BOX BUTTE COUNTY SCHOOL DISTRICT #07-0010
HEMINGFORD PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING AGENDA
Monday, August 11, 2025
South Campus

The Board of Education of School District 07-0010 will meet on Monday, August 11, 2025 in the South Campus as duly advertised in the Alliance Times-Herald.

I. Pledge of Allegiance
II. Notices
III. Call Meeting to Order
  III.A. Roll Call
  III.B. Excuse Absent Board Member(s)
IV. Report from Board Committee(s)
V. Regular Meeting Agenda
  V.A. Recognition of Student Achievement (Bobcat Excellence)
  V.B. Public Participation (Maximum of 30 Minutes Allotted for this Portion of the Meeting)
  V.C. Correspondence
  V.D. Consent Agenda
    Approve Minutes of Prior Meeting(s)
    Approve Treasurer's Report
    Approve School Activity Fund Report
    Approve Control Budget
    Report Required by State Statute 79-506
  V.E. Payment of Claims
  V.F. Discuss, Consider, and Take All Necessary Action Regarding Installation of New Doors on Modular Classrooms
  V.G. Discuss, Consider, and Take All Necessary Action Regarding Replacement of the School District Tractor and to Authorize the Sale or Trade of the Tractor
  V.H. Discuss, Consider, and Take All Necessary Action Regarding Sale/Disposal of Obsolete Equipment
  V.I. Discuss, Consider, and Take All Necessary Action Regarding the following policies on second reading: Proposed Revised 506.01 - STUDENT ACTIVITY ELIGIBILITY, Proposed 506.01R2 - LB 89 (2025) Designations, Proposed Revised 605.07 - FULL-TIME AND PART-TIME ENROLLMENT, Proposed 605.07R1 - Part-Time Enrollment Application for Exempt (Home) School Students, Proposed Revised 602.01 - SCHOOL CALENDAR, Proposed Revised 603.03 - CURRICULUM GUIDES AND COURSE OUTLINES
  V.J. Discuss, Consider, and Take All Necessary Action Regarding Transfer of Funds from the General Fund to the Depreciation Fund, Employee Benefit Fund, Activities Fund, School Nutrition Fund, and Cooperative Fund
  V.K. Discuss, Consider, and Take All Necessary Action Regarding Authorizing Payment of Bills Through the End of August 2025
VI. Discussion/Possible Action Items
VII. Student Board Representative Report
VIII. Administration Reports
IX. Superintendent Report
X. Policy Review
XI. Items For Next Board Meeting
XII. Adjournment



Welcome to the Hemingford Public Schools Board of Education Meeting.
The board welcomes citizens to attend board meetings to become acquainted with the programs and operations of the district. Members of the public are also encouraged to share their ideas and opinions with the Board during the agenda item labeled **"Public Comment"**. Comments or questions from the audience at any other time during the meeting except for the agenda item "Public Comment" will be declared out of order.

School board meetings are a meeting held in public; however, the meetings are not public meetings.

TALKING POINTS FOR BOARD MEETING

3 MINUTES PER INDIVIDUAL/30 MINUTES ON TOPIC

The board chair will recognize these individuals to make their comments at the appropriate time. Only those speakers recognized by the board chair shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments, or other individuals causing disruption may be asked to leave the board meeting.

The purpose of public participation is a forum for the public to provide information and be heard by the members of the board. By law, the board is not allowed to respond, discuss, or take action on items that are not included in the published agenda.

Any written or printed materials to be circulated for a meeting of the school board must be submitted to the superintendent by the **Thursday** preceding a Monday night meeting. (Per policy # 0204.12)

*If you want to speak, you must fill out a Public Comment Request Card. When you have completed this, please submit the card to the superintendent. The cards will be numbered as they are received by the superintendent. You will be called on, by the board president, according to the number on your completed Public Comment Request Card. The board president will signal when the speaker has 30 seconds remaining.

*By law, you must state your name, address, and we ask that you state the topic you are addressing, before you begin.

*If you are planning to speak about personnel or student matters involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members ***may not*** respond to any questions you ask or comments you make about individual staff members or students.

++++++++++++++++++tear off++++++++++++++tear off++++++++++++tear off++++++++++++++++++++

Number	

Hemingford School District—Board of Education
Public Comment Request Card
Name:
District resident: _____Yes _____No
Address:
City/State/Zip Code:
Agenda Item or Topic to address:
Signature:

Standard Procedures for Executive (Closed) Session
Hemingford Public Schools Board of Education

Closed Session Procedures (Checklist)
Reference/Background Information
- Before the Meeting
- Identify Lawful Purpose(s) for Closed Session
- Make a Proper Motion in Open Session
- Vote on the Motion (In Open Session)
- Conduct the Closed Session Properly
- Return to Open Session and Record in Minutes
- Document Compliance:
- Formal Action:

Closed Session Procedures (Checklist)

- ☐ Make a proper motion in open session
  - ☐ Specific subject matter – A brief description of the topic to be discussed **and**
  - ☐ Stated purpose – A statement of which section of the Nebraska Open Meetings Act applies
    - ☐ protection of the public interest; **or**
    - ☐ prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.
- ☐ Vote on the motion in open session)
- ☐ The Presiding Officer restates the limitation of the closed session
- ☐ Record the time going to the closed session
- ☐ The Board locks/leaves all electronic devices and proceeds to the school library
- ☐ Conduct the closed session properly
- ☐ Return to South Campus
- ☐ The Presiding Officer declares return to open session,
- ☐ The Presiding Officer restates the limitations of the closed session
- ☐ Record the time returning to open session
- ☐ If necessary, take formal action and vote in open session

Reference/Background Information

Before the Meeting

- Confirm whether the planned subject matter is eligible for a closed session under Nebraska law. (e.g., superintendent or board president consultation with legal counsel).
- Prepare a brief summary of the topic to be cited in the motion.

Identify Lawful Purpose(s) for Closed Session

- Under the Nebraska Open Meetings Act, a public body (such as a school board) may convene in closed (executive) session only for specific, lawful purposes. Closed/Executive Session must be clearly necessary to ensure:
  - protection of the public interest; or
  - prevention of needless injury to the reputation of an individual and if such an individual has not requested a public meeting.
- Common reasons include:
  - Strategy sessions with respect to litigation, real estate purchases, pending or imminent.
  - Discussion regarding collective bargaining negotiations.
  - Discussion regarding the evaluation or job performance of a staff member (like the Board evaluation of the Superintendent), or for the prevention of needless injury to an individual's reputation (if that individual has not requested an open meeting).
  - Discussion concerning security personnel or devices.

Make a Proper Motion in Open Session

- Before moving into a closed session, a board member must make a motion in open session. The motion should include:
  - Specific Subject Matter – A brief description of the topic to be discussed (e.g., "to discuss litigation strategy regarding the [XYZ] lawsuit," "to discuss negotiations with the local teachers' association," etc.) and
  - Stated Purpose – A statement of which section of the Nebraska Open Meetings Act applies (e.g., "to prevent needless injury to the reputation of a staff member" if evaluating job performance).
    - Example: "I move to go into closed session to discuss negotiations (subject matter) for the protection of the public's interest (reason necessitating the closed session)." "I move to go into closed session to discuss a performance evaluation to protect the reputation of an individual and that individual has been notified and has not requested a public meeting."

Vote on the Motion (In Open Session)

- Once the motion is made, the board president (or presiding officer) must call for a vote in open session.
- A majority of board members present must vote in favor of the motion for the board to legally enter closed session.

- The vote must be recorded in the meeting minutes.
- If the motion to close passes, the presiding officer shall restate for the record the limitation of the subject matter of the closed session immediately and prior to moving into closed session.
- Make a note of the time the board entered closed session (Board meeting minutes must include the entire motion, the vote of each member, time in which the closed session started and ended.)

Conduct the Closed Session Properly

- Board Members will close/lock any laptops and will leave their cell phones and any other media or recording devices at South Campus.
- The Board will move to another location to conduct closed sessions (typically the school library in the elementary school.
- Admit Only Necessary Individuals: During the closed session, typically, the board members, required staff (e.g., superintendent, board secretary), legal counsel, or others with relevant input may remain present. Anyone not necessary for the closed-session discussion is welcome to remain at South Campus until the board returns to open session.
- Discuss Only the Announced Topic: The board must limit the discussion strictly to the purpose(s) identified in the motion. Venturing into unrelated topics violates the Open Meetings Act.
- No Formal Action: The board cannot take final action (e.g., vote to approve a policy) during the closed session. Any vote or final decision must be conducted in open session.
- If, during the closed session, a member believes the discussion has strayed away from the reason or motion for the closed session, the board member may challenge the continuation of the closed session. If the board member believes the discussion is inappropriate, next steps:
    - If a challenge is made, the board will return to open session, note the time, and vote in public.
        - If a majority of the board members vote against the challenge to terminate [i.e., motion failed], the board will return to the closed session referencing the original motion to enter closed session, note the time, and continue.
    - If the challenge is made, it shall be reflected in the minutes, and it will list how each member voted.
    - If a challenge is made by a member and the board votes against it, the member making the motion should consider leaving the meeting if he/she believes the board is discussing material that is not relevant to the reason for the closed session. The board member may also return to the closed session.

Return to Open Session and Record in Minutes

- When the board finishes its closed-session discussion:
    - Reconvene in Open Session: The board president (or presiding officer) announces the end of the closed session, restates the limitations of the closed session, and reconvenes the open meeting.
    - Record the Time: The start and end times of the closed session must be noted in the minutes.

Document Compliance:

- The minutes should reflect:
  - The motion to go into closed session, including who made and seconded it.
  - The vote (roll call or otherwise) on the motion.
  - The statutory reason for the closed session.
  - The start time of the closed session and the end time when the board returned to open session.

Formal Action:

- If any formal action (e.g., a decision or vote) results from the closed-session discussion, that action must be taken in the open session so that it is publicly recorded.

2024

American Civics/Curriculum :	Cullan, Randolph, Votruba
Finance :	Randolph, Ansley, Cullan
Negotiations :	Ansley, Schumacher, Votruba
Transportation :	Horstman, Cullan, Ansley
Building and Grounds :	Schumacher, Randolph, Horstman

Hemingford Public Schools

Board Committee Report

Date of Report:

Committee:

Items Reviewed Discussed:

Information for the Full Board:

Recommendations to the Full Board:

Hemingford Public Schools
Annual Board of Education Calendar

Month	Budget	Curriculum	Personnel	Policy	Board Development	Other
January **5:00 PM**			• Approve Negotiated Agreement with HEA (Upon Mutual Acceptance) • Appoint Superintendent as Authorized Representative for Federal, State, and Local Matters.	• Adopt Board and Superintendent Goals • Review Board Member Code of Ethics • Review/Revise Policies	• Discussion and/or Appointment of Board Committees • NASB Legislative Issues Conference • Community Engagement Session • Board Retreat/Workshop • Strategic Plan Review/Board Self-Assessment	• Oath of Office • Board Officer Elections • Designate Depository • Designate Legal Firm • Designate Treasurer • Designate Auditor for the District • Review Report Required by State Statute 79-506
February **5:00 PM**		• Review Report on Multicultural Education	• Approve Negotiated Agreement with HEA (Upon Mutual Acceptance)	• Review/Revise Policies	• NASB Presidents' Retreat	• Monitor Proposed Legislation
March **7:00 PM**	• Review State Aid Certification (When Available) • Establish Technology Budget for Following Year	• Curriculum Committee Review of Curriculum Materials Proposed for Adoption (as needed) • Committee on American Civics Meeting	• Establish Salaries for Administrators • Approve Negotiated Agreement with HEA (Upon Mutual Acceptance)	• Adopt Resolution Pertaining to Non-Resident Students • Review/Revise Policies	• NRCSA Spring Conference	• Discuss School Calendar • Monitor Proposed Legislation
April **7:00 PM**	• Review State Aid Certification (When Available)	• Consider Adoption of Curriculum and/or Textbooks for Subsequent Year		• Review/Revise Policies		• Adopt School Calendar • Review Report Required by State Statute 79-506
May **7:00 PM**	• Review State Aid Certification (When Available)	• Review Statewide Assessment Results (Writing)		• Review/Revise Policies	• Attend Graduation Ceremony	

Hemingford Public Schools
Annual Board of Education Calendar

Month	Budget	Curriculum	Personnel	Policy	Board Development	Other
June **7:00 PM**		• Year End Assessment and Curriculum Review • Review School Improvement Plan • Committee on American Civics Meeting	• Superintendent Evaluation (end of year)	• Review Bullying Prevention Policy • Approve Student, Athletic, and Staff Handbooks	• Board Self-Assessment and Goal Planning • NASB School Law Seminar	
July **7:00 PM**	• Budget Committee Work Session • Review Budget Authority and Allowable Reserve Percentage Certification	• Review Summer School Program Report		• Student Fees Policy • Parent Involvement Policy	• NASB School Finance Workshop • Review NASB Board Awards of Achievement • NASB School Law Workshop	• Adopt Board Goals • Review Report Required by State Statute 79-506
August **7:00 PM**	• Review Proposed Budget • Review Certifications of District's Assessed Valuation				• NASB Area Membership Meeting	• Facilities Tour
September **7:00 PM**	• Budget Hearing • Adopt Budget • Tax Request Hearing • Approve Tax Request for Fund Levies	• Review ACT Results • Review School Improvement Plan • Review Statewide Assessment Results (Reading, Math, Science)	• Consider HEA Request for Recognition as Bargaining Agent (if delivered to Board)		• NASA/NASB Labor Relations Conference	• Review Statewide Assessment Results (when available)
October **7:00 PM**	• Review Fall Enrollment Figures • Prepare for Negotiations		• Consider HEA Request for Recognition as Bargaining Agent			• Review Annual Emergency Safety Plan • Review Report Required by State Statute 79-506
November **5:00 PM**	• Audit Committee Review of Audit Report	• Review District Annual Report	• Distribute/Complete Superintendent Evaluation • Begin Negotiations		• NASB/NASA State Education Conference	
December **5:00 PM**	• Approve Fiscal Year Audit Report	• Review School Improvement Plan	• Approve Negotiated Agreement with HEA (Upon Mutual Acceptance)		)	• Host Board/Staff Recognition Dinner

Hemingford Public Schools
Annual Board of Education Calendar

Month	Budget	Curriculum	Personnel	Policy	Board Development	Other
	(November or December)		• Superintendent Evaluation			

Revised February 2023

Welcome to the Hemingford Public Schools Board of Education Meeting.
The board welcomes citizens to attend board meetings to become acquainted with the programs and operations of the district. Members of the public are also encouraged to share their ideas and opinions with the Board during the agenda item labeled **"Public Comment"**. Comments or questions from the audience at any other time during the meeting except for the agenda item "Public Comment" will be declared out of order.

