

EMERSON-HUBBARD COMMUNITY SCHOOLS

Agenda for Board of Education Meeting

Tuesday, September 15, 2026 (Following the Tax Asking Hearing)

Emerson-Hubbard Elementary Library , 109 West 3rd St, Emerson, NE 68733

Welcome to Emerson-Hubbard Community Schools Board of Education Meeting. Our adopted mission statement is: **The mission of the Emerson-Hubbard Community School is to provide a quality education that prepares students to acquire and apply the skills and knowledge necessary to reach their full potential, strengthen the school community, and become responsible, engaged, and contributing citizens.**

Thank you for attending the regular meeting of the board. (School Board meetings in Nebraska are meetings held in public, not public meetings.) The public comment agenda item is the only opportunity for the public to address the board.

Regular Board Meeting Called to Order

Open Meetings Poster Announcement

Excuse Absent Board Members (as necessary).

Approval of Agenda &/or changes to Agenda

Consent Agenda

A. Approval of Minutes

B. Treasurer's Report

C. Action on Claims

Emerson-Hubbard Board of Education Public Participation Opening Statement

Welcome to the Emerson-Hubbard Board of Education Meeting. The board welcomes patrons, and we appreciate your attendance at this board meeting.

Members of the public are encouraged to share their thoughts and ideas with the board during the agenda item labeled "Public Comment." Comments or questions from the audience at any other time during the meeting may be declared out of order.

We appreciate your willingness to abide by the rules of order. This is the only time during this meeting when the public may speak unless invited to by the board president. Any person wishing to make public comment must abide by and adhere to applicable board policies, including, but not limited to the following:

- **For all meetings of the Board, individual speakers shall have up to 5 minutes to address the Board, and the Board shall hear up to 30 cumulative minutes of public comment. The Board may vote to modify these time limits when the Board deems appropriate.**
- **The board will not respond to comments or questions.**
- **The board will not take action on the comments presented by the speakers but will direct the comments to appropriate staff members.**
- **Offensive language and hostile or disorderly conduct will not be tolerated. In the event that the Board President determines any statement or comment constitutes offensive language or hostile or disorderly conduct, then the Board President will declare the person out of the order and the person will be prohibited from speaking further.**

Public Comment From Visitors

Action Items

- A. Consider, discuss & take necessary action to approve the 2026-2027 Budget as presented in the Notice of Budget Hearing and Budget Summary.
- B. Consider, discuss & take necessary action to approve the 2026-2027 Tax Request for the 2026-2027 budget year.
- C. Consider, discuss & take necessary action to approve the contract with Extreme Technology to provide technology services.
- D. Consider, discuss & take necessary action to approve policy change (#4133).
- E. Consider, discuss & take necessary action to approve the purchase of a school vehicle.
- F. Consider, discuss & take necessary action to approve a two-year cooperative agreement between Emerson-Hubbard Community Schools, Allen Consolidated School & Wakefield Community Schools for girls wrestling.

Information & Reports

A. Report from the Principals

Elementary Principal:

- MAP testing
 - Math testing will finish this week and then those who have been absent should be completed by Thursday
- LETRS training scheduled for 23rd
- DIBELS

B. Secondary Principal, Zach Biere

1. Enrollment
 2. Staff Recognition — Kennedi Bach-Boston
 3. Building Update
 4. Fall Activities
 5. Committee Updates
- C. Report from the Superintendent
 1. Budget Update
 2. NASB Superintendent Evaluation
 3. NASB Board Retreat
 4. NASB Strategic Plan Framework - Principles of Focus (pages 1-16)
 - D. Report from Board Committees

NASB Board Notes

Discussion Items

- The annual NASB State Education Conference will be held on November 18-20 in Omaha.

*Next Board Meeting:

**October 12, 2026 at 5:00pm (American Civics Meeting) in EH Elementary School Library - Committee members are: Scott, Dillion, Joani

**October 12, 2026 at 5:30pm (Regular Board Meeting) in EH Elementary School Library

Adjournment

REGULAR BOARD MEETING

August 10, 2026

Of the Board of Education of School District No. 61R, Emerson-Hubbard Community Schools, in the County of Dixon, in the State of Nebraska, a/k/a Dixon County School District No. 561, convened in open and public session at 5:30 PM on August 10, 2026, at Emerson-Hubbard's Elementary Library in said district. **Present:** Kip Ahlers, Scott Albrecht, Ryan Beacom, Joani Franzluebbbers, Ashley Fuchser, Dillion Martin. Superintendent Dustin Nielsen, Elementary Principal Tricia Langholdt-Vannata, MS/HS Principal Zach Biere and Board Secretary Linda Rohde was also in attendance.

Notice of the meeting was given in advance thereof, according to law, by proper publication in the Nebraska Journal Leader, a designated method for giving notice of the School District. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the Agenda and purpose of the meeting was communicated in the advance notice of the meeting and in the notice to the members of this meeting. All proceedings of the Board of Education were taken while the convened meeting was open to the attendance of the public.

Scott Albrecht made a motion to approve the agenda. Ryan Beacom seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes

Yes: 6, No: 0

Kip Ahlers made a motion to approve the Consent Agenda. Scott Albrecht seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes

Yes: 6, No: 0

Joani Franzluebbbers made a motion to approve adopting the NASB transition evaluation tool for evaluating the superintendent this school year. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes

Yes: 6, No: 0

Ryan Beacom made a motion to approve Justyne Burtalo as the elementary secretary. Ashley Fuchser seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes

Yes: 6, No: 0

Ashley Fuchser made a motion to approve Superintendent Dustin Nielsen as the Federal Programs Director. Kip Ahlers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes

Yes: 6, No: 0

Kip Ahlers made a motion to approve the Account transfer for Hot Lunch of \$60,000 and TCNE \$40,920.18. Ryan Beacom seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes

Yes: 6, No: 0

Scott Albrecht made a motion to approve the Option Enrollment for Emery Barclay to attend Homer. Dillion Martin seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes

Yes: 6, No: 0

Elementary Principal Tricia Langhold-Vannata reported on Fall Enrollment for the Elementary School at 99 students; Open House was August 12th.

MS/HS Principal Zach Biere reported on Enrollment – MS 36, HS 65 for a total of 101; Staff Recognition on Dustin Nielsen; Building Update – New Sign outside is up and running; Lounge update; Hallways; Main Office; Counseling Center; HVAC. Fall Activities – 6th grade orientation; fall sports media day is August 19th; School photos August 20th; VB Jamboree; FB vs. Madison; WSC Teacher Fair; Homecoming is September 25th.

Superintendent Dustin Nielsen reported on Budget Update; JH Sports COOP discussion with Allen & Wakefield; October NASB Board Retreat; NDE School Nutrition update and Admin Days.

Next board meeting will be Tuesday, September 15th at 5:30 pm at the Elementary Library.

Kip Ahlers moved to approve the adjourn the meeting at 6:26 PM. Ryan Beacom seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.

