

Board of Education Regular Meeting
Monday, August 10, 2026 6:00 PM

School Board Conference Room
P.O. Box 368
Paxton, NE 69155-0368

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 \$450,536.40. Checks #349401 to #349448.
 - 4.4. Approve transfer from MMDA checking to general fund checking. Checks #349401 to #349448.
 - 4.5. Reading and approval of building fund bills in the amount of \$74,816.40 Checks #1714 and #1715.
 - 4.6. Activity Fund Report
 - 4.7. Reading and approval of the Lunch fund bills in the amount of \$1,563.28 . Checks #8727 to #8729.
5. Information Item
 - 5.1. Review of Paxton's Strategic Plan.
 - 5.2. Review upcoming Board Workshops
6. Action Item
 - 6.1. Discuss, consider and take action to annually review the Student Bullying Policy 5054.
 - 6.2. Discuss, consider and take action to approve the contract for the 26-27 Spanish teacher.
 - 6.3. Discuss, Consider and Take action to approve Sonya Price as an authorized signer for School Business Accounts at Western NE Bank.
 - 6.4. Discuss, consider and take action to approve the purchase of a 2027 Blue Bird bus.
 - 6.5. Discuss, consider and take action to approve the purchase of REI camera equipment and subscriptions for all school vehicles.
 - 6.6. Discuss, consider and take action to approve the installation of REI equipment by Platte Valley Communications.
 - 6.7. Discuss, consider and take action to approve the sell of light poles for \$50 each.
 - 6.8. Discuss, consider and take action to approve Dana Cole as the District Auditor.
 - 6.9. 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

P.O. Box 368
308 North Elm Street
Paxton, NE 69155-0368



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PAXTON CONSOLIDATED SCHOOLS **REGULAR MEETING** **JULY 13, 2026**

The regular meeting of the Paxton Consolidated Schools Board of Education was called to order by President Cory Holm at 6:01. Roll Call – Present: Cory Holm, Michael Holzfaster, Doug Wasserman, Doug Luedke and Molly Thompson. Absent: Brittany Hardin. Also present for the meeting were Superintendent Stacy McAbee and Business Manager Olene Beck.

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 July 10, 2026, The Disabilities Education Act. President Holm recognized visitors, no public comments were received.

CONSENT AGENDA:

Moved by Doug Wasserman and seconded by Molly Thompson to approve the consent of agenda as presented. Approve the June 15, 2026 Regular Board minutes and June 30, 2026 Board Retreat Minutes. Approve General Fund checks #34832 to #34888 in the amount of \$294,687.85 and transfer this same amount from MMDA checking to General Fund checking. Approve Activity Fund report. Approve Lunch Fund checks #8724 to #8726 in the amount of \$1,122.65. Approve Activity Fund report. Voting: Aye: Cory Holm, Michael Holzfaster, Doug Wasserman, Doug Luedke and Molly Thompson. Nay – none. Absent: Brittany Hardin. Motion carried. Cory Holm and Michael Holzfaster reviewed the bills for July.

INFORMATION ITEMS:

Superintendent McAbee presented the Multi-Cultural Education Annual Report. Reviewed the collection of student fees under the Student Fees Policy #5045.

ACTION ITEMS:

Student Fees Policy #5045 Public Hearing with no public comments or action taken.

Parental Involvement Policy #5018 Public Hearing with no public comments or action taken.

Moved by Michael Holzfaster and seconded by Doug Luedke to approve KSB recommended changes to Policy 4065 Staff Use of AI Tools as presented. Voting: Aye - Michael Holzfaster, Doug Wasserman, Doug Luedke, Molly Thompson and Cory Holm. Nay – none. Absent: Brittany Hardin. Motion carried.

Moved by Molly Thompson and seconded by Michael Holzfaster to approve the 2026-2027 breakfast and lunch. Price increased to \$2.55 for student breakfast, \$3.35 for student lunch (K-5) and \$3.85 for student lunch (6-12) and \$.50 for milk. Staff and guests will be \$3.00 for breakfast and \$5.00 for lunch. Voting: Aye - Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm and Michael Holzfaster. Nay – none. Absent: Brittany Hardin. Motion carried.

Moved by Doug Luedke and seconded by Molly Thompson to approve Student Fee Policy #5045 - as reviewed and revised. Voting: Aye - Doug Luedke, Molly Thompson, Cory Holm, Michael Holzfaster and Doug Wasserman. Nay – none. Absent: Brittany Hardin. Motion carried.

Moved by Doug Wasserman and seconded by Michael Holzfaster to approve the 2026-2027 Staff Handbook as presented. Voting: Aye - Molly Thompson, Cory Holm, Michael Holzfaster, Doug Wasserman and Doug Luedke. Nay – none. Absent: Brittany Hardin. Motion carried.

Moved by Michael Holzfaster and seconded by Molly Thompson to approve the 2026-2027 Student Handbook as presented. Voting: Aye - Cory Holm, Michael Holzfaster, Doug Wasserman, Doug Luedke and Molly Thompson. Nay – none. Absent: Brittany Hardin. Motion carried.

Moved by Doug Wasserman and seconded by Doug Luedke to approve the 2026-2027 Activity Handbook as presented. Voting: Aye - Michael Holzfaster, Doug Wasserman, Doug Luedke, Molly Thompson and Cory Holm. Nay – none. Absent: Brittany Hardin. Motion carried.

Moved by Michael Holzfaster and seconded by Molly Thompson to approve Superintendent Evaluation Policy #4057 as revised. Voting: Aye - Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm and Michael Holzfaster. Nay – none. Absent: Brittany Hardin. Motion carried.

Moved by Doug Luedke and seconded by Molly Thompson to approve NASB Transition Superintendent Evaluation tool. Voting: Aye - Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm and Michael Holzfaster. Nay – none. Absent: Brittany Hardin. Motion carried.

Moved by Cory Holm and seconded by Michael Holzfaster to approve the absence of Brittany Hardin from the meeting. Voting: Aye - Doug Luedke, Molly Thompson, Cory Holm, Michael Holzfaster and Doug Wasserman. Nay – none. Absent: Brittany Hardin. Motion carried.

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

MEETINGS: The next regular board meeting will be Monday August 10, 2026 at 6:00 p.m. to be held at Paxton Consolidated Schools. A Board Retreat and Budget Workshop meeting will be held on Monday, August 24, 2026 at 5:30 p.m. Agendas for the meetings 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 7:33 p.m.

Olene Beck

Olene Beck
Secretary

PAXTON CONSOLIDATED SCHOOLS



REGULAR BOARD
MEETING

AUGUST 10, 2026

PAXTON CONSOLIDATED SCHOOLS
FINANCIAL REPORT: July 2026

FINANCIAL REPORT: CASH SUMMARY ENDING July 2026

ACTIVITY FUND (Certificate of Deposit)	\$15,204.52
ACTIVITY FUND (Checking Account)	\$171,055.78
BOND FUND	\$1,003,290.44
BUILDING FUND	\$139,069.83
NEBRASKA LIQUID ASSET FUND	\$192,931.02
DEPRECIATION FUND	\$200,405.96
DISTRICT #6 GENERAL FUND MMDA	\$1,527,435.09
DISTRICT #6 CHECKING	\$17,113.01
HOT LUNCH FUND	\$3,629.40
POSTAGE ACCOUNT	\$2,036.07
REVOLVING BUSINESS FUND	\$19,078.44

ENDING BALANCE: 07/31/2026

\$3,291,249.56

FINANCIAL REPORT: July 2026
DISTRICT #6 GENERAL FUND

BEGINNING BALANCE: 7/01/2026

\$1,780,826.52

RECEIPTS: July

County Taxes: Keith	32967.96
County Taxes: Lincoln	0.00
County Taxes: Perkins	200.95
ESU #16: Love of Reading June 2026	495.00
State of NE: DS July 26 MIPS	385.78
State of Nebraska: Title I 4505	5157.00
State of Nebraska: State Aid 3110	0.00
Western Nebraska Bank: Interest	2089.73

TOTAL RECEIPTS: July 2026 **\$41,296.42**

DISBURSEMENTS: July 13, 2026

-\$294,687.85

TOTAL DISBURSEMENTS: July 2026

-\$294,687.85

STATEMENT ENDING BALANCE: 07/31/2026

\$1,527,435.09

ESTIMATED REVENUE July 2026:

Keith County Taxes	\$23,455.81
Perkins County Taxes	\$921.41
Lincoln County Taxes	\$1.18
State of Nebraska: State Aid 3110	\$0.00
State of Nebraska: SPED SA FFR REIMBURSEMENT	\$0.00

ESTIMATED TOTAL REVENUE: **\$24,378.40**

DISBURSEMENTS: August 10, 2026

-\$450,536.40

ESTIMATED BALANCE: August 31, 2026

\$1,101,277.09

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

WNB BUILDING FUND			
BEGINNING BALANCE:	07/01/2026		<u>\$212,053.79</u>
RECEIPTS: July			
Keith County		\$1,581.63	
Lincoln County		\$0.00	
Perkins County		\$15.58	
Promontory (WNB) Interest		\$235.23	
TOTAL RECEIPTS: WNB Building Fund		<u>\$1,832.44</u>	
TRANSFER OUT - July: InterFund Loan to MMDA		<u>\$0.00</u>	
ENDING BALANCE:	07/31/26		<u>\$213,886.23</u>
TRANSFER IN - August NE Liquid Asset Fund (Building)		<u>\$0.00</u>	
EXPENDITURES: August			
	Check #		
FirstBank of NE - Lease - Series 2023	#1714	-\$10,237.40	
Callihan Construction - West Concete	#1715	-\$64,579.00	
TOTAL EXPENDITURES: WNB Building Fund		<u>-\$74,816.40</u>	
EXPENDITURES: August 2026			
BALANCE:			<u>\$139,069.83</u>
NEBRASKA LIQUID ASSET FUND (BUILDING)			
BEGINNING BALANCE:	07/01/26		<u>\$192,376.89</u>
RECEIPTS: July			
Deposit from WNB Building Fund		\$0.00	
Interest		\$554.13	
TOTAL RECEIPTS: Nebraska Liquid Asset Fund		<u>\$554.13</u>	
ENDING BALANCE:	07/31/2026		<u>\$192,931.02</u>
TRANSFER OUT- August: WNB Building Fund		<u>\$0.00</u>	
		<u>\$0.00</u>	
BALANCE:			<u>\$192,931.02</u>
BOND FUND			
BEGINNING BALANCE:	07/01/2026		<u>\$991,622.09</u>
RECEIPTS: July			
Keith County		\$10,396.63	
Lincoln County		\$0.00	
Perkins Cty. (Perkins sends to Keith County)		\$0.00	
Promontory (WNB) Interest		\$1,271.72	
TOTAL RECEIPTS: Bond Fund		<u>\$11,668.35</u>	
ENDING BALANCE:	07/31/2026		<u>\$1,003,290.44</u>
EXPENDITURES: August 2026			
	Check #		
None	None	\$0.00	
TOTAL EXPENDITURES: Bond Fund		<u>\$0.00</u>	
BALANCE:			<u>\$1,003,290.44</u>

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

ACTIVITY FUND

BEGINNING BALANCE:	07/01/2026	\$186,471.33
RECEIPTS: July		
Receipts	\$3,329.65	
Interest	\$61.01	
TOTAL RECEIPTS: Activity Fund	\$3,390.66	
EXPENDITURES: July		
Credit Card Expenditures	-\$2,516.67	
Expenditures	-\$1,085.02	
TOTAL EXPENDITURES: Activity Fund	-\$3,601.69	
ENDING BALANCE:	7/31/2026	\$186,260.30

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

DEPRECIATION FUND

BEGINNING BALANCE:	07/01/2026	\$200,150.97
RECEIPTS: July		
Receipts - District #6	\$0.00	
Interest	\$254.99	
TOTAL RECEIPTS: Depreciation Fund	\$254.99	
TRANSFER OUT		
Building Asset Fund	\$0.00	
ENDING BALANCE:	7/31/2026	\$200,405.96
EXPENDITURES: July	Check #	
None	N/A	
TOTAL EXPENDITURES: Depreciation Fund	\$0.00	
BALANCE:		\$200,405.96

HOT LUNCH FUND

BEGINNING BALANCE:	07/01/2026	\$1,426.57
RECEIPTS: July		
Daily Receipts - Reimbursable Daily	\$100.50	
Non-Reimbursable - Daily Receipts	\$38.80	
RevTrak - Collection Fee	\$50.00	
Preschool Milk Reimbursed	\$2.18	
Transfer from General Fund	\$3,134.00	
TOTAL RECEIPTS: Hot Lunch Fund	\$3,325.48	
EXPENDITURES: July		
Expenditures	-\$1,038.40	
RevTrak Fee	-\$84.25	
TOTAL EXPENDITURES: Hot Lunch Fund	-\$1,122.65	
ENDING BALANCE:	7/31/2026	\$3,629.40

POSTAGE ACCOUNT

BEGINNING BALANCE:	07/01/2026	\$2,288.98
RECEIPTS: July		\$0.00
EXPENDITURES: July		-\$252.91
ENDING BALANCE:	7/31/2026	\$2,036.07

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

REVOLVING BUSINESS

BEGINNING BALANCE:	07/01/2026	<u><u>\$16,956.52</u></u>
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RECEIPTS: July

Unreimbursed Medical	Payroll Deduction	\$436.67
General Fund	Payroll	\$1,385.25
General Fund and Hot Lunch	Retirement	\$22,933.08
ASI: Dependant Care	Payroll Deduction	\$350.00
457b	Payroll Deduction	\$525.00
403B	Payroll Deduction	\$300.00
General Fund Credit Card	Check Number 34768	\$7,700.81
Reimbursed		\$0.00
Hot Lunch Credit Card	Check Number 8704	\$0.00
Activities Credit Card	Check Number 5956	\$969.10

TOTAL RECEIPTS: Revolving Business	<u><u>\$34,599.91</u></u>
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EXPENDITURES: July

403 B	Auto Payroll Deduction	-\$300.00
457b	Auto Payroll Deduction	-\$525.00
ASI Fees	Auto Payroll Deduction	-\$50.00
ASI Dependant Care	Auto Payroll Deduction	\$0.00
ASI Health Care	Auto Payroll Deduction	\$0.00
NPERS	Auto Retirement	-22,933.08
US Bank Credit Card	Telepay General, Hot Lunch and Activities	-8,669.91

