District.

#### **3. Consent and Materials**

3.1. The District, with assistance from the ESU, shall obtain informed parental consent prior to conducting any evaluation or initiating services.

3.2. All testing instruments and materials necessary for evaluation, assessment, identification, and verification shall be provided by the ESU at no additional cost to the District.

#### **4. Financial Terms**

4.1. The District shall pay its proportionate share of costs incurred by the ESU to provide LIMHP services, including salary, applicable taxes, retirement, mileage, fringe benefits, and professional development.

4.2. The amount of services contracted shall be based on the current IEP needs of the identified student(s).

4.3. LIMHP services provided under the Mental Wellness Team Program shall be billed at the NDE-approved rate, or as specified in this Exhibit.

# EXHIBIT L

CHAD DEWESTER  
*Network Operations Director*

ALISON SMITH  
*Teaching & Learning Director*

JENNIFER POHLSON  
*Special Services Director*



**JAMES MCGOWN**  
*Administrator*

314 West 1st Street  
Ogallala, NE 69153

Phone: (308) 284-8481  
Fax: (308) 284-8483

1221 West 17th Street  
North Platte, NE 69101

Phone: (308) 534-2416  
Fax: (308) 534-5870

January 15, 2026

This contract is for services under the Every Student Succeeds Act (ESSA). The purpose of ESSA is to provide all children a significant opportunity to receive a fair, equitable, and high-quality education, and to close the educational achievement gaps. Title I falls under the ESSA umbrella and seeks to improve basic programs operated by state and local educational agencies.

1. A hard copy of the MOU is enclosed. If requesting services please sign and return it to ESU 16. Upon receipt, I will sign and return one copy to you for your district records. Deadline to return the contract is April 30. NDE is looking for a May 15 notification from us regarding who is contracting for Title I assistance. Those districts that may decide not to contract will be able to access NDE Federal Grants staff for assistance with Title I.
2. In May, Amber Lutz, Business Manager will be emailing budget and enrollment paperwork (fillable pdfs). We do these each year. These forms are the first steps in writing each district's Title I application and creating your district budget.

ESU will assess an administrative fee of 8% of your district allocation for contracted services provided. Please reach out if you have any questions or just need some clarification. We look forward to continuing our Title I collaboration.

James McGown

BOARD OF DIRECTORS BY DISTRICT:

# 1 Julie Boettcher, Hershey  
# 2 Jason Axthelm, Brady  
# 3 Bill McGahan, North Platte  
# 4 Robert Jones, Stapleton

# 5 Cheryl Bales, North Platte  
# 6 Grant Creager, North Platte  
# 7 Sherry Polk, North Platte  
# 8 Margaret "Sooky" Marks, Mullen

# 9 Judy Seger, Wallace  
# 10 Bill Eakins, Paxton  
# 11 John Frates, Brule  
# 12 Eileen Ohm, Arthur



## 2026-27 TITLE IA MEMORANDUM OF UNDERSTANDING

Educational Service Unit Number 16 (the "ESU") and PAXTON Consolidated Schools (the "District") (collectively, the "Parties") hereby enter into this MOU for the benefit of both Parties and to comply with applicable laws and regulations regarding Title IA and other federal funds.

**1. ESU's Support to the District.** The ESU and District intend to contract for the ESU to assist the District with its obligations related to its Title IA and other federal funds. As such, the ESU will provide supports and assistance to the District as the ESU has historically provided, including the following:

- a. Assist the District with development of School Wide and/or Targeted Assist Title I Planning as appropriate to the District;
- b. Assist District with development of annual grant application, submission and timely reimbursement requests;
- c. Assist the District with collecting, maintaining and reporting Time and Effort logs, Needs Assessments, on-site Title I monitoring visits, and the like;
- d. Provide appropriate ESU staff members to assist the District with monitoring and reporting;
- e. Facilitate trainings for District staff to understand monitoring, reporting and other program requirements;
- f. Make ESU staff available for any monitoring visits that occur at the District;
- g. Coordinate timely communications and updates from the Nebraska Department of Education; and
- h. Other services or supports as agreed to by both Parties.

**2. District's Payment to the ESU.** In exchange for the ESU's supports, services and staff time, the District will pay to the ESU an administrative fee of 8% of the district's Title IA allocation. Such payment shall be made to the ESU by October 25, 2026. If the District fails to make such payment, then the ESU may, with or without notice, decline to provide the services and supports identified in this MOU.

**3. Other Services.** The Parties agree that this MOU is intended to be a guiding document, and not a detailed or itemized list of every service and support that the ESU will provide to the District. As such, the Parties agree to work together to identify what additional services and supports the ESU will provide to the District, and whether any such additional services and supports will necessitate an increased administrative fee to be paid by the District to the ESU. Both Parties agree that all such discussions will be conducted in good faith and in the best interests of both Parties.

**4. Risk and Liability.** Since the ESU will not operate the Title IA Cooperative any longer, the District hereby expressly acknowledges and agrees that it will indemnify and hold harmless the ESU from any fine, penalty or other sanction related to the District's receipt, use,

monitoring, or reporting of Title IA or other federal funds. To the extent that the ESU incurs or has been advised that the ESU must pay any fine, penalty or other sanction related to the District's receipt, use, monitoring, or reporting of Title IA or other federal funds, then the District agrees to reimburse the ESU in the amount of such fine, penalty or sanction within 30 days of the ESU's payment of such fine, penalty or other sanction.

**5. Termination.** Either Party may immediately terminate this MOU upon written notice to the other Party.

**6. Lawful Provisions.** In the event that any provision of this MOU is deemed unlawful or contrary to any statute, regulation, or guidance by any applicable state or federal agency, such provision shall automatically be null and void but the remainder of this MOU shall remain in full force and effect.

**EDUCATIONAL SERVICE UNIT 16**

**PAXTON CONSOLIDATED SCHOOLS**

By: \_\_\_\_\_  
Name: James McGown  
Title: Administrator  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

CHAD DeWESTER  
*Interim Network Operations Director*

JENNIFER POHLSON  
*Special Services Director*

ALISON SMITH  
*Teaching & Learning Director*



JAMES McGOWN  
*Administrator*

314 West 1st Street  
Ogallala, NE 69153  
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Fax: (308) 284-8483

1221 West 17th Street  
North Platte, NE 69101  
Phone: (308) 534-2416  
Fax: (308) 534-5870

January 15, 2026

RE: 2026-27 Contract for Distance Educational Services with Southwest Nebraska  
Distance Education Network.

Enclosed is a contract for Distance Educational Services with ESU 16.

ESU 16 will continue to contract for the Distance Educational Services offered by the Southwest Nebraska Distance Education Network. Contract pricing will remain at the same rate as the 2025-26 contracting.

We look forward to any input you have in regard to the network and would like to thank you in advance for your continued involvement with SNDEN.