School board meetings are a meeting held in public; however, the meetings are not public meetings.

TALKING POINTS FOR BOARD MEETING

3 MINUTES PER INDIVIDUAL/30 MINUTES ON TOPIC

The board chair will recognize these individuals to make their comments at the appropriate time. Only those speakers recognized by the board chair shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments, or other individuals causing disruption may be asked to leave the board meeting.

The purpose of public participation is a forum for the public to provide information and be heard by the members of the board. By law, the board is not allowed to respond, discuss, or take action on items that are not included in the published agenda.

Any written or printed materials to be circulated for a meeting of the school board must be submitted to the superintendent by the **Thursday** preceding a Monday night meeting. (Per policy # 0204.12)

*If you want to speak, you must fill out a Public Comment Request Card. When you have completed this, please submit the card to the superintendent. The cards will be numbered as they are received by the superintendent. You will be called on, by the board president, according to the number on your completed Public Comment Request Card. The board president will signal when the speaker has 30 seconds remaining.

*By law, you must state your name, address, and we ask that you state the topic you are addressing, before you begin.

*If you are planning to speak about personnel or student matters involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members ***may not*** respond to any questions you ask or comments you make about individual staff members or students.

++++++++++++++++++tear off++++++++++++++tear off++++++++++++tear off++++++++++++++++++++

Number	

Hemingford School District—Board of Education
Public Comment Request Card
Name:
District resident: _____Yes _____No
Address:
City/State/Zip Code:
Agenda Item or Topic to address:
Signature:

Report Required by State Statute 79-506

Regarding Board Member Purchase of Health Insurance

Hemingford Public Schools

One member of the Board of Education currently participates in the District's health insurance program. Trish Schumacher is a participant.

Trish Schumacher pays the full cost of the insurance in accordance with State Statute 79-506. There is no cost to the district associated with her participation in this program.

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA

July 14, 2025
Board of Education Regular Meeting Minutes

A regular meeting of the Board of Education of School District 07-0010 was called to order at 7:00 PM at South Campus by Justin Ansley. Notice of the meeting was given in advance through the Alliance Times-Herald. Board members were notified in advance of the meeting.

Justin Ansley: Present, Brett Cullan: Present, Rick Horstman: Present, Blanche Randolph: Present, Trish Schumacher: Present, Micki Votruba: Absent.

Motion by Blanche Randolph to excuse absent board member Micki Votruba Seconded by Trish Schumacher Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Committee reports were provided by the Committee on American Civics and Curriculum and the Transportation Committee.

Motion by Brett Cullan to approve the Consent Agenda Seconded by Rick Horstman Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Blanche Randolph that claims for July be approved as presented in the amount of General Fund: $133,131.95, Building Fund: $2,375.00 Seconded by Justin Ansley Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

The board opened a hearing on the following policies at 7:13 pm: Student Fee Policy, Parental Involvement Policy, and Bullying Prevention Policy. No members of the public provided comments during the hearing. The board closed the hearing at 7:14 pm.

Motion by Trish Schumacher to reaffirm policies of student fees, bullying prevention, and parental relations, involvement, and engagement. Seconded by Brett Cullan Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Blanche Randolph to appoint Dakota Horstman as Student Board Representative for the fall semester of the 2025-2026 school year and Cody Penaluna as Student Board Representative for the spring semester of the 2025-2026 school year Seconded by Justin Ansley Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Brett Cullan to authorize a limited license for use of the school's name and logo to the Nebraska State High School Clay Target League Seconded by Justin Ansley Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Blanche Randolph Approve the second reading of the Following Policies: 504.12 - CELL PHONES AND OTHER REGULATED ELECTRONIC DEVICES, 504.12R1 - CELL PHONES AND OTHER ELECTRONIC DEVICE REGULATIONS, Proposed Revised 505.03 - STUDENT DISCIPLINE, Proposed Policy 604.16 - BEHAVIORAL INTERVENTION AND CLASSROOM MANAGEMENT, Proposed Policy 604.16R1 - BEHAVIORAL INTERVENTION, CLASSROOM MANAGEMENT, STUDENT CONDUCT AND DISCIPLINE GUIDELINES, Proposed 611.05R GRADING PRACTICES GUIDELINES, Proposed Revised 611.06 - HONORS RECOGNIZED AT HIGH SCHOOL GRADUATION AND GRADE POINT AVERAGE Seconded by Justin Ansley Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Brett Cullan Approve first reading of the following policies: Proposed Revised 506.01 - STUDENT ACTIVITY ELIGIBILITY, Proposed 506.01R2 - LB 89 (2025) Designations, Proposed Revised 605.07 - FULL-TIME AND PART-TIME ENROLLMENT, Proposed 605.07R1 - Part-Time Enrollment Application for Exempt (Home) School Students, Proposed Revised 602.01 - SCHOOL CALENDAR, Proposed Revised 603.03 - CURRICULUM GUIDES AND COURSE OUTLINES Seconded by Blanche Randolph Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Brett Cullan to authorize the purchase and use of online curriculum for Sports and Entertainment Marketing from Cengage Learning Seconded by Trish Schumacher Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Justin Ansley to approve concrete proposal Option 2 from R& J Industries for $21,151. Seconded by Blanche Randolph Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Trish Schumacher to approve the purchase of a storage system from Levrack for the art room at a cost not to exceed $17,240. Seconded by Blanche Randolph Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Justin Ansley Set school nutrition program prices for the 2025-2026 school year as follows: PK-12 Breakfast $3.00, Adult Breakfast $3.50, Pre-School Lunch $3.50, K-6 Lunch $3.50, 7-12 Lunch $4.00, Adult Lunch $5.50 Milk $0.55 Additional Entree/Meat $2.00 Seconded by Blanche Randolph Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Brett Cullan Authorize the sale and disposal of surplus/obsolete items as presented Seconded by Trish Schumacher Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Motion by Blanche Randolph to approve the following Handbooks for the 2025-2026 School Year: Certificated Staff Handbook, Support Staff Handbook, Substitute Teacher Handbook, Coaches/Activities Sponsor Handbook, Early Childhood Handbook, Substitute Support Staff Handbook, and Student/Parent Handbook, including procedures for discipline up to and including expulsion. Seconded by Justin Ansley Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Absent 5-0 Motion carried

Administrative reports were provided by Mr. Arneson, Mrs. Plog, Mr. Redden, Mrs. Hanks, and Dr. Miller.

Policy review for the month was conducted for policies in the 900 series. The board will review the 1000 series of policies for next month.

Meeting was adjourned at 8:32 PM.

The Board will conduct a work session on August 18th at 4:30 PM at South Campus. The next regular meeting of the Hemingford Board of Education will be held on August 11th at 7:00 PM at South Campus.

Dr. Travis Miller
Superintendent

Blanche Randolph
Board Secretary

GENERAL FUND INVOICES/CLAIMS:
22 AND VINE, 26.71, ALLIANCE TIMES HERALD, 21.24, AMAZON, 4,969.45, AMPLIFY EDUCATION, INC, 582.76, BERNIE'S ACE HARDWARE, 6.76, BLACK HILLS ENERGY, 715.34, BLOEDORN'S LUMBER CO., 3,294.74, BLUUM OF TEXAS LLC, 9,247.30, BOX BUTTE COUNTY CLERK, 9,492.15, BREAKOUT INC., 129.00, BUCHHEIT PRECISION, 95.00, BUD'S PEST CONTROL, 175.00, CHROMEBOOK PARTS.COM, 22.99, CODEMONKEY STUDIOS INC., 750.00, CULLIGAN WATER CONDITIONING, 133.67, CUNNIGHAMS JOURNAL, 78.34, CUTTING EDGE CURRICULUM INC. dba CAERT, 700.00, DARREN'S CARQUEST AUTO PARTS, 76.40, DAWES COUNTY CLERK, 271.66, DOCUSHRED, 120.00, ED PUZZLE, 11.50, EDUCATIONAL SERVICE UNIT #13, 9,988.88, ESU #16, 150.00, FILAMENT ESSENTIAL SERVICES, 2,360.00, FLANNEL BROTHERS, 1,677.00, FUEL TRIPS- ELAN, 557.64, H & H SANITATION, 649.76, HANGSAFE HOOKS, 4,116.21, HEMINGFORD CO-OP TELEPHONE CO, 2,777.22, HEMINGFORD MUNICIPAL UTILITIE, 7,654.57, HOMETOWN LEASING, 365.83, HOUGHTON MIFFLIN HARCOURT PUBLISHING, 600.00, HOUGHTON MIFFLIN HARCOURT PUBLISHING, 2,910.00, HUSS AUTO REPAIR, 770.11, IDEAL LINEN AND UNIFORM, 179.17, IDEAL/BLUFFS FACILITY SOLUTIONS, 277.04, IRRIGATIONKING.COM, 9,673.00, IXL LEARNING, 2,868.75, JACKS REFRIGERATION SERVICE, 2,709.80, KSB School Law PC, LLO, 80.00, LAQUINTA INN & SUITES KEARNEY, 404.85, LEARNING ALLY, 1,169.10, LEGACY COOP, 199.74, LIFEGUARD MD, INC., 222.00, LINCOLN JOURNAL STAR, 31.99, LODGE RESTAURANT, THE, 45.96, MAILCHIMP, 13.00, MAMMOTH SITE, THE, 219.57, MOBIUS COMMUNICATIONS CO, 600.00, MOBY MAX, 2,896.00, NE COUNCIL OF SCHOOL ADMINISTRATORS, 300.00, NEEFE, SUZANNE, 278.60, NORTH LINCOLN COMFORT SUITES, (135.84), NRCSA, 850.00, OMNIFY BENEFITS, 82.60,

OTC BRANDS, INC, 119.98, OUTLAW PRINTERS, 154.00, PANHANDLE PUBLIC HEALTH, 3,330.00, PHILLIPS F & T, INC., 247.10, POWERSCHOOL GROUP LLC, 7,041.46, PRAIRIE STORAGE CONTAINERS, 150.00, QUAVERED, INC., 1,800.00, QUICKCARE MEDICAL SERVICES, 375.00, QUILL CORPORATION, 316.48, RASMUSSEN MECHANICAL SERVICES, INC., 1,681.80, REIF ENTERPRISE, 186.93, RENAISSANCE LEARNING, 4,409.75, RIVERSIDE ZOO, 194.50, ROBERTS ELECTRIC INC., 5,449.79, ROCKY MOUNTAIN AIR SOLUTIONS, 38.15, RUZICKA, ASHLEY, 84.00, SCHOOL DATEBOOKS, 352.94, SOAR PEDIATRIC THERAPY, LLC, 1,654.75, SOFTWARE UNLIMITED, INC, 7,400.00, SORENSEN IRRIGATION, LLC, 936.92, SORENSEN PLUMBING, LLC, 2,236.00, STUDENT ASSURANCE SERVICES, 902.50, SUBWAY, 17.95, TEACHERS PAY TEACHERS, 156.91, THEMES & VARIATIONS INC., 200.00, TODD'S BODY SHOP, 1,499.18, TRAVELODGE, 113.79, TUREK, MARJORIE, 84.00, TUREK, MOLLY, 17.38, U.S. POSTAL SERVICE, 5.83, VILLAGE PIZZA, 79.25, WALMART, 235.93, WENGER CORPORATION, 2,458.35, WESTCO, 738.77, **TOTAL, 133,131.95**