TOTAL EXPENDITURES: Revolving Business	<u><u>-\$32,477.99</u></u>
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ENDING BALANCE:	07/31/2026	<u><u>\$19,078.44</u></u>
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Revenue Summary Report
Processing Month: 07/2026
JULY 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	15,478.07	1,921,605.87	64.05	1,078,394.13
01 1115	Carline Tax	14,000.00	0.00	8,013.96	57.24	5,986.04
01 1120	PUBLIC POWER DIST SALES TAX 5%	8,000.00	0.00	9,833.57	122.92	(1,833.57)
01 1125	Motor Vehicle Tax	120,000.00	9,703.64	115,548.53	96.29	4,451.47
01 1140	Interest on Taxes	8,000.00	0.00	194.89	2.44	7,805.11
01 1510	Interest On Investments	0.00	2,089.73	13,853.68	0.00	(13,853.68)
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	2,000.00	100.00	0.00
01 1921	Local License Fees	0.00	0.00	0.00	0.00	0.00
Subtotal: 1000		5,077,346.00	27,271.44	2,071,050.50	40.79	3,006,295.50
01 2110	Fines And License Fees	40,000.00	2,900.96	34,565.90	86.41	5,434.10
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	ESU Reciepts	2,500.00	495.00	3,798.25	151.93	(1,298.25)
Subtotal: 2000		42,500.00	3,395.96	38,364.15	90.27	4,135.85
01 3110	State Aid	722,682.00	0.00	722,682.00	100.00	0.00
01 3120	Special Ed Programs	369,000.00	0.00	362,997.00	98.37	6,003.00
01 3130	Homestead Exemption	0.00	3,723.12	18,688.26	0.00	(18,688.26)
01 3131	Property Tax Credit	0.00	(0.77)	1,193,240.77	0.00	(1,193,240.77)
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 3180	Prorate Motor Vehicles	5,000.00	1,363.89	7,105.41	142.11	(2,105.41)
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	5,086.24	2,370,254.24	202.99	(1,202,572.24)
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	5,157.00	25,333.00	63.33	14,667.00
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	0.00	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	385.78	6,000.96	200.03	(3,000.96)
01 4709	Medicaid Admin Claim Reimb.	4,000.00	0.00	1,571.62	39.29	2,428.38
01 4969	Title IV - A	10,000.00	0.00	10,000.00	100.00	0.00
Subtotal: 4000		129,600.00	5,542.78	106,759.58	82.38	22,840.42
01 5300	Sale Of Property	0.00	0.00	0.00	0.00	0.00
01 5301	Insurance Adjustment	970.00	0.00	1,383.00	142.58	(413.00)
01 5600	Other Non-revenue Receipts	7,500.00	0.00	3,315.00	44.20	4,185.00
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	0.00	4,698.00	55.47	3,772.00
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	41,296.42	4,591,126.47	71.45	1,834,471.53

Cash Receipt Listing - Summary
JULY 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>
	PERKINS Perkins County	07/06/2026	Perkins County Treasurer	4453	200.95
	ESU16 Educational Service Unit #16	07/23/2026	Love of Reading Book - June 2026	4454	495.00
	STATEOFNEB State of Nebraska	07/28/2026	DS JUL 26 MIPS	4455	385.78
	KEITH Keith County	07/14/2026	Keith County Treasurer	4456	32,967.96
	STATEOFNEB State of Nebraska	07/24/2026	TITLE I 4505	4457	5,157.00
	WNB Western Nebraska Bank	07/30/2026	Interest	4458	2,089.73
Report Total:					41,296.42

Receipt Number: Received From: PERKINS Perkins County Receipt Date: 07/06/2026 Receipt Key: 4453 Amount: 200.95

Description: Perkins County Treasurer	Comment:
Chart of Account Number	
01 1125	<u>Detail Description</u>
01 3130	Perkins County - MV Tax 2025
01 3130	Perkins County - Homestead
01 3130	Perkins County - Homestead
01 3180	Perkins County MV ProRate

Receipt Number: Received From: ESU16 Educational Service Unit #16 Receipt Date: 07/23/2026 Receipt Key: 4454 Amount: 495.00

Description: Love of Reading Book - June 2026	Comment:
Chart of Account Number	
01 2210	<u>Detail Description</u>
	Love of Reading Book - June 2026

Receipt Number: Received From: STATEOFNEB State of Nebraska Receipt Date: 07/28/2026 Receipt Key: 4455 Amount: 385.78

Description: DS JUL 26 MIPS	Comment:
Chart of Account Number	
01 4708	<u>Detail Description</u>
	DS JUN 26 MIPS

Receipt Number: Received From: KEITH Keith County Receipt Date: 07/14/2026 Receipt Key: 4456 Amount: 32,967.96

Description: Keith County Treasurer	Comment:
Chart of Account Number	
01 1125	<u>Detail Description</u>
01 1100	Keith County: MV Tax
01 1100	Keith County: Commission
01 1100	Keith County: RE & PP Tax
01 1100	Keith County: RE & PP Interest
01 3130	Keith County: Homestead
01 3130	Keith County: Homestead Commission
01 2110	Keith County Fines & License
01 3180	Keith County MV ProRate
01 3131	Keith County Property Tax Credit

Receipt Number: Received From: STATEOFNEB State of Nebraska Receipt Date: 07/24/2026 Receipt Key: 4457 Amount: 5,157.00

Description: TITLE I 4505	Comment:
Chart of Account Number	
01 4505	<u>Detail Description</u>
01 4505	TITLE I 4505
	TITLE I 4505

Receipt Number: Received From: WNB Western Nebraska Bank Receipt Date: 07/30/2026 Receipt Key: 4458 Amount: 2,089.73

Description: Interest	Comment:
Chart of Account Number	
01 1510	<u>Detail Description</u>
	Interest

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	41,296.42	41,296.42
Subtotal Expense		
Subtotal General Ledger	Total:	41,296.42

AUGUST 2026 GENERAL FUND EXPENDITURES

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	57,196.23	593,601.98	16,398.02	97.31
01 1100 111 002	Regular Salaries - Teachers ELE	570,000.00	45,518.40	528,252.08	41,747.92	92.68
01 1100 112 001	Regular Salaries - Paras. - HS	30,000.00	0.00	24,747.30	5,252.70	82.49
01 1100 112 002	Regular Salaries - Paras ELE	20,000.00	0.00	14,125.30	5,874.70	70.63
01 1100 113 001	Regular Salaries Subs- HS	40,000.00	0.00	38,702.19	1,297.81	96.76
01 1100 113 002	Regular Salaries -Subs ELE	20,000.00	0.00	14,090.71	5,909.29	70.45
01 1100 150 001	Additional compensation - Non Instruc.	55,000.00	2,883.50	49,163.60	5,836.40	89.39
01 1100 151 001	Additional compensation - Teachers	110,000.00	10,437.45	108,643.68	1,356.32	98.77
01 1100 151 002	STIPENDS - EL	0.00	0.00	0.00	0.00	0.00
01 1100 210 001	Health Insur - Non Instructional -HS	200.00	36.02	157.45	42.55	78.73
01 1100 211 001	Health Insurance/DIS- HS	310,000.00	26,795.62	292,300.18	17,699.82	94.29
01 1100 211 002	Health Insurance/DIS- ELE	230,000.00	15,070.91	177,847.78	52,152.22	77.33
01 1100 212 001	Para Dis.- HS	150.00	0.00	103.54	46.46	69.03
01 1100 212 002	Para Dis.- ELE	150.00	5.50	86.88	63.12	57.92
01 1100 213 002	Health Insurance- ELE	0.00	0.00	0.00	0.00	0.00
01 1100 220 001	Social Security- Non Instructional HS	4,000.00	220.60	3,761.12	238.88	94.03
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	54,000.00	5,136.05	53,285.86	714.14	98.68
01 1100 221 002	Teacher Social Security- ELE	41,000.00	3,559.51	40,942.40	57.60	99.86
01 1100 222 001	Para Social Security- HS	2,500.00	0.00	1,893.18	606.82	75.73
01 1100 222 002	Para Social Security- ELE	1,600.00	0.00	1,080.68	519.32	67.54
01 1100 223 001	Sub Teacher Social Security- HS	3,200.00	0.00	2,960.93	239.07	92.53
01 1100 223 002	Sub Teacher Social Security- ELE	1,600.00	0.00	1,077.84	522.16	67.37
01 1100 230 001	Retirement - Non Instructional - HS	2,800.00	211.15	1,227.64	1,572.36	43.84
01 1100 231 001	Retirement - Teachers - HS	51,500.00	4,935.95	51,109.13	390.87	99.24
01 1100 231 002	Retirement - Teachers - ELE	38,700.00	3,333.11	38,608.09	91.91	99.76
01 1100 232 001	Para Retirement - HS	2,100.00	0.00	1,808.62	291.38	86.12
01 1100 232 002	Para Retirement - ELE	1,800.00	0.00	1,019.76	780.24	56.65
01 1100 233 001	Subs Retirement - HS	1,000.00	0.00	111.64	888.36	11.16
01 1100 233 002	Subs Retirement - ELE	1,000.00	0.00	4.14	995.86	0.41
01 1100 237 001	Increased Retirement Contribution Rate	18,500.00	0.00	4,430.20	14,069.80	23.95
01 1100 237 002	Increased Retirement Contribution Rate	17,500.00	0.00	3,287.81	14,212.19	18.79
01 1100 382 000	Distance Learning Charges	23,000.00	23,000.00	23,000.00	0.00	100.00
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	18,000.00	1,136.56	14,421.40	3,578.60	80.12
01 1100 610 002	Supplies & Registrations - ELE	22,000.00	4,943.04	21,523.14	476.86	97.83
01 1100 610 001 411	Facs	2,500.00	255.80	1,257.18	1,242.82	50.29
01 1100 610 001 412	Ind Tech	4,000.00	75.54	2,895.51	1,104.49	72.39
01 1100 610 001 413	Music - HS	5,000.00	0.00	2,724.78	2,275.22	54.50
01 1100 610 002 413	Music - ELE	1,500.00	0.00	1,089.96	410.04	72.66
01 1100 610 001 414	Science - HS	2,500.00	0.00	116.83	2,383.17	4.67
01 1100 610 001 415	Activites-HS	5,000.00	0.00	5,000.00	0.00	100.00
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	1,800.35	2,199.65	45.01
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	849.11	1,635.72	364.28	81.79
01 1100 610 002 417	STEM - ELE	1,000.00	173.02	173.02	826.98	17.30
01 1100 640 001	Textbooks - HS	3,000.00	0.00	1,681.01	1,318.99	56.03
01 1100 640 002	Textbooks - ELE	6,000.00	393.36	5,822.14	177.86	97.04
01 1100 643 001	Web Based Software - HS	32,500.00	5,530.01	31,102.94	1,397.06	95.70
01 1100 643 002	Web Based Software - EL	17,500.00	3,921.80	17,420.61	79.39	99.55
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	6,000.00	0.00	5,876.65	123.35	97.94
01 1100 734 002	Computer Hardware - ELE	4,000.00	0.00	2,385.00	1,615.00	59.63
01 1100 890 001	Misc. Expenses - HS	15,000.00	1,470.75	13,926.99	1,073.01	92.85
01 1100 890 002	Misc Expense	15,000.00	764.50	2,436.35	12,563.65	16.24
1100	REGULAR INSTRUCTIONAL PROGRAMS	2,488,800.00	217,853.49	2,222,718.90	266,081.10	89.31
1	PROVERTY PROGRAMS					
01 1160 610 000	Poverty Instructional Program	40,000.00	321.61	40,000.00	0.00	100.00
1160	PROVERTY PROGRAMS	40,000.00	321.61	40,000.00	0.00	100.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS					
01 1200 111 001	SPED Teacher Salary HS	47,000.00	3,851.25	46,290.00	710.00	98.49

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01 1200 111 002	SPED Teacher Salary - ELE	33,000.00	2,658.03	32,046.25	953.75	97.11
01 1200 112 001	SPED Reg Salaries - Paras HS	80,000.00	0.00	27,432.71	52,567.29	34.29
01 1200 112 002	SPED Para Salary ELE	130,000.00	0.00	81,684.30	48,315.70	62.83
01 1200 113 001	Regular Salaries - Subs	10,000.00	0.00	4,564.95	5,435.05	45.65
01 1200 113 002	Regular Salaries - Subs	10,000.00	0.00	7,497.50	2,502.50	74.98
01 1200 211 001	INSURANCE - Teachers	12,000.00	968.43	11,622.70	377.30	96.86
01 1200 211 002	INSURANCE - Teachers	16,000.00	1,314.12	15,789.43	210.57	98.68
01 1200 212 001	INSURANCE - Paras	500.00	5.50	209.61	290.39	41.92
01 1200 212 002	INSURANCE - Paras	800.00	22.41	506.36	293.64	63.30
01 1200 221 001	Soc. Security -Teachers/SPED	4,500.00	365.99	4,397.63	102.37	97.73
01 1200 221 002	Soc. Security -Teachers/SPED	2,500.00	196.50	2,368.81	131.19	94.75
01 1200 222 001	SOCIAL SECURITY -Paras	6,200.00	0.00	2,098.64	4,101.36	33.85
01 1200 222 002	SOCIAL SECURITY -Paras	10,000.00	0.00	6,193.59	3,806.41	61.94
01 1200 223 001	SOCIAL SECURITY -Subs	1,000.00	0.00	349.29	650.71	34.93
01 1200 223 002	SOCIAL SECURITY -Subs	1,000.00	0.00	573.54	426.46	57.35
01 1200 231 001	NPERS - Teachers	3,800.00	282.01	3,400.23	399.77	89.48
01 1200 231 002	NPERS - Teachers	3,000.00	194.63	2,342.87	657.13	78.10
01 1200 232 001	NPERS - Paras	6,000.00	0.00	2,016.27	3,983.73	33.60
01 1200 232 002	NPERS - Paras	10,000.00	0.00	5,938.86	4,061.14	59.39
01 1200 233 001	SPED NPERS - Subs HS	500.00	0.00	22.05	477.95	4.41
01 1200 233 002	SPED NPERS - Subs ELE	500.00	0.00	4.13	495.87	0.83
01 1200 237 001	Increased Retirement Contribution Rate	1,000.00	0.00	484.14	515.86	48.41
01 1200 237 002	Increased Retirement Contribution Rate	1,700.00	0.00	782.30	917.70	46.02
01 1200 330 001	Employee training & Dev.	1,000.00	0.00	220.00	780.00	22.00
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	755.25	11,179.14	8,820.86	55.90
01 1200 591 002	Consultants, Program	25,000.00	755.26	14,380.58	10,619.42	57.52
01 1200 610 001	SPED SUPPLIES	3,940.00	0.00	2,084.49	1,855.51	52.91
01 1200 610 002	SPED SUPPLIES	3,440.00	10.75	877.18	2,562.82	25.50
01 1200 643 000	Web/Cloud Based Software	500.00	0.00	499.00	1.00	99.80
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	105.00	9,895.00	1.05
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	11,380.13	288,391.55	217,488.45	57.01
1291	EC NON-REIMBURSABLE					
01 1291 591 002	Consultants, Program: 3-5	4,120.00	343.23	4,118.95	1.05	99.97
1291	EC NON-REIMBURSABLE	4,120.00	343.23	4,118.95	1.05	99.97
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	51,500.00	4,204.94	50,683.84	816.16	98.42
01 2120 111 002	Guidance Salary EL	17,400.00	1,401.66	16,894.59	505.41	97.10
01 2120 211 001	Guidance Health Insurance/Dis.	8,900.00	733.56	8,801.86	98.14	98.90
01 2120 211 002	Guidance Health Insurance-ELE	3,000.00	244.53	2,934.05	65.95	97.80
01 2120 221 001	Guidance Social Security- HS	4,500.00	366.19	4,411.41	88.59	98.03
01 2120 221 002	Guidance Social Security- ELE	1,900.00	122.06	1,470.44	429.56	77.39
01 2120 231 001	Guidance Retirement-HS	4,200.00	307.91	3,706.40	493.60	88.25
01 2120 231 002	Guidance Retirement-ELE	1,400.00	102.64	1,235.48	164.52	88.25
01 2120 237 001	Increased Retirement Contribution Rate	500.00	0.00	306.99	193.01	61.40
01 2120 237 002	Increased Retirement Contribution Rate	200.00	0.00	102.30	97.70	51.15
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	77.16	2,842.92	157.08	94.76
01 2120 610 002	Guidance Supplies -ELE	500.00	0.00	291.10	208.90	58.22
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	516.98	763.66	236.34	76.37
01 2120 890 002	Misc. Expenses - ELE	500.00	324.36	387.42	112.58	77.48
2120	GUIDANCE SERVICES	99,500.00	8,401.99	95,327.87	4,172.13	95.81
2141	PSYCH SERVICES					
01 2141 320 001	Professional Educational Services	23,000.00	1,468.00	17,642.42	5,357.58	76.71
01 2141 320 002	Professional Educational Services	23,000.00	1,468.00	17,642.42	5,357.58	76.71