Thank you,

Chad DeWester  
Interim SNDEN Director  
(308) 464-0295

Enclosures (1) Contract for Distance Educational Services

BOARD OF DIRECTORS BY DISTRICT:

# 1 Julie Boettcher, Hershey  
# 2 Jason Axthelm, Brady  
# 3 Bill McGahan, North Platte  
# 4 Robert Jones, Stapleton

# 5 Cheryl Bales, North Platte  
# 6 Grant Creager, North Platte  
# 7 Sherry Polk, North Platte  
# 8 Margaret "Sooky" Marks, Mullen

# 9 Judy Seger, Wallace  
# 10 Bill Eakins, Paxton  
# 11 John Frates, Brule  
# 12 Eileen Ohm, Arthur



## EDUCATIONAL SERVICE UNIT NO. 16

### Telecommunications/Distance Education Contract

#### ESU 16- (Southwest Nebraska Distance Education Network)

THIS AGREEMENT is entered into by and between Educational Service Unit No. 16 ("ESU 16"), and Paxton Consolidated Schools ("District").

In consideration of the mutual covenants, the parties agree as follows:

**1. Scope of the Contract.** ESU 16 shall provide to the District "Distance Educational Services" which may include, but are not limited to, the following:

- *Maintaining and supporting the transport of audio and video on the IP network.*
- *Maintaining and supporting IP codec.*
- *Maintaining and supporting distance education classroom equipment including all other related hardware.*
- *Maintaining and supporting the scheduling and clearinghouse software in the distance learning classroom.*
- *Providing network and program coordination.*
- *Providing network scheduling of classes and events.*
- *Providing instructor training for teachers, administrators, other staff, and community members using the distance learning classroom.*
- *Providing troubleshooting expertise on IP video network.*

**2. Payment Terms/Payment Schedule.** The District shall pay ESU 16 for the 2026-27 school year TWENTY-THREE THOUSAND DOLLARS (\$23,000.00) per distance learning site used by the District no later than September 15, 2026. The District has one distance learning site(s), and thus, the District shall pay ESU 16 a total of \$23,000.00 for the 2026-27 school year ("Yearly Payment"). Upon mutual written agreement, the parties may adjust the Yearly Payment before such payment is due to reflect the prospective costs ESU 16 may incur in providing Distance Learning Services to the District during the next coming year. **[Note: The Yearly Payments are in consideration for only the Distance Educational Services provided by ESU 16 as set forth in section 1 of this Agreement. ESU 16 may, to the**

extent allowed by law, pass through to the District the non-discount charges billed to ESU 16 by other service providers for telecommunications and Internet access services rendered to the District pursuant to the District's participation in the ESU 16 Distance Learning E-rate Agreement, as authorized by the District in a Letter of Agency.]

**3. Reconciliation.** If, at the end of the term, the total amount paid by the District pursuant to this Agreement exceeds the costs incurred by ESU 16 in providing Distance Learning Services to the District during the entire term, then ESU 16 shall transfer said funds into the depreciation account for the amount in which the District's payments exceed ESU 16's costs. If, at the end of the term, the costs incurred by ESU 16 in providing Distance Learning Services to the District during the entire term exceed the amount paid by the District pursuant to this Agreement, then upon request by ESU 16, the District shall pay ESU 16 the amount in which such costs exceed the District's payments.

**4. Term.** This Agreement is effective beginning

July 1, 2026, and shall continue until 12:00 midnight (CST) on June 30, 2027, unless terminated earlier as provided by this Agreement or by law.

**5. Termination.**

A. Each party may terminate this Agreement if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non-defaulting party may authorize in writing. Upon the termination of this Agreement, each party shall promptly return to the other party all papers, materials and other property of the other party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other party.

B. ESU 16 may terminate this Agreement without cause and cease offering Distance Learning Services at any time by providing thirty (30)

days written notice to the District. Upon termination under this subparagraph, ESU 16 shall reimburse the District in an amount equal to the difference between (1) the total amount the District has paid to ESU 16 pursuant to the Agreement, minus (2) the total costs incurred by ESU 16 for the Distance Learning Services provided to the District. ESU 16 shall not otherwise be liable to District.

C. The District may terminate this Agreement without cause at any time by providing thirty (30) days written notice to ESU 16. In the event the District terminates this Agreement under this paragraph 8, the District shall immediately pay ESU 16 an amount equal to the difference between (1) the sum of (a) all Yearly Payments that have become due, plus (b) all Yearly Payments that would become due if this Agreement had not been terminated hereunder, minus (2) the total amount the District has paid to ESU 16 pursuant to the Agreement.

**6. Indemnification.** The parties agree to indemnify, defend, and hold each other harmless from any and all costs and liabilities arising from a breach or noncompliance of their obligations under this Agreement. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Agreement.

**7. Public Records.** The parties acknowledge that both parties must comply with Neb. Rev. Stat. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

**8. Nondiscrimination.** The parties and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

**9. Employment Eligibility Verification.** The parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically

performing services within the State of Nebraska. If the parties employ or contract with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

**10. Notice.** Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

ESU:           ESU No. 16  
  
                  Attn: Administrator  
  
                  314 W. First Street  
  
                  Ogallala, NE 69153

District:       Paxton Consolidated Schools  
  
                  Attn: Superintendent  
  
                  P.O. Box 368  
  
                  Paxton, NE 69155

Notice is effective only if the party giving the Notice has complied with this section.

**11. Governing Law.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska.

**12. Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

**13. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.

**14. Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.

**15. Authority to Execute Agreement.** The individuals signing below represent and warrant that they are duly authorized to execute and deliver this Agreement on behalf of their respective entity and that this Agreement is binding upon their entity in accordance with its terms.

IN WITNESS WHEREOF the parties have executed this Agreement on the last date written below.

**[FOLLOWING PAGE IS SIGNATURE PAGE]**

**ESU**

**DISTRICT**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: James McGown

Name: Del Dack

Title: Administrator

Title: Superintendent

Date: \_\_\_\_\_

Date: \_\_\_\_\_

ESU 16-(Southwest Nebraska Distance Education Network)

## 2026-27 SPECIAL EDUCATION AND TRAINING SERVICE AGREEMENT

THIS AGREEMENT is entered into by and between McConnell Psychological Solutions, PC; and Paxton Consolidate Schools ("District").