BUILDING FUND INVOICES/CLAIMS:
PANHANDLE GEOTECHNICAL AND ENVIROMENTAL, INC, 2,375.00, **TOTAL, 2,375.00**

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 08/2025

Regular; Beginning Month 09/2024; Processing Month 08/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	753,122.25	0.00	0.00	(753,122.25)	0.00
05 704 1010	ATHLETICS / ACTIVITIES	(386,032.54)	106,679.53	410,008.57	112,607.74	29,904.24
05 704 1015	UNIFORMS	(7,000.00)	24,770.03	20,000.00	5,563.44	(6,206.59)
05 704 1020	ATHLETIC CLUB / CONCESSION STAND	0.00	17,947.66	19,940.75	6,069.73	8,062.82
05 704 1025	RANDOM DRUG TESTING	(2,000.00)	3,741.56	6,000.00	108.86	367.30
05 704 1030	CHEERLEADERS - FUNDRAISING	(3,011.94)	5,051.25	9,447.84	0.00	1,384.65
05 704 1035	FOOTBALL FUNDRAISING	0.00	7,020.33	200.00	12,575.54	5,755.21
05 704 1036	FOOTBALL	(12,000.00)	16,180.61	20,500.00	98.79	(7,581.82)
05 704 1040	VOLLEYBALL - FUNDRAISING	0.00	1,805.12	4,526.60	3,732.05	6,453.53
05 704 1041	VOLLEYBALL	(3,000.00)	7,703.10	9,500.00	771.61	(431.49)
05 704 1042	BOYS BASKETBALL FUNDRAISING	0.00	0.00	680.00	337.79	1,017.79
05 704 1043	BASKETBALL	0.00	11,081.38	11,000.00	0.00	(81.38)
05 704 1044	WRESTLING	(11,000.00)	18,697.80	25,888.65	356.06	(3,453.09)
05 704 1045	BOYS WRESTLING FUNDRAISER	0.00	6,927.38	6,338.81	5,019.82	4,431.25
05 704 1046	GIRLS WRESTLING FUNDRAISER	0.00	3,112.70	3,013.31	690.14	590.75
05 704 1050	XC FUNDRAISER	0.00	1,778.10	748.00	4,971.71	3,941.61
05 704 1051	XC	(3,800.00)	2,020.58	5,300.00	271.44	(249.14)
05 704 1052	GOLF	(3,800.00)	2,493.76	3,800.00	154.35	(2,339.41)
05 704 1053	GOLF FUNDRAISING	0.00	0.00	105.00	0.00	105.00
05 704 1054	TRACK	(12,000.00)	11,693.50	15,025.00	359.66	(8,308.84)
05 704 1055	TRACK FUNDRAISING	0.00	754.50	1,350.00	173.81	769.31
05 704 1056	GIRLS ATH FUNDRAISING	0.00	410.00	4,878.88	6,983.92	11,452.80
05 704 1057	GIRLS ON THE RUN	0.00	0.00	0.00	360.19	360.19
05 704 1060	UNIFIED BOWLING	0.00	917.69	1,000.00	0.00	82.31
05 704 1999	GRADUATED CLASSES	0.00	0.00	0.00	8,783.66	8,783.66
05 704 2023	CLASS OF 2023	0.00	0.00	0.00	69.81	69.81
05 704 2024	CLASS OF 2024	0.00	599.50	0.00	1,775.24	1,175.74
05 704 2025	CLASS OF 2025	0.00	1,402.51	0.00	3,583.40	2,180.89
05 704 2026	CLASS OF 2026	0.00	2,327.32	1,916.79	3,617.47	3,206.94
05 704 2027	CLASS OF 2027	0.00	0.00	1,060.48	2,087.66	3,148.14
05 704 2028	CLASS OF 2028	0.00	100.00	1,506.91	494.00	1,900.91
05 704 2029	CLASS OF 2029	0.00	0.00	358.58	351.56	710.14
05 704 2030	CLASS OF 2030	0.00	0.00	814.67	140.00	954.67
05 704 3010	WORLDSTRIDES	0.00	25,525.34	23,761.10	5,178.79	3,414.55
05 704 3012	ESPORTS	(2,000.00)	264.60	2,538.00	305.95	579.35
05 704 3013	eSPORTS FUNDRAISING	0.00	82.58	0.00	413.26	330.68

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 3015	SPEECH	(2,800.00)	862.49	2,800.00	123.42	(739.07)
05 704 3016	SPEECH FUNDRAISING	0.00	0.00	0.00	60.03	60.03
05 704 3020	ONE ACT	(1,474.52)	3,929.07	5,879.52	0.00	475.93
05 704 3021	ONE ACT - FUNDRAISING	0.00	5,633.58	4,161.21	4,265.14	2,792.77
05 704 3030	FFA	0.00	31,266.27	29,965.57	28,847.22	27,546.52
05 704 3035	FFA - SHOP MATERIALS	0.00	993.60	2,930.80	8,563.14	10,500.34
05 704 3040	FCCLA	0.00	2,078.99	2,886.35	121.17	928.53
05 704 3050	NHS - HONOR SOCIETY	0.00	67.99	133.00	1,192.68	1,257.69
05 704 3070	MUSIC	0.00	280.46	189.20	4,767.75	4,676.49
05 704 3080	SCHOLARSHIPS	0.00	0.00	1,226.00	2,671.00	3,897.00
05 704 3090	STUCO - MIDDLE SCHOOL	0.00	2,460.12	2,743.05	3,604.05	3,886.98
05 704 3100	STUDENT COUNCIL - HS	0.00	3,565.16	2,529.05	3,097.77	2,061.66
05 704 3110	HEALTH PROFESSIONS CLUB	0.00	0.00	0.00	989.17	989.17
05 704 3120	YEARBOOK	0.00	9,203.12	3,185.00	7,753.22	1,735.10
05 704 3150	4TH GRADE - JESPERSEN	0.00	246.08	0.00	3,647.05	3,400.97
05 704 3151	4TH GRADE FUNDRAISING	0.00	725.46	1,347.60	0.00	622.14
05 704 3200	SCIENCE	0.00	0.00	0.00	1,256.07	1,256.07
05 704 3535	SCIENCE OLYMPIAD	0.00	1,477.08	2,827.35	1,169.63	2,519.90
05 704 4010	COURTESY FUND	0.00	135.89	240.00	2,396.02	2,500.13
05 704 4020	ELEMENTARY TEACHERS	0.00	0.00	16.00	8,939.70	8,955.70
05 704 4021	ELEM PRINCIPAL FUND	0.00	89.40	0.00	1,911.51	1,822.11
05 704 4025	HIGH SCHOOL TEACHERS	0.00	0.00	0.00	8,077.81	8,077.81
05 704 4026	HS PRINCIPAL FUND	0.00	761.08	0.00	2,311.86	1,550.78
05 704 4040	MISC/STUDENT OPPORTUNITIES	0.00	706.36	1,331.50	3,256.59	3,881.73
05 704 4045	BOOKFAIR	0.00	3,468.60	3,486.39	5,433.31	5,451.10
05 704 4050	FINE ARTS & CULTURE CLUB	0.00	4,637.28	6,349.86	817.60	2,530.18
05 704 4060	HOPE SQUAD	(1.00)	2,292.71	735.97	5,296.64	3,738.90
05 704 4070	BOBCAT CARES	0.00	1,152.02	1,000.00	940.25	788.23
05 704 4075	CULTURE & CLIMATE	(2,000.00)	1,823.00	2,000.00	1,686.00	(137.00)
	Fund Total: 05	301,202.25	358,944.24	689,171.36	(451,919.00)	179,510.37

NEBRASKA LIQUID ASSET FUND

Account Statement

For the Month Ending **July 31, 2025**

Hemingford Public Schools - Hemingford Public Schools - 9300699

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
NLAF					
Opening Balance					**456,784.66**
07/31/25	08/01/25	Accrual Income Div Reinvestment - Distributions	1.00	1,566.06	458,350.72
Closing Balance					**458,350.72**

	Month of July	Fiscal YTD September-July
Opening Balance	456,784.66	440,897.58
Purchases	1,566.06	17,453.14
Redemptions (Excl. Checks)	0.00	0.00
Check Disbursements	0.00	0.00
Closing Balance	**458,350.72**	**458,350.72**
Cash Dividends and Income	1,566.06	17,453.14

Closing Balance	458,350.72
Average Monthly Balance	456,835.18
Monthly Distribution Yield	4.04%

Expenditure Report by Function/Object - Summary

Regular; Processing Month 08/2025

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	GENERAL FUND								
0500	0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,553,924.00	272,762.08	3,430,786.44	96.90	123,137.56	0.00	13,000.08	110,137.48
1120	1120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1130	1130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1140	1140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1150	VO AG PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	609.93	(609.93)
1160	PROVERTY PROGRAMS	75,000.00	15,156.82	177,015.40	236.02	(102,015.40)	0.00	0.00	(102,015.40)
1170	1170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1180	1180	0.00	0.00	601.25	0.00	(601.25)	0.00	895.05	(1,496.30)
1190	EARLY CHILDHOOD ED PROGRAMS	163,804.00	9,383.05	136,223.13	83.72	27,580.87	0.00	908.09	26,672.78
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	627,389.00	36,434.60	558,317.25	89.03	69,071.75	0.00	248.00	68,823.75
1212	1212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1213	1213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1252	1252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1253	1253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1291	SPED AGES 3-5	808.00	0.00	0.00	0.00	808.00	0.00	0.00	808.00
1292	SPED AGES 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	0.00	6,416.92	11,661.14	0.00	(11,661.14)	0.00	575.00	(12,236.14)
2120	GUIDANCE SERVICES	169,301.00	8,890.16	134,449.79	80.46	34,851.21	0.00	1,765.38	33,085.83
2130	HEALTH SERVICES	65,650.00	0.00	19,477.22	34.74	46,172.78	0.00	3,330.00	42,842.78
2140	PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	32,091.00	0.00	18,117.00	56.46	13,974.00	0.00	0.00	13,974.00
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2150	SPEECH & AUDIOLOGY SERVICES	1,016.00	0.00	0.00	0.00	1,016.00	0.00	0.00	1,016.00
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	51,540.00	10,029.59	121,741.48	236.21	(70,201.48)	0.00	0.00	(70,201.48)
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	31,556.00	0.00	0.00	0.00	31,556.00	0.00	0.00	31,556.00
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	15,782.00	0.00	0.00	0.00	15,782.00	0.00	0.00	15,782.00
2161	OT SERVICES SPED SCHOOL AGE	27,991.00	0.00	23,308.12	83.27	4,682.88	0.00	0.00	4,682.88
2162	OT SERVICES SPED AGE 3-5	1,518.00	0.00	37.00	2.44	1,481.00	0.00	0.00	1,481.00
2163	OT SERVICES SPED AGE 0-2	3,542.00	374.70	448.70	12.67	3,093.30	0.00	0.00	3,093.30
2171	PT SERVICES SPED SCHOOL AGE	15,655.00	0.00	19,318.60	123.40	(3,663.60)	0.00	0.00	(3,663.60)
2172	PT SERVICES SPED AGE 3-5	2,780.00	453.75	1,866.67	67.15	913.33	0.00	0.00	913.33
2173	PT SERVICES SPED AGE 0-2	3,542.00	0.00	1,071.30	30.25	2,470.70	0.00	0.00	2,470.70
2180	VISION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2181	VISION SERVICES SPED SCHOOL AGE	13,113.00	0.00	7,675.80	58.54	5,437.20	0.00	0.00	5,437.20
2182	VISION SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	5,000.00	0.00	6,084.00	121.68	(1,084.00)	0.00	0.00	(1,084.00)
2210	IMPROVEMENT OF INSTRUCTION	3,722.00	0.00	75.00	2.02	3,647.00	0.00	0.00	3,647.00
2211	SCHOOL IMPROVEMENT	13,289.00	0.00	2,000.93	15.83	11,288.07	0.00	102.68	11,185.39
2212	INST STAFF CURR DEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2213	INST STAFF TRAINING	7,380.00	2,250.00	11,201.06	151.78	(3,821.06)	0.00	0.00	(3,821.06)
2214	IMPLEMENTATION OF STANDARDS	2,421.00	0.00	0.00	0.00	2,421.00	0.00	0.00	2,421.00
2220	LIBRARY/MEDIA SERVICES	46,011.00	7,579.91	111,493.20	242.32	(65,482.20)	0.00	0.00	(65,482.20)
2224	EDUCATIONAL TELEVISION SERVICES	25,117.00	2,157.20	27,873.53	110.97	(2,756.53)	0.00	0.00	(2,756.53)
2230	INSTRUCTION-RELATED TECHNOLOGY	88,832.00	16,019.50	104,608.48	121.89	(15,776.48)	0.00	3,670.58	(19,447.06)
2240	ACADEMIC STUDENT ASSESSMENT	14,607.00	0.00	4,121.22	36.29	10,485.78	0.00	1,180.00	9,305.78
2310	BOARD OF EDUCATION	59,971.00	17,764.58	60,408.54	105.40	(437.54)	0.00	2,800.00	(3,237.54)
2320	EXECUTIVE ADMINISTRATION	192,782.00	15,940.62	187,334.01	97.20	5,447.99	0.00	50.00	5,397.99
2330	DISTRICT LEGAL SERVICES	25,349.00	80.00	7,329.00	28.91	18,020.00	0.00	0.00	18,020.00
2410	OFFICE OF PRINCIPAL	298,454.00	33,724.82	307,052.48	103.35	(8,598.48)	0.00	1,388.09	(9,986.57)
2440	2440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2500	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2510	GENERAL ADMIN-BUSINESS SERVICE	147,153.00	9,408.81	139,622.86	95.22	7,530.14	0.00	500.00	7,030.14