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2141	PSYCH SERVICES	46,000.00	2,936.00	35,284.84	10,715.16	76.71
2151	SPEECH THERAPY					
01 2151 591 001	Consultants, Program - HS	17,600.00	0.00	17,582.22	17.78	99.90
01 2151 591 002	Consultants, Program - ELE	31,000.00	0.00	30,973.07	26.93	99.91
01 2151 610 000	Speech Supplies	0.00	0.00	0.00	0.00	0.00
2151	SPEECH THERAPY	48,600.00	0.00	48,555.29	44.71	99.91
2161	OT SERVICES					
01 2161 591 001	Consultants, Program - HS	3,900.00	0.00	788.58	3,111.42	20.22
01 2161 591 002	Consultants, Program - ELE	19,000.00	0.00	18,689.10	310.90	98.36
2161	OT SERVICES	22,900.00	0.00	19,477.68	3,422.32	85.06
2171	PT SERVICES					
01 2171 591 001	Consultants, Program - HS	3,000.00	0.00	2,277.50	722.50	75.92
01 2171 591 002	Consultants, Program - ELE	10,000.00	0.00	9,337.75	662.25	93.38
2171	PT SERVICES	13,000.00	0.00	11,615.25	1,384.75	89.35
2213	Instructional Staff Training					
01 2213 330 001	Employee training & Dev.	1,000.00	0.00	40.00	960.00	4.00
2213	Instructional Staff Training	1,000.00	0.00	40.00	960.00	4.00
2220	LIBRARY-MEDIA SERVICES					
01 2220 111 001	Librarian Salary-HS	34,225.00	2,797.94	34,200.89	24.11	99.93
01 2220 111 002	Librarian Salary-ELE	34,225.00	2,797.93	34,200.99	24.01	99.93
01 2220 211 001	Librarian Health Insurance - HS	15,850.00	1,317.97	15,816.31	33.69	99.79
01 2220 211 002	Librarian Health Insurance - ELE	15,850.00	1,317.96	15,816.30	33.70	99.79
01 2220 221 001	Librarian Social Security-HS	2,625.00	212.83	2,601.85	23.15	99.12
01 2220 221 002	Librarian Social Security-ELE	2,625.00	212.83	2,601.85	23.15	99.12
01 2220 231 001	NPERS - Teachers HS	2,550.00	204.88	2,512.19	37.81	98.52
01 2220 231 002	Librarian Retirement - ELE	2,550.00	204.88	2,512.26	37.74	98.52
01 2220 237 001	Increased Retirement Contribution Rate	250.00	0.00	208.78	41.22	83.51
01 2220 237 002	Increased Retirement Contribution Rate	250.00	0.00	208.77	41.23	83.51
01 2220 610 001	Supplies. - HS	800.00	0.00	760.44	39.56	95.06
01 2220 610 002	Supplies. - ELE	1,400.00	0.00	1,335.65	64.35	95.40
01 2220 640 001	Library Books - HS	1,500.00	189.15	1,498.56	1.44	99.90
01 2220 640 002	Library Books - ELE	2,400.00	0.00	2,390.90	9.10	99.62
01 2220 890 001	Misc. Expenses - HS	500.00	127.39	182.52	317.48	36.50
01 2220 890 002	Misc. Expenses - ELE	400.00	139.98	227.82	172.18	56.96
2220	LIBRARY-MEDIA SERVICES	118,000.00	9,523.74	117,076.08	923.92	99.22
2310	BOARD OF EDUCATION					
01 2310 540 000	Advertising & Printing	3,000.00	429.81	2,870.36	129.64	95.68
01 2310 580 000	Travel Exp & Mileage	5,400.00	850.00	5,350.77	49.23	99.09
01 2310 610 000	Supplies & Expenses	12,100.00	0.00	12,082.29	17.71	99.85
01 2310 890 000	Misc Expenses	2,500.00	52.51	2,362.51	137.49	94.50
2310	BOARD OF EDUCATION	23,000.00	1,332.32	22,665.93	334.07	98.55
2320	EXECUTIVE ADMINISTRATION					
01 2320 105 000	Salary Of Administration	167,500.00	10,416.67	149,166.67	18,333.33	89.05
01 2320 116 000	Business Mgr. Salary	59,000.00	5,231.74	58,398.32	601.68	98.98
01 2320 136 000	Business Mngr - OT	1,000.00	0.00	54.99	945.01	5.50
01 2320 215 000	Health Insurance/Dis	25,000.00	586.07	20,804.52	4,195.48	83.22
01 2320 216 000	Insurance - Business Mrg.	12,000.00	974.13	11,690.88	309.12	97.42
01 2320 225 000	Social Security- ADM	12,500.00	790.57	11,188.07	1,311.93	89.50
01 2320 226 000	Social Security - Business Mrg.	5,500.00	472.30	5,336.49	163.51	97.03
01 2320 235 000	Retirement- ADM.	12,500.00	762.76	10,960.86	1,539.14	87.69
01 2320 236 000	Retirement - Business Mrg.	4,300.00	383.09	4,293.48	6.52	99.85
01 2320 237 000	Increased Retirement Contribution Rate	2,000.00	0.00	1,364.38	635.62	68.22
01 2320 580 000	Travel Exp & Mileage	8,000.00	603.10	7,152.61	847.39	89.41
01 2320 610 000	Supplies - Expenses	8,000.00	1,633.66	3,100.31	4,899.69	38.75
01 2320 810 000	Dues & Fees	8,000.00	0.00	5,440.00	2,560.00	68.00
01 2320 890 000	Misc. Expenses	8,000.00	0.00	7,347.75	652.25	91.85
2320	EXECUTIVE ADMINISTRATION	333,300.00	21,854.09	296,299.33	37,000.67	88.90
2330	DISTRICT LEGAL SERVICES					
01 2330 317 000	Legal Services	10,000.00	0.00	3,495.00	6,505.00	34.95
2330	DISTRICT LEGAL SERVICES	10,000.00	0.00	3,495.00	6,505.00	34.95
2410	OFFICE OF PRINCIPAL					
01 2410 110 001	Secretary - HS	105,000.00	1,256.46	18,867.83	1,632.17	92.04
01 2410 110 002	Secretary - EL	20,500.00	1,256.46	18,867.79	1,632.21	92.04
01 2410 111 001	Salary Of Principal - HS	105,000.00	8,625.00	105,000.00	0.00	100.00

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01 2410 130 001	Overtime Pay - Non Instructional	50.00	0.00	4.47	45.53	8.94
01 2410 130 002	Overtime Pay - Non Instructional	50.00	0.00	4.49	45.51	8.98
01 2410 210 001	LTD Ins - Non Instructional	150.00	9.82	118.21	31.79	78.81
01 2410 210 002	LTD Ins - Non Instructional	150.00	9.82	118.23	31.77	78.82
01 2410 211 001	Health Insurance - HS	32,000.00	485.27	29,573.94	2,426.06	92.42
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	95.42	1,437.52	262.48	84.56
01 2410 220 002	SOCIAL SECURITY Non Instructional	1,700.00	95.41	1,437.77	262.23	84.57
01 2410 221 001	Social Security - HS	8,000.00	654.59	7,891.32	108.68	98.64
01 2410 230 001	NPERS - Non Instructional	1,600.00	92.00	1,386.40	213.60	86.65
01 2410 230 002	NPERS - Non Instructional	1,600.00	92.01	1,386.44	213.56	86.65
01 2410 231 001	Retirement - HS	7,800.00	631.57	7,602.54	197.46	97.47
01 2410 237 001	Increased Retirement Contribution Rate	1,000.00	0.00	748.80	251.20	74.88
01 2410 237 002	Increased Retirement Contribution Rate	200.00	0.00	119.24	80.76	59.62
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	12,000.00	1,205.30	11,546.64	453.36	96.22
01 2410 610 001	Supplies - HS	6,000.00	8.54	556.04	5,443.96	9.27
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	0.00	1,470.00	3,530.00	29.40
01 2410 810 002	Dues & Fees - ELE	1,000.00	0.00	225.00	775.00	22.50
01 2410 890 001	Misc Expense HS	8,000.00	5.87	3,702.48	4,297.52	46.28
01 2410 890 002	Misc Expense ELE	2,000.00	0.00	232.40	1,767.60	11.62
2410 OFFICE OF PRINCIPAL		248,100.00	14,523.54	212,785.25	35,314.75	85.77
2510 FISCAL SERVICES						
01 2510 352 000	Prof/tech Services Audit	16,000.00	0.00	15,525.00	475.00	97.03
01 2510 442 000	Copier Lease	8,000.00	552.70	6,632.40	1,367.60	82.91
01 2510 530 000	Telephone	12,000.00	614.24	8,035.19	3,964.81	66.96
01 2510 531 000	Postage	5,000.00	3,500.00	3,500.00	1,500.00	70.00
01 2510 890 000	Misc Expenses	2,000.00	0.00	162.00	1,838.00	8.10
2510 FISCAL SERVICES		43,000.00	4,666.94	33,854.59	9,145.41	78.73
2610 OPERATION OF BUILDING						
01 2610 110 001	Custodians Salary - HS	62,500.00	3,349.02	44,158.37	18,341.63	70.65
01 2610 110 002	Custodians Salary - ELE	62,500.00	5,700.32	55,277.93	7,222.07	88.44
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	23.50	327.80	172.20	65.56
01 2610 210 002	INSURANCE - Non-Instructional	500.00	29.79	358.52	141.48	71.70
01 2610 220 001	Social Security- HS	5,000.00	256.20	3,380.54	1,619.46	67.61
01 2610 220 002	Social Security- ELE	5,000.00	436.07	4,223.63	776.37	84.47
01 2610 230 001	Retirement - HS	5,000.00	245.23	3,237.38	1,762.62	64.75
01 2610 230 002	Retirement - ELE	5,000.00	369.31	4,005.53	994.47	80.11
01 2610 237 001	Increased Retirement Contribution Rate	1,000.00	0.00	275.22	724.78	27.52
01 2610 237 002	Increased Retirement Contribution Rate	1,000.00	0.00	327.38	672.62	32.74
01 2610 410 000	Water-sewer-trash	10,000.00	1,068.96	8,137.87	1,862.13	81.38
01 2610 520 000	Insurance	50,000.00	47,670.00	47,670.00	2,330.00	95.34
01 2610 610 000	Supplies - Expenses	27,000.00	3,377.87	26,648.38	351.62	98.70
01 2610 621 000	Electricity	49,500.00	4,882.84	49,122.04	377.96	99.24
01 2610 626 000	GAS	20,000.00	300.00	17,982.32	2,017.68	89.91
01 2610 733 000	Bldg & Grounds	57,500.00	7,469.32	56,940.35	559.65	99.03
01 2610 890 000	Misc. Expenses	6,000.00	2,234.67	5,735.66	264.34	95.59
2610 OPERATION OF BUILDING		369,000.00	77,413.10	327,872.52	41,127.48	88.85
2620 MAINTENANCE OF BUILDING						
01 2620 340 000	Repairman	20,000.00	2,810.00	19,994.36	5.64	99.97
01 2620 733 000	Furniture & Equipment Repair	1,250.00	0.00	0.00	1,250.00	0.00
01 2620 890 000	Misc Expenses	2,250.00	1,500.00	1,500.00	750.00	66.67
2620 MAINTENANCE OF BUILDING		23,500.00	4,310.00	21,494.36	2,005.64	91.47
2650 VEHICLE ACQUISITION AND MAINTENANCE						
01 2650 732 000	Vehicle Acquisition	40,000.00	40,000.00	40,000.00	0.00	100.00
2650 VEHICLE ACQUISITION AND MAINTENANCE		40,000.00	40,000.00	40,000.00	0.00	100.00
REGULAR PUPIL TRANSPORTATION						
01 2710 110 000	Bus Drivers' Salaries	75,000.00	160.00	73,178.00	1,822.00	97.57
01 2710 120 000	Bus Drivers' Salaries (subs)	12,000.00	0.00	1,552.00	10,448.00	12.93
01 2710 210 000	Bus Drivers' Ins. - LTD	11 500.00	11.29	336.75	163.25	67.35
01 2710 220 000	Social Security	6,000.00	12.24	5,714.33	285.67	95.24

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AUGUST 2026 GENERAL FUND EXPENDITURES