Kip Ahlers: Yes, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes

Yes: 6, No: 0

BY: _____
Joani Franzluebbbers
President of the Board of Education
Of This School District

ATTEST: _____
Linda Rohde
Secretary of the Board of Education
Of This School District

Check Reconciliation Report

Batch Description: August GF Check Reconciliation
Checking Account: 1 GENERAL CHECKING

Processing Month: 09/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	08/31/2026	1,157,863.62

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
43222	BLUE CROSS/BLUE SHIELD	08/20/2026	58,317.03
43236	FASTWYRE BROADBAND	09/02/2026	138.20
	Total:		58,455.23

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
1,157,863.62	(58,455.23)	1,099,408.39	1,099,408.39	0.00

Cleared Automatic Payment Total:	92,718.65
Cleared Checks Total:	162,477.14
Cleared Direct Deposit Total:	(154,787.79)
Cleared Void Total:	
Cleared Cash Receipt Total:	50,382.77
Cleared Manual Journal Entries Total:	(128.30)
Cleared Sales Journal Total:	

Batch Description: Aug2026Activity
Checking Account: 5

ACTIVITY ACCOUNT

Processing Month: 08/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	08/31/2026	164,939.00

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
8423	North Texas Tollway Authority	08/26/2026	80.60
8424	Pioneer Drama Service	08/26/2026	221.00
8425	PEPSI COLA OF SIOUXLAND	08/26/2026	353.80
	Total:		655.40

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
164,939.00	(655.40)	164,283.60	164,283.60	0.00

Cleared Automatic Payment Total:
Cleared Checks Total: 10,084.59
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 21,570.14
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

Cash Receipt Listing - Detail

Receipt Number: 1005 Description: donations <u>Chart of Account Number</u> 05 1710 0485	Received From: <u>Detail Description</u> donations	Comment:	<u>Detail Amount</u> 600.00	<u>Cash Account Number</u> 05 101	Receipt Date: 08/04/2026 <u>Receipt Key: 1005</u>	<u>Receivable Account Number</u>	Amount: 600.00
Receipt Number: 1015 Description: Lower Elkhorn NRD playground donation <u>Chart of Account Number</u> 05 1710 0340	Received From: <u>Detail Description</u> Lower Elkhorn NRD playground donation	Comment:	<u>Detail Amount</u> 14,987.50	<u>Cash Account Number</u> 05 101	Receipt Date: 08/05/2026 <u>Receipt Key: 1015</u>	<u>Receivable Account Number</u>	Amount: 14,987.50
Receipt Number: 1016 Description: fitness center <u>Chart of Account Number</u> 05 1710 0540	Received From: <u>Detail Description</u> fitness center	Comment:	<u>Detail Amount</u> 260.00	<u>Cash Account Number</u> 05 101	Receipt Date: 08/10/2026 <u>Receipt Key: 1016</u>	<u>Receivable Account Number</u>	Amount: 260.00
Receipt Number: 1017 Description: NTY Donation <u>Chart of Account Number</u> 05 1710 0540	Received From: <u>Detail Description</u> NTY Donation	Comment:	<u>Detail Amount</u> 1,098.40	<u>Cash Account Number</u> 05 101	Receipt Date: 08/14/2026 <u>Receipt Key: 1017</u>	<u>Receivable Account Number</u>	Amount: 1,098.40
Receipt Number: 1018 Description: After School <u>Chart of Account Number</u> 05 1710 0545	Received From: <u>Detail Description</u> After School	Comment:	<u>Detail Amount</u> 600.00	<u>Cash Account Number</u> 05 101	Receipt Date: 08/14/2026 <u>Receipt Key: 1018</u>	<u>Receivable Account Number</u>	Amount: 600.00
Receipt Number: 1019 Description: Fitness Center <u>Chart of Account Number</u> 05 1710 0540	Received From: <u>Detail Description</u> Fitness Center	Comment:	<u>Detail Amount</u> 230.00	<u>Cash Account Number</u> 05 101	Receipt Date: 08/14/2026 <u>Receipt Key: 1019</u>	<u>Receivable Account Number</u>	Amount: 230.00
Receipt Number: 1020 Description: Laptop <u>Chart of Account Number</u> 05 1710 0510	Received From: <u>Detail Description</u> Laptop	Comment:	<u>Detail Amount</u> 550.00	<u>Cash Account Number</u> 05 101	Receipt Date: 08/18/2026 <u>Receipt Key: 1020</u>	<u>Receivable Account Number</u>	Amount: 550.00
Receipt Number: 1021 Description: Laptop <u>Chart of Account Number</u> 05 1710 0510	Received From: <u>Detail Description</u> Laptop	Comment:	<u>Detail Amount</u> 50.00	<u>Cash Account Number</u> 05 101	Receipt Date: 08/18/2026 <u>Receipt Key: 1021</u>	<u>Receivable Account Number</u>	Amount: 50.00
Receipt Number: 1022 Description: Laptops <u>Chart of Account Number</u> 05 1710 0510	Received From: <u>Detail Description</u> Laptops	Comment:	<u>Detail Amount</u> 50.00	<u>Cash Account Number</u> 05 101	Receipt Date: 08/21/2026 <u>Receipt Key: 1022</u>	<u>Receivable Account Number</u>	Amount: 50.00
Receipt Number: 1023 Description: YearbookSales <u>Chart of Account Number</u> 05 1710 0400	Received From: <u>Detail Description</u> YearbookSales	Comment:	<u>Detail Amount</u> 315.00	<u>Cash Account Number</u> 05 101	Receipt Date: 08/21/2026 <u>Receipt Key: 1023</u>	<u>Receivable Account Number</u>	Amount: 315.00
Receipt Number: 1024 Description: After School <u>Chart of Account Number</u>	Received From: <u>Detail Description</u>	Comment:	<u>Detail Amount</u>	<u>Cash Account Number</u>	Receipt Date: 08/21/2026 <u>Receipt Key: 1024</u>	<u>Receivable Account Number</u>	Amount: 200.00