In consideration of mutual covenants, the parties agree as follows:

1. **Term.** This agreement is effective for the 2026-27 school year which begins on or about August 15, 2026 and shall continue until on or about August 14, 2027, unless terminated earlier as provided by the Agreement or by law.
2. **Payment Terms/Payment Schedule.**  
See Exhibit A
3. **Scope of the Contract.** McConnell Psychological Solutions shall provide to the District the special education services and training services as defined and specified in this contract. Exhibits B, C, D, E, and F.
4. **Acknowledgement.** The parties acknowledge that although state law authorizes the District to contract with outside providers to provide special education programs and support services, state law also indicates that the District ultimately remains responsible for compliance with state and federal laws and regulations for programs for children with disabilities.
5. **Termination.** Each party may terminate this Agreement if the other party breaches or in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non-defaulting party may authorize in writing. Upon the termination of this Agreement, each party shall promptly return to the other party all papers, materials and other property of the other party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other party.
6. **Indemnification.** To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the parties agree to indemnify, defend, and hold each other harmless from any and all costs and liabilities arising from a breach or noncompliance of their obligations under this Agreement. Where both Parties, including their respective employees or agents, participated in the liability causing event, each Party shall contribute to the common liability a pro rata share based upon its relative degree of fault. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Agreement.
7. **Public Records.** The parties acknowledge that both parties must comply with Neb. Rev. Stat. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.
8. **Nondiscrimination.** The parties and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges or employment, because of his race, color, religion, sex, disability, or national origin.
9. **Employment Eligibility Verification.** The parties shall use a federal immigration verification system to determine the work eligibility status of employees hire on or after October 1, 2009 and

who are physically performing services within the State of Nebraska. If the parties employ or contract with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

10. **Confidential Information and Releases.** Student records of the District are subject to the federal Family Educational Rights and Privacy Act (FERPA). The District shall be responsible to obtain releases under FERPA as needed to refer and coordinate services with McConnell Psychological Solutions and to disclose or permit McConnell Psychological Solutions staff to access protected records. Records of McConnell Psychological Solutions are generally subject to the privacy and security requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). McConnell Psychological Solutions shall be responsible to obtain authorizations under HIPAA as needed to disclose or permit his staff to access protected health information.
11. **Assignment.** This Agreement binds the parties and their respective successors and assignees. McConnell Psychological Solutions shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the District.
12. **Drug/Alcohol/Tobacco/Weapons Free Workplace.** McConnell Psychological Solutions and its subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on District premises or at District related functions. McConnell Psychological Solutions and all subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on District property or at District related functions. McConnell Psychological Solutions and all subcontractors, if any, also shall adhere to all District's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on District premises or at District related functions.
13. **Insurance.** McConnell Psychological Solutions shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska: **employer's liability and professional liability/malpractice** a minimum of one million dollars per incident and three million in aggregate liability coverage and **workers compensation (if applicable)** meeting all statutory requirements. McConnell Psychological Solutions shall furnish a certificate of insurance to the undersigned District representative prior to commencement of this Agreement. Failure to provide and maintain insurance as required in this agreement is a material breach of contract entitling the District to terminate this Agreement immediately.
14. **Compliance with Laws and Regulations.** McConnell Psychological Solutions agrees that it shall perform the work called for herein in full compliance with any and all applicable laws, rules and regulations adopted or promulgated by any governmental agency or regulatory body, including the laws of any state or administrative body which may have jurisdiction over Dr. McConnell and McConnell Psychological Solutions employees and agents. McConnell Psychological Solutions assumes full responsibility for the payment of all contributions, taxes or assessments, which may be required by any state or nation as to all employees engaged in the performance of work hereunder. McConnell Psychological Solutions covenants to save the District harmless from any and all liability for state or federal taxes, workers' compensation contributions, and or any other

tax liability or assessment now or subsequently imposed on the School District by reason of this Agreement and the services hereunder.

15. **Notice.** Each party giving any notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail. Notice shall be sent to the following addressees at the following addresses:

McConnell Psychological Solutions  
Dr. Luke McConnell, PHD  
9286 N. North River Rd  
Hershey, NE 69143

District: Del Dack  
Attn: Superintendent  
308 North Elm Street  
Paxton, NE 69155

Notice is effective only if the party giving the Notice has complied with this section.

16. **Governing Law.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska.
17. **Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by the Agreement.
18. **Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.
19. **Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.
20. **Authority to Execute Agreement.** The individuals signing below represent and warrant that they are duly authorized to execute and deliver this Agreement on behalf of their respective entity and that this Agreement is binding upon their entity in accordance with its terms.
21. **Miscellaneous.**
- a. All special education and related services provided under the terms of this Agreement shall be by staff who are licensed and endorsed to provide such services in accordance with Nebraska state law, rules and regulations, or who are otherwise qualified, trained, or authorized by law to provide such services.

- b. A student's special education program shall not be changed or terminated without a meeting of the student's IEP/IFSP Team which results in changes to or termination of the student's IEP/IFSP.
- c. McConnell Psychological Solutions and the District agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in 92 NAC 51, 92 NAC 52, Regulations and Standards for Special Education Programs Nebraska State Department of Education, Federal Regulations 20 U.S.C. 1401 et seq. (Individuals with Disabilities Education Act, (IDEA)).
- d. Special education programs or services which extend beyond the regular school year will be provided by McConnell Psychological Solutions upon request by the District. Said costs of such extended programs are not included in cost schedule identified in item two of this contract. Extended programs shall be covered by separate contract.

**[NEXT PAGE IS SIGNATURE PAGE]**

IN WITNESS WHEREOF the parties have executed this Agreement on the date last date written below.

**22. Dr. Luke McConnell**

**DISTRICT:**

**23. By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**24. Name:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**25. Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**26. Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## **EXHIBIT A**

### **1. Payment Schedule**

- a. The District will pay for services identified in Exhibit A and provided by McConnell Psychological Solutions under this Agreement as follows:
- b. The District will pay \$46,212 for services identified in Exhibit B, C, D and E
- c. The District will pay \$18,457 for services identified in Exhibit F
- d. The District will pay \$4,203 for services identified in Exhibit G
- e. The District will make monthly payments of \$5,739 starting on September 15, 2026 through August 15, 2027.

## **EXHIBIT B**

### **SCHOOL PSYCHOLOGY**

1. McConnell Psychological Solutions will provide assistance to the District with the identification of children with disabilities, multidisciplinary teams and reporting of diagnostic data for ages five through 21 by a school psychologist. These services include initial evaluation and assessment, reevaluation as allowed by Rules 51/52, verification/eligibility determination, and multidisciplinary evaluation team (MDT) requirements.
2. The District, with assistance from McConnell Psychological Solutions, shall obtain informed consent from the parent of the child as required by Rule 51/52 before any evaluation is conducted.
3. McConnell Psychological Solutions will assist the District in conducting Manifestation Determinations and Functional Behavioral Assessments in the context of Disciplinary Removals of Children with Disabilities.
4. All Testing instruments and materials necessary for evaluation, assessment, identification, and verification shall be provided by McConnell Psychological Solutions without any additional cost or charge to the District.
5. McConnell Psychological Solutions will prorate the charges under the Agreement or this Exhibit for time actual programs or services were delivered to the children in the District if program or service requirements change during the year.