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
2530	PRINT, PUB, DUP SERVICES	7,000.00	1,777.96	11,538.07	164.83	(4,538.07)	0.00	0.00	(4,538.07)
2560	PUBLIC INFO SERVICE	2,069.00	0.00	0.00	0.00	2,069.00	0.00	0.00	2,069.00
2570	PERSONNEL SERVICES	10,103.00	0.00	0.00	0.00	10,103.00	0.00	0.00	10,103.00
2580	ADMIN TECH SERVICES	3,963.00	0.00	0.00	0.00	3,963.00	0.00	0.00	3,963.00
2610	SUPPORT SERVICES OPERATION OF BUILDING	381,166.00	26,872.36	400,670.58	105.39	(19,504.58)	0.00	1,047.53	(20,552.11)
2620	SUPPORT SERVICES-MAINT OF BUILDING	217,560.00	35,810.37	225,895.32	108.41	(8,335.32)	0.00	9,954.19	(18,289.51)
2630	2630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPP, ACQUISITION AND MAINTENANCE	0.00	75,808.20	75,808.20	0.00	(75,808.20)	0.00	0.00	(75,808.20)
2670	SAFETY	25,000.00	197.00	25,957.71	119.19	(957.71)	0.00	3,840.50	(4,798.21)
2710	VEHICLE OPP & PURCH REG ED	720,785.00	42,684.07	626,467.93	86.91	94,317.07	0.00	0.00	94,317.07
2711	VEHICLE OPP & PURCH LCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2712	VEHICLE OPP & PURCH SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2713	VEHICLE OPP & PURCH AGE 0-5 SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730	VEHICLE SERV & MAINT REG ED	86,105.00	8,742.11	70,251.73	81.59	15,853.27	0.00	0.00	15,853.27
2732	VEHICLE SERV & MAINT SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2760	2760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2790	OTHER TRANS REG STUDENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	OTHER TRANS SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3300	COMMUNITY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3500	STATE CATEGORICAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	25,612.00	1,011.49	31,493.95	122.97	(5,881.95)	0.00	0.00	(5,881.95)
3535	HIGH ABILITY LEARNERS	9,140.00	271.92	8,171.62	91.86	968.38	0.00	224.00	744.38
3551	CAREER EDUCATION	0.00	0.00	9,795.40	0.00	(9,795.40)	0.00	0.00	(9,795.40)
4320	4320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6000	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I, PART A ESSA IMP BASIC BY LOCAL	116,293.00	5,870.83	81,541.43	70.12	34,751.57	0.00	0.00	34,751.57
6210	TITLE I PART A ACCT ESSA IMPROV BASIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6212	TITLE I PART A SUPPORT IMPROVEMENT	0.00	0.00	23,130.23	0.00	(23,130.23)	0.00	8,730.00	(31,860.23)
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6401	6401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6402	IDEA PART B(611) BASE ALLOC TRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6403	IDEA PART B(611) BASE ALLOC-SCHOOL AGE	27,884.00	0.00	0.00	0.00	27,884.00	0.00	0.00	27,884.00
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	4,481.00	330.16	4,578.51	102.18	(97.51)	0.00	0.00	(97.51)
6408	IDEA PTB 611 BASE	75,000.00	53.09	64,799.01	86.40	10,200.99	0.00	0.00	10,200.99
6410	IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	3,000.00	320.36	3,874.02	129.13	(874.02)	0.00	0.00	(874.02)
6421	IDEA PART-B ARP-BASE&ENROLLMENT POVERTY BIRTH-21	27,026.00	0.00	0.00	0.00	27,026.00	0.00	0.00	27,026.00
6422	IDEA PRESCHOOL (619) ARP-BASE/ENROLLMENT POVERTY (619)	2,351.00	0.00	0.00	0.00	2,351.00	0.00	0.00	2,351.00
6455	6455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6500	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6590	6590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6610	6610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6630	6630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	0.00	600.00	1,304.85	0.00	(1,304.85)	0.00	0.00	(1,304.85)
6810	6810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6960	6960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6985	6985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6990	OTHER FED CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	48,463.00	0.00	57,810.48	119.29	(9,347.48)	0.00	0.00	(9,347.48)
6996	6996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6998	ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	53,664.00	0.00	70,000.00	130.44	(16,336.00)	0.00	0.00	(16,336.00)
8002	XFER FROM G/F TO DEPRECIATION FD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8010	TRANSFER FROM G/F TO COOP FD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	1,089,175.00	898.75	10,785.00	0.99	1,078,390.00	0.00	0.00	1,078,390.00
01	GENERAL FUND	8,721,930.00	666,075.78	7,435,194.64	85.88	1,286,735.36	0.00	54,819.10	1,231,916.26

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
02	DEPRECIATION FUND								
4700	BUILDING IMPROVEMENTS	395,545.00	0.00	0.00	0.00	395,545.00	0.00	0.00	395,545.00
02	DEPRECIATION FUND	395,545.00	0.00	0.00	0.00	395,545.00	0.00	0.00	395,545.00

Expenditure Report by Function/Object - Summary

Regular; Processing Month 08/2025

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
03	EMPLOYEE BENEFIT FUND								
0101	0101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	107,010.00	0.00	19,661.34	18.37	87,348.66	0.00	0.00	87,348.66
2900	OTHER SUPPORT SERIVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9999	9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03	EMPLOYEE BENEFIT FUND	107,010.00	0.00	19,661.34	18.37	87,348.66	0.00	0.00	87,348.66

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
05	ACTIVITY FUND								
0500	0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERIVICES	617,628.00	0.00	358,944.24	67.71	258,683.76	0.00	59,249.06	199,434.70
05	ACTIVITY FUND	617,628.00	0.00	358,944.24	67.71	258,683.76	0.00	59,249.06	199,434.70

Expenditure Report by Function/Object - Summary

Regular; Processing Month 08/2025

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	NUTRITION FUND								
0500	0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2300	2300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	FOOD SERVICE OPERATIONS	395,000.00	2,199.20	301,083.61	76.53	93,916.39	0.00	1,213.45	92,702.94
4000	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	NUTRITION FUND	395,000.00	2,199.20	301,083.61	76.53	93,916.39	0.00	1,213.45	92,702.94

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
08	BUILDING FUND								
0500	0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2670	SAFETY	0.00	0.00	4,039.93	0.00	(4,039.93)	0.00	0.00	(4,039.93)
3552	SAFETY & SECURITY GRANT	38,000.00	0.00	37,602.45	98.95	397.55	0.00	0.00	397.55
4200	LAND IMPROVEMENT	100,000.00	0.00	65,582.00	65.58	34,418.00	0.00	0.00	34,418.00
4300	ARCHITECTURE & ENGINEERING	75,000.00	0.00	65,371.00	87.16	9,629.00	0.00	0.00	9,629.00
4600	SITE IMPROVEMENT	0.00	0.00	4,714.27	0.00	(4,714.27)	0.00	12,726.08	(17,440.35)
4700	BUILDING IMPROVEMENTS	221,434.00	0.00	114,521.88	58.70	106,912.12	0.00	15,470.00	91,442.12
9000	NON-PROGRAM EXPENDITURES	2,580,448.00	0.00	0.00	0.00	2,580,448.00	0.00	0.00	2,580,448.00
9999	9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08	BUILDING FUND	3,014,882.00	0.00	291,831.53	10.61	2,723,050.47	0.00	28,196.08	2,694,854.39

Expenditure Report by Function/Object - Summary

Regular; Processing Month 08/2025

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
09	QCPUF								
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2670	SAFETY	75,000.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
9999	9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09	QCPUF	75,000.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
10	COOPERATIVE FUND								
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	0.00	639.25	0.00	(639.25)	0.00	0.00	(639.25)
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	155,763.00	8,181.50	99,337.09	63.77	56,425.91	0.00	0.00	56,425.91
10	COOPERATIVE FUND	155,763.00	8,181.50	99,976.34	64.18	55,786.66	0.00	0.00	55,786.66

Expenditure Report by Function/Object - Summary

Regular; Processing Month 08/2025

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	13,482,758.00	676,456.48	8,506,691.70	64.16	4,976,066.30	0.00	143,477.69	4,832,588.61

HEMINGFORD PUBLIC SCHOOLS
August 11, 2025

GENERAL FUND:

Statement Balance 07-31-25		$ 1,990,893.75
G/F MM Statement Balance 07-31-25		$ 2,195,851.51
3 Month CD-2094 Mat. 10-29-25		$ 324,262.55
3 Month CD-0776 Mat. 08-28-25		$ 324,717.88
3 Month CD-0962 Mat. 09-27-25		$ 324,357.63
- Outstanding Checks		$ 2,188.52
Balance 07-31-25		$ 5,157,894.80
+ July Tax Receipts		$ 63,376.80
+ State Aid		$ -
Subtotal		$ 5,221,271.60
August Bills:	$ 219,101.46	
August Payroll:	$ 469,695.29	
- Total August Expenses		$ 688,796.75
General Fund Balance:		$ 4,532,474.85

BUILDING FUND:

Statement Balance 07-31-25		$ 477,254.97
Liquid Asset Fund ($1,566.06 Dividend)		$ 458,350.72
3 CD's : 6 Month CD-2604 Mat. 10-30-25		$ 879,433.24
3 Month CD-0954 Mat. 09-27-25		$ 540,596.05
3 Month CD-0784 Mat. 08-28-25		$ 541,196.47
July Tax Receipts:		$ 2,298.18
- Outstanding Checks		$ -
Building Fund Balance:		$ 2,899,129.63

QCPUF:

Statement Balance 07-31-25	$ 58,598.55
July Tax Receipts:	$ 564.79
QCPUF Fund Balance:	$ 59,163.34

Vendor Name			Description	Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
ADAMSON AUTOMOTIVE			BUS REPAIR AND MAINTENANCE	7,527.06
Check Number	7862	Total	ADAMSON AUTOMOTIVE	7,527.06
ALLIANCE TIMES HERALD			BOE LEGALS	187.78
Check Number	7863	Total	ALLIANCE TIMES HERALD	187.78
AMAZON			storage containers for supplies.	23.99
AMAZON			ELEM OFFICE CALCULATOR	37.73
AMAZON			Welders (CTE Grant)	4,818.40
AMAZON			Big Potential by Shawn Achor	9.64
AMAZON			Elem office supplies	121.93
AMAZON			Spring Library Book Order	13.48
AMAZON			Business Office Supplies	42.73
AMAZON			AG ED SUPPLIES	192.99
AMAZON			Electric stapler staples	15.64
AMAZON			Security bits	11.99
AMAZON			25-26 CLASSROOM SUPPLIES	58.77
AMAZON			The Teacher Team Leader Handbook	176.60
AMAZON			Cleaning wipes for Chromebooks	24.39
Check Number	267	Total	AMAZON	5,548.28
AMERICAN CHORAL DIRECTORS ASSOCIATION			Choral Dir Membership	125.00
Check Number	7864	Total	AMERICAN CHORAL DIRECTORS ASSOCIATION	125.00
ARNESON, SARAH			24-25 TUITION REIMBURSEMENT	750.00
Check Number	7865	Total	ARNESON, SARAH	750.00
AVI-SPL, LLC			New projectors.	2,440.00
Check Number	7866	Total	AVI-SPL, LLC	2,440.00
BLACK HILLS ENERGY			GAS-SCHOOL	207.63
BLACK HILLS ENERGY			GAS-SUPT HOUSE	49.50
Check Number	7867	Total	BLACK HILLS ENERGY	257.13
BLOEDORN'S LUMBER CO.			MAINTENANCE SUPPLY	47.61
BLOEDORN'S LUMBER CO.			MAINTENANCE SUPPLY	174.49
BLOEDORN'S LUMBER CO.			MAINTENANCE SUPPLY	26.16
BLOEDORN'S LUMBER CO.			6TH GR ROOM - PAINT	49.63
BLOEDORN'S LUMBER CO.			MAINTENANCE SUPPLY	148.58
BLOEDORN'S LUMBER CO.			MAINTENANCE SUPPLY	52.15
BLOEDORN'S LUMBER CO.			MAINTENANCE SUPPLY	495.22
BLOEDORN'S LUMBER CO.			MAINTENANCE SUPPLY	181.03
BLOEDORN'S LUMBER CO.			MAINTENANCE SUPPLY	281.80
Check Number	7868	Total	BLOEDORN'S LUMBER CO.	1,456.67
BLUEBEAM APP			Bluebeam app for Jim Miles iPad	10.69
Check Number	268	Total	BLUEBEAM APP	10.69
BOX BUTTE AG SERVICE, INC			CUT/DRILL PLATES FOR POLE BASES	253.66
Check Number	7869	Total	BOX BUTTE AG SERVICE, INC	253.66
BUD'S PEST CONTROL			PEST CONTROL	215.00
BUD'S PEST CONTROL			PEST CONTROL	175.00

Vendor Name			Description	Amount
Check Number	7870	Total	BUD'S PEST CONTROL	390.00
CENGAGE LEARNING			Sports & Entertainment Marketing	440.00
Check Number	7871	Total	CENGAGE LEARNING	440.00
COACH MASTERS			BIG RED REPAIR	500.00
COACH MASTERS			BUS SERVICE/REPAIR FOR NEW SY	7,494.94
Check Number	7872	Total	COACH MASTERS	7,994.94
CRESCENT ELECTRIC SUPPLY CO.			ART ROOM - POWERSTRUT	119.50
CRESCENT ELECTRIC SUPPLY CO.			LIGHTS	1,950.00
Check Number	7873	Total	CRESCENT ELECTRIC SUPPLY CO.	2,069.50
CULLIGAN WATER CONDITIONING			REVERSE OSMOSIS INSTALLATION	217.66
CULLIGAN WATER CONDITIONING			SOFT WATER RENTAL	262.07
Check Number	7874	Total	CULLIGAN WATER CONDITIONING	479.73
DARREN'S CARQUEST AUTO PARTS			MAINTENANCE SUPPLY	25.90
DARREN'S CARQUEST AUTO PARTS			MAINTENANCE SUPPLY	20.43
Check Number	7875	Total	DARREN'S CARQUEST AUTO PARTS	46.33
DAS STATE ACCOUNTING - CENTRAL FINANCE			PARTICIPATION FEE	292.87
Check Number	7876	Total	DAS STATE ACCOUNTING - CENTRAL FINANCE	292.87
DEAN, WHITNEY			24-25 TUITION REIMBURSMENT	750.00
Check Number	7877	Total	DEAN, WHITNEY	750.00
EAKES OFFICE SOLUTIONS			4TH QTR CONTRACT PYMT	1,777.96
Check Number	7878	Total	EAKES OFFICE SOLUTIONS	1,777.96
ED PUZZLE			MONTHLY SUBSCRIPTION	11.50
Check Number	267	Total	ED PUZZLE	11.50
EDGERTON EXPLORIT CENTER			Edgerton Explorit Center on the Move.	3,327.20
Check Number	7879	Total	EDGERTON EXPLORIT CENTER	3,327.20
EDUCATIONAL SERVICE UNIT #13			DL;INTERNET;NEVA;ERATE;NE LIBR	2,104.18
Check Number	7880	Total	EDUCATIONAL SERVICE UNIT #13	2,104.18
EMPOWER CONSULTING INC.			Math Genius Squad	2,190.00
Check Number	7881	Total	EMPOWER CONSULTING INC.	2,190.00
ESU COORDINATING COUNCIL			Canvas Seat Licenses	225.00
ESU COORDINATING COUNCIL			Public Performance Site Lic K12	973.00
ESU COORDINATING COUNCIL			Cisco Duo Security Access - license - 1	400.00
ESU COORDINATING COUNCIL			POWERSCHOOL MEMBERSHIP/REPORTS	7,761.60
Check Number	7882	Total	ESU COORDINATING COUNCIL	9,359.60
FROST, JAKE			DOT LICENSE RENEWAL	60.00
Check Number	7883	Total	FROST, JAKE	60.00
FUEL TRIPS- ELAN			WELDING WKSHOP FUEL	20.00
Check Number	267	Total	FUEL TRIPS- ELAN	20.00