Cash Receipt Listing - Detail

<u>Chart of Account Number</u> 05 1710 0545 Receipt Number: 1025 Description: Fitness Center	<u>Detail Description</u> After School Received From:	<u>Detail Amount</u> 200.00 05 101 Receipt Date: 08/21/2026	<u>Cash Account Number</u> Receipt Key: 1025	<u>Receivable Account Number</u>	Amount: 50.00
<u>Chart of Account Number</u> 05 1710 0540 Receipt Number: 1026 Description: Laptop	<u>Detail Description</u> Fitness Center Received From:	<u>Detail Amount</u> 50.00 05 101 Receipt Date: 08/21/2026	<u>Cash Account Number</u> Receipt Key: 1026	<u>Receivable Account Number</u>	Amount: 50.00
<u>Chart of Account Number</u> 05 1710 0510 Receipt Number: 1027 Description: JV Entry	<u>Detail Description</u> Laptop Received From:	<u>Detail Amount</u> 50.00 05 101 Receipt Date: 08/24/2026	<u>Cash Account Number</u> Receipt Key: 1027	<u>Receivable Account Number</u>	Amount: 50.00
<u>Chart of Account Number</u> 05 1710 0412 Receipt Number: 1028 Description: AfterSchool	<u>Detail Description</u> JV Entry Received From:	<u>Detail Amount</u> 50.00 05 101 Receipt Date: 08/28/2026	<u>Cash Account Number</u> Receipt Key: 1028	<u>Receivable Account Number</u>	Amount: 400.00
<u>Chart of Account Number</u> 05 1710 0545 Receipt Number: 1029 Description: 8/27 VB Cons.	<u>Detail Description</u> AfterSchool Received From:	<u>Detail Amount</u> 400.00 05 101 Receipt Date: 08/28/2026	<u>Cash Account Number</u> Receipt Key: 1029	<u>Receivable Account Number</u>	Amount: 1,211.70
<u>Chart of Account Number</u> 05 1710 0130 Receipt Number: 1030 Description: Donation	<u>Detail Description</u> 8/27 VB Cons. Received From:	<u>Detail Amount</u> 1,211.70 05 101 Receipt Date: 08/28/2026	<u>Cash Account Number</u> Receipt Key: 1030	<u>Receivable Account Number</u>	Amount: 700.00
<u>Chart of Account Number</u> 05 1710 0415 Receipt Number: 1031 Description: Interest	<u>Detail Description</u> Donation Received From: 1STNEBRNK FIRST NEBRASKA BANK	<u>Detail Amount</u> 700.00 05 101 Receipt Date: 08/31/2026	<u>Cash Account Number</u> Receipt Key: 1031	<u>Receivable Account Number</u>	Amount: 72.54
<u>Chart of Account Number</u> 05 1510 Receipt Number: 1032 Description: Instrument	<u>Detail Description</u> Interest Received From: PLAINVIEW PLAINVIEW PUBLIC SCHOOL	<u>Detail Amount</u> 72.54 05 101 Receipt Date: 08/05/2026	<u>Cash Account Number</u> Receipt Key: 1032	<u>Receivable Account Number</u>	Amount: 600.00
<u>Chart of Account Number</u> 01 1951 Receipt Number: 1033 Description: Nebmac July to Dec 2025	<u>Detail Description</u> Instrument Received From: STATENEBR STATE OF NEBRASKA	<u>Detail Amount</u> 600.00 01 101 Receipt Date: 08/06/2026	<u>Cash Account Number</u> Receipt Key: 1033	<u>Receivable Account Number</u>	Amount: 1,822.32
<u>Chart of Account Number</u> 01 4709 Receipt Number: 1034 Description: Compass Group Vendor	<u>Detail Description</u> Nebmac Received From: COMPASSGRO Compass Group Vendor	<u>Detail Amount</u> 1,822.32 01 101 Receipt Date: 08/03/2026	<u>Cash Account Number</u> Receipt Key: 1034	<u>Receivable Account Number</u>	Amount: 79.43
<u>Chart of Account Number</u> 06 2500 Receipt Number: 1035	<u>Detail Description</u> Lunch Received From: DAKOTREAS DAKOTA COUNTY TREASURER	<u>Detail Amount</u> 79.43 06 101 Receipt Date: 08/07/2026	<u>Cash Account Number</u> Receipt Key: 1035	<u>Receivable Account Number</u>	Amount: 115.51