## **EXHIBIT C**

### **TEACHER CONSULTANT AGREEMENT PROGRAMS**

1. McConnell Psychological Solutions will provide Behavior Consultant services to District Staff in meeting the unique needs of students, for program planning and compliance with students with low-incidence disabilities IEP and applicable laws and regulations.
2. These services can include but are not necessarily limited to, the following:
  - Assist paraprofessionals and classroom teachers in program planning, in-service training, observation, consultation and collaboration, modify curriculum and provide resources for checkout and evaluation the effectiveness.
  - Assist with students having behavioral and/or emotional difficulty in the school system, developing behavioral intervention plans for IEPs and promotes modification and adaptation of regular classrooms.

- Provide assistance to the District to develop, review and revise IEPs and IFSPs. This includes attendance to all required IEP/IFSP meetings as deemed appropriate and as required by Rule 51/52 or as reasonably requested by the District.
3. Consultation services will be coordinated with the Administrator for each district.
  4. McConnell Psychological Solutions will provide the District with a detailed description of the program and services offered and the number of students receiving such service upon District request.
  5. The formula distribution is based on the District's average daily membership and includes a weighted student fee.

#### **Exhibit D**

##### **School Counselor Training and Clinical Consultation**

McConnell Psychological Solutions will provide 4, ½ day in-services to school counselors and direct clinical consultation each month to address building capacity to assist students with mental health needs.

#### **Exhibit E**

Provide additional Clinical Psychological Services as needed to include the following for staff and students:

- Substance Abuse Evaluations
- Risk/Threat Assessments
- Anger Management
- Safety Plans

#### **Exhibit F**

##### **Special Education Director for Program Supervision**

1. McConnell Psychological Solutions, P.C., will employ, retain, and/or provide a qualified individual or individuals to serve as the District's Special Education Director and to provide the District with Program Supervision regarding the District's special education programs established and maintained under 92 NAC 51, 92 NAC 52, and the Special Education Act (NEB. REV. STAT. 79-1110 through 79-1167), the Individuals with Disabilities Education Act (IDEA – 20 U.S.C. 1401 **et seq.**), and corresponding regulations.
2. The Special Education Director will provide the following services:
  - a. Special assistance and information in completion of necessary forms for final financial reimbursement and budgets, IDEA Consolidated Grant, SRS/ADVISER upload, etc. for each school year, as required by NDE.

- b. Coordinates all special education services available through the District and ESU such as assistance on referrals, placement, student progress and transportation.
- c. Arrange appropriate staffing and Multidisciplinary Team conferences.
- d. Assist District special education teachers with concerns that arise from student IEPs, curriculum planning, caseload size, SATs, transition requirements, Rule 51 compliance, SRS, etc.
- e. Assist the District with supervision of personnel involved in delivery of special education services.
- f. Additional services required by Rule 51, Rule 52, IDEA, or the Nebraska Special Education Act or otherwise reasonably requested by the District.

#### **Exhibit G**

##### **Early Childhood (Birth to 5) Psychological/Behavioral Services and Program Supervision**

1. McConnell Psychological Solutions will provide psychological/behavioral services to the District to assist with the identification of children with disabilities, multidisciplinary teams and reporting of diagnostic data for ages birth to five by a school psychologist. These services include initial evaluation and assessment, reevaluation as allowed by Rules 51/52, verification/eligibility determination, multidisciplinary evaluation team (MDT) requirements, and behavioral consultation.
2. McConnell Psychological Solutions, P.C., will employ, retain, and/or provide a qualified individual or individuals to provide program supervision for the District's Early Childhood program.

## **5045 Student Fees**

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

### **A. Definitions.**

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

### **B. Listing of Fees Charged by this District.**

#### **1. Guidelines for Clothing Required for Specified Courses and Activities.**

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

#### **2. Safety Equipment and Attire.**

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

### **3. Personal or Consumable Items.**

The district does provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

### **4. Materials Required for Course Projects.**

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

### **5. Technological Device.**

The district will provide students with the technological devices necessary to complete all basic curricular projects.

As with all school property, students may be charged for damage to such devices. To protect against such potential losses, students and parents may, but are not required, to purchase insurance coverage for the devices. The maximum dollar amount of this insurance coverage facilitated by the district will be \$0. The district may also charge a damage deposit which will be returned or may be rolled to cover the damage deposit for the next year if it is not needed to cover the costs

of any damage to the device. The maximum dollar amount of this damage deposit will be \$0.

## **6. Extracurricular Activities.**

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student Activity Card: \$ \_0\_\_
  - Covers admission to all extracurricular events
- Student Participation Fee: \$ \_0\_\_
  - Required of all students who participate in athletics and/or other extracurricular activities
- Future Business Leaders of America: \$ \_0\_\_
- DECA: \$ \_0\_\_
- National Honor Society: \$ \_0\_\_
- Cheerleading, Drill Team, Flag Corps: \$ \_0\_\_
  - Students must purchase uniforms and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the school district for these items will be: \$ \_0\_\_
- Football: \$ \_0\_\_
  - Students must provide their own football shoes, undergarments, and mouthguards
- Golf: \$ \_0\_\_
  - Students must provide their own golf shoes, undergarments, and clubs
- Softball and Baseball: \$ \_0\_\_

- Students must provide their own shoes, gloves, and undergarments
- Track, Volleyball, and Wrestling: \$\_0\_\_
  - Students must provide their own shoes and undergarments
- Future Farmers of America: \$\_0\_\_
  - Students must purchase their own jackets and pay dues
- Rifle and Trap Teams: \$\_0\_\_
  - Students must provide their own weapons and ammunition
- Science Club: \$\_0\_\_
- FCCLA: \$\_0\_\_
- Spanish Club: \$\_0\_\_

### **7. Post-Secondary Education Costs.**

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution. The costs of these items will naturally vary, but the maximum dollar amount for tuition and fees is anticipated to be \$150/hr per course.

### **8. Transportation Costs.**

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$\_\_0\_\_.

### **9. Copies of Student Files or Records.**

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment

of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$\_\_0\_ per page for reproduction of student records.

**10. Participation in Before-and-After-School or Pre-Kindergarten Services.**

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$\_\_0\_\_.

**11. Participation in Summer School or Night School.**

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$\_\_0\_\_.

**12. Charges for Food Consumed by Students.**

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-5
  - Regular Price \$2.45
  - Reduced Price \$.40
- Breakfast Program – Grades 6-12
  - Regular Price \$2.45
  - Reduced Price \$.40

- Lunch Program – Grades K-5
  - Regular Price      \$3.15
  - Reduced Price     \$ .40
- Lunch Program – Grades 6-12
  - Regular Price      \$3.65
  - Reduced Price     \$ .40

**13. Charges for Musical Extracurricular Activities.**

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list details the maximum dollar amount of all musical extracurricular activities fees and the equipment or attire required for participation in musical extracurricular activities:

- Band: \$ 0
  - Students must provide their own instruments and marching band shoes, which must be white, rubber-soled sneakers
- Swing Choir: \$ 0
  - Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$ 0

**14. Contributions for Junior and Senior Class Extracurricular Activities.**

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class’s fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$ 0.