User ID: OKB

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 2710 230 000	Bus Drivers' Retirement	5,000.00	11.72	2,114.93	2,885.07	42.30
01 2710 237 000	Increased Retirement Contribution Rate	1,500.00	0.00	207.90	1,292.10	13.86
01 2710 519 000	Student Mileage to Parents	6,000.00	0.00	0.00	6,000.00	0.00
10 626 000	Gas & Oil	40,000.00	780.84	30,545.22	9,454.78	76.36
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	0.00	1,977.87	1,022.13	65.93
2710	REGULAR PUPIL TRANSPORTATION	154,000.00	976.09	115,627.00	38,373.00	75.08
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	5,612.50	53,584.49	6,415.51	89.31
2730	VEHICLE SERVICES	60,000.00	5,612.50	53,584.49	6,415.51	89.31
3300	COMMUNITY SERVICES					
01 3300 890 000	Community Services Misc	20,000.00	20,000.00	20,000.00	0.00	100.00
3300	COMMUNITY SERVICES	20,000.00	20,000.00	20,000.00	0.00	100.00
3535	HIGH ABILITY LEARNERS					
01 3535 610 000	High Ability Learner Grant	4,000.00	0.00	3,661.21	338.79	91.53
3535	HIGH ABILITY LEARNERS	4,000.00	0.00	3,661.21	338.79	91.53
3551	CAREER EDUCATION					
01 3551 610 001	CTE SUPPLIES	7,500.00	0.00	7,501.80	(1.80)	100.02
3551	CAREER EDUCATION	7,500.00	0.00	7,501.80	(1.80)	100.02
3599	GRANTS					
01 3599 610 000 153	Grants	10,000.00	0.00	3,058.98	6,941.02	30.59
3599	GRANTS	10,000.00	0.00	3,058.98	6,941.02	30.59
6200	TITLE I, PART A NCLB IMPROV THE ACADEM					
01 6200 111 002	Title I Salaries Teachers Pro. Staff EL	21,639.88	0.00	19,411.41	2,228.47	89.70
01 6200 211 002	TITLE I, Insurance - ELE	4,287.00	0.00	3,980.13	306.87	92.84
01 6200 221 002	Title I Social Security EL	2,057.00	0.00	1,867.71	189.29	90.80
01 6200 231 002	TITLE I NPERS EL	2,000.00	0.00	1,515.29	484.71	75.76
01 6200 237 002	Increased Retirement Contribution Rate	173.00	0.00	136.80	36.20	79.08
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	100.00	0.00	100.00
6200	TITLE I, PART A NCLB IMPROV THE ACADEM	32,604.00	0.00	29,358.46	3,245.54	90.05
6406	IDEA PRESCHOOL(619) BASE ALLOC					
01 6406 591 000	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	31,900.00	2,658.03	31,896.25	3.75	99.99
01 6408 211 002	IDEA INSURANCE - Teachers	15,800.00	1,314.12	15,788.23	11.77	99.93
01 6408 221 002	IDEA SOCIAL SECURITY -Teachers	2,400.00	196.50	2,357.34	42.66	98.22
01 6408 231 002	IDEA NPERS - Teachers	2,350.00	194.63	2,342.87	7.13	99.70
01 6408 237 002	IDEA Increased Retirement	200.00	0.00	194.00	6.00	97.00
01 6408 396 000	IDEA ESU16 Contract	44,731.00	0.00	39,302.67	5,428.33	87.86
01 6408 610 002	SUPPLIES	1,000.00	0.00	902.38	97.62	90.24
6408	IDEA ENROLLMENT/POVERTY	98,381.00	4,363.28	92,783.74	5,597.26	94.31
6969	TITLE IV-A					
01 6969 320 001	Title IV Prof Ed - HS	5,000.00	418.63	5,000.00	0.00	100.00
01 6969 320 002	Title IV A ELE	5,000.00	418.63	5,000.00	0.00	100.00
6969	TITLE IV-A	10,000.00	837.26	10,000.00	0.00	100.00
6992	REAP					
01 6992 111 002	Reap Reg Salaries Teacher	4,760.00	0.00	4,751.60	8.40	99.82
01 6992 211 002	REAP INSURANCE - Teachers	25.00	0.00	22.87	2.13	91.48
01 6992 221 002	REAP SOC SEC -Teachers/Prof	365.00	0.00	362.29	2.71	99.26
01 6992 231 002	REAP NPERS - Teachers	350.00	0.00	347.93	2.07	99.41
01 6992 610 000	Reap Grant	34,000.00	3,887.09	33,350.30	649.70	98.09
6992	REAP	39,500.00	3,887.09	38,834.99	665.01	98.32
8000	TRANSFERS (OUTGOING)					
01 8000 912 000	Lunch	33,134.00	0.00	33,134.00	0.00	100.00
01 8000 913 000	Transfer/activity Fund	20,000.00	0.00	20,000.00	0.00	100.00
8000	TRANSFERS (OUTGOING)	53,134.00	0.00	53,134.00	0.00	100.00

Monthly Account Summary

AUGUST 2026 GENERAL FUND EXPENDITURES

YTD Expenses

Budget Balance
at EOM

User ID: OKB

% of Budget w/o
Encumbrances

01

GENERAL FUND

4,969,913.00

450,536.40

4,269,712.06

700,200.94

85.91

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
349401	08/10/2026				REVOLVINGB	Revolving Business Account	8,194.99
349402	08/10/2026				ACCELERATE	Accelerate Learning Inc.	1,136.20
349403	08/10/2026				APPTEGY	Apptegy, Inc.	3,495.00
349404	08/10/2026				BLACKHILLS	Black Hills Energy	300.00
349405	08/10/2026				CARQUEST	Carquest Auto Parts	149.30
349406	08/10/2026				CONSOLIDA2	Consolidated, Inc.	522.93
349407	08/10/2026				CROUTCHREC	Croutch Recreation	1,495.00
349408	08/10/2026				ESU16INV	Educational Service Unit #16	23,000.00
349409	08/10/2026				ESU9	Educational Service Unit \$9	65.00
349410	08/10/2026				ENGINEERED	Engineered Controls, Inc.	7,150.00
349411	08/10/2026				ESUCOORDIN	ESU Coordinating Council	1,693.61
349412	08/10/2026				HAND2MIND	Hand 2 mind	764.90
349413	08/10/2026				HAUFFSPORT	Hauff Sports	423.48
349414	08/10/2026				HOLIDAYKEA	Holiday Inn	374.85
349415	08/10/2026				HOMETOWNLE	Hometown Leasing	552.70
349416	08/10/2026				HYATTPLACE	Hyatt Place Lincoln/Downtown-Haymarket	258.00
349417	08/10/2026				IDEALLINEN	Ideal Linen/Bluff Facility Solutions	531.24
349418	08/10/2026				INLANDTRUC	InLand Truck Parts and Service, Inc.	5,612.50
349419	08/10/2026				KEITHCOUN1	Keith County News Inc	119.77
349420	08/10/2026				LEVATAUSLL	Levata US LLC	1,609.76
349421	08/10/2026				MATHESONTR	Matheson Tri-Gas Inc.	75.54
349422	08/10/2026				MCABEESTA	Stacy McAbee	585.20
349423	08/10/2026				MIDAMERICA	Mid-American Research Chemical	385.93
349424	08/10/2026				MOSYLE	Mosyle Corporation	2,565.00
349425	08/10/2026				MOWPOWER	Mow Power, LLC	5,124.67
349426	08/10/2026				ALICAP	NASB ALICAP, Inc.	47,670.00
349427	08/10/2026				NATIONALAR	National Art & School Supplies Inc.	208.91
349428	08/10/2026				NEBRASKAPR	Nebraska PrintWorks, LLC	310.04
349429	08/10/2026				NPPD	Nebraska Public Power District	4,882.84
349430	08/10/2026				NRCSA	NRCSA	850.00
349431	08/10/2026				PAXTONGROC	Paxton Grocery & Meats	20.55
349432	08/10/2026				PITSCOEDUC	Pitsco Education, LLC	2,037.83
349433	08/10/2026				POSTMASTER	Postmaster	3,500.00
349434	08/10/2026				PRESTOX	PrestoX	128.42
349435	08/10/2026				PRICESONYA	Sonya Price	197.60
349436	08/10/2026				QUAVERS	Quaver Music	2,700.00
349437	08/10/2026				SSWORLDWID	S&S Worldwide	57.92
349438	08/10/2026				SCHOLASTI1	Scholastic, Inc.	859.98
349439	08/10/2026				SCOTTIESPO	Scotties Potties Inc.	260.00
349440	08/10/2026				SEERYDOOR	Seery Door & Construction	1,580.00
349441	08/10/2026				SEESAWLEAR	SeeSaw Learning, Inc.	716.88
349442	08/10/2026				SPORTSBOAR	Sportsboardz	5.87
349443	08/10/2026				UNIVOFMISS	Univeristy of Missouri Systems	885.00
349444	08/10/2026				VERIZON	Verizon	51.62
349445	08/10/2026				VILLAGEOFP	Village Of Paxton, Inc.	1,068.96
349446	08/10/2026				WEX	WEX Fleet Universal	699.34
349447	08/10/2026				ZANERBLOSE	Zaner-Bloser Educational Publishers	393.36
349448	08/10/2026				DISTRICT6D	District #6 Depreciation	60,000.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 195,270.69
Check Type Total: Check					Void Total:	0.00	Total without Voids: 195,270.69

Payee Type: Vendor

Check Type: Direct Deposit

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
30655792	08/10/2026				MCCONNELLD	Luke McConnell	5,627.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 5,627.00
Check Type Total: Direct Deposit					Void Total:	0.00	Total without Voids: 5,627.00
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 200,897.69

Vendor Name	Invoice Number	Description	Amount
InLand Truck Parts and Service, Inc.	2027091	2015 Thomas #1100 Full Service	1,457.47
InLand Truck Parts and Service, Inc.	2033016	2019 Bluebird #1777 Full Service	2,208.56
InLand Truck Parts and Service, Inc.	2033028	2018 Thomas #2708 Full Service	1,072.73
InLand Truck Parts and Service, Inc.	2033623	2011 Thomas #7541 Full Service	873.74
Total InLand Truck Parts and Service, Inc.			5,612.50
Keith County News Inc	08.10.26-0001	Advertising	119.77
Total Keith County News Inc			119.77
Levata US LLC	7847991	Name Badge Card Printer	1,609.76
Total Levata US LLC			1,609.76
Matheson Tri-Gas Inc.	33623031-0001	Industrial Tech - Monthly	75.54
Total Matheson Tri-Gas Inc.			75.54
McAbee, Stacy	08.10.2026	Mileage Reimbursement 770 Miles @ \$.76	585.20
Total McAbee, Stacy			585.20
Mid-American Research Chemical	883639	Maintenance: Chemical Floor Finish	385.93
Total Mid-American Research Chemical			385.93
Mosyle Corporation	26119510	License Fee OneK12	2,565.00
Total Mosyle Corporation			2,565.00
Mow Power, LLC	8641	Sprinkler Repair Football Field	160.00
Mow Power, LLC	8692	Sprinkler Repair Football Field	4,964.67
Total Mow Power, LLC			5,124.67
NASB ALICAP, Inc.	08.10.2026	Insurance	47,670.00
Total NASB ALICAP, Inc.			47,670.00
National Art & School Supplies Inc.	61655	ESU COOP Supplies	208.91
Total National Art & School Supplies Inc.			208.91
Nebraska PrintWorks, LLC	4395	Pocket schedules Rerun	196.04
Nebraska PrintWorks, LLC	4685	Sports Poster Rerun	114.00
Total Nebraska PrintWorks, LLC			310.04
Nebraska Public Power District	08.10.26-0001	Electricity	4,882.84
Total Nebraska Public Power District			4,882.84
NRCSA	1752	Membership dues	850.00
Total NRCSA			850.00
Paxton Grocery & Meats	0245	Hospitality - coffee	20.55
Total Paxton Grocery & Meats			20.55
Pitsco Education, LLC	Q0116298AA	REAP Drone Infinity Kit	2,037.83
Total Pitsco Education, LLC			2,037.83
Postmaster	08.10.2026	Postage Account Transfer	3,500.00
Total Postmaster			3,500.00

PrestoX	99491915-0001	Monthly Pest Services	128.42
Total PrestoX			128.42
Price, Sonya	08.10.2026	Mileage Reimbursement 260 Miles @ \$.76	197.60
Total Price, Sonya			197.60
Quaver Music	63242-1	K-8 Curriculum, 1 yr license	2,700.00
Total Quaver Music			2,700.00
S&S Worldwide	101784165	Classroom COOP	57.92
Total S&S Worldwide			57.92
Scholastic, Inc.	M7704865 0	Subscriptions	859.98
Total Scholastic, Inc.			859.98
Scotties Potties Inc.	8537294O-0001	Pottie Rental Bus Barn & 1 FB Field	260.00
Total Scotties Potties Inc.			260.00
Seery Door & Construction	2026-92	3 - 5 - PE Coach Locks / Adj 3 door knob	1,580.00
Total Seery Door & Construction			1,580.00
SeeSaw Learning, Inc.	2026-20076	Seesaw Instructions & Insights	716.88
Total SeeSaw Learning, Inc.			716.88
Sportsboardz	000821	Record Board	5.87
Total Sportsboardz			5.87
Univeristy of Missouri Systems	0537840	REAP NEE User & Training	885.00
Total Univeristy of Missouri Systems			885.00
Verizon	08.10.26-0001	Telephone Expense	51.62
Total Verizon			51.62
Village Of Paxton, Inc.	08.10.26-0001	Water - Sewer - Trash	1,068.96
Total Village Of Paxton, Inc.			1,068.96
WEX Fleet Universal	08.10.2026-0001	Fuel and Oil	699.34
Total WEX Fleet Universal			699.34
Zaner-Bloser Educational Publishers	ZB109920	Handwriting Workbooks	393.36
Total Zaner-Bloser Educational Publishers			393.36
Fund Number 01			127,075.70
Checking Account ID 1			127,075.70

Board Report - Board

AUGUST 2026 GENERAL CREDIT CARD

Invoice Number

Description

7042 - Mullen

STEM Edcom 3100

Amount

46.00

46.00

Microsoft Computers

7042 McABEE

Microsoft 365

84.00

Microsoft Computers

7042 McABEE 1

Microsoft Apps

129.00

Total Microsoft Computers

213.00

Paxton Grocery & Meats

MITCHELL AUG 26

REAP - Summer camp lunch

45.13

Total Paxton Grocery & Meats

45.13

Pronto Pit Stop

MORLAND AUG 26 1

Fuel

81.50

Pronto Pit Stop

MORLAND AUG 26 2

Fuel - Maintenance

23.49

Pronto Pit Stop

MORLAND AUG 26 3

Fuel - Maintenance

8.73

Pronto Pit Stop

MORLAND AUG 26 4

Fuel - Maintenance

17.35

Pronto Pit Stop

MORLAND AUG 26 5

Fuel - Maintenance

15.33

Pronto Pit Stop

MORLAND AUG 26 6

Fuel - Maintenance

32.87

Total Pronto Pit Stop

179.27

Really Good Stuff, LLC

7042 FISCHER

Word Journals

21.99

Total Really Good Stuff, LLC

21.99

Safeway

MCABEE AUG 26

Board Supplies

31.96

Total Safeway

31.96

Sherwin Williams Co. (The)

MCABEE AUG 26

Maintenance Paint - Hallway

200.90

Total Sherwin Williams Co. (The)

200.90

Sphero

7042 - Mullen

STEM replacement parts

193.52

Total Sphero

193.52

Upper Story

7042 - Mullen

STEM Spintronics

207.00

Total Upper Story

207.00

Walmart

Fischer Aug 26

2 Plastic Totes

23.96

Walmart

MCABEE AUG 26

Maintenance Supplies

59.13

Total Walmart

83.09

Wilson Sporting Goods

JULIAN AUG 26

Footballs

206.31

Total Wilson Sporting Goods

206.31

Zagg Inc

MULLEN AUG 26

Apple Table keyboards

487.46

Total Zagg Inc

487.46

Fund Number 01

8,194.99

Checking Account ID 1

8,194.99

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AUGUST 2026 GENERAL PAYABLES DIRECT DEPOSIT

User ID: OKB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
McConnell Psychological Solutions PC	08.2026-0001	Contract Services	5,627.00
Total McConnell Psychological Solutions PC			5,627.00

Fund Number 01	5,627.00
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Checking Account ID 1	5,627.00
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Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<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>Check Amount</u>
349448	08/10/2026				DISTRICT6D	District #6 Depreciation	60,000.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 60,000.00
Check Type Total: Check					Void Total:	0.00	Total without Voids: 60,000.00
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 60,000.00
Grand Total:					Void Total:	0.00	Total without Voids: 60,000.00