Cash Receipt Listing - Detail

Description: Fines & License		Comment:				
Chart of Account Number	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
01 2110	Fines & License		115.51	01 101		
Receipt Number: 1036	Received From: DAKOTREAS DAKOTA COUNTY TREASURER			Receipt Date: 08/07/2026	Receipt Key: 1036	Amount: 16,538.22
Description: Tax Collection		Comment:				
Chart of Account Number	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
01 1125	Motor Vehicle		6,800.63	01 101		
01 1100	Local Taxes		6,160.29	01 101		
08 1100	SB Taxes		173.41	08 101		
01 3130	Homestead		3,061.81	01 101		
01 2130	EH School		256.01	01 101		
08 3130	SB Homestead		86.07	08 101		
Receipt Number: 1037	Received From: DIXCOTREAS DIXON COUNTY TREASURER			Receipt Date: 08/13/2026	Receipt Key: 1037	Amount: 11,082.18
Description: Tax Collection		Comment:				
Chart of Account Number	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
01 1125	Motor Vehicle		6,290.98	01 101		
01 1100	Tax		2,130.77	01 101		
01 3130	Homestead		1,843.63	01 101		
01 2110	Fines & License		705.08	01 101		
08 1100	SB Tax		59.89	08 101		
08 1125	SB Homestead		51.83	08 101		
Receipt Number: 1038	Received From: THURCOTREA THURSTON COUNTY TREASURER			Receipt Date: 08/14/2026	Receipt Key: 1038	Amount: 7,346.80
Description: Tax Collection		Comment:				
Chart of Account Number	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
01 1125	Motor Vehicle		1,409.10	01 101		
01 1100	Tax		5,431.04	01 101		
01 3130	Homestead		235.47	01 101		
01 2110	Court Fines		111.95	01 101		
08 1100	SB Tax		152.63	08 101		
08 1125	SB Homestead		6.61	08 101		
Receipt Number: 1039	Received From: EHSCHOOL EH SCHOOL			Receipt Date: 08/14/2026	Receipt Key: 1039	Amount: 4,784.00
Description: Lunch Money		Comment:				
Chart of Account Number	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 1990	Lunch Money		4,784.00	06 101		
Receipt Number: 1040	Received From: TSYS1 TSYS			Receipt Date: 08/17/2026	Receipt Key: 1040	Amount: 43.50
Description: Lunch Money		Comment:				
Chart of Account Number	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 1990	Lunch Money		43.50	06 101		
Receipt Number: 1041	Received From: TSYS1 TSYS			Receipt Date: 08/20/2026	Receipt Key: 1041	Amount: 2,110.50
Description: Lunch Money		Comment:				
Chart of Account Number	<u>Detail Description</u>		<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 1990	Lunch Money		2,110.50	06 101		
Receipt Number: 1042	Received From: EHSCHOOL EH SCHOOL			Receipt Date: 08/21/2026	Receipt Key: 1042	Amount: 2,918.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number	Detail Description		Amount	
Checking Account ID 1	Fund Number 01	GENERAL FUND		
	33281	ACE HARDWARE & HOME	08/13/2026	414.09
01 2620 610 001		Supplies	138.03	
01 2620 610 002		Supplies	138.03	
01 2620 610 004		Supplies	138.03	
Total	ACE HARDWARE & HOME		414.09	
	Liability Insurance	ALICAP	09/01/2026	81,703.00
01 2610 520 001		Liability Insurance	27,234.33	
01 2610 520 002		Liability Insurance	27,234.33	
01 2610 520 004		Liability Insurance	27,234.34	
Total	ALICAP		81,703.00	
27-043	14TQ-Q9MW-XD9C	AMAZON CAPITAL SERVICES	08/28/2026	275.95
01 1200 610 001		HS Sped Supplies	137.98	
01 1200 610 004		MS Sped Supplies	137.97	
	16PP-D36G-G4R9	AMAZON CAPITAL SERVICES	08/12/2026	24.28
01 2410 610 002		Supplies	24.28	
	16PX-37LF-3Y4P	AMAZON CAPITAL SERVICES	08/19/2026	54.00
01 1100 610 002		Supplies	54.00	
	1F7H-TPRW-4KGT	AMAZON CAPITAL SERVICES	08/21/2026	66.37
01 2410 610 004		Supplies	33.19	
01 2410 610 001		Supplies	33.18	
	1JPW-1CFJ-FG9J	AMAZON CAPITAL SERVICES	08/12/2026	26.55
01 2510 610 000		Supplies	26.55	
	1LJK-RXW6-GT4Y	AMAZON CAPITAL SERVICES	08/15/2026	7.69
01 2410 610 001		Supplies	7.69	
27-041	1LX1-MVN6-V9L4	AMAZON CAPITAL SERVICES	08/27/2026	424.26
01 1100 610 001		Supplies	424.26	
	1RRP-4WMF-X676	AMAZON CAPITAL SERVICES	08/10/2026	627.00
01 1100 610 001		Supplies	209.00	
01 1100 610 002		Supplies	209.00	
01 1100 610 004		Supplies	209.00	
27-047	1V6C-KT1R-HWN4	AMAZON CAPITAL SERVICES	09/02/2026	348.18
01 2130 610 000		Supplies	348.18	
27-037	1VYK-G1VN-Y6DY	AMAZON CAPITAL SERVICES	08/21/2026	15.29
01 1100 610 001		Supplies	15.29	
Total	AMAZON CAPITAL SERVICES		1,869.57	
	1214558	APPEARA	08/06/2026	170.36
01 2610 610 004		Supplies	85.18	
01 2610 610 001		Supplies	85.18	
	1214559	APPEARA	08/06/2026	31.04
01 2710 610 000		Supplies	31.04	
	1214561	APPEARA	08/06/2026	71.10
01 2610 610 002		Supplies	71.10	
	1218738	APPEARA	08/20/2026	71.10
01 2610 610 002		Supplies	71.10	
	1222873	APPEARA	09/03/2026	170.36
01 2610 610 001		Supplies	85.18	
01 2610 610 004		Supplies	85.18	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	1222874	APPEARA	09/03/2026	31.04
01 2710 610 000		Bus Supplies		31.04
	128736	APPEARA	08/20/2026	174.80
01 2610 610 004		Supplies		87.40
01 2610 610 001		Supplies		87.40
Total APPEARA				719.80
	18455334	BOMGAARS	08/13/2026	299.99
01 2620 610 004		cabinet		150.00
01 2620 610 001		cabinet		149.99
Total BOMGAARS				299.99
	23173	Bort Auto Body Inc.	09/01/2026	2,592.25
01 2730 431 000		Van Repair		2,592.25
Total Bort Auto Body Inc.				2,592.25
	o106887	CAPITAL SANITARY SUPPLY CO, INC	08/14/2026	1,820.51
01 2610 610 002		Supplies		1,820.51
	O106887A	CAPITAL SANITARY SUPPLY CO, INC	08/12/2026	111.25
01 2610 610 002		Supplies		111.25
	O106923	CAPITAL SANITARY SUPPLY CO, INC	08/14/2026	987.32
01 2610 610 001		Supplies		493.66
01 2610 610 004		Supplies		493.66
	o106923A	CAPITAL SANITARY SUPPLY CO, INC	08/12/2026	100.81
01 2610 610 004		Supplies		50.40
01 2610 610 001		Supplies		50.41
	o106923B	CAPITAL SANITARY SUPPLY CO, INC	08/28/2026	82.91
01 2610 610 001		Supplies		41.46
01 2610 610 004		Supplies		41.45
	O107916	CAPITAL SANITARY SUPPLY CO, INC	09/04/2026	300.97
01 2610 610 004		Janitor Cart		150.48
01 2610 610 001		Janitor Cart		150.49
Total CAPITAL SANITARY SUPPLY CO, INC				3,403.77
	GoGuardian	CDW GOVERNMENT, INC	09/03/2026	4,577.22
01 1100 643 000		Go Guardian		4,577.22
Total CDW GOVERNMENT, INC				4,577.22
	August 26 Phones	CENTURY LINK	09/15/2026	543.50
01 1100 382 000		August 26 Phones		543.50
	July 2026	CENTURY LINK	08/07/2026	543.50
01 1100 382 000		July 2026 Phones		543.50
Total CENTURY LINK				1,087.00
	796515322	CENTURY LINK	08/12/2026	8.51
01 2510 382 000		Distance Ed		8.51
	800514637	CENTURY LINK	09/15/2026	23.31
01 2510 382 000		Distance Ed		23.31
Total CENTURY LINK				31.82
	26-083338	DIVERSIFIED SAFETY & COMPLIANCE	09/02/2026	200.00
01 2710 810 000		DOT Drug test		200.00
Total DIVERSIFIED SAFETY & COMPLIANCE				200.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	735790	EAKES OFFICE SOLUTIONS	08/24/2026	538.69
01 2510 610 000		Supplies		538.69
	9376534-0	EAKES OFFICE SOLUTIONS	08/03/2026	272.70
01 2510 610 000		Paper		272.70
Total	EAKES OFFICE SOLUTIONS			811.39
	4983	EQUIPT TRUCK & MACHINERY	08/26/2026	586.38
01 2730 431 000		Repair		586.38
Total	EQUIPT TRUCK & MACHINERY			586.38
	1055	ESU ONE	08/10/2026	1,020.00
01 1100 810 002		CPI		340.00
01 1100 810 004		CPI		340.00
01 1100 810 001		CPI		340.00
	1059	ESU ONE	09/02/2026	75.00
01 1200 810 001		Workshop		25.00
01 1200 810 002		Workshop		25.00
01 1200 810 004		Workshop		25.00
	1076	ESU ONE	09/03/2026	30.00
01 1100 810 002		Workshop		10.00
01 1100 810 004		Workshop		10.00
01 1100 810 001		Workshop		10.00
	1090	ESU ONE	09/03/2026	40.00
01 1100 810 001		Workshop		40.00
	1108	ESU ONE	09/10/2026	30.00
01 1100 810 001		Workshop		15.00
01 1100 810 004		Workshop		15.00
	SP 10821	ESU ONE	08/28/2026	1,194.75
01 1200 591 000		Summer1 Sped		6.00
01 2151 591 000		Summer1 Sped		75.00
01 6408 395 000		Summer1 Sped		1,113.75
	SP 10855	ESU ONE	08/28/2026	1,066.50
01 6408 395 000		Summer2 SPED		945.00
01 2151 591 000		Summer2 SPED		112.50
01 1200 591 000		Summer2 SPED		9.00
Total	ESU ONE			3,456.25
	2020-457	EXTREME TECHNOLOGY LLC	08/18/2026	13,966.00
01 1100 340 000		Annual Fee		13,750.00
01 1100 580 000		Annual Fee		216.00
Total	EXTREME TECHNOLOGY LLC			13,966.00
	2010967	FASTWYRE BROADBAND	08/01/2026	138.20
01 1100 382 000		Distance Learning		138.20
	2050316	FASTWYRE BROADBAND	09/01/2026	138.20
01 1100 382 000		Internet		138.20
Total	FASTWYRE BROADBAND			276.40
	AUG	FNBT BANK	08/31/2026	4,042.67
01 1100 610 002		Credit Card		1,451.95
01 1100 610 002		Credit Card		513.39
01 1100 610 001		Credit Card		243.94
01 1200 580 001		Credit Card		705.25
01 1100 810 002		Credit Card		96.32