**C. Waiver Policy.**

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a

musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

**D. Distribution of Policy.**

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

**E. Voluntary Contributions to Defray Costs.**

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

**F. Fund-Raising Activities**

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

**G. Student Fee Fund.**

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve as a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: June 14, 2021

Reviewed and Revised on: July 17, 2023, July 15, 2024, July 14, 2025

**5046**  
**Secret Organizations**

Secret organizations are prohibited. School officials shall not allow any person or representative of any such organization to enter upon school grounds or school buildings for the purpose of rushing or soliciting students to participate in any secret fraternity, society or association.

Adopted on: June 14, 2021

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

School employees will comply with the requirements of "Protocol: Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)". The district shall procure and maintain the equipment and medication necessary to implement the protocol.

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

The superintendent shall arrange to have a qualified medical person train employees, and for training updates as necessary.

Adopted on: June 14, 2021

**5049**  
**Firearms and Weapons**

**Weapons.** No student may possess, handle, or transmit any weapon while on school grounds or at any school activity or event off school grounds except as permitted by this policy. No visitor under the age of 18 may possess, handle, or transmit any weapon while on school grounds or at any school activity or event off school grounds except as permitted by this policy.

**Definition of Weapon.** The term "weapon" means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

**Firearms.** No person may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. **Definition of Firearm.**

The term "firearm, as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

**Exceptions Regarding Firearms.** The prohibition against firearms does not apply to:

1. The issuance of firearms to or possession by members of the armed forces of the United States, active or reserve, National Guard of this State, or Reserve Officers Training Corps or peace officers or other duly authorized law enforcement officers when on duty or training; or
2. Firearms that may lawfully be possessed by a person who is receiving instruction at the school under the immediate supervision of an adult instructor;
3. Firearms which may lawfully be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard;
4. Firearms contained within a private vehicle **operated by a nonstudent adult** that are not loaded **and** are encased or are in a locked firearm rack that is on a motor vehicle; or

5. A handgun carried as a concealed handgun by a nonstudent adult in a vehicle or on his or her person while riding in or on a vehicle into or onto any parking area, which is open to the public and used by the school if, prior to exiting the vehicle, the handgun is locked inside the glove box, trunk, or other compartment of the vehicle, a storage box securely attached to the vehicle, or, if the vehicle is a motorcycle, a hardened compartment securely attached to the motorcycle while the vehicle is in or on such parking area, except as prohibited by federal law.

***Definition of Encased.*** The term “encased” means enclosed in a case that is expressly made for the purpose of containing a firearm and that is completely zipped, snapped, buckled, tied, or otherwise fastened with no part of the firearm exposed.

**Exceptions for Students.** The only exceptions for a student to bring or possess a weapon, including a firearm, are as follows:

1. The firearm or weapon has been brought to school grounds or to an activity or event off school grounds for some educational purpose;
2. The person bringing the firearm or weapon has requested and received the prior approval of both the instructor and the building principal to do so; and
3. All arrangements to use and store the firearm or weapon safely while it is on school premises have been agreed to and carried out.

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

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

**Confiscation of Firearms.** Administrative and teaching personnel are statutorily authorized, without a warrant, to confiscate any firearm possessed in violation of this policy. By statute, any firearm that is confiscated by school personnel shall be delivered to a peace officer as soon as practicable. Such firearms are subject to being destroyed by law enforcement authorities.

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

Adopted on: June 14, 2021

Reviewed and Revised on July 17, 2023

**5050**  
**Reporting Related to Exempt (Home) Schools**

Students in Nebraska may choose to be educated at an exempt (home) school that meets the requirements of statute and the Nebraska Department of Education.

Pursuant to state law, the school district's administration will inform the appropriate agency of the names of all students who are school age and known not to be in attendance at a public, private, parochial or denominational school that has met the requirements for legal operation prescribed in statute and the rules of the Nebraska Department of Education.

Adopted on: June 14, 2021

**5052**  
**School Wellness**

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.\*

## **1. Goals for Nutrition Promotion and Education**

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

## **2. Goals for Physical Activity**

- a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

## **3. Goals for Other School-Based Activities Designed to Promote Student Wellness**

- a. The district will participate in state and federal child nutrition programs as appropriate.

- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.
- d. The district's lunchrooms will be attractive and well-lighted.
- e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- f. The district may partner with other individuals or entities in the community to support the implementation of this policy.
- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.

**4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day**

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
  - i. USDA National School Lunch and School Breakfast nutrition standards
  - ii. USDA Smart Snacks in School nutrition standards.
- b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

## **5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day**

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

## **6. Food and Beverage Marketing**

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

## **7. Public Participation**

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

## **8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, and Fundraisers)**

- a. Definitions. "Competitive food" means all food and beverages other than meals reimbursed under programs authorized by the Richard B. Russell National School Lunch Act and the Child Nutrition Act of 1966 available for sale to students on the school campus during the school day. For the purpose of competitive food standards implementation, "school day" means the period from the midnight before to 30 minutes after the end of the official school day.
- b. Applicability. Except as otherwise allowed by the Nebraska Department of Education (NDE) or applicable law, all competitive food sold during the school day must meet the USDA Smart Snacks Standards and the nutrition standards found in 7 CFR § 210.11. The competitive food restrictions do not apply to food sold during non-school day hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)
- c. Fundraiser Exemptions. A special exemption is allowed for the sale of food and/or beverages that do not meet the competitive food standards as required in this section for the purpose of conducting an infrequent school-sponsored fundraiser. The specially exempted fundraisers must not take place more than the frequency specified by NDE during such periods that schools are in session. No specially exempted fundraiser foods or beverages may be sold in competition with school meals in the food service area during the meal service.
- d. Other Exemptions. The only other nutrition exemptions from the competitive food requirements are those found in 7 CFR § 210.11.
- e. Other Limitations. No competitive food can be sold to children anywhere on school premises beginning one half hour before breakfast and/or lunch service until one half hour after meal service unless all proceeds earned during these time periods go to the school nutrition program.

## **9. Triennial Assessment**

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;

- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

## **10. Public Notice**

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

## **11. Recordkeeping**

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

## **12. Operational Responsibility**

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

\* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated June 2020 to Reflect the USDA Final Rule) [found at https://api.healthiergeneration.org/resource/2](https://api.healthiergeneration.org/resource/2).

Adopted on: June 14, 2021

Reviewed and Revised on July 17, 2023

Revised on: July 15, 2024



## 5053

### **Self-Management of Diabetes or Asthma/Anaphylaxis**

Upon receiving the written request of a student's parent or guardian and the written medical authorization described in the applicable provisions below, , the school district will work with the parent or guardian in consultation with appropriate medical professionals to develop a medical management plan for a student with diabetes, asthma, or anaphylaxis (referred to herein as "medical condition").