Vendor Name			Description	Amount
GILKERSON, SAMANTHA			24-25 TUITION REIMB	750.00
Check Number	7884	Total	GILKERSON, SAMANTHA	750.00
GUADALAJARA RESTAURANT			AG WELDING WORKSHOP	45.19
Check Number	267	Total	GUADALAJARA RESTAURANT	45.19
H & H SANITATION			MONTHLY ROLL OFF BOX RENTAL	150.00
Check Number	7885	Total	H & H SANITATION	150.00
HANGSAFE HOOKS			Preschool Hooks	325.00
Check Number	268	Total	HANGSAFE HOOKS	325.00
HARBOR FREIGHT			MAINTENANCE SUPPLY	171.16
Check Number	268	Total	HARBOR FREIGHT	171.16
HEMINGFORD CO-OP TELEPHONE CO			TELEPHONE/INTERNET	1,548.22
Check Number	7886	Total	HEMINGFORD CO-OP TELEPHONE CO	1,548.22
HEMINGFORD MUNICIPAL UTILITIE			UTILITIES	11,391.76
Check Number	7887	Total	HEMINGFORD MUNICIPAL UTILITIE	11,391.76
HEMINGFORD PUBLIC SCHOOLS			QTRS FOR BUS WASHING	190.00
HEMINGFORD PUBLIC SCHOOLS			HS POSTAGE BOX REPLENISH	83.13
Check Number	7888	Total	HEMINGFORD PUBLIC SCHOOLS	273.13
HUSS AUTO REPAIR			2015 SUBURBAN	784.00
HUSS AUTO REPAIR			FORD 2 - WIPER BLADES	52.50
HUSS AUTO REPAIR			SUB 4	57.23
HUSS AUTO REPAIR			FORD 1	57.23
HUSS AUTO REPAIR			FORD 2	97.13
HUSS AUTO REPAIR			SUB 3	109.73
HUSS AUTO REPAIR			SUB 2	57.23
Check Number	7890	Total	HUSS AUTO REPAIR	1,215.05
IDEAL LINEN AND UNIFORM			CUSTODIAL SUPPLIES	40.78
IDEAL LINEN AND UNIFORM			CUSTODIAL SUPPLIES	126.10
Check Number	7891	Total	IDEAL LINEN AND UNIFORM	166.88
J.J. PRATT ENTERPRISES, LLC			REFINISH GYM FLOORS	4,940.00
Check Number	7892	Total	J.J. PRATT ENTERPRISES, LLC	4,940.00
JOURNEYED.COM, INC.			ESUCC Online Marketplace Order	500.00
Check Number	7893	Total	JOURNEYED.COM, INC.	500.00
KSB School Law PC, LLO			LEGAL SERVICES	80.00
Check Number	7894	Total	KSB School Law PC, LLO	80.00
LAKESHORE LEARNING MATERIALS			Draw and write journals	26.98
Check Number	7895	Total	LAKESHORE LEARNING MATERIALS	26.98
LAQUINTA INN & SUITES KEARNEY			BIG RED - PICKUP	159.00
LAQUINTA INN & SUITES KEARNEY			ADMIN DAYS	139.95

Vendor Name			Description	Amount
LAQUINTA INN & SUITES KEARNEY			ADMIN DAYS	419.85
LAQUINTA INN & SUITES KEARNEY			ADMIN DAYS	419.85
LAQUINTA INN & SUITES KEARNEY			ADMIN DAYS	419.85
LAQUINTA INN & SUITES KEARNEY			ADMIN DAYS	419.85
Check Number	7896	Total	LAQUINTA INN & SUITES KEARNEY	1,978.35
LEGACY COOP			MAINTENANCE SUPPLY	53.93
LEGACY COOP			CABLE TIES	9.99
LEGACY COOP			MAINTENANCE SUPPLY	39.46
LEGACY COOP			HERBICIDE	75.00
LEGACY COOP			DRILL BIT	6.49
LEGACY COOP			MAINTENANCE SUPPLY	61.58
LEGACY COOP			MAINTENANCE SUPPLY	43.42
LEGACY COOP			MAINTENANCE SUPPLY	44.99
Check Number	7897	Total	LEGACY COOP	334.86
LEGO EDUCATION			FLL Class Pack and Robots	2,091.80
Check Number	268	Total	LEGO EDUCATION	2,091.80
LINCOLN JOURNAL STAR			MONTHLY SUBSCRIPTION	31.99
Check Number	267	Total	LINCOLN JOURNAL STAR	31.99
LISA BRIGGS, OT, LLC			ESY SERVICES - OT	374.70
Check Number	7898	Total	LISA BRIGGS, OT, LLC	374.70
MAILCHIMP			MONTHLY SUBSCRIPTION	13.00
Check Number	267	Total	MAILCHIMP	13.00
MAIN STREET APPLIANCE			Washer and Dryer (CTE Grant)	2,700.00
Check Number	268	Total	MAIN STREET APPLIANCE	2,700.00
McREL INTERNATIONAL			Books for Professional Development	230.23
Check Number	268	Total	McREL INTERNATIONAL	230.23
NASB ALICAP			2025-26 INS POLICY PREMIUM	116,628.00
Check Number	7899	Total	NASB ALICAP	116,628.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION			Natl Music Educators Membership	143.00
Check Number	7900	Total	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	143.00
NE COUNCIL OF SCHOOL ADMINISTRATORS			ADMIN DAYS	950.00
NE COUNCIL OF SCHOOL ADMINISTRATORS			ADMIN DAYS	276.00
NE COUNCIL OF SCHOOL ADMINISTRATORS			BUSINESS MANAGER TRAINING	100.00
Check Number	7901	Total	NE COUNCIL OF SCHOOL ADMINISTRATORS	1,326.00
NEEFE, SUZANNE			PERKINS STIPEND	600.00
Check Number	7902	Total	NEEFE, SUZANNE	600.00
OMNIFY BENEFITS			PARTICIPATION FEE	82.60
Check Number	7903	Total	OMNIFY BENEFITS	82.60
ONE SOURCE BACKGROUND CHECK CO			BACKGROUND CHECKS	72.00
Check Number	7904	Total	ONE SOURCE BACKGROUND CHECK CO	72.00

Vendor Name			Description	Amount
PHILLIPS 66			FUEL	39.14
Check Number	268	Total	PHILLIPS 66	39.14
PLAYPIPER.COM			Piper Computers	810.26
Check Number	268	Total	PLAYPIPER.COM	810.26
PRAIRIE STORAGE CONTAINERS			STORAGE CONTAINER RENT	150.00
Check Number	7905	Total	PRAIRIE STORAGE CONTAINERS	150.00
PROTEX CENTRAL INC.			SOUTH CAMPUS FIRE ALARM INSPECTION	197.00
Check Number	7906	Total	PROTEX CENTRAL INC.	197.00
QUICKCARE MEDICAL SERVICES			DOT PHYSICAL	250.00
Check Number	7907	Total	QUICKCARE MEDICAL SERVICES	250.00
QUILL CORPORATION			Office supplies	56.74
QUILL CORPORATION			Office supplies	49.29
QUILL CORPORATION			Coffee and lense cleaners	166.25
Check Number	268	Total	QUILL CORPORATION	272.28
RABEN'S MARKET			CUSTODIAL SUPPLIES	45.70
Check Number	7908	Total	RABEN'S MARKET	45.70
RASMUSSEN MECHANICAL SERVICES, INC.			PREVENTATIVE MAINTENENCE	3,745.00
RASMUSSEN MECHANICAL SERVICES, INC.			FILTERS	207.62
Check Number	7909	Total	RASMUSSEN MECHANICAL SERVICES, INC.	3,952.62
RENAISSANCE LEARNING			HS Renaissance Materials	2,086.40
Check Number	7910	Total	RENAISSANCE LEARNING	2,086.40
ROBERTS ELECTRIC INC.			ART ROOM LIGHTS	1,495.54
ROBERTS ELECTRIC INC.			AG SHOP LIGHTS	2,493.97
ROBERTS ELECTRIC INC.			OFFICE OUTLETS	1,892.71
Check Number	7911	Total	ROBERTS ELECTRIC INC.	5,882.22
ROCKY MOUNTAIN AIR SOLUTIONS			AG ED GAS	37.50
ROCKY MOUNTAIN AIR SOLUTIONS			AG ED GAS	375.09
Check Number	7912	Total	ROCKY MOUNTAIN AIR SOLUTIONS	412.59
SAX ALLEY			Saxophone Repairs	196.00
SAX ALLEY			Saxophone Repairs	385.00
SAX ALLEY			Saxophone Repairs	385.00
SAX ALLEY			Saxophone Repairs	315.00
Check Number	7913	Total	SAX ALLEY	1,281.00
SCHOLASTIC INC.			SCHOLASTIC MAGAZINES K,2,3	510.76
Check Number	7914	Total	SCHOLASTIC INC.	510.76
SCHOOL FIX CATALOG			Computer tables for business room	1,206.66
Check Number	7915	Total	SCHOOL FIX CATALOG	1,206.66
SCHOOL SERVICE INC			Substitute Teacher Report Slips	154.79

Vendor Name			Description	Amount
Check Number	7916	Total	SCHOOL SERVICE INC	154.79
SCHOOL SPECIALTY LLC			Teacher Planners/Record books	332.25
Check Number	7917	Total	SCHOOL SPECIALTY LLC	332.25
SMARTWAVE TECHNOLOGIES			Erate equipment	1,511.00
Check Number	7918	Total	SMARTWAVE TECHNOLOGIES	1,511.00
SOAR PEDIATRIC THERAPY, LLC			P/T SERVICE	453.75
Check Number	7919	Total	SOAR PEDIATRIC THERAPY, LLC	453.75
TIME MANAGEMENT SYSTEMS, INC.			TMS OVERAGE FOR 24-25	122.50
Check Number	7920	Total	TIME MANAGEMENT SYSTEMS, INC.	122.50
TWO BAR BOWL			AG ED WELDING WORKSHOP	19.75
Check Number	267	Total	TWO BAR BOWL	19.75
WESTCO			FUEL	1,350.81
Check Number	7921	Total	WESTCO	1,350.81
Fund Number 01				219,101.46
Checking Account ID 1				219,101.46

Vendor Name				Description	Amount
Checking Account ID 8			Fund Number 08	BUILDING FUND	
ENVIRONMENTAL SERVICES, INC.				BAL DUE ON ASBESTOS REMOVAL-HS TILE	9,507.00
Check Number	1558	Total	ENVIRONMENTAL SERVICES, INC.		9,507.00
MORFORD'S DECORATING CENTER				Window coverings for modulars	4,039.93
Check Number	1559	Total	MORFORD'S DECORATING CENTER		4,039.93
ROBERTS ELECTRIC INC.				ELECTRICAL WORK FOR DISHWASHER INSTALL	770.16
Check Number	1561	Total	ROBERTS ELECTRIC INC.		770.16
SIMPLY CLEAN				CAFETERIA DISHWASHER	6,347.59
Check Number	1560	Total	SIMPLY CLEAN		6,347.59
WOOD CONSTRUCTION				PK, SCIENCE, SPEECH PATH;LITTLE GYM	10,168.68
Check Number	1557	Total	WOOD CONSTRUCTION		10,168.68
Fund Number 08					30,833.36
Checking Account ID 8					30,833.36

Vendor Name			Description	Amount
Checking Account ID 6		Fund Number 06	NUTRITION FUND	
CRETE NEWS, THE			LUNCH RECEIPT BOOKS	210.00
Check Number	7254 Total	CRETE NEWS, THE		210.00
HOLIDAY INN KEARNEY			SCHOOL NUTRITION CONFERENCE	719.70
Check Number	7255 Total	HOLIDAY INN KEARNEY		719.70
Fund Number 06				929.70
Checking Account ID 6				929.70

Thinking of Building? Then you'll need…



WOOD

P.O. Box 275 1021 Miles Hemingford, NE 69348
Randy Wood 308-760-1346 Ron Wood 308-760-7155
Email: dalewoodconst@gmail.com

June 11, 2025

Hemingford Public Schools
913 Niobrara Ave
Hemingford, NE 69348

Modular Doors

Estimate to replace exterior doors on the modulars with new aluminum clad doors.
Install new closure and crash bars.