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 810 002		Credit Card		299.00
01 1100 810 002		Credit Card		88.50
01 1100 810 002		Credit Card		73.84
01 1100 810 002		Credit Card		140.00
01 1100 810 002		Credit Card		180.00
01 1100 810 002		Credit Card		90.00
01 1100 810 002		Credit Card		59.88
01 1100 810 002		Credit Card		29.99
01 1100 810 000		Credit Card		17.11
01 2310 890 000		Credit Card		53.50
Total FNB T BANK				4,042.67
	GG00304839-R3	Generation Genius, Inc.	08/31/2026	299.00
01 1100 810 002		Classroom Plan		299.00
Total Generation Genius, Inc.				299.00
	B48E2A0D-0016	GIMKIT	08/26/2026	59.88
01 1100 643 000		Subscription		59.88
Total GIMKIT				59.88
	6298	HNH AUTO REPAIR	08/17/2026	754.00
01 2730 431 000		Van Maintenance		754.00
	6339	HNH AUTO REPAIR	08/25/2026	37.04
01 2730 431 000		Wiper		37.04
	6369	HNH AUTO REPAIR	08/31/2026	50.00
01 2730 431 000		Inspection		50.00
	6370	HNH AUTO REPAIR	08/31/2026	126.88
01 2730 431 000		Inspection and oil change		126.88
	6371	HNH AUTO REPAIR	08/31/2026	153.93
01 2730 431 000		Repairs		153.93
	6372	HNH AUTO REPAIR	08/31/2026	50.00
01 2730 431 000		Inspection		50.00
	6378	HNH AUTO REPAIR	08/31/2026	110.21
01 2730 431 000		Battery and Inspection		110.21
	6388	HNH AUTO REPAIR	09/02/2026	50.00
01 2730 431 000		Inspection		50.00
	6389	HNH AUTO REPAIR	09/04/2026	114.30
01 2730 431 000		OilChange		114.30
Total HNH AUTO REPAIR				1,446.36
	25	HOMETOWN LEASING	08/19/2026	1,200.33
01 2510 440 000		Copier Leasing		1,200.33
Total HOMETOWN LEASING				1,200.33
	135	JOANIE FRANZLUEBBERS	08/30/2026	1,980.00
01 2130 810 000		Training		1,980.00
Total JOANIE FRANZLUEBBERS				1,980.00
	2608255208024	KING'S DISPOSAL	09/01/2026	800.00
01 2610 420 001		Trash		266.66
01 2610 420 002		Trash		266.66
01 2610 420 004		Trash		266.68
Total KING'S DISPOSAL				800.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	94468147	LAKESHORE LEARNING	08/16/2026	37.98
01 1100 610 004		Supplies	18.99	
01 1100 610 001		Supplies	18.99	
Total	LAKESHORE LEARNING		37.98	
	8832412	Lexia Learning Systems LLC	08/06/2026	3,192.00
01 1100 643 000		1 Year License	3,192.00	
	8833973	Lexia Learning Systems LLC	08/19/2026	399.00
01 1100 643 000		Letrs	399.00	
Total	Lexia Learning Systems LLC		3,591.00	
	116813920	MASTER TEACHER	08/17/2026	64.95
01 2310 610 000		Retirement	64.95	
Total	MASTER TEACHER		64.95	
	96491	MENARDS	08/11/2026	134.99
01 1100 610 001		Supplies	134.99	
Total	MENARDS		134.99	
	N-56286	NASB	09/03/2026	1,750.00
01 2310 810 000		Publishing	1,750.00	
	N-56486	NASB	08/03/2026	65.00
01 2510 810 000		Dues Linda	65.00	
Total	NASB		1,815.00	
	000889296	National Assoc. for Music Education	08/12/2026	143.00
01 1100 810 000		Membership	143.00	
Total	National Assoc. for Music Education		143.00	
	000889296	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	08/12/2026	143.00
01 1100 810 000		Membership Fees	143.00	
Total	NATIONAL ASSOCIATION FOR MUSIC EDUCATION		143.00	
	92346	NCSA	08/03/2026	235.00
01 2410 810 004		Admin Days	117.50	
01 2410 810 001		Admin Days	117.50	
	92788	NCSA	08/06/2026	125.00
01 2320 810 000		Workshop	125.00	
	Biere Membership	NCSA	08/10/2026	435.00
01 2410 810 001		Biere Membership	217.50	
01 2410 810 004		Biere Membership	217.50	
Total	NCSA		795.00	
	13480202.471100	NEBRASKA DEPARTMENT OF EDUCATION	09/03/2026	140.00
01 1100 810 002		NEMTSS SUMMIT	140.00	
	13480202.471100Lizzy	NEBRASKA DEPARTMENT OF EDUCATION	09/03/2026	140.00
01 1100 810 002		NEMTSS SUMMIT	140.00	
Total	NEBRASKA DEPARTMENT OF EDUCATION		280.00	
	38232	NEBRASKA JOURNAL-LEADER	08/04/2026	143.20
01 2310 540 000		Minutes	143.20	
Total	NEBRASKA JOURNAL-LEADER		143.20	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	9200003452	NIBC	09/10/2026	100.00
01 1100 440 001		Ice Machine	50.00	
01 1100 440 004		Ice Machine	50.00	
Total NIBC			100.00	
	0033615308	Nippon Sanso Matheson Inc	07/21/2026	149.89
01 1100 440 001		Supplies	149.89	
Total Nippon Sanso Matheson Inc			149.89	
	68127	NORTHSIDE GLASS	08/26/2026	1,200.00
01 2730 431 000		Van Window	1,200.00	
Total NORTHSIDE GLASS			1,200.00	
27-052	Contract #524654	PHASE ONE ENTERTAINMENT	09/08/2026	200.00
01 2410 810 001		Homecoming Dance	200.00	
Total PHASE ONE ENTERTAINMENT			200.00	
	1012400	PONY EXPRESS	08/11/2026	86.47
01 2650 626 000		Fuel	86.47	
	1012913	PONY EXPRESS	08/13/2026	40.50
01 2650 626 000		Fuel	40.50	
	1014095	PONY EXPRESS	08/18/2026	44.17
01 2650 626 000		Fuel	44.17	
	1014212	PONY EXPRESS	08/18/2026	41.75
01 2650 626 000		Fuel	41.75	
	1014248	PONY EXPRESS	08/18/2026	73.89
01 2650 626 000		Fuel	73.89	
	1014395	PONY EXPRESS	08/19/2026	64.31
01 2650 626 000		Fuel	64.31	
	1014712	PONY EXPRESS	08/20/2026	80.51
01 2650 626 000		Fuel	80.51	
	1014907	PONY EXPRESS	08/21/2026	47.38
01 2650 626 000		Fuel	47.38	
	1015728	PONY EXPRESS	08/24/2026	53.25
01 2650 626 000		Fuel	53.25	
	1016068	PONY EXPRESS	08/26/2026	31.00
01 2650 626 000		Fuel	31.00	
	1016191	PONY EXPRESS	08/26/2026	71.57
01 2650 626 000		Fuel	71.57	
	1016284	PONY EXPRESS	08/27/2026	43.51
01 2650 626 000		Fuel	43.51	
	1016726	PONY EXPRESS	08/28/2026	55.86
01 2650 626 000		Fuel	55.86	
	1016907	PONY EXPRESS	08/29/2026	62.03
01 2650 626 000		Fuel	62.03	
	1017442	PONY EXPRESS	08/31/2026	42.37
01 2650 626 000		Fuel	42.37	
	1017630	PONY EXPRESS	09/01/2026	30.26
01 2650 626 000		Fuel	30.26	
	1017862	PONY EXPRESS	09/02/2026	79.68
01 2650 626 000		Fuel	79.68	
	1018091	PONY EXPRESS	09/03/2026	62.53
01 2650 626 000		Fuel	62.53	
	1018195	PONY EXPRESS	09/03/2026	61.41