A student with diabetes must obtain written authorization to self-manage from the student's physician. The plan for a student with diabetes will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self-management by an appropriately credentialed health care professional, and (d) be signed by the student's parent or guardian and the physician responsible for the student's medical condition.

A student with asthma or anaphylaxis must obtain written authorization to self-manage from the student's physician or from the health care professional who prescribed the medication for treatment of the student's condition. The plan for a student with asthma or anaphylaxis will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self-management by an appropriately credentialed health care professional, (d) include the name, purpose, and dosage of the prescription asthma or anaphylaxis medication prescribed for such student, (e) include procedures for storage and access to backup supplies of such prescription asthma or anaphylaxis medication, and (f) be signed by the student's parent or guardian and the physician or other health care professional responsible for the student's medical condition.

The plan will permit the students to self-manage his or her medical condition in any part of the school or on school grounds during any school-related activity, or in a private location. The parent or guardian of a student for whom such a medical management plan has been developed shall sign a statement acknowledging that (a) the school and its employees and agents are not liable for any injury or death arising from a student's self-management of his or her medical condition and (b) the parent or guardian will indemnify and hold harmless the school district and its employees and agents against any claim arising from a student's self-management of his or her medical condition. The student's parent or guardian will be personally responsible for any and all costs associated with

any injury to school personnel or another student resulting from the a student's misuse of necessary medical supplies.

The district may prohibit a student who is self-managing his or her diabetic condition from possessing medical supplies for self-management and may establish other necessary and appropriate restrictions or conditions when the district determines that the student has endangered himself, herself, or others through misuse or threatened misuse of such medical supplies. The district will promptly notify the parent or guardian of any such prohibition, restriction, or condition.

The district may impose disciplinary consequences on a student with asthma or anaphylaxis who uses his or her prescription asthma or anaphylaxis medication other than prescribed. These disciplinary consequences shall not include limitations on the student's access to necessary medication. The district will promptly notify the parent or guardian of any disciplinary action imposed.

Adopted on: June 14, 2021

## **5054 Student Bullying**

**Definition of Bullying.** Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

**Bullying Prohibited.** Students are prohibited from engaging in any form of bullying behavior.

**Reporting Bullying.** Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students can use the district’s anonymous platform SafeToTell to make this report. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

**Bullying Investigations.** School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

**Disciplinary Consequences.** The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

**Bullying Based on Protected Class Status.** Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

**Support for Students Who Have Experienced Bullying.** Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

**Bullying Prevention and Education.** Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

**Policy Review.** The school district shall review this policy annually.

Adopted on: June 14, 2021

Reviewed on: July 18, 2022, July 17, 2023, July 15, 2024

**5055**  
**Enrollment in Kindergarten**

A child must reach the age of five on or before July 31<sup>st</sup> of the calendar year to be enrolled in kindergarten. The school district will enroll a child who will reach the age of five between August 1<sup>st</sup> and October 15<sup>th</sup> of the year of enrollment if the parent or guardian requests such enrollment and provides an affidavit stating:

- (a) the child attended kindergarten in another jurisdiction in the current school year; or
- (b) the family anticipates relocating to another jurisdiction that would allow admission within the current year; or
- (c) the child has demonstrated through recognized assessment procedures approved by the board that he or she is capable of performing the work of kindergarten.

The recognized assessment procedure(s) approved by the board is the [Developmental Test of Kindergarten Readiness - Second Edition (DTKR-II) by ProEd]

The board delegates to the elementary principal responsibility for determining whether the conditions of this policy have been met. In order to enroll in kindergarten early, students must achieve a score of at least 95%.

Adopted on: June 14, 2021

**5056**  
**Free Expression by Students**

The board of education is responsible for balancing those rights against its responsibility to provide a program of education for students in this district. The board is authorized to preserve order so that the system may function properly.

Students may not engage in any expressive conduct that causes a material and substantial disruption to the educational program; that is lewd, obscene, profane, defamatory, threatening or contains "fighting words;" that advocates the use of substances that are illegal to minors; that incites violence or constitutes a "true threat;" or that urges the violation of law or school rules. Violators will be disciplined in accordance with law and board policy.

Adopted on: June 14, 2021

**5057**  
**District Title I Parent and Family Engagement Policy**

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to improve achievement. A goal of parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: June 14, 2021

Reviewed on: July 18, 2022, July 17, 2023, July 15, 2024, July 14, 2025

**5059**  
**Emergency Medical Treatment**

If a child becomes ill or is injured while at school or while being supervised by a member of the school district's staff, the staff member shall take reasonable steps to render assistance and, when appropriate, summon medical assistance. Staff will notify a student's parent or guardian when a student needs medical attention.

The school district is not qualified under law to comply with directives to physicians limiting medical treatment and will not accept such directives. School district staff members will not honor "do not resuscitate/do not intubate" (DNR/DNI) orders, requests for transport to particular medical facilities, and any similar requests. Parents/Guardians must arrange for all such requests with rescue squad and medical providers directly.

Adopted on: June 14, 2021

## **5062 Lice and Nits**

Upon discovering the presence of live lice or louse eggs, the school will notify the student's parent(s) or guardian(s). The student will be isolated from contact with other students and their belongings, and a parent or guardian must pick the child up from school immediately.

By Nebraska DHHS regulation, students are not permitted to return to school until the student is treated such that no live lice or louse eggs can be detected. The parent(s) or guardian(s) will be required to treat the student and accompany the student to school to be examined. The student cannot ride the school bus until the district has cleared the student to return to school.

Adopted on: June 14, 2021

Reviewed and Revised: July 17, 2023

**5064**  
**Title I Supplement, Not Supplant**

The district will use Title I, Title II, Title IV, and any other funds subject to Supplement, Not Supplant, requirements as required by law. The district will use said funds to Supplement, Not Supplant, state and local funds that would, in the absence of such funds, be spent on Title programs. The district will ensure that Title funds will not be used to provide services which otherwise take the place of public education services that are to be provided to all students.

The district maintains records of the professional development provided at the district level that is funded with Title funds. The Superintendent will ensure that professional development is aligned with the needs of the district's Title programs. Title professional development will not duplicate that which the district provides for non-Title purposes which, in the absence of Title funds, would be provided to all staff.

Adopted on: June 14, 2021

Reviewed and Revised on: July 17, 2023

## **5065 Bed Bugs**

Students found to have bed bugs will be removed from the classroom and inspected by the school nurse. Any bugs found should be removed and collected for identification. If an active bed bug is discovered, the student's parent(s) or guardian(s) will be notified, and prompt, proper treatment will be required. Any other students residing in the same household or otherwise at risk of infection should be inspected as soon as possible after the initial diagnosis.