Door	$ 3,146.00
Closure and crash bar	$ 1,210.00
Labor	$ 780.00
Misc	$ 100.00
Total per door	$ 5,236.00
Total all 4 doors	$20,944.00

Thank You
Dale wood Construction Inc.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

Quote Summary

Prepared For:
HEMINGFORD PUBLIC SCHOOLS
913 NIOBRARA AVE
HEMINGFORD, NE 69348
Business: 308-487-3328

Delivering Dealer:
21st Century Equipment, LLC
Ryan Taylor
1520 West 10th Street
Alliance, NE 69301
Phone: 308-762-5870
rtaylor@21stcenturyequip.com

Sourcewell Membership Account Number:174640

Quote Id: 33174298
Created On: 15 July 2025
Last Modified On: 16 July 2025
Expiration Date: 14 August 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 5075E Cab Utility Tractor - 1PY5075EPSS428604 **Contract:** Sourcewell Ag 082923-DAC (PG BA CG 76) **Price Effective Date:** July 14, 2025	$ 53,398.35 X	1 =	$ 53,398.35
JOHN DEERE 520M Loader - 1P0520MXERC110005 **Contract:** Sourcewell Ag 082923-DAC (PG BA CG 76) **Price Effective Date:** July 14, 2025	$ 7,429.00 X	1 =	$ 7,429.00
Equipment Total			**$ 60,827.35**

Trade In Summary	Qty	Each	Extended
2000 JOHN DEERE 4600 - LV4600H367575	1	$ 9,000.00	$ 9,000.00
PayOff			$ 0.00
Total Trade Allowance			$ 9,000.00
Trade In Total			**$ 9,000.00**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	$ 60,827.35
Trade In	$ (9,000.00)
SubTotal	**$ 51,827.35**
Est. Service Agreement Tax	$ 0.00
Total	$ 51,827.35

Salesperson: X_____ **Accepted By: X**_____

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):	ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
21st Century Equipment, LLC 1520 West 10th Street Alliance, NE 69301 US	21st Century Equipment, LLC 1520 West 10th Street Alliance, NE 69301 308-762-5870 alliance@21stcenturyequip.com

Balance Due	**$ 51,827.35**

Salesperson: X_____ **Accepted By: X_____**

Selling Equipment

Quote Id: 33174298 **Customer Name:** HEMINGFORD PUBLIC SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

JOHN DEERE 5075E Cab Utility Tractor - 1PY5075EPSS428604

Stock Number: C138250
Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)
Price Effective Date: July 14, 2025

Selling Price *
$ 53,398.35

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
08C1LV	5075E Cab Utility Tractor	1	$ 45,439.00	14.00	$ 6,361.46	$ 39,077.54	$ 39,077.54
	Standard Options - Per Unit						
183N	JDLink™ Modem	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
0202	United States	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
0409	English Operator's Manual	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
0500	Less Package	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
841X	Quick Hitch Category 2	1	$ 630.00	14.00	$ 88.20	$ 541.80	$ 541.80
1381	PowrReverser™ 12F/12R Transmission with 540/540E PTO	1	$ 3,421.00	14.00	$ 478.94	$ 2,942.06	$ 2,942.06
1725	Loader Prep Package	1	$ 1,802.00	14.00	$ 252.28	$ 1,549.72	$ 1,549.72
2050	Standard Cab	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
3310	Single Mechanical Stackable Rear SCV	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
3430	Triple Stackable Mid SCVs with Mechanical Joystick Control	1	$ 2,468.00	14.00	$ 345.52	$ 2,122.48	$ 2,122.48
5185	16.9-28 In. 6PR R1 Bias	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
6040	Mechanical Front Wheel Drive (MFWD)	1	$ 6,765.00	14.00	$ 947.10	$ 5,817.90	$ 5,817.90
6111	11.2-24 10PR R1 Bias	1	$ 1,444.00	14.00	$ 202.16	$ 1,241.84	$ 1,241.84
	Standard Options Total		**$ 16,530.00**		**$ 2,314.20**	**$ 14,215.80**	**$ 14,215.80**
	Dealer Attachments/Non-Contract/Open Market						
LV150155	Engine coolant heater Kit (3 cylinder)	1	$ 122.10	14.00	$ 17.09	$ 105.01	$ 105.01
	Dealer Attachments Total		**$ 122.10**		**$ 17.09**	**$ 105.01**	**$ 105.01**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**

Selling Equipment

Quote Id: 33174298 **Customer Name:** HEMINGFORD PUBLIC SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

Total Selling Price	**$ 62,091.10**	**$ 8,692.75**	**$ 53,398.35**	**$ 53,398.35**

Original Factory Build Codes

Code	Description
0202	UNITED STATES - COUNTRY CODE
0409	5E ENGLISH OM
0500	LESS PACKAGE
1381	5E 12/12 PR TRANS
1725	LOADER PREP PACKAGE
183N	JDLINK MODEM
2050	5E STANDARD CAB
3310	5E SNGL MEC STAC REAR SCV
3430	5E TRPL MID SCV
5185	16.9-28 6PR R1 BIAS
6040	5E MFWD
6111	11.2-24 10PR R1
841X	QUICK HITCH CAT 2 - 3PT HITC

JOHN DEERE 520M Loader - 1P0520MXERC110005

Stock Number: C125795
Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)
Price Effective Date: July 14, 2025

Selling Price *
$ 7,429.00

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
14B0P	520M Loader	1	$ 9,785.00	24.00	$ 2,348.40	$ 7,436.60	$ 7,436.60
	Standard Options - Per Unit						
0202	United States	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0409	English	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0500	Less package	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
1995	Less mounting frame	1	$ -1,572.00	24.00	$ -377.28	$ -1,194.72	$ -1,194.72

Selling Equipment

Quote Id: 33174298 **Customer Name:** HEMINGFORD PUBLIC SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

2513	520M Mechanical Farm Loader, Mechanical Self-Leveling (MSL) - Three-function	1	$ 1,497.00	24.00	$ 359.28	$ 1,137.72	$ 1,137.72
4565	Three-function hoses and parts with Quick Coupler Connection (Individual Couplers)	1	$ 214.00	24.00	$ 51.36	$ 162.64	$ 162.64
5995	Less hood guard	1	$ -446.00	24.00	$ -107.04	$ -338.96	$ -338.96
6995	Less ballast box	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
7610	Global carrier	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
8215	1850-mm (73-in.) global heavy-duty bucket	1	$ 297.00	24.00	$ 71.28	$ 225.72	$ 225.72
	Standard Options Total		**$ -10.00**		**$ -2.40**	**$ -7.60**	**$ -7.60**
Total Selling Price			**$ 9,775.00**		**$ 2,346.00**	**$ 7,429.00**	**$ 7,429.00**

Original Factory Build Codes

Code	Description
0202	USA
0409	OPERATORS MANUAL ENGLISH
0500	LESS PACKAGE
1995	LESS MOUNTING FRAMES
2513	520M SL 3 FUNCTION
4565	3FN OIL LINES, HOSES&PARTS
5995	LESS HOOD GUARD
6995	LESS BALLAST BOX
7610	GLOBAL CARRIER
8215	GLOBAL HEAVY DUTY BUCKET

Trade-in

QuoteId: 33174298 **Customer:** HEMINGFORD PUBLIC SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

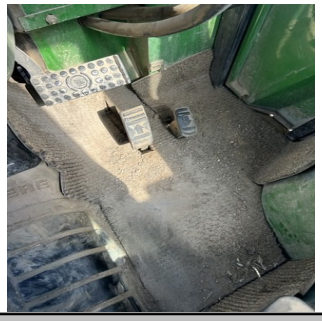
2000 JOHN DEERE 4600
SN# LV4600H367575

Machine Details

Description	Net Trade Value
2000 JOHN DEERE 4600	**$ 9,000.00**
SN# LV4600H367575	
Your Trade In Description	

Machine Photography





Additional Options	
Hour Meter Reading	2906
Total	**$ 9,000.00**

Trade-in

QuoteId: 33174298 **Customer:** HEMINGFORD PUBLIC SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

Original Factory Build Codes

Code	Description
7010	DUAL SCV
7500	RSHFT W/ FLAT BAR DRAFT
1005	4600 4 WHEEL DRIVE
1500	FIXED ROPS
4560	17.5L-24(R)/10-16.5
2025	HYDROSTATIC
2500	LESS MID PTO

Warranty Coverage

Warranty Type	Coverage Term	Expiration Date	Days Remaining
EMISSIONS WARRANTYBASIC WARRANTY	EMISSION 60M/3000HBASIC 24M	25-Oct-200625-Oct-2003	00

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

Quote Summary

Prepared For:
HEMINGFORD PUBLIC SCHOOLS
913 NIOBRARA AVE
HEMINGFORD, NE 69348
Business: 308-487-3328

Delivering Dealer:
21st Century Equipment, LLC
Ryan Taylor
1520 West 10th Street
Alliance, NE 69301
Phone: 308-762-5870
rtaylor@21stcenturyequip.com

Thank you for the opportunity to earnyour business. We strive to live up to our Motto"Developing Solutions, Delivering Success"
“Due to ongoing global supply and labor issues affecting John Deere, the manufacturer build date could impact pricing on the New John Deere equipment on this Purchase Order. 21st Century Equipment will contact the customer within 5 days of receiving a confirmed build slot, IF that build date creates a change in pricing. At that point, the customer will be given an opportunity to confirm the order or cancel the order without penalty.

Customer Initial ___ Dealer Initial___”

Quote Id: 33179373
Created On: 16 July 2025
Last Modified On: 16 July 2025
Expiration Date: 15 August 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 5075M Utility Tractor	$ 70,077.54 X	1 =	$ 70,077.54
Contract: Sourcewell Ag 082923-DAC (PG BA CG 76) **Price Effective Date:** July 15, 2025			
JOHN DEERE 540M Loader	$ 8,211.04 X	1 =	$ 8,211.04
Contract: Sourcewell Ag 082923-DAC (PG BA CG 76) **Price Effective Date:** July 15, 2025			
Equipment Total			**$ 78,288.58**

Trade In Summary	Qty	Each	Extended
2000 JOHN DEERE 4600 - LV4600H367575	1	$ 9,000.00	$ 9,000.00
PayOff			$ 0.00

Salesperson: X_____ **Accepted By: X**_____

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

Total Trade Allowance	$ 9,000.00
Trade In Total	**$ 9,000.00**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	$ 78,288.58
Trade In	$ (9,000.00)
SubTotal	**$ 69,288.58**
Est. Service Agreement Tax	$ 0.00
Total	$ 69,288.58
Balance Due	**$ 69,288.58**

Salesperson: X_____ **Accepted By: X_____**

JOHN DEERE

21st Century EQUIPMENT LLC. Developing Solutions, Delivering Success

Selling Equipment

Quote Id: 33179373 **Customer Name:** HEMINGFORD PUBLIC SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

JOHN DEERE 5075M Utility Tractor

Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)

Price Effective Date: July 15, 2025

Selling Price *
$ 70,077.54

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
251GPY	5075M Utility Tractor	1	$ 70,235.00	22.00	$ 15,451.70	$ 54,783.30	$ 54,783.30
	Standard Options - Per Unit						
182A	Less AutoTrac™/Less ISOBUS	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
183N	JDLink™ Modem	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
0202	United States	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
0409	English Operators Manual	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
0500	Less Package	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
1380	PowrReverser™ 16F/16R 40 km/h	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
1725	Loader Prep Package	1	$ 2,195.00	22.00	$ 482.90	$ 1,712.10	$ 1,712.10
1950	Less Application	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
2055	Standard Cab	1	$ 15,274.00	22.00	$ 3,360.28	$ 11,913.72	$ 11,913.72
2100	Mechanical Suspension seat	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
2400	Less Instructional Seat	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
2511	Mirror Telescopic LH & RH	1	$ 388.00	22.00	$ 85.36	$ 302.64	$ 302.64
3025	Corner Post Deluxe Exhaust	1	$ 767.00	22.00	$ 168.74	$ 598.26	$ 598.26
3325	2 Mechanical Stackable Rear SCV	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
3430	3 Stackable Mid SCVs with Mechanical Joystick Control	1	$ 984.00	22.00	$ 216.48	$ 767.52	$ 767.52
3820	Two Speed PTO - 540/540E	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4000	Less Front Attachment	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4010	Mechanical Rear Hitch Control	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4110	Telescoping Draft Links with Ball End - Category 2	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4160	LH Only Adjustment Lift Link	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4210	Mechanical Center Link with Ball Ends - Category 2	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00

Selling Equipment

Quote Id: 33179373 **Customer Name:** HEMINGFORD PUBLIC SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

4310	Basic Drawbar	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4420	LH & RH Stabilizer Bar	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
5010	Flange Axle	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
5090	Steel Rear Wheels	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
5133	460/85R30 (18.4R30) R1W Radial	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
5999	No Tire Brand Preference	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
6040	MFWD Front Axle	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
6203	320/85R24 (12.4R24) R1W Radial	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
	Standard Options Total		**$ 19,608.00**		**$ 4,313.76**	**$ 15,294.24**	**$ 15,294.24**
	Technology Options/Non-Contract/Open Market						
1900	Less Display	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
1880	Less Receiver	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
	Technology Options Total		**$ 0.00**		**$ 0.00**	**$ 0.00**	**$ 0.00**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
Total Selling Price			**$ 89,843.00**		**$ 19,765.46**	**$ 70,077.54**	**$ 70,077.54**

JOHN DEERE 540M Loader

Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)

Price Effective Date: July 15, 2025

Selling Price *
$ 8,211.04

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
14C0P	540M Loader	1	$ 11,872.00	24.00	$ 2,849.28	$ 9,022.72	$ 9,022.72
	Standard Options - Per Unit						
0202	United States	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0409	English	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0500	Less package	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
1995	Less mounting frame	1	$ -1,773.00	24.00	$ -425.52	$ -1,347.48	$ -1,347.48

Selling Equipment

Quote Id: 33179373 **Customer Name:** HEMINGFORD PUBLIC SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
308-762-5870
alliance@21stcenturyequip.com

2521	540M Standard farm loader, non-self-leveling (NSL) - Three-function	1	$ 491.00	24.00	$ 117.84	$ 373.16	$ 373.16
3555	Three-function hoses and parts	1	$ 281.00	24.00	$ 67.44	$ 213.56	$ 213.56
4553	3-Function Mid-Mount Quick Couplers	1	$ 447.00	24.00	$ 107.28	$ 339.72	$ 339.72
5995	Less hood guard	1	$ -514.00	24.00	$ -123.36	$ -390.64	$ -390.64
6995	Less ballast box	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
7610	Global carrier	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
8215	1850-mm (73-in.) global heavy-duty bucket	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
	Standard Options Total		**$ -1,068.00**		**$ -256.32**	**$ -811.68**	**$ -811.68**
Total Selling Price			**$ 10,804.00**		**$ 2,592.96**	**$ 8,211.04**	**$ 8,211.04**