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2650 626 000		Fuel		61.41
	1019458	PONY EXPRESS	09/09/2026	56.84
01 2650 626 000		Fuel		56.84
	1019675	PONY EXPRESS	09/10/2026	45.63
01 2650 626 000		Fuel		45.63
	1019678	PONY EXPRESS	09/10/2026	34.32
01 2650 626 000		Fuel		34.32
Total PONY EXPRESS				1,209.24
	085536	POST 60 MARKET	08/14/2026	24.78
01 1100 610 002		Batteries		24.78
	087323	POST 60 MARKET	08/27/2026	65.94
01 2320 610 000		Officials snacks		65.94
Total POST 60 MARKET				90.72
	738103C	PRESTO-X	08/31/2026	124.20
01 2620 340 001		Pest Control		41.40
01 2620 340 002		Pest Control		41.40
01 2620 340 004		Pest Control		41.40
Total PRESTO-X				124.20
	INV00393044	PYE BARKER	08/18/2026	440.50
01 2620 340 002		Fire Extinguisher		440.50
	INV00393045	PYE BARKER	08/18/2026	515.50
01 2620 340 004		Fire Extinguisher		257.75
01 2620 340 001		Fire Extinguisher		257.75
Total PYE BARKER				956.00
	11048369	RAYS MID-BELL MUSIC, INC.	08/13/2026	167.93
01 1100 610 004		Reeds		83.97
01 1100 610 001		Reeds		83.96
	11051193	RAYS MID-BELL MUSIC, INC.	08/22/2026	860.40
01 1100 610 001		Instrument		430.20
01 1100 610 004		Instrument		430.20
	11053863	RAYS MID-BELL MUSIC, INC.	08/31/2026	53.99
01 1100 610 001		Band Books		27.00
01 1100 610 004		Band Books		26.99
	11053872	RAYS MID-BELL MUSIC, INC.	08/31/2026	25.98
01 1100 610 001		band books		12.99
01 1100 610 004		band books		12.99
Total RAYS MID-BELL MUSIC, INC.				1,108.30
	241050	REV Robotics LLC	08/31/2026	4,020.73
01 1100 610 001		Science Supplies		4,020.73
Total REV Robotics LLC				4,020.73
	EMHU81926	RIDER CLASSROOM SPANISH, LLC	08/19/2026	5,200.00
01 2212 810 001		1st Sem Spanish		5,200.00
Total RIDER CLASSROOM SPANISH, LLC				5,200.00
	IN101788782	S&S WORLDWIDE	09/11/2026	2.29
01 1100 610 002		Clothespins		2.29
	IN101795787	S&S WORLDWIDE	07/24/2026	39.29
01 1100 610 001		paint Palette		19.64

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 610 004		paint Palette		19.65
	IN301794704	S&S WORLDWIDE	07/08/2026	74.77
01 1100 610 002		Supplies		74.77
Total S&S WORLDWIDE				116.35
	M7722928	SCHOLASTIC	08/11/2026	431.76
01 1100 640 002		Magazines		431.76
Total SCHOLASTIC				431.76
	OC109489	STRACHAN SALES	08/11/2026	3,956.72
01 2620 340 002		Dishwasher Repair		3,956.72
Total STRACHAN SALES				3,956.72
	26TriReg_82	TAESE/USU	08/28/2026	355.00
01 1200 810 001		SPED Conference		177.50
01 1200 810 004		SPED Conference		177.50
Total TAESE/USU				355.00
	Activity Transfer	TCNE ACTIVITY	08/13/2026	40,920.18
01 8000 752 000		TCNE Activity		40,920.18
Total TCNE ACTIVITY				40,920.18
	119509	THOMPSON SOLUTIONS GROUP	08/20/2026	1,100.00
01 2620 340 004		Alarm Inspection		550.00
01 2620 340 001		Alarm Inspection		550.00
	119510	THOMPSON SOLUTIONS GROUP	08/20/2026	800.00
01 2620 340 002		Alarm Inspection		800.00
	120998	THOMPSON SOLUTIONS GROUP	08/28/2026	603.50
01 2620 340 004		HVAC		301.75
01 2620 340 001		HVAC		301.75
	123393	THOMPSON SOLUTIONS GROUP	09/08/2026	1,237.70
01 2620 810 001		Mick Supplies		618.85
01 2620 810 004		Mick Supplies		618.85
Total THOMPSON SOLUTIONS GROUP				3,741.20
	212119463	ULINE	08/18/2026	354.10
01 1100 610 001		Chair		354.10
Total ULINE				354.10
	Career Day	UNIVERITY OF NEBRASKA-LINCOLN	09/09/2026	240.00
01 2120 810 001		Lunches		240.00
Total UNIVERITY OF NEBRASKA-LINCOLN				240.00
	57-16294	UNIVERSITY OF NEBRASKA KEARNEY	09/03/2026	250.00
01 2710 810 000		Transportation In Service		250.00
Total UNIVERSITY OF NEBRASKA KEARNEY				250.00
	138042	US OMNI & TSACG COMPLIANCE SERVICES	08/17/2026	41.67
01 2510 810 000		Retirement Plans		41.67
Total US OMNI & TSACG COMPLIANCE SERVICES				41.67
	Sept Utilities	VILLAGE OF EMERSON	09/01/2026	1,628.00
01 2610 410 002		Elm Utilities Sept		273.03

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 621 002		Elm Utilities Sept		1,354.97
	Sept. Utilities	VILLAGE OF EMERSON	09/01/2026	4,045.00
01 2610 621 001		HSMS Utilities		1,867.91
01 2610 410 004		HSMS Utilities		154.59
01 2610 410 001		HSMS Utilities		154.59
01 2610 621 004		HSMS Utilities		1,867.91
Total	VILLAGE OF EMERSON			5,673.00
	93569	WAKEFIELD REPUBLICAN	08/06/2026	57.75
01 2310 540 000		Secretary Ad		57.75
	Advertising Sec.	WAKEFIELD REPUBLICAN	08/01/2026	165.00
01 2310 540 000		Advertising		165.00
Total	WAKEFIELD REPUBLICAN			222.75
	19230	WARREN OIL CO	08/28/2026	2,275.65
01 2650 626 000		Bus Fuel		2,275.65
Total	WARREN OIL CO			2,275.65
	Fall Sports	WAYNE HERALD	08/31/2026	140.00
01 2310 540 000		Fall Sports		140.00
Total	WAYNE HERALD			140.00
	23982-1	WAYNE RADIO WORKS, LLC	08/31/2026	110.00
01 2320 810 000		Back to School Ad		110.00
	23982-2	WAYNE RADIO WORKS, LLC	08/31/2026	110.00
01 2320 810 000		Back to school ad		110.00
Total	WAYNE RADIO WORKS, LLC			220.00
	514050	WOODRIVER ENERGY	08/13/2026	1,267.94
01 2610 621 001		Nat Gas		505.12
01 2610 621 002		Nat Gas		257.70
01 2610 621 004		Nat Gas		505.12
	528388	WOODRIVER ENERGY	09/03/2026	1,237.84
01 2610 621 004		Natural Gas		505.76
01 2610 621 002		Natural Gas		226.31
01 2610 621 001		Natural Gas		505.77
Total	WOODRIVER ENERGY			2,505.78
Fund Number	01			208,774.53
Checking Account ID	1	Fund Number	06	NUTRITION FUND
	1214560	APPEARA	08/06/2026	20.00
06 3100 610 000		Supplies		20.00
	1218737	APPEARA	08/20/2026	20.00
06 3100 890 000		Supplies		20.00
Total	APPEARA			40.00
	15192540	CASH-WA	08/06/2026	1,328.88
06 3100 630 000		Food		1,328.88
	15219280	CASH-WA	08/31/2026	1,020.37
06 3100 630 000		Lunch		1,020.37
	CM4057639	CASH-WA	08/01/2026	(29.33)
06 3100 630 000		Scholar Dollar		(29.33)
Total	CASH-WA			2,319.92