The student will be excluded from school on the day of the diagnosis and will continue to be excluded from school until the parent(s) or guardian(s) have confirmed that successful treatment has occurred.

If bed bugs are found in a classroom or elsewhere in the building, the school will notify parent(s) and guardian(s) of all students so that the students' clothing and other belongings may be inspected before bringing them into the home. The school will not be closed due to a bed bug presence. If pest management is necessary, it will be provided to affected areas of the school.

Adopted on: June 14, 2021

## **5066 Early Graduation**

**General Policy.** Students most effectively obtain the skills and experience necessary to graduate from high school by completing grades 9 through 12 over the course of 4 years. Unless otherwise permitted by Board policy or other applicable law, students must finish all 4 grade levels in order to graduate.

**Requirements for Application.** In unique circumstances, the Board may waive the four-year attendance requirement for high school graduation, provided that the student has met the requirements of this policy.

Students must make an application to the high school principal before they may seek permission to graduate early from the Board. The principal may consult with appropriate instructional and guidance staff members in making the determination. The student's application must include:

1. Proof that the student will meet all academic requirements necessary to graduate on or before the proposed graduation date;
2. A detailed essay that (a) addresses the reasons for seeking early graduation and (b) articulates the student's post-graduation plans, including goals and objectives justifying the need to graduate early; and
3. A letter from a parent/guardian supporting the application.

The student may submit any additional materials which support the student's efforts to graduate early. Such materials may include, but are not required to include: letters of support from staff and community members; proof of admission in a postsecondary program; and/or any other materials which the student believes to support the student's application.

**Consideration by the Board of Education.** The principal will make a written recommendation to the Board based on the submitted application from the student. The Board will consider but is not bound by the principal's recommendation. Along with the application, the Board may consult with members of the administration, staff, or anyone else the Board deems appropriate. The Board will grant a student's application only if it determines that the student is best served by permitting the student to graduate early.

**Participation in District Activities.** Early graduates will be considered graduates of the district at the time the Board confers such status upon them. Therefore, early graduates will no longer be considered members of the student body and will forfeit those rights and privileges accorded such students.

Adopted on: June 14, 2021

## **5067**

### **Student Assistance Team or Comparable Problem Solving Team**

Pursuant to the Rules of the Nebraska Department of Education, the school district uses a general education student assistance team ("SAT") or a comparable problem solving team ("Team"). The SAT or Team will use and document problem-solving and intervention strategies to assist teachers in the provision of general education and to meet the needs of students who may be struggling in the general curriculum or who are struggling to comply with the student code of conduct or to meet acceptable behavioral and social norms.

If the SAT or Team feels that all viable alternatives have been explored, a referral for multidisciplinary evaluation shall be completed. The referral shall comply with the requirements of the Rules of the Nebraska Department of Education.

All teaching staff must:

- 1) Support the SAT or Team process by appropriately referring students who may benefit from the SAT or Team process; and
- 2) Faithfully and consistently implementing the intervention strategies recommended by the SAT or Team.

The failure to support the SAT or Team process is a serious matter and may constitute just cause for terminating or canceling a teacher's employment.

Adopted on: June 14, 2021

## Superintendent Report - March 2026

I hope this report finds you well. Hard to believe we are nearing the end of the 3rd qtr. already. Time to Spring ahead and finish another Awesome year!

### Personnel and finance -

We had three applicants for the elementary opening. We still have the Middle School opening online, but with no applicants at this time, we have started looking at other options. Stay tuned.

The committee met recently to discuss wage increases for our classified staff. With minimum wage now at \$15/hour and 1.75% increase for next year, it was decided to give the same total percentage increase that was give to teachers. This will be a 5.16% hourly wage increase.

State Aid numbers have been released for 26-27. Unfortunately our State Aid will be approximately \$45,879 less than last year. The decrease is largely due to enrollment option numbers and declining enrollment.

The 26-27 Teacher Contracts will be given to teachers on Monday, March 16th and then have 15 teacher calendar days to return, which would be Friday, April 3rd. The original teacher contract was sent to our school attorney for review and updates. We will be using the KSB template for teacher contracts which closely mirrors the previous used contract, but with recommended updates.

### Building and Grounds -

The committee met this past month to discuss summer projects. Projects included concrete work and roofing updates. Bids are being accepted for the concrete projects at this time. We will meet again in March to look at bids and continue exploring roofing options.

### Transportation-

The coach bus took out a pheasant on a recent activity trip. We have been able to use the bus but the window needs to be replaced. Plans are for replacement on Monday.

We have had a few minor repairs on buses, but nothing major. The third round of inspections are quickly approaching.

### Americanism-

Mr. Julian and Mr. Jorgensen are looking at American History curriculum to update what we currently use.

Elementary News:

Probably the most exciting thing happening in the Elementary is the hiring of Erica Schow as the new first grade teacher. Mrs. Schow has been the 1st grade teacher at Ogallala elementary the last three years and comes from a family of teachers. We are very fortunate to have her join our team.

We had 23 students with perfect attendance during the month of February. We will celebrate this on Monday morning.

Our elementary enrollment increased by two students this month. Two of our previous students returned. However, we are getting a new student in the MS to start the 4th quarter.

Our Elementary Spring Family Night is quickly approaching and will be held on Thursday, March 26th. Pizza will be provided for families and activities will be provided by Nebraska PBS. Here is a list of the activities planned.

**Activity 1: Read and Craft Together as a Family: (commons area)**

At this station, families will choose a book based on their child's age and read it together. After reading, families will complete a fun, hands-on craft that connects to the story.

**Activity 2: Using Media Together: (media center)**

At this station, families will co-play together on an iPad using an educational PBS KIDS game that promotes thinking, problem-solving, and fun. After exploring that game together, families will be able to continue the learning at home with an off-screen activity inspired by the same theme.

**Activity 3: Matching Games and Sentence Construction: (east gym)**

Children will practice early literacy skills by matching cards that rhyme like Cat and Hat with additional ways to play. A sentence construction game is used for older children where they use different words to spring together a fun or silly sentence.

Kindergarten orientation is this Wednesday, March 11th. I believe we have 12 students signed up for kindergarten next year, but please don't quote me on that.

State NSCAS testing will begin in April. The Elementary begins on April 9th and the MS will begin the first week of April. NSCAS testing will run throughout the month of April.

I will close for now and save the rest for the board meeting. A reminder of the board retreat on Tuesday, March 10th at 4:00. Thank you for taking time out of your busy schedule to make the Superintendent transition successful.

Doug W. and Molly are scheduled to look at finances at 5:00 and I will see the rest of you at 6:00.

See you Monday,  
Del

March 2026  
Athletic Director's Report

Informational

Spring sports began on March 3rd. Currently, there are nine out for golf, seven boys and 11 girls out for high school track and field, and all of the junior high students are out for track and field.