Revenue Summary Report
Processing Month: 07/2026
JULY 2026 HOT LUNCH 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	150.50	31,897.85	79.74	8,102.15
06 1620	Daily sales - Non reimbursable	0.00	38.80	6,242.80	0.00	(6,242.80)
	Subtotal: 1000	48,408.00	189.30	38,140.65	78.79	10,267.35
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	56,866.00	0.00	45,789.65	80.52	11,076.35
	Subtotal: 4000	56,866.00	0.00	45,789.65	80.52	11,076.35
06 5200	Transfer	33,134.00	3,134.00	33,134.00	100.00	0.00
06 5690	Other Non-Revenue Receipts	0.00	2.18	825.81	0.00	(825.81)
	Subtotal: Debt Services	33,134.00	3,136.18	33,959.81	102.49	(825.81)
	Fund Total:	141,408.00	3,325.48	117,890.11	83.37	23,517.89

Cash Receipt Listing - Summary
JULY 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>
	DIST6 District #6	07/10/2026	General Fund Transfer	4443	3,134.00
	REVTRAK RevTrak	07/16/2026	Hot lunch - Revtrak	4444	52.18
	PERLINGERC Perlinger Cher	07/16/2026	Daily Sales Reimbursable	4445	139.30
Report Total:					3,325.48

Receipt Number:		Received From: DIST6 District #6		Receipt Date: 07/10/2026		Receipt Key: 4443		Amount:	
Description: General Fund Transfer		Comment:							
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
05 1710 0100		General Fund Transfer		05 101				3,134.00	
Receipt Number:		Received From: REVTRAK RevTrak		Receipt Date: 07/16/2026		Receipt Key: 4444		Amount:	
Description: Hot lunch - Revtrak		Comment:							
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
06 5690		Revtrak Deposit Fee 4.37%		06 101				2.18	
06 1611		Revtrak Deposit		06 101				50.00	
Receipt Number:		Received From: PERLINGERC Perlinger Cher		Receipt Date: 07/16/2026		Receipt Key: 4445		Amount:	
Description: Daily Sales Reimbursable		Comment:							
<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
06 1611		Daily Sales Reimbursable		06 101				100.50	
06 1620		Daily Sales Non-Reimbursable		06 101				38.80	

Summary Totals

<u>Account Type</u>		<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue		3,325.48	3,134.00
Subtotal Expense			191.48
Subtotal General Ledger			3,325.48
Total:		3,325.48	

AUGUST 2026 HOT LUNCH EXPENDITURES

User ID: OKB

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	1,287.36	79,200.46	(9,200.46)	113.14
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	59.02	550.04	(50.04)	110.01
06 3100 220 000	Lunch Fund Dist Fica	5,500.00	98.48	5,982.27	(482.27)	108.77
06 3100 230 000	Lunch Fund District Ret	5,200.00	94.26	5,733.43	(533.43)	110.26
06 3100 237 000	Increased Retirement Contribution Rate	550.00	0.00	553.79	(3.79)	100.69
06 3100 630 000	Hot Lunch Supplies	56,408.00	0.00	37,556.84	18,851.16	66.58
06 3100 695 000	Lunch Other Misc Expenses	1,000.00	24.16	1,160.27	(160.27)	116.03
06 3100 890 000	Hot Lunch Travel & Conference	1,750.00	0.00	800.00	950.00	45.71
3100	Food Service Operations	141,408.00	1,563.28	131,589.89	9,818.11	93.06
06	LUNCH FUND	141,408.00	1,563.28	131,589.89	9,818.11	93.06

Board Report - Board

AUGUST 2026 HOT LUNCH REVTRAK

Invoice Number

Description

Fund Number 06

LUNCH FUND

08.2026-0001

Monthly Lunch Fee

24.16

24.16

24.16

24.16

Fund Number 06

Checking Account ID 6

Check Register by Type

AUGUST 2026 HOT LUNCH FUND EXPENDITURES

Payee Type: Vendor

Check Type: Automatic Payment

Checking Account ID: 6

<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>Check Amount</u>
292120202	08/09/2026				REVTRAK	RevTrak	24.16
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 24.16
Check Type Total: Automatic Payment					Void Total:	0.00	Total without Voids: 24.16
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 24.16
Grand Total:					Void Total:	0.00	Total without Voids: 24.16

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	Activities	6,414.53	1,235.22	3,038.41	0.00	8,217.72
05 704 0101	Girls BB'	306.25	0.00	0.00	0.00	306.25
05 704 0102	Boys BB	1,934.50	0.00	0.00	0.00	1,934.50
05 704 0103	Volleyball	6,015.49	364.00	175.00	0.00	5,826.49
05 704 0104	Football	1,826.59	0.00	0.00	0.00	1,826.59
05 704 0105	Track	2,581.68	0.00	0.00	0.00	2,581.68
05 704 0113	Elementary	2,230.55	0.00	0.00	0.00	2,230.55
05 704 0114	Student Council	3,510.45	0.00	0.00	0.00	3,510.45
05 704 0115	National Honor Society	1,887.57	0.00	0.00	0.00	1,887.57
05 704 0117	FPS	83.36	0.00	0.00	0.00	83.36
05 704 0118	Letterclub	1,480.32	100.00	0.00	0.00	1,380.32
05 704 0119	Yearbook	5,796.90	0.00	0.00	0.00	5,796.90
05 704 0120	Music - Band	949.77	0.00	0.00	0.00	949.77
05 704 0121	Band	0.00	0.00	0.00	0.00	0.00
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	2,871.33	0.00	0.00	0.00	2,871.33
05 704 0125	Drama/One Act	1,871.85	0.00	0.00	0.00	1,871.85
05 704 0128	Library	1,737.74	0.00	0.00	0.00	1,737.74
05 704 0129	Courtesy Fund	1,092.04	314.50	0.00	0.00	777.54
05 704 0130	Student Activity Fees	380.02	0.00	0.00	0.00	380.02
05 704 0131	Misc.	682.82	277.30	0.00	0.00	405.52
05 704 0132	Shop	1,163.41	0.00	0.00	0.00	1,163.41
05 704 0133	Concessions	3,344.11	0.00	0.00	0.00	3,344.11
05 704 0136	X-Country	1,799.71	0.00	0.00	0.00	1,799.71
05 704 0140	FFA	17,002.45	(301.52)	0.00	0.00	17,303.97
05 704 0142	Student Misc.	955.10	0.00	0.00	0.00	955.10
05 704 0143	Class of 2019	70.00	0.00	0.00	0.00	70.00
05 704 0144	Cheerleading & Dance Team	3,377.16	396.48	0.00	0.00	2,980.68
05 704 0145	Hanich Trust	81,207.37	182.00	0.00	0.00	81,025.37
05 704 0146	Science Olympiad	1,890.21	0.00	0.00	0.00	1,890.21
05 704 0147	Tiger Apparel	2,167.53	0.00	0.00	0.00	2,167.53
05 704 0149	Golf	2,579.13	253.50	177.25	0.00	2,502.88
05 704 0152	Circle of Friends	631.09	0.00	0.00	0.00	631.09
05 704 0153	Wrestling	3,285.58	0.00	0.00	0.00	3,285.58
05 704 0154	Activities Vending Machine	78.02	0.00	0.00	0.00	78.02
05 704 0155	Tiger I (LifeSkills)	0.03	0.00	0.00	0.00	0.03

JULY 2026 STUDENT ACTIVITY FINANCIALS

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0166	Memorial Fund	1,745.00	0.00	0.00	0.00	1,745.00
05 704 0159	Speech	507.75	0.00	0.00	0.00	507.75
05 704 0160	Class of 2025	0.00	0.00	0.00	0.00	0.00
05 704 0161	Class of 2026	1,586.61	20.33	0.00	0.00	1,566.28
05 704 0162	Class of 2027	2,079.92	0.00	0.00	0.00	2,079.92
05 704 0163	Class of 2028	4,677.36	0.00	0.00	0.00	4,677.36
05 704 0164	Class of 2029	3,137.77	0.00	0.00	0.00	3,137.77
05 704 0165	Class of 2030	1,859.96	0.00	0.00	0.00	1,859.96
05 704 0166	Tiger Fabrication	4,502.70	0.00	0.00	0.00	4,502.70
05 704 0167	E-Sports	2,112.91	759.88	0.00	0.00	1,353.03
Fund Total: 05		186,471.33	3,601.69	3,390.66	0.00	186,260.30

Cash Receipt Listing - Summary
JULY 2026 ACTIVITY 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>
	MITCHELLLI Mitchell Lisa	07/30/2026	VB Camp	4447	175.00
	MITCHELLLI Mitchell Lisa	07/30/2026	VB Camp	4448	300.00
	MITCHELLLI Mitchell Lisa	07/30/2026	VB Camp - Kimball #20386	4449	100.00
		07/14/2026	State Golf Shirt - Hebblethwaite	4450	177.25
	NSAA Nebraska School Activities Association	07/19/2026	Championships 25-26	4451	2,177.40
	NSAA Nebraska School Activities Association	07/14/2026	25-26 District Host Fees	4452	400.00
	WNB Western Nebraska Bank	07/31/2026	Interest - July	4461	61.01
			Report Total:		3,390.66

Receipt Number:		Received From: MITCHELL Mitchell Lisa	Receipt Date: 07/30/2026	Receipt Key: 4447	Amount:
Description: VB Camp	Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0103	VB Camp	175.00 05 101			
Receipt Number:		Received From: MITCHELL Mitchell Lisa	Receipt Date: 07/30/2026	Receipt Key: 4448	Amount:
Description: VB Camp	Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0100	VB Camp	300.00 05 101			
Receipt Number:		Received From: MITCHELL Mitchell Lisa	Receipt Date: 07/30/2026	Receipt Key: 4449	Amount:
Description: VB Camp - Kimball #20386	Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0100	VB Camp - Kimball #20386	100.00 05 101			
Receipt Number:		Received From: State Golf Shirt - Hebblethwaite	Receipt Date: 07/14/2026	Receipt Key: 4450	Amount:
Description: State Golf Shirt - Hebblethwaite	Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0149	State Golf Shirt - Hebblethwaite	177.25 05 101			
Receipt Number:		Received From: NSAA Nebraska School Activities Association	Receipt Date: 07/19/2026	Receipt Key: 4451	Amount:
Description: Championships 25-26	Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0100	Championships Wrestling Boys	504.35 05 101			
05 1710 0100	Championships Wrestling Girls	504.35 05 101			
05 1710 0100	Championships Track & Field	1,168.70 05 101			
Receipt Number:		Received From: NSAA Nebraska School Activities Association	Receipt Date: 07/14/2026	Receipt Key: 4452	Amount:
Description: 25-26 District Host Fees	Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0100	25-26 District Host Fees	400.00 05 101			
Receipt Number:		Received From: WNB Western Nebraska Bank	Receipt Date: 07/31/2026	Receipt Key: 4461	Amount:
Description: Interest - July	Comment:				
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
05 1710 0100	Interest - July	61.01 05 101			

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	3,390.66	3,390.66
Subtotal Expense		
Subtotal General Ledger		
Total:	3,390.66	3,390.66

Check Register by Type
JULY 2026 ACTIVITY EXPENDITURES

Payee Type: Vendor

Check Type: Check

Checking Account ID: 5

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
5964	07/01/2026	X			REVOLVINGB	Revolving Business Account	969.10
5965	07/07/2026	X			REBELATHLE	Rebel Athletic, Inc,	399.99
5966	07/08/2026	X			ESU16NP	ESU 16	182.00
5967	07/08/2026	X			HAUFFSPORT	Hauff Sports	39.03
5968	07/08/2026				VALENTHS	Valentine High School	190.00
5969	07/27/2026				NIGHTSOUND	Jason Kimball	100.00
5970	07/27/2026				WHITETAIL	Whitetail Screen Print	174.00
5971	07/31/2026				REVOLVINGB	Revolving Business Account	1,547.57
Checking Account ID: 5				Void Total:		0.00	Total without Voids: 3,601.69
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 3,601.69
Payee Type Total:		Vendor		Void Total:		0.00	Total without Voids: 3,601.69
Grand Total:				Void Total:		0.00	Total without Voids: 3,601.69

Board Report - Board

JULY 2026 ACTIVITY CREDIT CARD

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Cheerleading.com	7042 AUG 26	Cheerleading Warmup	344.94
Total Cheerleading.com			344.94
Deluxe Checks	7042 CHECKS	Student Activity new checks	277.30
Total Deluxe Checks			277.30
NSIAAA	JULIAN AUG 26	Membership Fees	312.00
Total NSIAAA			312.00
Oregon Trail Golf Course	TURNER AUG 26	FFA Activity 07/23/26	230.62
Total Oregon Trail Golf Course			230.62
Snow White	TURNER AUG 26	FFA Activity 07/23/26	129.21
Total Snow White			129.21
Whitetail Screen Print	JULIAN AUG 26	State Golf Shirts	253.50
Total Whitetail Screen Print			253.50
Fund Number 05			1,547.57
Checking Account ID 5			1,547.57

Board Report - Board

JULY 2026 ACTIVITY CREDIT CARD

Invoice Number

Description

Amount

Fund Number 05

ACTIVITY FUND

Amazon.com	6812 JUL 26	ESports TV's	399.98
Amazon.com	6812 JUL 26 1	ESports Controls and TV Mounts	359.90
Total Amazon.com			759.88

Bos West Kitchen	JORGENSEN JUL 26	State Golf Meal	14.67
Total Bos West Kitchen			14.67

BSN Sports, Inc.	7042 JUL 26	Cheer - Jersey	51.54
Total BSN Sports, Inc.			51.54

Chipotle	JORGENSEN JUL 26	State Golf Meal	15.68
Total Chipotle			15.68

Culvers	JULIAN JUL 26 1	State Golf Meal	28.02
Total Culvers			28.02

El Mezcal	JULIAN JUL 26	State Golf Meal	37.61
Total El Mezcal			37.61

Fort Robinson	TURNER JUL 26	FFA Cabin (Fire in area)	(661.35)
Total Fort Robinson			(661.35)

Golf Shop Columbus, The	JULIAN JUL 26	State Golf Meal	7.00
Golf Shop Columbus, The	JULIAN JUL 26 1	State Golf Meal	16.50
Total Golf Shop Columbus, The			23.50

Hampton Inn Columbus	7042 JUL 26 1	State Golf 2 nights Partipants	308.82
Total Hampton Inn Columbus			308.82

Panda Express	JORGENSEN JUL 26	State Golf Meal	13.80
Total Panda Express			13.80

Platinum Awards & Gifts	7042 JUL 26	Courtesy Fund Jorgensen	56.55
Total Platinum Awards & Gifts			56.55

Postmaster	7042 JUL 26 1	Class 2026 Graduation Photos	20.33
Total Postmaster			20.33

Safeway	MCABEE JUL 26	Courtesy Fund Dack Retirement	257.95
Total Safeway			257.95

Subway	JULIAN JUL 26	State Golf Meal	20.73
Total Subway			20.73

Wendys	JULIAN JUL 26 1	State Golf Meal	21.37
Total Wendys			21.37

Fund Number 05			969.10
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Checking Account ID 5			969.10
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Invoice Number	Description	Amount
Fund Number 05	ACTIVITY FUND	
ESU 16		
5966 - Sci Oly	Hanich Sci Oly 04/08/2026	182.00
Total ESU 16		182.00
Hauff Sports	5967 - VB BOOKS	VB Scorebooks
Total Hauff Sports		39.03
Night Sounds Entertainment	5969 HOCO Deposit	Homecoming DJ
Total Night Sounds Entertainment		100.00
Rebel Athletic, Inc,	5965 CHEER	Cheer Uniforms
Total Rebel Athletic, Inc,		399.99
Valentine High School	5968 - VB	VB team Camp Tubing
Total Valentine High School		190.00
Whitetail Screen Print	5970 VB	VB Camp
Total Whitetail Screen Print		174.00
Fund Number 05		1,085.02
Checking Account ID 5		1,085.02

Date: Monday, August 24th @ 5:30 pm MT

Event: Budget Workshop with dinner being provided

Location: Boardroom

Date: Wednesday, September 2nd @ 3:30 pm MT

Event: Area NASB Membership Workshop

Location: North Platte High School

- *Times listed below are CT*
- 4:30 PM - Registration, Networking & Exhibitors
- 5:00 PM - Welcome & Opening Session
- 5:10 PM - Legislative Update
- 5:35 PM - Break & Exhibitors
- 5:50 PM - Training Sessions #1
- 6:30 PM - Break & Exhibitors
- 6:45 PM - Training Sessions #2
- 7:25 PM - Networking Dinner & Awards/Recognition

Sessions include

- The Legislature's Ever-Changing Climate and How That Impacts Your Schools
- Aligning Boards and Superintendents for Success
- What Does Your Policy Say? Why Policy Review Matters!
- Stop in the Name of School Safety! Support Your Superintendent in Saying "No"
- Leading for Impact: How School Boards Strengthen Student Success and Resiliency
- Controlling the Narrative: YOUR story vs "THEIR" Story
- Budget Governance in Action: The Board's Role in Responsible Financial Leadership

Below is a list of the awards and recipients for our district during the awards/recognition portion. Congratulations!!