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	Fresh Fruit	CLINCH PRODUCE	08/31/2026	306.00
06 3100 630 000		FreshFruit	306.00	
Total	CLINCH PRODUCE		306.00	
	3865	GRAFF BEES	09/10/2026	77.00
06 2300 400 000		Honey	77.00	
Total	GRAFF BEES		77.00	
	Aug Milk	HILAND DAIRY	09/03/2026	1,622.48
06 3100 630 000		Milk	1,622.48	
Total	HILAND DAIRY		1,622.48	
	2100296925	PEPSI COLA OF SIOUXLAND	08/25/2026	85.50
06 3100 630 000		Lunch Supplies	85.50	
Total	PEPSI COLA OF SIOUXLAND		85.50	
	084140	POST 60 MARKET	08/04/2026	117.70
06 2300 400 000		Lunch	117.70	
	084809	POST 60 MARKET	08/09/2026	36.15
06 2300 400 000		Lunch	36.15	
	084863	POST 60 MARKET	08/10/2026	41.23
06 2300 400 000		Lunch	41.23	
	085230	POST 60 MARKET	08/12/2026	202.14
06 2300 400 000		Lunch	202.14	
	085908	POST 60 MARKET	08/17/2026	32.26
06 2300 400 000		Lunch	32.26	
	086189	POST 60 MARKET	08/19/2026	137.84
06 2300 400 000		Lunch	137.84	
	086991	POST 60 MARKET	08/25/2026	129.27
06 2300 400 000		Lunch	129.27	
	087878	POST 60 MARKET	08/31/2026	22.55
06 2300 400 000		Lunch	22.55	
	87792	POST 60 MARKET	08/30/2026	7.16
06 2300 400 000		Beans	7.16	
Total	POST 60 MARKET		726.30	
	Hot Lunchcard	SAMS CLUB MC/SYNCB	09/03/2026	230.01
06 3100 630 000		Hot Lunch	9.67	
06 3100 630 000		Hot Lunch	197.28	
06 3100 630 000		Hot Lunch	23.06	
Total	SAMS CLUB MC/SYNCB		230.01	
	761137652	SYSCO	09/03/2026	9,241.00
06 3100 610 000		Hot Lunch	430.06	
06 3100 630 000		Hot Lunch	8,810.94	
Total	SYSCO		9,241.00	
	Serve Safe	UNIVERITY OF NEBRASKA-LINCOLN	09/08/2026	155.00
06 3100 810 000		Serve Safe Courtney	155.00	
Total	UNIVERITY OF NEBRASKA-LINCOLN		155.00	
	Refund	YBARRA, ESTER	09/15/2026	24.40

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
06 2300 600 000		Refund		24.40
Total YBARRA, ESTER				24.40
Fund Number 06				14,827.61
Checking Account ID 1		Fund Number 08	SPECIAL BUILDING FUND	
4561		KLEIN ELECTRIC	08/29/2026	1,735.70
08 2515 720 000		Electrical Work		1,735.70
4562		KLEIN ELECTRIC	08/29/2026	1,696.62
08 2515 720 000		Sign and Kiln		1,696.62
Total KLEIN ELECTRIC				3,432.32
Fund Number 08				3,432.32
Checking Account ID 1				227,034.46
Checking Account ID 5		Fund Number 05	ACTIVITY FUND	
Warmups		ALLEN CONS. SCHOOL	09/10/2026	494.45
05 2900 610 000 0150		Warmups		494.45
Total ALLEN CONS. SCHOOL				494.45
27-051	1R7W-6R13-GPVW	AMAZON CAPITAL SERVICES	09/04/2026	72.79
05 2900 610 000 0320		Homecoming Supplies		39.95
05 2900 610 000 0425		Homecoming Supplies		16.42
05 2900 610 000 0460		Homecoming Supplies		16.42
1T6J-DYG9-RRV1		AMAZON CAPITAL SERVICES	08/05/2026	165.18
05 2900 610 000 0470		Supplies		165.18
Total AMAZON CAPITAL SERVICES				237.97
1132		Bounce Around Inflatables,	09/10/2026	2,345.83
05 2900 610 000 0460		InflatableHoopla		2,345.83
Total Bounce Around Inflatables,				2,345.83
StaffTShirts		BRAUN, TESSA	08/18/2026	738.00
05 2900 610 000 0350		Staff Tshirts		738.00
Total BRAUN, TESSA				738.00
VB con.		CASH	08/25/2026	300.00
05 2900 610 000 0130		VB Con		300.00
Total CASH				300.00
4562-		KLEIN ELECTRIC	09/01/2026	1,342.50
05 2900 610 000 0430		Sign		1,342.50
Total KLEIN ELECTRIC				1,342.50
WWoW		LOWER ELKHORN NRD	09/01/2026	60.00
05 2900 610 000 0440		Registration		60.00
Total LOWER ELKHORN NRD				60.00
97867		MENARDS	08/27/2026	49.92
05 2900 610 000 0485		Robotics Supplies		49.92
Total MENARDS				49.92

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	Range 5 cont.	NEBRASKA SOCIETY FOR RANGE MANAGEMENT	09/08/2026	17.50
05 2900 610 000 0420		Contest Fee		17.50
Total	NEBRASKA SOCIETY FOR RANGE MANAGEMENT			17.50
	1291772735	North Texas Tollway Authority	08/17/2026	80.60
05 2900 610 000 0415		Toll		80.60
Total	North Texas Tollway Authority			80.60
	21002924	PEPSI COLA OF SIOUXLAND	08/25/2026	353.80
05 2900 610 000 0130		Concessions		353.80
Total	PEPSI COLA OF SIOUXLAND			353.80
	672420	Pioneer Drama Service	08/21/2026	221.00
05 2900 610 000 0410		Scripts		221.00
Total	Pioneer Drama Service			221.00
	1014812	PONY EXPRESS	09/15/2026	74.94
05 2900 610 000 0460		Pizza		74.94
Total	PONY EXPRESS			74.94
	085201	POST 60 MARKET	08/12/2026	36.13
05 2900 610 000 0545		ASP		36.13
	085369	POST 60 MARKET	08/13/2026	98.43
05 2900 610 000 0395		snacks		98.43
	087012	POST 60 MARKET	08/25/2026	587.56
05 2900 610 000 0130		Concessions		587.56
	087886	POST 60 MARKET	08/31/2026	65.00
05 2900 610 000 0545		ASP		65.00
Total	POST 60 MARKET			787.12
	Haskell Fall	UN OF NE LINCOLN %JENNIFER GREENLEE	09/08/2026	25.00
05 2900 610 000 0420		Fall inv.		25.00
Total	UN OF NE LINCOLN %JENNIFER GREENLEE			25.00
Fund Number	05			7,128.63
Checking Account ID	5			7,128.63