Wrestling

The wrestling season wrapped up with the Tigers sending two wrestlers to the State Tournament in Omaha. Skylar Johnson became the first Tiger female to earn a medal at the State Tournament with her 5th place finish. Colton Fote, who finished in 2nd place at the District meet hosted by Southwest, also qualified. Colton wrestled tough, but was unable to come home with a medal.

Basketball

The Tiger basketball teams wrapped up their seasons since the last Board meeting. The Boys Varsity finished with a record of 14-10, Boys JV finished at 7-7, Girls Varsity finished with a 17-7 record, and the Girls JV finished at 9-2. Wrapping up the season, the Tigers traveled to Hershey on February 10th. Due to low numbers on our side there was no Girls JV. It was a tough night for the Tigers as the Boys JV, Varsity, and Girls Varsity were defeated by the Panthers. Things turned around very quickly for the Tigers as they wrapped up their home games by hosting Sutherland on February 12th, a night in which all four Tiger basketball teams defeated the Sailors. The regular season for the boys wrapped up with a trip to North Platte St. Pat's on February 20th. Unfortunately, the Tiger JV and Varsity teams were unable to defeat the Irish. Looking at the postseason, the girls were able to host their D2-10 Subdistrict on February 16th, 17th, and 19th. The Tigers were able to defend their home court by defeating Arthur Co. on the 17th and South Platte on the 19th. Those wins advanced the girls to the D2-6 District Final against Silver Lake on February 27th. Due to a small facility, Silver Lake moved the game to Adams Central High School. The Lady Tigers put forth a valiant effort; however, they were defeated by the Mustangs to end their season. For the boys, they were the #2 seed in the D2-9 Subdistrict that was hosted by Wallace. On February 24th the Tigers skated past Arthur Co. to move into the Subdistrict Final against Wallace. A great effort by the boys came up short as they were defeated by the Wildcats on February 26th ending their season.

The junior high Tiger basketball teams also had their seasons wrap up since the February Board meeting. The girls finished with a record of 3-3 and the boys finished with a record of 1-5. Their final game of the season was on February 11th at home against Wallace. The girls were able to defeat the Wildcats while the boys suffered a setback.

### Upcoming Events

- March 28th - HS Track & Field at Hershey
- March 30th - Golf hosting Paxton Invite at Crandall Creek
- April 2nd - HS Track & Field at Perkins Co.
- April 7th - Golf at Dundy Co. Stratton Invite
- April 7th - HS Track and Field at Creek Valley
- April 8th - JH Track & Field at Paxton Invite

Mrs. McAbee  
Principal Report  
Feb. 6, 2026

### **Activities:**

**Speech: Speech:**The Speech team has been busy nearly every Saturday with events. Mrs. Fox has done an outstanding job working with these students. Here is a recap of their accomplishments since the last board meeting:

Feb. 7th - Sutherland Speech Meet - Paxton team received 2nd place! Placing individually included: POI - Kepler 1st place and Rileigh 2nd place, Poetry - Kepler 1st place, Madilynn 3rd place, and Andi 4th place, Humorous - Natalie 2nd place and Madilynn 8th place, Informative - Emma 5th place, Andi 7th place, and Kade 8th place, Extemp - Rileigh 2nd place, Cale 6th place, and Andi 7th place, Duet - Madilynn and Kepler 3rd place, OID team of Tori, Natalie, Abigail, Marlee, and Keegan 6th place.

Feb. 14th - Blue and Gold Meet at North Platte - Finishing in the Varsity Humorous Prose competition was Natalie in 8th place.

Feb. 18th - RPAC Speech Meet was held at Med Valley. Placing individually included: POI - Kepler 3rd place and Rileigh 5th place, Humorous - Natalie 8th place, Poetry - Madilynn 5th place and Kepler 8th place, Persuasive - Rileigh 8th place, Serious Prose - Andi 8th place, Informative - Emma 5th place, Duet of Kepler and Madilynn 5th place, OID of Marlee, Natalie, Tori, Abigail, and James 5th place.

Feb. 21st - Ogallala Speech Meet - Placing individually included: Poetry - Madilynn 7th place, Extemp - Rileigh 9th, and POI - Kepler 8th place.

March 7th - Maxwell Speech Meet - Paxton team received 2nd place! Placing individually included: OID - Marlee, Natalie, Tori, Abigail, and James 1st place, POI - Rileigh 2nd place, Kepler 5th place, Persuasive - Rileigh 4th place, Humorous - Natalie 8th place, Informative - Emma 7th place, Extemp - Rileigh 5th place, Poetry Madilynn 1st place and Kepler 3rd place, Unified speech - Kade 2nd place, Triathlon - Rileigh 5th place

Final Speech 2026 events include:

March 18th - Districts at South Platte

March 28th - State at Kearney

**Quiz Bowl:** The Quiz Bowl team is near the end of their competition season with the final meet on Monday, March 16th at the ESU Quiz Bowl in North Platte. Good luck to Coach Annie Rudolph and the Quiz Bowl students!

**Music:** Mrs. Peters and the band students are preparing for upcoming performances.

On Monday, March 23rd, the band students will travel to Med Valley for the RPAC band clinic with a concert to follow at 6 pm.

On March 29th, Mrs. Peters and music students will travel to Denver to watch Phantom of the Opera at the Buell Theatre. Students have been raising funds for this great opportunity.

The Middle/High School Spring Concert will be on Thursday, April 9th. Please come and enjoy their wonderful music!

**Student Council** - The Student Council had a successful Spirit Week which ended with the dance on Saturday, February 28th. Good job Mrs. Schimonitz and the student council!

**FFA** - The FFA Chapter is preparing for the state FFA convention March 25th-27th in Lincoln. Competing at the state level is the Ag Sales team of Jaleigh Hansen, Eva Crowley, Skylar Johnson and Maddex McConnell, Eva Crowley will also compete in Senior Public Speaking. State Degree recipients will also be presented with their awards at the State FFA Convention. Good luck Tigers!

**Science Olympiad** - The Science Olympiad season is quickly approaching. There competition schedule will be as follows:

March 17th - Kearney

April 8th - Ogallala

April 18th - State at Lincoln

**NHS Inductions** - NHS Inductions will be held Tuesday, March 31st.

**Expanding Your Horizons** - On Thursday, March 19th, 7th grade students will attend the Expanding Your Horizons program at MPCC in North Platte with Mrs. Spencer.

**Student Testing** - Students will begin some of their Spring testing soon.

March 24th - ACT test for Juniors

March 31st - PreACT test for Sophomores

April 1st - NSCAS state reading test for Grades 6-8

April 14th - NSCAS state science test for Grade 8

April 21st - NSCAS state math test for Grades 6-8

**Professional Development:**

March 10th - ESU Leadership Cadre with Jimmy Casas

March 18th - 20th - School Masters and NRCSA Conference in Kearney