Doug Luedke	Point Award - Level II
Molly Thompson	Point Award - Level II
Brittany Hardin	Point Award - Level III
Cory Holm	Point Award - Level VII

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, March 9, 2026

INTERLOCAL AGREEMENT TO SHARE A SPANISH TEACHER

This agreement is made and entered into under the provisions of the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. §§ 13-801 to 13-827, by **South Platte Public Schools** and **Paxton Consolidated Schools**

WHEREAS, the Parties are political subdivisions of the State of Nebraska and desire to make the most efficient use of their taxing authority and other powers to enable them to cooperate with each other and other entities as further agreed on the basis of mutual advantage to provide goods, services, and facilities in a manner and pursuant to forms of governmental organization that will accord the best results in terms of geographic, economic, population, and other factors that will influence the needs and development of the Parties;

WHEREAS, the Parties have passed motions or resolutions authorizing each party to approve and enter into this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed by the parties as follows:

1. No Separate Legal Entity. This Agreement does not establish a separate legal or joint entity.

2. Purposes. The purposes of this agreement are:

- A.** To permit the school districts to make the most efficient use of their powers and resources by sharing the services of a Spanish Teacher ("Teacher") who will provide services on a .75 Full-time Equivalent (FTE) basis to South Platte; a .25 FTE basis to Paxton.
- B.** To enhance the ability of the school districts to attract and maintain a qualified Teacher by ensuring that the Teacher will have full-time employment;
- C.** To facilitate the school districts' use of a Teacher on a shared basis by providing for the scheduling of the Teacher's time in a coherent and efficient manner; and
- D.** To enhance the school districts' services and programs, and to make increased educational opportunities and services available to the students of both school districts.

3. Term. This Agreement shall have a duration of one year, commencing with the 2026-27 school year, which shall begin on or about **July 1, 2026** and end on or about **June 30, 2027**. Subsequently, this Agreement shall automatically renew from year to year for an additional one-year term unless one of the parties gives written notice to the others on or before **March 1st** of its intention to

terminate it at the conclusion of the then-current contract term. The parties may by mutual agreement terminate this agreement at any time.

4. Administration. Each school's Superintendents ("Administrators") shall be responsible for jointly administering the cooperative undertaking described in this Agreement. The Administrators may take any action authorized, either explicitly or implicitly, by the Interlocal Cooperation Act, including any action that may be necessary to perform the duties and functions as provided in this Agreement.

5. Nature of the Teacher's Employment. South Platte shall employ a Teacher who is certificated and endorsed by the Nebraska Department of Education as a Spanish Teacher. The Teacher will be hired by South Platte pursuant to its policies and practices. South Platte shall be responsible for paying the Teacher's yearly salary and benefits. The employment contract between South Platte and the Teacher is subject to the collective bargaining agreement between the South Platte Board of Education and the South Platte Education Association. South Platte agrees to provide the services of the Teacher to Paxton on a .25 FTE basis. For the purposes of this Agreement, the Teacher shall be an employee of South Platte Public Schools and will not be an employee of Paxton or a "joint employee" of South Platte and Paxton for any purpose.

6. Sharing of Services Provided by Teacher. The Teacher shall teach the Spanish course at South Platte which shall be broadcast by distance-education to Paxton. The districts will cooperate in the scheduling of the Teacher so as to make it possible for the Teacher to perform services at all schools without conflict or, when conflict is unavoidable, in a manner that will minimize the conflict. Schedule changes shall be arranged by telephone calls or e-mails between the school districts' superintendents.

7. Teacher's Salary and Fringe Benefits. South Platte will pay the Teacher's salary for the 2026-27 school year pursuant to the terms of an employment contract. Paxton will pay \$11,000 for the services to include 2 class periods of Spanish instruction.

8. Teacher Not a Third-Party Beneficiary. This agreement does not create any enforceable rights in favor of the Teacher and she is not a third-party beneficiary of the agreement.

9. No Joint Employment. This agreement does not make the parties joint employers of the Teacher for purposes of liability, Workers' Compensation, unemployment compensation, or any other purpose.

10. Management, Evaluation, Discipline and Discharge. South Platte shall have the right to manage, evaluate, discipline, and discharge the Teacher in a manner consistent with its employment contract, and as otherwise provided by law. The Paxton Superintendent shall have the right to direct the Teacher in his or her work with respect to the services he or she performs for their respective school districts. South Platte shall evaluate the Teacher as required by law and school

policy, provided that it shall consider the positive and negative comments, if any, of the Paxton Superintendent or other representatives in preparing the Teacher's evaluation.

11. **Provision of Classroom, Books, and Instruments.** Each party shall provide such supplies and equipment as are necessary for the Teacher's performance of services at its respective premises. Each school district will make a classroom or workspace available for Teacher's instruction of its students.

12. **Termination During Term of Agreement.** Either party may terminate this agreement during its term if the Teacher serving at its commencement:

- A. Submits a resignation with an effective date prior to the end of the term of the agreement, and the South Platte Board of Education accepts the resignation.
- B. Dies prior to the end of the school year;
- C. Is discharged by the South Platte Board of Education prior to the end of the school year.

13. **Manner of Acquiring, Holding, and Disposing of Real and Personal Property.** The Parties do not anticipate a need to acquire, hold, or dispose of real or personal property to accomplish the purposes of this Agreement. The Parties' respective governing boards shall determine the manner of acquiring, holding, or disposing of real or personal property in the event that such a need arises.

14. **Financing and Budgeting.** Each party will budget separately to pay the costs and expenses that it will reasonably and necessarily incur to fulfill its obligations under this agreement.

15. **Taxes.** This Agreement does not grant the school districts any authority to levy, collect, or account for any tax authorized under sections 13-318 through 13-326 or 13-2813 through 13-2816.

16. **Liability Insurance.** Each party shall obtain and pay for its own liability insurance coverage for their participation in this Agreement.

17. **Indemnification.** To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.

18. **Disposal of Property upon Termination.** The parties do not contemplate that this agreement will require the acquisition of any jointly held property. However, if it becomes necessary to dispose of property held jointly

under this Agreement, it shall be divided and distributed as agreed between the school districts upon termination of this Agreement. If a dispute arises as to the value of such property or as to how it will be distributed, such property shall be sold by taking bids at public auction and selling said property to the highest bidder with the proceeds therefrom being distributed equally to the school districts.

19. **Nondiscrimination.** The school districts 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.

20. **Employment Eligibility Verification.** The school districts 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 a school district employs or contracts 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.

21. **Notice.** A school district 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 electronic mail (to the respective Superintendents, with receipt confirmed). Notice shall be sent to the following addressees at the following addresses:

South Platte:	South Platte Public Schools Attn: Superintendent 610 Plum Street Big Springs, NE 69122
Paxton:	Paxton Consolidated Schools Attn: Superintendent 308 Elm Street Paxton, NE 69155

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

22. **Amendment and/or Extension of Agreement.** The school districts may amend or extend this agreement. Any such amendment or extension shall require the approval of both boards of education and shall be in writing.

23. **Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.

24. **Counterparts.** The school districts may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the school districts need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other school district to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each school district to the other. In proving this Agreement, a school district must produce or account only for the executed counterpart of the school district to be charged.

25. **Assignment.** The school district shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person or entity without the previous written consent of the other party.

26. **Reservation of Rights.** Each party reserves the right to enforce its own rights, obligations, or benefits of this Agreement.

27. **Entirety of Agreement.** This agreement contains the school districts' entire agreement. It fully supersedes any and all prior agreements or understandings between them pertaining to the subject matter hereof.

PAXTON CONSOLIDATED SCHOOLS

Board President

Date: _____, 2026

South Platte Public Schools


Superintendent

Date: August 7, 2026

**Nebraska Central Equipment**

4970 Eagle Place
 Frederick, CO 80504
 (303) 288-1300 Phone (303) 288-2402 Fax
 www.cowest.net

253186

Customer
 Contact
 Address
 City, State, Zip
 Bid Date
 Estimated Delivery

Paxton Consolidated Schools**Stacy McAbee****PO Box 368****Paxton, NE 69155****August 6, 2026****120-180 Days**Phone **308-458-7239**Email mcabee@paxtonschooRep: **Jacob Supercynski**

Model Year

2027**Make: Blue Bird Vision**

Wheelbase

217"**Model: BBCV 2610**

Capacity

48 Passanger**Body Length:26' 10"****Base Bid Price****\$151,000.00**

Price includes all applicable discounts and Rebates

Tax, title and license fees not included

Prices are firm for 60 days after bid date shown above

Diesel

Quantity	Base Model	Description
2	BBCV 2610	B.B. CONVENTIONAL
Quote Id:	253494	Standard Options
1	00198-02	LATCH,LOCKING,DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS,1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH,STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02325-18	LOGO,BIRD ONLY,VINYL,BLACK
1	02449-09	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1	03183-01	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT,MODIFIED WAX,PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP,BATTERY
1	30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	30103-10	LIGHTS,ID,GROMMET MOUNT,LED
1	30105-10	LIGHTS,MKR,LED,INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30116-05	LIGHTS,DIRECTIONALS,RR,AMBER LED
1	30123-02	HEADLAMPS,LED
1	30173-06	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1	30175-03	LIGHT,7" STOP/TAIL,LED
1	30176-07	LIGHT,4" BACKUP,LED,VANDAL RESIST
1	30199-01	SYSTEM,WARN,8-LGT,SEQ
1	30201-01	SEQUENCE,W/L SYSTEM,SEQUENTIAL
1	30210-01	SWITCH,W/L MASTER,LOC,LH
1	30210-03	SWITCH,W/L START,LOC,LH
1	30210-09	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1	30211-03	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1	30218-02	SWITCH,W/L,MASTER,GREEN PILOT
1	30225-01	SWITCH,W/L START,MANUAL
1	30228-02	INDICATOR,W/L SYSTEM,AMBER/RED
1	30297-11	WIRING,S/ARM,ELECT W/INDEP FLSHR
1	30316-01	WIRING,W/L SYSTEM,14 GA

1	30321-01	LIGHT,SWITCH PANEL,CHASSIS CTRL
1	30386-05	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL,REFL,RR EMER DR YELLOW,3M
1	30483-25	MIRROR,EXT,OPEN VIEW,SPLIT SYSTEM
1	30484-17	MIRROR,CROSSVIEW,EYE-MAX LP
1	30529-02	3" REFLECTOR,STANDARD,3M DIA GRADE
1	30733-10	AIR BAG, DRIVER
16	30834-05	PAD,CUSHION,SEAT,REBOND
1	30905-04	DASH,GLOVE BOX
1	30945-09	BODY CONSTRUCTION FM/CMVSS 221
1	30959-08	PANEL,OUTSIDE SIDE,20 GA,16.25 SKIRT
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR,ENTRANCE,OUTWARD OPENING
1	31015-02	DOOR,EMERGENCY,REAR,2 WINDOW
1	31021-01	COVERING,FLOOR,RUBBER,BLACK
1	31024-02	TRIM,AISLE,ALUMINUM
1	31026-02	STEPTREAD,VINYL,RIBBED
1	31027-01	STEPTREAD,VINYL,BLACK
1	31049-01	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	31114-01	END CAP,RUB RAIL,STAMPED STEEL
1	31156-06	LIGHT,STEPWELL,LED
1	31166-01	MARKER LGT CONTROL,STEPWELL LGT
1	31188-01	GLASS,ENT DR,LOWER,CLR,TEMP
1	31201-03	BUZZER,REAR EMERG DOOR
1	38105-33	CAMERA,SYSTEM,FRT/RR VIEW,EXTERIOR
1	40000-19	AXLE,STEER,HENDRICKSON NXT,10000 LBS
1	40004-18	SUSP,SPRG,FRT,SOFTEK,8500
1	40018-65	AXLE,REAR,S21-140,5.29
1	40048-02	LUBRICATION,OIL,PETROLEUM,AXLE
1	40086-04	BUMPER,REAR,STEEL
1	40088-06	BUMPER,FRONT,STEEL 15IN
1	40097-04	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40108-01	HOSE,COOLING,SILICONE,W/CONST TRQU CLAMP
1	40111-02	FLUID,TRANSMISSION,SYNTHETIC
1	40111-11	ANTIFREEZE,ES COMPLEAT,CUMMINS (BLUE)
1	40142-01	SWITCH,BATTERY DISCONNECT
1	40171-09	GOVERNOR,ROAD SPEED,75 MPH
1	40215-18	EXHAUST,PRIMARY,SING CAN A/T,CUM
1	40216-01	TAILPIPE,UNDER BUMPER
1	40233-23	FILTER,FUEL,DCM MOUNTED
1	40241-01	FUEL SYSTEM,DSL,60 GAL BFR RH FILL
1	40280-04	GAUGE,SPEEDOMETER, MILES
1	40356-13	TIRE,KUMHO,11R22.5,LRH,KRS12E
1	40390-14	BALANCE FRONT WHEELS
1	40432-14	TRANS,ALLISON,2500PTS 5 SPD
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH
1	40453-02	ELECTRONIC STABILITY CONTROL