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

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

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

NOW, THEREFORE, the Governing Body of Emerson-Hubbard Public School resolves that:

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

General Fund:	\$	3,686,562.00
Bond Fund:	\$	-
Special Building Fund:	\$	80,692.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 6.01 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.497692 per \$100 of assessed value.
4. Emerson-Hubbard Public School proposes to adopt a property tax request that will cause its tax rate to be 0.507513 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Emerson-Hubbard Public School will increase (decrease) last year's budget by 6.12 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

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

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2026

Extreme Technology LLC

700 Westwood Rd.

PO BOX 416

Wayne NE 68787

Service Maintenance Agreement

Between Extreme Technology LLC (The Provider), and Emerson-Hubbard Public Schools (The Client), herein each entity shall be called the Provider and the Client respectfully.

IT IS HEREBY AGREED AS FOLLOWS:

Preventive Maintenance:

Under the full-service maintenance agreement regular inspections, adjustments and repairs would be carried out by the Provider to maintain the efficiency and optimize the use of the Clients' equipment with minimum repair interruptions. For 2026-2027 school year.

Service Calls:

Additional charges may be levied should a machine require attention between scheduled inspections.

- I. Only machines supplied or approved by the Provider will be taken under the preventative maintenance contract.
- II. Only alterations, additional attachments, specification changes may necessitate review of maintenance rates.
- III. In the event that service is required during normal business hours, the Client (Any authorized employee) may call, leave a voice mail message or e-mail with the Provider. The Provider will respond as soon as possible. This includes a 24/7 service to system down issues. Should the Provider be unable to get to a system down issue in a timely manner, the Provider will contract with a local company in Client's area, and pay the fees for the on-site repairs.
- IV. The Client shall not modify any equipment or software configurations. The Provider's responsibility ceases, if the equipment or software is relocated or misconfigured by any person other than by the authorized personnel of Extreme Technology LLC or if the damage to the equipment has been caused by the use of media or accessories which have not been approved by the Provider, or if the damage is caused due to faulty electrical supply or wiring not done to the specified requirements of the equipment. Repairs following these circumstances will be at the Client's expense on labor and material basis.
- V. Should a customer change the location of a machine, it will be his/her responsibility to inform the Provider and ensure continuity of maintenance. No rebate will be entered for uncompleted maintenance due to location changes and any location changes which may require the review of maintenance rates.

- VI. In the case of a workshop overhaul being deemed necessary for the machine to be kept in a satisfactory working condition under this agreement, a cost estimate will be submitted. Such work, if authorized by the Client, will be in addition to the maintenance charges. If the Client does not authorize the overhaul, the Provider will be entitled to terminate this agreement, if in his/her opinion, to continue the maintenance would be unreasonably expensive or impractical.
- VII. The Provider reserves the right to vary the maintenance rates by providing the Client with a three-month written notice. If the charges are reduced, the Client shall have the benefit of the lower charges. If the charges are increased the Client may terminate this contract on the effective date of such change, otherwise the increase shall be deemed as effective.
- VIII. This agreement becomes effective upon the signatures of the Provider and the Client. Either the Provider or the Client may cancel this agreement to the other by providing a three-month notice of cancellation in writing.
- IX. This agreement is not transferable without the written consent of the Provider.
- X. Under no circumstances will the Provider be responsible for any loss of business, profit or any consequential loss, however arising.
- XI. The Provider will not be liable for any loss or damage caused due to unstable power supply to the machines.
- XII. The terms contained herein shall prevail notwithstanding any variance submitted by the Client for the repair or maintenance of Client's machines.
- XIII. This agreement does not cover damage to equipment caused by power fluctuations, natural causes, mishandling of equipment and any tampering with equipment.

The Service Maintenance Agreement Detail:

Effective Date: September 1, 2026 to August 31, 2027

\$13,750 paid the last day of February and \$13,750 paid the last day of August. Total Pay to be \$27,500.

Monthly General Maintenance and support;
Charges will apply for hardware repairs/additions
Charges will apply for software purchases/upgrades
Upgrades to current devices are included based on current terms
Assistance to project technology needs and budgets will be provided; including hardware replacements
A computer inventory will be maintained for all software and hardware contracts for Antivirus, Microsoft, and warranties
Mileage will be paid at the current State Rate.

The Provider and the Client hereby agrees to this Service Maintenance Agreement's terms and conditions by his/her signature below and dated _____, 2026.

Signed:

Dustin Nielsen, Superintendent
Emerson-Hubbard Public Schools
109 W 3^d Street
Emerson, NE 68733

Signed: *Micky Rutenbeck*

Micky Rutenbeck, Owner
Extreme Technology, LLC
700 Westwood Rd
PO Box 416
Wayne, NE 68787

Personnel - Certificated EmployeesSubstitute Teachers

Persons employed as substitute teachers shall meet such qualifications as are established by law and the State Department of Education and may be employed for periods of time in the absence of the regular teacher.

Rates of compensation for all substitute teachers will be set by the Board. If a substitute teacher's continuous service, for the same teacher, extends beyond fifteen (15) consecutive school days, such substitute's daily pay will be adjusted, on a retroactive basis, to an amount equal to the base salary of a beginning baccalaureate teacher divided by 185. Substitute teachers will not participate in the health plan or other fringe benefits of the school district.

The Superintendent shall be responsible for recruitment, selection, assignment, orientation and evaluation of substitute teachers.

Middle/Secondary teachers will be reimbursed for substituting at a rate of \$**14.38** per prep period. Elementary teachers will be reimbursed for substituting at a rate of \$**11.50** per prep period. This substitute pay is reimbursed only for prep periods.

Legal Reference: Neb. Rev. Stat. §79-808

Date of Adoption: July 10, 2017

WHEREAS a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school program.

WHEREAS a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of Emerson-Hubbard Community Schools as follows:

1. That the attached Cooperative Sponsorship Agreement is hereby approved;
2. That the Chair and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Directors of the Nebraska School Activities Association; and
3. That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board(s) or School Board(s) of the cooperating school(s) or school district(s).

2025-2026 Expenditure Report for 9/15/26 Board Meeting										
Fund	YTD Expenditure	Remaining Amount	Budget Amount	Percent Remaining						
General Fund:	\$5,226,593.00	\$867,779.00	\$6,094,372.00	14.24%						
Depreciation Fund:	\$133,538.00	\$172,035.00	\$305,573.00	56.30%						
Special Building:	\$11,689.00	\$89,321.00	\$101,010.00	88.43%						
School Nutrition:	\$255,654.00	\$45,346.00	\$301,000.00	15.07%						