Trade-in

QuoteId: 33179373 **Customer:** HEMINGFORD PUBLIC SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

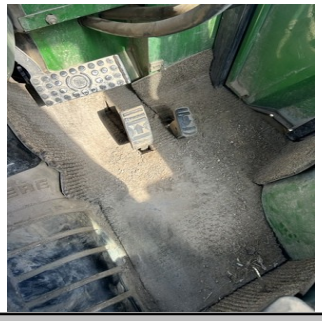
2000 JOHN DEERE 4600
SN# LV4600H367575

Machine Details

Description	Net Trade Value
2000 JOHN DEERE 4600	**$ 9,000.00**
SN# LV4600H367575	
Your Trade In Description	

Machine Photography





Additional Options	
Hour Meter Reading	2906
Total	**$ 9,000.00**

Trade-in

QuoteId: 33179373 **Customer:** HEMINGFORD PUBLIC SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

21st Century Equipment, LLC
1520 West 10th Street
Alliance, NE 69301
US

Original Factory Build Codes

Code	Description
7010	DUAL SCV
7500	RSHFT W/ FLAT BAR DRAFT
1005	4600 4 WHEEL DRIVE
1500	FIXED ROPS
4560	17.5L-24(R)/10-16.5
2025	HYDROSTATIC
2500	LESS MID PTO

Warranty Coverage

Warranty Type	Coverage Term	Expiration Date	Days Remaining
EMISSIONS WARRANTYBASIC WARRANTY	EMISSION 60M/3000HBASIC 24M	25-Oct-200625-Oct-2003	00

Sandberg Implement, Inc.
160085 HIGHWAY 71
GERING, NEBRASKA 69341
PHONE (308) 436-2179
FAX (308) 436-4354

SOLD TO

HEMI00 HEMINGFORD PUBLIC SCHOOLS
911 NIOBRARA
PO BOX 217
HEMINGFORD, NE 69348

SHIP TO

QUOTE

Sold By: SW PO #: M4D-071 USED Date 8/05/25 QUOTE QO02979
Ship By: Tax #: ON FILE 9:06:07 Open

Tax	D	Qty	Description			Price	Amount
			EQUIPMENT SALE				
E			017394 KUBOTA	M4D-071HDC12	TRACTOR		58500.00
			SER#:KBUM3CDCAN8G15345				
E			016586 BOBCAT	42" 4K HD	PALLET FORKS		1150.00
			SER#:LS311575				
					** TOTAL EQUIPMENT SALE		59650.00

UNIT HAS 3RD FUNCITON CONTROL ON FRONT.
ALSO HAS LINES RAN TO REAR HYDRAULICS FOR BOBCAT ATTACHMENTS RAN ON FRONT WITH CONTROLLER IN CAB

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING PURCHASE. 1.33% PER MONTH OR 16% (ANNUAL PERCENTAGE RATE) ON PAST DUE ACCOUNTS.
ALL RETURNS MUST BE ACCOMPANIED BY SALES TICKET WITHIN 15 DAYS OF PURCHASE DATE AND ARE SUBJECT TO A RESTOCKING FEE.

** SUBTOTAL 59650.00

X_____ Charge Sale

Phone: (308)487-3328

PAY THIS AMOUNT $59650.00

Sandberg Implement, Inc.
160085 HIGHWAY 71
GERING, NEBRASKA 69341
PHONE (308) 436-2179
FAX (308) 436-4354

SOLD TO

HEMI00 HEMINGFORD PUBLIC SCHOOLS
911 NIOBRARA
PO BOX 217
HEMINGFORD, NE 69348

SHIP TO

QUOTE

Sold By: SW PO #: M4D-071 NEW Date 8/05/25 QUOTE QO02980
Ship By: Tax #: ON FILE 9:07:41 Open

Tax	D	Qty	Description	Price	Amount
			NEW KUBOTA M4D-071. $71,600		
			PRICE GOOD UNTIL END OF 8/31/25		
			NEW 42" PALLET FORKS $1150.00		

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING PURCHASE. 1.33% PER MONTH OR 16% (ANNUAL PERCENTAGE RATE) ON PAST DUE ACCOUNTS.
ALL RETURNS MUST BE ACCOMPANIED BY SALES TICKET WITHIN 15 DAYS OF PURCHASE DATE AND ARE SUBJECT TO A RESTOCKING FEE.

X_____ Charge Sale

Phone: (308)487-3328

PAY THIS AMOUNT $0.00

JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
605-348-1566
act-rap@rdoequipment.com

Quote Summary

Prepared For:
Jim Hemingford Schools
HEMINGFORD PUB SCHOOLS
Jim Hemingford Schools
PO BOX 217
HEMINGFORD, NE 69348
Mobile: 308-760-8794

Delivering Dealer:
RDO Equipment Co.
Kipp Anderson
1540 Deadwood Avenue
Rapid City, SD 57702
Phone: 605-348-1566
ktanderson@rdoequipment.com

Quote Id:	33143100
Created On:	09 July 2025
Last Modified On:	09 July 2025
Expiration Date:	08 August 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 5075E Cab Utility Tractor **Contract:** Sourcewell Ag 082923-DAC (PG BA CG 76) **Price Effective Date:** July 8, 2025	$ 52,363.67 X	1 =	$ 52,363.67
JOHN DEERE 520M Loader **Contract:** Sourcewell Ag 082923-DAC (PG BA CG 76) **Price Effective Date:** July 8, 2025	$ 7,004.92 X	1 =	$ 7,004.92
JOHN DEERE 5075M Utility Tractor **Contract:** Sourcewell Ag 082923-DAC (PG BA CG 76) **Price Effective Date:** July 8, 2025	$ 71,847.94 X	1 =	$ 71,847.94
JOHN DEERE 540M Loader **Contract:** Sourcewell Ag 082923-DAC (PG BA CG 76) **Price Effective Date:** July 8, 2025	$ 8,154.04 X	1 =	$ 8,154.04
Frontier AP13G Floating Pallet Fork for Current Loaders with Global Carrier **Contract:** Sourcewell Ag 082923-DAC (PG BA CG 76) **Price Effective Date:** July 8, 2025	$ 1,357.92 X	1 =	$ 1,357.92
Equipment Total			**$ 140,728.49**

Trade In Total **$ 0.00**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	$ 140,728.49
Trade In	

Salesperson: X_____ **Accepted By: X**_____

JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
605-348-1566
act-rap@rdoequipment.com

SubTotal	**$ 140,728.49**
Est. Service Agreement Tax	$ 0.00
Total	$ 140,728.49
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 140,728.49**

Salesperson: X_____ **Accepted By: X**_____

JOHN DEERE

Selling Equipment

Quote Id: 33143100 **Customer Name:** HEMINGFORD PUB SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
605-348-1566
act-rap@rdoequipment.com

JOHN DEERE 5075E Cab Utility Tractor

Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)

Price Effective Date: July 8, 2025

Selling Price *
$ 52,363.67

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
08C1LV	5075E Cab Utility Tractor	1	$ 45,439.00	14.00	$ 6,361.46	$ 39,077.54	$ 39,077.54
	Standard Options - Per Unit						
183N	JDLink™ Modem	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
0202	United States	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
0409	English Operator's Manual	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
0500	Less Package	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
1381	PowrReverser™ 12F/12R Transmission with 540/540E PTO	1	$ 3,421.00	14.00	$ 478.94	$ 2,942.06	$ 2,942.06
1725	Loader Prep Package	1	$ 1,802.00	14.00	$ 252.28	$ 1,549.72	$ 1,549.72
2050	Standard Cab	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
3310	Single Mechanical Stackable Rear SCV	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
3420	Dual Mid Valves with Mechanical Joystick Control	1	$ 1,485.00	14.00	$ 207.90	$ 1,277.10	$ 1,277.10
5185	16.9-28 In. 6PR R1 Bias	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
6040	Mechanical Front Wheel Drive (MFWD)	1	$ 6,765.00	14.00	$ 947.10	$ 5,817.90	$ 5,817.90
6111	11.2-24 10PR R1 Bias	1	$ 1,444.00	14.00	$ 202.16	$ 1,241.84	$ 1,241.84
	Standard Options Total		**$ 14,917.00**		**$ 2,088.38**	**$ 12,828.62**	**$ 12,828.62**
	Dealer Attachments/Non-Contract/Open Market						
AL80127	Rear Mirror Mechanical - Right	1	$ 237.75	14.00	$ 33.29	$ 204.46	$ 204.46
AL80126	Rear Mirror Mechanical - Left	1	$ 237.75	14.00	$ 33.29	$ 204.46	$ 204.46
SJ288924	Horn Kit	1	$ 56.50	14.00	$ 7.91	$ 48.59	$ 48.59
	Dealer Attachments Total		**$ 532.00**		**$ 74.49**	**$ 457.51**	**$ 457.51**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**

JOHN DEERE

Selling Equipment

Quote Id: 33143100 **Customer Name:** HEMINGFORD PUB SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
605-348-1566
act-rap@rdoequipment.com

Total Selling Price	**$ 60,888.00**	**$ 8,524.33**	**$ 52,363.67**	**$ 52,363.67**

JOHN DEERE 520M Loader

Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)

Price Effective Date: July 8, 2025

Selling Price *
$ 7,004.92

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
14B1P	520M Loader	1	$ 9,883.00	24.00	$ 2,371.92	$ 7,511.08	$ 7,511.08
	Standard Options - Per Unit						
0202	United States	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0409	English	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0500	Less package	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
1995	Less mounting frame	1	$ -1,587.00	24.00	$ -380.88	$ -1,206.12	$ -1,206.12
2512	520M Mechanical Farm Loader, Mechanical Self-Leveling (MSL) - Two-function	1	$ 1,108.00	24.00	$ 265.92	$ 842.08	$ 842.08
3590	Two-function hoses and parts	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
4658	Two-Function Mid-Mount Quick Couplers	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
5995	Less hood guard	1	$ -450.00	24.00	$ -108.00	$ -342.00	$ -342.00
6995	Less ballast box	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
7610	Global carrier	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
8220	2150-mm (85-in.) global materials bucket	1	$ 263.00	24.00	$ 63.12	$ 199.88	$ 199.88
	Standard Options Total		**$ -666.00**		**$ -159.84**	**$ -506.16**	**$ -506.16**
Total Selling Price			**$ 9,217.00**		**$ 2,212.08**	**$ 7,004.92**	**$ 7,004.92**

JOHN DEERE 5075M Utility Tractor

Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)

Price Effective Date: July 8, 2025

Selling Price *
$ 71,847.94

JOHN DEERE

Selling Equipment

Quote Id: 33143100 **Customer Name:** HEMINGFORD PUB SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
605-348-1566
act-rap@rdoequipment.com

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
251GPY	5075M Utility Tractor	1	$ 70,235.00	22.00	$ 15,451.70	$ 54,783.30	$ 54,783.30
	Standard Options - Per Unit						
182A	Less AutoTrac™/Less ISOBUS	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
183N	JDLink™ Modem	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
0202	United States	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
0409	English Operators Manual	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
0500	Less Package	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
1380	PowrReverser™ 16F/16R 40 km/h	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
1730	Loader Ready Package Single Point Coupler	1	$ 4,152.00	22.00	$ 913.44	$ 3,238.56	$ 3,238.56
1950	Less Application	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
2055	Standard Cab	1	$ 15,274.00	22.00	$ 3,360.28	$ 11,913.72	$ 11,913.72
2120	Air Suspension seat	1	$ 1,079.00	22.00	$ 237.38	$ 841.62	$ 841.62
2400	Less Instructional Seat	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
2511	Mirror Telescopic LH & RH	1	$ 388.00	22.00	$ 85.36	$ 302.64	$ 302.64
3025	Corner Post Deluxe Exhaust	1	$ 767.00	22.00	$ 168.74	$ 598.26	$ 598.26
3325	2 Mechanical Stackable Rear SCV	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
3420	2 Stackable Mid SCVs with Mechanical Joystick control	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
3820	Two Speed PTO - 540/540E	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4000	Less Front Attachment	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4010	Mechanical Rear Hitch Control	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4110	Telescoping Draft Links with Ball End - Category 2	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4160	LH Only Adjustment Lift Link	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4210	Mechanical Center Link with Ball Ends - Category 2	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4310	Basic Drawbar	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
4420	LH & RH Stabilizer Bar	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
5010	Flange Axle	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
5090	Steel Rear Wheels	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00

JOHN DEERE

Selling Equipment

Quote Id: 33143100 **Customer Name:** HEMINGFORD PUB SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
605-348-1566
act-rap@rdoequipment.com

5133	460/85R30 (18.4R30) R1W Radial	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
5999	No Tire Brand Preference	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
6040	MFWD Front Axle	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
6203	320/85R24 (12.4R24) R1W Radial	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
	Standard Options Total		**$ 21,660.00**		**$ 4,765.20**	**$ 16,894.80**	**$ 16,894.80**
	Technology Options/Non-Contract/Open Market						
1900	Less Display	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
1880	Less Receiver	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
	Technology Options Total		**$ 0.00**		**$ 0.00**	**$ 0.00**	**$ 0.00**
	Dealer Attachments/Non-Contract/Open Market						
BSJ10442	Backup Alarm Kit	1	$ 217.75	22.00	$ 47.91	$ 169.84	$ 169.84
	Dealer Attachments Total		**$ 217.75**		**$ 47.91**	**$ 169.84**	**$ 169.84**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
Total Selling Price			**$ 92,112.75**		**$ 20,264.81**	**$ 71,847.94**	**$ 71,847.94**