Quote Id: 253494 Optional Features

----- CHASSIS -----

1	30058-05	PUMP,HEATER WATER
1	40005-16*	SUSPENSION,AIR,REAR,HENDRICKSON,21K
1	40070-13	BRAKES,AIR DISC,BENDIX
1	40076-01	BRAKES,ANTI-LOCK(ABS),AIR
1	40081-19	DRYER,AIR,BENDIX AD-IP
1	40134-08	ALTERNATOR,LEECE-NEV,BRUSHLESS,280 AMP
1	40141-04	BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD

1	40142-19	BATTERIES,GROUP 31,THREE,1000 CCA
1	40165-07	TORQUE MGNT,SPL070 DRIVELINE
1	40168-01	HEATER,ENGINE BLOCK,INTERNAL,750W
1	40179-80	ENG,CUM B6.7,DSL,220HP@600LB-FT,EPA
1	40390-04	BALANCE,REAR WHEELS
1	40411-01	TOW HOOKS, FRONT
1	40411-02	TOW HOOKS, REAR
		----- BODY -----
1	00219-01	SLIDING BOLT VANDAL LOCK - RCED
1	00358	3 POINT BAR LOCK REAR
1	00505-05	FUEL TANK DOOR,SPRING-LOADED,LOCKING
1	02679	EXTEND WINDOW RAIL
1	02683	EXTEND SEAT RAIL
1	02687	EXTEND FLOR RAIL AROUND RR CORNER
1	03110	GRIP HANDLES
1	03110-01	STEP,COWL,FOLDING
1	03470-09	77 IN HEADROOM CONVENTIONAL
2	30030-29	VENT,ADVANTAGE,STANDARD
1	30056-01	HOSE,HTR,SILICONE,W/CT CLAMPS
1	30060-07	HEATER,50K,FRT STEPWELL AREA
1	30060-29	HEATER,80K,WALL MOUNTED,REAR LH
1	30195-12	MONITOR,UNIV.,EXTERIOR LT,DORAN
1	30260-27	RADIO AM/FM/USB/AUX/ BT WITH PA
1	30293-42	STOP ARM,ELEC,LED,HI-IN,CLUSTER,DUAL
1	30295-07	LOCATION,STOP ARM,DUAL
1	30337-07	INSULATION,BODY,POLYESTER/FIBERGLASS
1	30450-01	DECAL,CLEAN IDLE,EPA ONLY
1	30456-08	MIRROR,REARVIEW,INT 6X30,W/MONITOR
1	30482-13	HEATED MIRROR,EXT,15 MIN TIMER,REM CTRL
1	30646-07	BFK, NEBRASKA
1	30757-25	CERTIFICATION,GVWR 25500 LBS
1	30797-01	ARMREST,RH,DRIVER,SEAT,NATIONAL
1	30797-02	ARMREST,LH,DRIVER,SEAT,NATIONAL
1	30857-23	UPH,FIREBLOCK,SEAT BOTTOMS/BACKS
16	30857-47	UPH,FIRE BLOCK,GRAY,PASS
2	30857-54	UPH,FIRE BLOCK,GRAY,BARRIER
1	30905-05	CONSOLE MOUNT,ARM REST
1	30978-07	DOOR CONTROL,AIR PWR,LATCH SW,3-POS
1	30981-03	LOCK,SECURITY,ENT DOOR
1	31184-03	GLASS,RR EMER DR,LWR,DK TINT,TEMP
1	31185-03	GLASS,RR EMER DR UPR,DK TINT,TEMP
1	31187-03	GLASS,REAR VISION,DK TINT,TEMP
1	31189-04	GLASS,ENT DR,UPPER,CLR,TEMP,STORM
4	31193-22	WINDOW,S/S,P/O,12",TEMP,TINT,BLK
1	31200-40	WDO ASSY,DRVR,STORM,CLEAR,TEMP,BLK
14	31202-24	WINDOW,S/S,12",TEMP,TINT,BLK
2	31202-33	WIN,S/S STORM,12",TEMP,TINT,BLK
		----- ELECTRICAL -----
1	02226	HORN,BACKING,BUS ROLL ACTIVATED
2	30029-01	WIRING,VENT,ROOF HATCH,BUZZER
1	30057-02	SWITCH,NOISE SUPPRESSION,LATCHING
1	30117-21	LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT
1	30117-23	LIGHTS,DIR/MKR,SIDE,LED,REAR,BELT
1	30120-05	LGTS,DIR,FRT AMBER,FENDER MNT,LED
1	30121-03	WIRING,DIR,SIDE,FRONT,BELTLINE
1	30121-05	WIRING,DIR,SIDE,REAR,BELTLINE
1	30151-05	LIGHTS,DOME,120 LUMENS,LED
1	30158-02	DOME,2 ROW/2 SWITCHES,L & RS,CONFIG

1	30200-19	LIGHTS,WARN,LED,8-LGT,AMB/RED
1	30210-07	SWITCH,W/L,EM OVERRIDE,LOC,LH
1	30210-17	SWITCH,DOOR CONTROL,LOC,LH
1	30222-04	SWITCH,EMERGENCY OVERRIDE
1	30242-04	LIGHT,BOARDING,ENTRANCE DOOR,LED
1	30244-04	LOCATION,STROBE,18" FROM REAR OF ROOF
1	30245-10	LIGHT,STROBE,SELF-CONT,LED,CLEAR
1	30246-03	CONTROL,STROBE,S/CONT,W/PILOT
1	30269-06	SPEAKER,DLX,8 SPKR SYS W/WIRING
1	30310-02	HORN,BACKING SAFETY,112 DB
1	30331-02	CIRCUIT PROTECTION,BREAKERS,MANUAL RESET
4	31201-10	WIRING,P/O WINDOW,DRS BUZ ONLY
1	40097-03	SWITCH,IGNITION,KEYED ALIKE
1	40493-16	PROGRAM,TCM,F/S 2.0,GHG
		----- PAINT -----
1	01505	I-1 CAPACITY (NO.) PASSENGERS
1	01525-01	REFLECTIVE VINYL,FRONT BUMPER
1	01525-02	REFLECTIVE VINYL,REAR BUMPER
4	30365-01	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	30365-02	LETTERING,EMERGENCY DOOR,ABOVE EXIT
5	30366-01	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	30366-02	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	30385-05	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	30395-02	BACKGROUND,WARN LGT,3" BLACK
4	30430-04	VINYL,REFL,P/O WINDOW YELLOW,3M
1	30430-07	VINYL,REFL,2IN SIDE YELLOW,3M
1	30430-08	VINYL,REFL,1.75 IN RR YELLOW,3M
1	30430-62	VINYL,REFL,SB SIGN,FRT/RR YELLOW
1	30448-07	DECAL, DO NOT BLOCK
		----- SEATS -----
16	02783-04	SEAT,39,NON S/BELT,HBK
1	02836-16	S/BELT,DRV,3PT,SGL RET,BUZ/WRN LT,ORANGE
1	02980-09	SHOULDER PADS
1	30784-09	PANEL,MODESTY,BARRIER,ENT DOOR
1	30796-05	SEAT,DRV,NATIONAL,AIR,MORD,CHARCOAL
1	30815-02	CUTTER,SEAT BELT,TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
		----- ACCESSORIES -----
1	00575	FLAPS FRONT RUBBER
1	00586	FLAPS REAR WITH BB LOGO
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	00754-01	TRIANGULAR WARN DEVICE FLR,W/STRAP
2	30572-01	FAK,NEBRASKA
1	30905-03	HOLDER,CUP
		----- INTERIOR -----
1	00288	FORWARD GRABRAIL
1	00986-09	FLOOR,PLYWOOD,5/8" TREATED
1	01506	SOUND DEADENING SPRAY COAT 1/16 THK
1	01507-02	ACOUSTIC HEADLINING FULL LENGTH
1	03183-05	VISOR,ACRYLIC,DRS WDO,ADJUSTABLE
1	30026-02	FAN,AUXILIARY,UPPER LEFT,6"
1	30026-03	FAN,AUXILIARY,UPPER CENTER,6"
		----- EXTERIOR -----
1	00600	FENDERS REAR RUBBER
1	03442	WIPER BLADES ALL WEATHER,18IN
1	40213-12*	ENGINE EMISSIONS CONTROL,EPA,2026

Quote Id:	253494	Additional Feature Information
0150500		I-1 CAPACITY (NO.) PASSENGERS

3057201	User Location: Front upper bulkhead FAK,NEBRASKA
3057201	User Location: Front upper bulkhead FAK,NEBRASKA
3120233	User Location: Rear Upper Bulkhead WIN,S/S STORM,12",TEMP,TINT,BLK
3120233	User Location: 01LH WIN,S/S STORM,12",TEMP,TINT,BLK
	User Location: 01RH
Quote Id: 253494	Lettering / Bus Number
Lettering BLBS	Black Lettering
	5"
	PAXTON CONSOLIDATED SCHOOLS

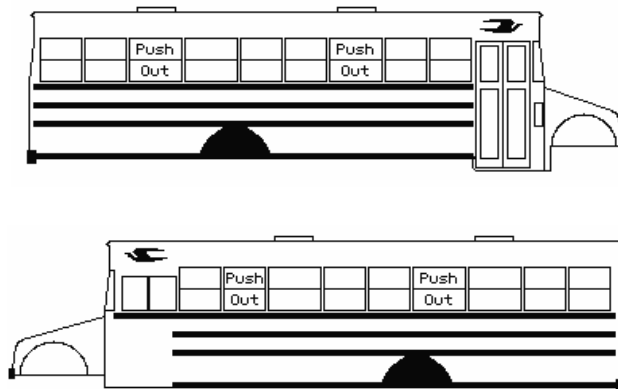
REI Camera System + Install (Included)	\$3,500
Driver A/C (Included)	\$3,950

Trade in of 2015 Thomas Bus	(\$7,000)
Trade in of 2020 Blue Bird	*(\$28,000)

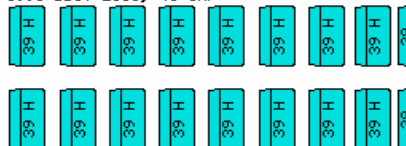
Total Bus Price After Trade In	\$116,000
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Pre-Payment Discount	\$1,000
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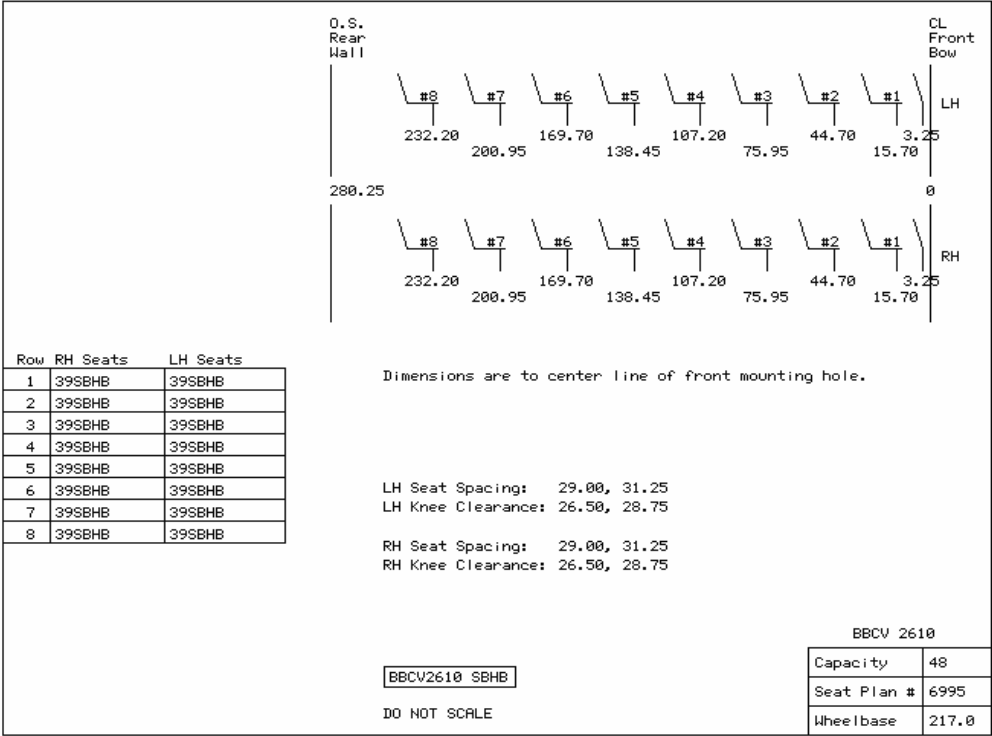
Total Bus Price After Trade In and pre-payment	\$115,000
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SP: 6995 BBCV 2610, 48 CAP



SP: 6995 BBCV 2610, 48 CAP



Prepared by Angi Harrison
Territory Manager
Office: (531) 325-1126
Email: aharrison@radioeng.com



Prepared for PAXTON CONSOLIDATED SCHOOLS
Stacy McAbee
(308) 239-4283
PAXTON CONSOLIDATED SCHOOLS

Thank you for your inquiry to REI. I am pleased to submit the following quotation for your review.

Quantity	Part Number	Description	Price Per Unit	Total
1	HD6-600WC-5-500GB HDD-A	HD6-600WC ATT DVR,5 CAM,500GB HDD	\$2,778.00	\$2,778.00
1	710843ATT	DVR, HD6-600 WIFI 4G ATT	\$0.00	\$0.00
1	512002	CABLE, POWER, HD SERIES DVR, 16'	\$0.00	\$0.00
1	710638	HDD MODULE, HD5/HD6, 500GB	\$0.00	\$0.00
1	710805	CAM, WS HD6+IP 1080P 115HFOV	\$0.00	\$0.00
4	710675	CAM, MB AHD WDR 180 HFOV 778	\$0.00	\$0.00
1	512982	CABLE, HD6+ IP CAMERA, 15'	\$0.00	\$0.00
1	512167	CABLE, CAMERA TO DVR, 15'	\$0.00	\$0.00
1	512168	CABLE, CAMERA TO DVR, 25'	\$0.00	\$0.00
1	512169	CABLE, CAMERA TO DVR, 40'	\$0.00	\$0.00
1	512170	CABLE, CAMERA TO DVR, 60'	\$0.00	\$0.00
1	530093	CABLE, USB 3.0, A-M/B-M, 3FT.	\$0.00	\$0.00
2	HD6-600WC-4-500GB HDD-A	HD6-600WC ATT DVR,4 CAM,500GB HDD	\$2,581.00	\$5,162.00
2	710843ATT	DVR, HD6-600 WIFI 4G ATT	\$0.00	\$0.00
2	512002	CABLE, POWER, HD SERIES DVR, 16'	\$0.00	\$0.00
2	710638	HDD MODULE, HD5/HD6, 500GB	\$0.00	\$0.00
6	710675	CAM, MB AHD WDR 180 HFOV 778	\$0.00	\$0.00
2	710805	CAM, WS HD6+IP 1080P 115HFOV	\$0.00	\$0.00
2	512982	CABLE, HD6+ IP CAMERA, 15'	\$0.00	\$0.00
2	512167	CABLE, CAMERA TO DVR, 15'	\$0.00	\$0.00
2	512168	CABLE, CAMERA TO DVR, 25'	\$0.00	\$0.00
2	512169	CABLE, CAMERA TO DVR, 40'	\$0.00	\$0.00
1	530093	CABLE, USB 3.0, A-M/B-M, 3FT.	\$0.00	\$0.00
4	HD6-600WC-2-500GB HDD-A	HD6-600WC ATT DVR,2 CAM,500GB HDD	\$2,187.00	\$8,748.00
4	710843ATT	DVR, HD6-600 WIFI 4G ATT	\$0.00	\$0.00
4	512002	CABLE, POWER, HD SERIES DVR, 16'	\$0.00	\$0.00
4	710638	HDD MODULE, HD5/HD6, 500GB	\$0.00	\$0.00
4	710805	CAM, WS HD6+IP 1080P 115HFOV	\$0.00	\$0.00
4	710675	CAM, MB AHD WDR 180 HFOV 778	\$0.00	\$0.00
4	512981	CABLE, HD6+ IP CAMERA, 6'	\$0.00	\$0.00
4	512167	CABLE, CAMERA TO DVR, 15'	\$0.00	\$0.00
1	530093	CABLE, USB 3.0, A-M/B-M, 3FT.	\$0.00	\$0.00

Quantity	Part Number	Description	Price Per Unit	Total
7	210182	ANT, 2X 5G/LTE, WIFI, GPS RCVR, 20'	\$210.00	\$1,470.00
7	511986	HARNESS,EVENT MARK,ALARM/PANIC,20'	\$55.00	\$385.00
3	512209	HARNESS, DVR VEHICLE SENSORS 20'	\$54.00	\$162.00
7	960002F	ESTIMATED SHIPPING CHARGES QUOTE	\$72.72	\$509.04
		Total		\$19,214.04

Terms and Conditions

All pricing is in U.S. Dollars and excludes taxes, freight, duties, and similar charges. Shipments are FOB Supplier Dock (Shipping Point) – title and risk of loss pass to Buyer upon delivery to the carrier. Freight will be prepaid and added to the invoice unless the Buyer specifies a carrier and account. Standard payment terms are 30 days from invoice date, subject to credit approval; past-due balances may incur a 1.5% monthly finance charge or the maximum allowed by law. Buyer is responsible for all applicable taxes and duties unless a valid exemption certificate is provided. REI's standard product warranty applies to defects in materials and workmanship; remedies are limited to repair, replacement, or credit at REI's discretion. Installation, configuration, and on-site training are not included unless specifically stated. All orders are subject to REI's acceptance and may be adjusted for changes in quantity, configuration, or schedule. Special bid or contract terms are binding only if expressly approved in writing by an authorized REI officer. REI reserves the right to correct clerical or typographical errors. The sale and these terms are governed by the laws of the State of Nebraska, without regard to conflict-of-law principles. By signing this quotation or issuing a purchase order, Buyer acknowledges and agrees to these Terms and Conditions.

Prepared by Angi Harrison
Territory Manager
Office: (531) 325-1126
Email: aharrison@radioeng.com



Prepared for PAXTON CONSOLIDATED SCHOOLS
DEL DACK
DEL.DACK@PAXTONSCHOOLS.ORG
(308) 239-4283
PAXTON CONSOLIDATED SCHOOLS

Thank you for your inquiry to REI. I am pleased to submit the following quotation for your review.

Quantity	Part Number	Description	Price Per Unit	Total
7	629021-CA	ARMOR CLOUD CELL ANNUAL LICENSE FEE	\$638.70	\$4,470.90
		Total		\$4,470.90

Terms and Conditions

All pricing is in U.S. Dollars and excludes taxes, freight, duties, and similar charges. Shipments are FOB Supplier Dock (Shipping Point) – title and risk of loss pass to Buyer upon delivery to the carrier. Freight will be prepaid and added to the invoice unless the Buyer specifies a carrier and account. Standard payment terms are 30 days from invoice date, subject to credit approval; past-due balances may incur a 1.5% monthly finance charge or the maximum allowed by law. Buyer is responsible for all applicable taxes and duties unless a valid exemption certificate is provided. REI's standard product warranty applies to defects in materials and workmanship; remedies are limited to repair, replacement, or credit at REI's discretion. Installation, configuration, and on-site training are not included unless specifically stated. All orders are subject to REI's acceptance and may be adjusted for changes in quantity, configuration, or schedule. Special bid or contract terms are binding only if expressly approved in writing by an authorized REI officer. REI reserves the right to correct clerical or typographical errors. The sale and these terms are governed by the laws of the State of Nebraska, without regard to conflict-of-law principles. By signing this quotation or issuing a purchase order, Buyer acknowledges and agrees to these Terms and Conditions.



PLATTE VALLEY COMMU

2215 I AVE
PO BOX 505
KEARNEY, NE 68848-0505
308-382-6212

Quote

Number: 072600250

Date: 07/27/2026

Bill To: GI CASH SALES
GRAND ISLAND, NE

Ship To: GI CASH SALES
GRAND ISLAND, NE

Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Terms
002-GI	JAMEY L WORTH				N30

Ordered	Shipped	Item #	Description	Unit Price	Amount
1.00	0.00	SERVICE	SERVICE REQUEST Camera system installation into 8 vehicles. Stacy McAbee 308-458-7239 cell 308-239-4283 school stacy.mcabee@paxtonschools.org	\$0.00 each	\$0.00
12.00	0.00	TECH COLTON	TECH TIME	\$115.00 hrs	\$1,380.00
12.00	0.00	TECH TYLER	TECH TIME	\$115.00 hrs	\$1,380.00
6.00	0.00	TECH JESSE	TECH TIME	\$115.00 hrs	\$690.00
1.00	0.00	MISC SUPPLIES	MISC SUPPLIES	\$150.00 each	\$150.00
78.00	0.00	MILEAGE - ONE MA	MILEAGE	\$1.50 mi	\$117.00
261.00	0.00	MILEAGE - THREE	1 TECH GI TO KEARNEY FIRST DAY MILEAGE - THREE TECHS 3 TECHS KEARNEY TO PAXTON 1ST DAY	\$3.50 mi	\$913.50
261.00	0.00	MILEAGE - TWO MA	MILEAGE - TWO TECHS 2 TECHS KEARNEY TO PAXTON 2ND DAY	\$2.75 mi	\$717.75

Thank you for your business

g-tq Bus Cameras

Subtotal	\$5,348.25
Freight	\$0.00
Miscellaneous	\$0.00
Grand Island Nebr. Sales Tax Amount	\$401.12
Discount	\$0.00
Total	\$5,749.37
Amount Received	\$0.00
Net Due	\$5,749.37



Superintendent Report - August 2026

Hello - I hope you are all doing well as we are excited to start a new school year! There have been many exciting projects wrapping up at school which I will fill you in on Monday night during the committee reports.

We have our plans underway for the Back-to-School night on Tuesday. We will serve the staff and their families at 5:00 followed by students, families and community members. Thank you to those who have already committed to helping out!

Staff Updates

We will hold our first inservice day Aug. 10th with staff. We are grateful for the Keith County Chamber for coming in that day to serve breakfast and Western Nebraska Bank for providing caffeinated beverages! During these meetings, our staff will also be trained by Dr. McConnell for our Suicide and Mental Health courses which is a requirement each year. Other training will be given to staff through Vector Online Training courses.

Our bus and van drivers will complete a 2-hour required training course for transporting students. Our staff will also complete their Mandatory Reporting training through the Bridge of Hope at the PLC in Hershey which is Tuesday, September 8th.

All of our staff have been in and working in their rooms this past week. We have great new members to our team that we will assign a mentor and meet next week. The staff will also receive information regarding their NEE evaluations at the inservice days and learn how to use the NextPath platform that will house all of our student data.

We also have a few new coaches/sponsors this year:

Boys basketball - head coach Isaiah Fox and assistant coach Trey White

Girls basketball - assistant coach Erica Schow

Track - head coach Libby Gleason

Play production - assistant coach Eben Rosentrater

Mr. Julian plans to meet with all coaches during inservice days.

Board Reminders

The NASB Area Membership meeting is Wednesday, September 2nd in North Platte. You probably received some information about this meeting. You can let me know at the board meeting if you would like to attend and I will get us registered. Several of you will be receiving recognition at this meeting which is exciting!

I have a good start on the budget and plan to have everything in place until valuations are released on August 20th. Remember that we will have the Budget Workshop on Monday, August 24th.

Transportation

I met with the bus drivers this past week to discuss routes and students who will ride the bus. We also looked at transportation to student activities as well. I also went on an excursion with Matt and Jim to time the south route which gives me a good idea how long students are on the bus each day.

Students

We are excited to welcome 43 new students to Paxton Schools bringing our enrollment up to a total of 175 PreK-12 grades! We will have 20 in Preschool this year so we will offer a morning and afternoon class. Here is the breakdown of new students in each grade.

PreK - 16 new students

Kindergarten - 5 new students

2nd Grade - 1 new student

3rd Grade - 4 new students

4th Grade - 3 new students

5th Grade - 2 new students

6th Grade - 8 new students

7th Grade - 1 new student

8th Grade - 1 new student

9th Grade - 1 new student

12th Grade - 1 new student

Have a great weekend and I will see you all on Monday night!

Sonya Price
Principal Report
August 10, 2026

Student Count

We will welcome back 176 students (103 boys and 73 girls) this school year. All staff have been working hard to ensure that everything is ready for a successful first day! Teachers and other staff will receive relevant training and work time Monday, August 10th through Wednesday, August 12th. Students K-12 start Thursday, August 13th. Preschool starts Monday, August 17th.

PK-5 Enrollment as of 8/6/2026 Total: 81 students (49 boys, 32 girls)

Pre K AM: 9 students (5 new)

- Lydia Gordinier, Hudson Holzfaster, Brooks Krzutzer, Easton Merrill, Brooks Perlinger

Pre K PM: 11 students (11 new)

- Judd Callihan, Carver Corfield, Kastyn Hendon, Hayes Hill, Beckett Kemp, Eden Most, Acre Nelson, Sophie Jo Schimonitz, Maggie Schulz, Miles Thomas, Alicia Welch

Kindergarten: 12 students (5 new)

- Elena Caudy, Madison Caudy, Andi McNeff, Lettie Nelson, Scott Peters

1st Grade: 8 students

2nd Grade: 9 students (1 new)

- Marian Jenkins

3rd Grade: 13 students (4 new)

- Trey Jenkins, Xylis Martin, Scott Matchect, Cooper Morris

4th Grade: 9 students (3 new)

- Rylan Armagost, Dax McDonald, Jaylee Price

5th Grade: 10 (2 new)

- Axton Iverson, Aveia Morris

6-12 Enrollment as of 8/6/2026 Total: 95 students (54 boys, 41 girls)

6th Grade: 17 (8 new)

- Rayden Gaylord, Acenn Iverson, John Jenkins, Coy McDonald, Sydney McDonald, Brayden Price, MaKiya Price, Ruger Tetley

7th Grade: 10 (1 new)

- Amos Lake

8th Grade: 13 (1 new)

- Kimber Luedke

9th Grade: 18 (1 new)

- Cora Holm

10th Grade: 10

11th Grade: 14

12th Grade: 13 (1 new)

- Mylee Daly

College Distance Learning Student Participation Fall 2026

College classes through MPCC - Aug 24

College English 1010 DL - (Instructor: Cassandra Pfeifer) - 7

College English 1010 - (Instructor: Cassandra Pfeifer) - 1

College Speech DL - (Instructor: Dave Potter) - 4

Intro to Psych - (Instructor: Carrie Reinders) - 3

Intro to Sociology - (Instructor: Sheri Hink-Wagner) - 1 (maybe 2)

Intro to Criminal Justice - (Instructor: Sheri Hink-Wagner) - 1

College Algebra (in person) - (Instructor: Austin Uden) -

College Calculus (in person) - (Instructor: Austin Uden) -

Abnormal Psychology - (Instructor: Carrie Reinders) - 3

College Biology - (Instructor: Robert Bogardus) - 1

Music Appreciation - (Instructor: Simpson)- 1

College Physics - (Instructor: Daily) - 2

Personal/Professional Development - (Instructor: Mooney) - 1

American Government - (Instructor: Cloutre) - 1

Psychology - (Instructor: Johnston) - 1

Farm/Ranch Management - 1 - not dual credit

Grow Your Own Education Classes (through Wayne State College) - Grow your own is for high school credit only, NOT college credit.

Thomas - 4-6 students.

High School Distance Learning Student Participation Fall 2026

Spanish

- Spanish 1 - 18 students
- Spanish 2 - 9 students

Extended School to Career students will begin August 17th.

Upcoming Professional Development

Monday, August 10th - Wednesday, August 12th: Teacher Inservice Days

Tuesday, September 8th: ESU PLC @ Hershey

Monday, September 21st: Inservice

Substitute Teachers

We have several new substitute / guest teachers joining us for the 2026 - 2027 school year. We welcome Christina Augustine-Huggans, Suzi Bullock, Aimee Lunkuitz, Jerad Phillips, and Becky Uehling to Paxton Consolidated Schools.

Upcoming Events

Thursday, August 13th: First Day K-12

Monday, August 17th: First Day Preschool

Tuesday, August 18th: Fire Drill 10 am

Wednesday, August 19th: Pictures

Thursday, August 20th: Jay Martin Presentation

- 1:00-1:45 4th - 8th grades
- 2:15-3:00 9th - 12th grades
- 6:00-7:00 Parent and Community Presentation

Wednesday, August 26th: Fire Drill 1:00 pm

Thursday, August 27th: First HS Volleyball & Football games

- Volleyball @ Maywood - Hayes Center with Sandhills Valley: 4:00
- Football Home vs. Sioux Co.: 6:00

Tuesday, September 1st:

- Volleyball Tri @ Sutherland w/ Cambridge: 4:00

Thursday, September 3rd: First Cross Country

- Volleyball Home vs. Maxwell: 4:00
- Cross Country @ North Platte St. Pat's: 4:00
- Football Home vs. Minatare: 7:00

Tuesday, September 8th:

- Volleyball Home Tri w/ Brady and Morrill: 4:00

Wednesday, September 9th: First Junior High Volleyball & Football Games

- JHVB & JHFB Home vs. Creek Valley: 1:00

Thursday, September 10th:

- Cross Country @ Chase Co.: 9:00
- Volleyball Tri @ Garden Co. w/ Minatare: 4:00

Friday, September 11th:

- Football @ South Platte: 7:00

Saturday, September 12th:

- Volleyball Seven Valleys Tournament @ Callaway

August 2026
AD report

Fall Sports practice starts Monday, August 10th.

The volleyball team hosted a junior high volleyball day camp where they had teams from other schools come in and play.

Stacy, Sonya, Tania, Lindsey and I all participated in the RPAC meeting on Aug. 5th at Southwest Schools.

We hired a new head track coach Libby Gleason!! We are very excited to have her in this new role.

I have distributed the Calendars to most of the businesses in Paxton.

First football game is 8/27/2026 at home vs Sioux County
First Volleyball game is also 8/27/2026 at Hayes Center High School
First Cross Country meet is 9/3/2026 at River's Edge Golf Course

Let's Go Tigers!!