JOHN DEERE 540M Loader

Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)

Price Effective Date: July 8, 2025

Selling Price *
$ 8,154.04

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
14C0P	540M Loader	1	$ 11,872.00	24.00	$ 2,849.28	$ 9,022.72	$ 9,022.72
	Standard Options - Per Unit						
0202	United States	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0409	English	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0500	Less package	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
1995	Less mounting frame	1	$ -1,773.00	24.00	$ -425.52	$ -1,347.48	$ -1,347.48
2522	540M Mechanical self-leveling (MSL) farm loader - Two-function	1	$ 1,352.00	24.00	$ 324.48	$ 1,027.52	$ 1,027.52

JOHN DEERE

Selling Equipment

Quote Id: 33143100 **Customer Name:** HEMINGFORD PUB SCHOOLS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
RDO Equipment Co.
1540 Deadwood Avenue
Rapid City, SD 57702
605-348-1566
act-rap@rdoequipment.com

3550	Two-function hoses and parts	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
4653	Two Function Individual Quick Coupler Hydraulic Connection for Loader Ready Tractors	1	$ -170.00	24.00	$ -40.80	$ -129.20	$ -129.20
5995	Less hood guard	1	$ -514.00	24.00	$ -123.36	$ -390.64	$ -390.64
6995	Less ballast box	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
7610	Global carrier	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
8220	2150-mm (85-in.) global materials bucket	1	$ -38.00	24.00	$ -9.12	$ -28.88	$ -28.88
	Standard Options Total		**$ -1,143.00**		**$ -274.32**	**$ -868.68**	**$ -868.68**
Total Selling Price			**$ 10,729.00**		**$ 2,574.96**	**$ 8,154.04**	**$ 8,154.04**

Frontier AP13G Floating Pallet Fork for Current Loaders with Global Carrier

Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)

Price Effective Date: July 8, 2025

Selling Price *
$ 1,357.92

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2163XF	AP13G Floating Pallet Fork for Current Loaders with Global Carrier	1	$ 1,545.00	18.00	$ 278.10	$ 1,266.90	$ 1,266.90
	Standard Options - Per Unit						
1010	48 In. Pallet Tine (QTY of 1 equals a complete set of tines. (2)) Ordering a QTY of 2 would equal a total of 4 tines.	1	$ 111.00	18.00	$ 19.98	$ 91.02	$ 91.02
	Standard Options Total		**$ 111.00**		**$ 19.98**	**$ 91.02**	**$ 91.02**
Total Selling Price			**$ 1,656.00**		**$ 298.08**	**$ 1,357.92**	**$ 1,357.92**

Product Quotation
Quotation Number: **BM1334454**
Quote Sent Date: **Aug 04, 2025**
Expiration Date: **Sep 03, 2025**

Your Bobcat Contact
Brady Murdoff
Phone:
Email: brady.murdoff@doosan.com

Your Customer Contact

Deliver to
HEMINGFORD SCHOOL
911 NIOBRARA AVE
HEMINGFORD, NE, 69348-3102

Bobcat Dealer
Bobcat of Chadron, Chadron, NE
1520 W HWY 20,
CHADRON, NE, 69337
Scott Littlejohn

Bill to
HEMINGFORD SCHOOL
911 NIOBRARA AVE
HEMINGFORD, NE, 69348-3102

Item Name	Item Number	Quantity	Price Each	Total
UT6573 Utility Tractor	M1644	1	40,926.96	40,926.96
Standard Equipment: Bobcat UT6573 PST Glow Plug Engine Pre Heat Right arm rest Cab Heat/Air Cruise control Floor mat Side View Mirror Electric Key Shutoff Horn Cupholder Tilt Steering Suspension seat, w/ retractable seat belt Hydraulic Power Steering Instrumentation: Hour meter, tachometer, engine temperature, fuel gauge, and warning lights Lights: headlights, tail lights, brake lights, hazard flashers and turn signals Safety Interlock System Parking Brake Four Wheel Drive		Power Shuttle Transmission Rear Differential Lock Brakes, Wet Multi Disc Loader Joystick & Valve Mechanical Self Leveling Front End Loader Fuel Filter Heater Rear PTO PTO Shield PTO Cruise Stationary PTO Auto PTO Draft Control Three Point Hitch, Category 2 Telescopic stabilizer and lower link 7 pin Socket Lifting rod Beveled Gear Type Tires: Bobcat Industrial Tires 12.5/80-18 Front; 18.4-24 Rear		
Assembled Tractor with Assembled Loader	M1644-R01-C01	1	180.00	180.00
Factory Installed Front End Loader (FL10)	M1644-A01-C05	1	5,904.00	5,904.00
AG Tires	M1644-R02-C01	1	0.00	0.00
4K Heavy Duty Pallet Fork Frame	7294305	1	460.29	460.29
48" 4K Heavy Duty Pallet Fork Teeth	6540182	1	340.48	340.48
	Total for UT6573 Utility Tractor			47,811.73

Quote Total - USD	47,811.73
Dealer P.D.I.	400.00
Tariff Surcharge	0.00
Freight Charges	0.00
Destination Charges	1,286.00
Quote Total - USD	**49,497.73**

Comment:

*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the NASPO Construction Equipment Master Agreement OK-SW-192-300
https://www.naspovaluepoint.org/portfolio/heavy-construction-industrial-equipment/clark-equipment-company/

State and Contract Number Summary:
AK - N-2024-CE-001
CA - 7-24-99-51-01
CT - #23PSX0195
IA - OK-SW-192-300
ID - #PADD20257303
KS – OK-SW-192-300
MO - CC240715001
NE - 15993(OC)
OK - OK-SW-192-300
RI - 01
SD - 17808
SC - 4400034032
VA - CTR022773
VT - # 47749
WI - 505ENT-O24-CONSTREQUIP-02

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc , P. O. Box 74007382, Chicago, IL 60674-7382

*Questions can be submitted via email to Heather.Messmer@doosan.com or by phone at: 1-800-965-4232.

Customer acceptance:
Quotation Number:: **BM1334454** Purchase Order:_____

Authorized Signature:

Print:_____ Sign:_____

Date:_____ Email:_____

Addresses

Delivery Address_____

Billing Address (if different from ship to):_____

Tax Exempt: Y ☐ / N ☐

Exempt in the State of:_____

Tax Exempt ID:

Federal:_____

State:_____

Expiration Date:_____

506.01 - STUDENT ACTIVITY ELIGIBILITY

Participation in school activities is a privilege. School activities provide the benefits of promoting additional interests and ability in the students during their school years and for their lifetime.

However, students who participate in extracurricular activities serve as ambassadors of the school district throughout the calendar year, whether away from school or at school. Students wanting to participate in school activities must meet the requirements set out by the school district for participation in the activity and must conduct themselves in accordance with student conduct policies.

Student activity events must be approved by the superintendent unless they involve unusual travel expense, in which case the board will take action. The events must not disrupt the education program or other school district operations.

Eligibility requirements as published by the Nebraska School Activities Association (NSAA) shall be observed by all students.

All boys or girls who participate in any athletics or practices must have a physical examination signed by a physician. The results of the examination and the physician's signature must appear on all local and state forms where it is required. All such examination results must be on file in the school where the student is to participate in athletics. In all cases, these forms should be signed first by parents to signify their permission and then by the physician. Only proper forms are to be used in all cases.

All students participating in extracurricular activities shall follow the rules provided by the Nebraska School Activities Association and rules of Hemingford Public Schools. The Superintendent or designee shall, as required by law, designate each school-sponsored interscholastic athletic team or sport as either: (1) boys; (2) girls; or (3) mixed.

Students who represent Hemingford Public Schools in any of its allied or extracurricular activities shall practice a high level of citizenship both in school and in community living.

Additional eligibility requirements are in place as of January 3rd, 2006 that were developed by a committee of teachers, parents, and administrators.

Students in grades 9-11 must pass thirty (30) semester hours (six classes) of credit the immediate preceding semester in order to be eligible for any activity sponsored by Hemingford Public Schools.

Seniors: Students in Grade 12 will be required to pass twenty (20) semester hours (four classes) of credit during their senior year in order to be eligible for any activity sponsored by Hemingford Public Schools.

Students in grades 7 and 8 must pass 6 of 8 classes the immediate preceding semester in order to be eligible for any activity sponsored by Hemingford Public Schools.

In addition to the above eligibility rule, eligibility for Junior and Senior High students at Hemingford Public Schools is determined on a weekly basis. Students failing two or more classes (grade below 70%) for two consecutive weeks are ineligible to participate in extracurricular activities for a one week period which will be considered Wednesday through Tuesday. A student who is academically ineligible may attend practices, however they cannot travel with any team/activity, suit up/participate in any event/performance, or participate in any special school activity (such as prom and all dances/parties). Eligibility requirements shall not apply to instructional field trips which are a part of the scheduled course learning experience; or activities or events which are a part of the student's grade requirements.

Students who are enrolled primarily in an exempt school, a private school, or a parochial school who are part-time students participating in activities at Hemingford Public Schools shall provide the principal with current transcripts and grade reports (weekly), so eligibility determinations can be made.

Legal Reference:	20 U.S.C. Sect.1681-1683; 1685-1686 (1994). 34 C.F.R. Pt. 106.41 (1993) Neb Statute 79-296 79-443 LB 89 (2025)

Cross Reference:	502	Student Attendance
	504	Student Rights and Responsibilities
	505	Student Discipline
	508	Student Health and Well-Being

Approved:
Reviewed: 11/14/2022, 11-11-2024
Revised: 9-12-2022

605.07R1 - Part-Time Enrollment Application for Exempt (Home) School Students

Hemingford Public Schools
Application for Part-Time Enrollment of Exempt (Home) School Students

Submit to the Principal of the Building You Wish Your Child to Attend
Deadline: August 1st preceding the school year of enrollment

(Exceptions: Change of Residence – 20 days after residency; Second Semester High School Course – December 1st; Mid-Year Status Change – contact principal)

Section 1: Student and Family Information

Student Full Name: _____
Date of Birth: _____
Grade Level (Requested): _____
School Year Applying For: _____
Parent/Guardian Name(s): _____
Home Address: _____
Phone Number: _____
Email Address: _____

Is the student currently enrolled in an exempt (home) school filed with the Nebraska Department of Education?

☐ Yes ☐ No (If yes, please attach a copy of the parent/guardian's current NDE exemption acknowledgment letter.)

Section 2: Enrollment Request

List specific course(s) the student is requesting to enroll in (max 2 per semester for secondary; 90 minutes per day for elementary):
1. _____
2. _____

Describe the academic preparation or prior coursework that supports eligibility for selected courses (if prerequisites apply):
_____
_____

Section 3: Extracurricular Activity Participation (Optional)

Is the student requesting to participate in extracurricular activities?

☐ Yes ☐ No

List requested extracurricular activities:

_____

_____

Acknowledgment (check all that apply):
☐ Student will enroll in at least 5 credit hours in the semester(s) of participation.
☐ Student agrees to comply with all team/activity rules, district policies, and NSAA regulations.
☐ Parent/guardian understands no preference is given to part-time or full-time students for activity participation.

Section 4: Parent/Guardian Acknowledgments
By signing below, I acknowledge and agree to the following:
- I have read and understand Hemingford Public Schools Policy 605.07.
- I understand this application is for one school year only and reapplication is required annually.
- I understand part-time students are subject to all applicable district policies, including attendance and conduct policies, during times they are on school grounds or participating in school activities.
- I understand my student must attend all required sessions and participate fully in enrolled courses, including assessments.
- I understand that capacity limits, educational appropriateness, and prerequisite qualifications may affect course enrollment decisions.

Parent/Guardian Signature: _____ Date: _____

Student Signature: _____ Date: _____

For School Use Only
Date Application Received: _____
Residency Verified: ☐ Yes ☐ No
Courses Approved:
1. _____
2. _____
Extracurricular Participation Approved: ☐ Yes ☐ No
Principal Comments/Conditions (if any):
_____
_____
Principal Signature: _____ Date: _____

Adopted:
Reviewed:
Revised:

602.01 - SCHOOL CALENDAR

The school calendar shall accommodate the education program of the school district. The school calendar shall accommodate instruction for a minimum of 1,080 hours for students in grades nine through twelve, 1,032 hours for students in grades one through eight, 400 hours for students in kindergarten and 450 hours for students in Preschool. The school calendar shall include, but need not be limited to, 184 ~~185~~ days for student instruction, staff development, in-service days and teacher conferences.

Special education students may attend school on a school calendar different from that of the regular education program consistent with their Individualized Education Program.

The board, in its discretion, may excuse graduating seniors from up to five days of instruction after the school district requirements for graduation have been met. The board may also excuse graduating seniors from making up days missed due to inclement weather if the student has met the school district's graduation requirements.

It shall be the responsibility of the calendar committee to develop the school calendar for recommendation, approval, and adoption by the board annually. The calendar committee shall be made up of teachers, administration and board members.

The board may amend the official school calendar when the board considers the change to be in the best interests of the school district's education program.

Legal Reference: Neb. Statute 79-211
NDE Rule 10.012.01B

Cross Reference: 503 Student Attendance
604.03 Special Education

Approved:
Reviewed: 02/13/2023, 1/13/2025
Revised:

603.03 - CURRICULUM GUIDES AND COURSE OUTLINES

Curriculum guides and course outlines will be written for all courses offered in the district. ~~L.E.A.R.N.S. (Leading Educational Achievement through Rigorous Nebraska Standards) as adopted by the State Board of Education will be included.~~ Teachers are expected to adhere closely to the course of study adopted by the district. Information regarding course offerings will be made available to all students and interested district patrons, upon request.

Approved:
Reviewed: 02/13/2023, 1/13/2025
Revised:

605.07 - FULL-TIME AND PART-TIME ENROLLMENT

Full-Time Enrollment

Students must be enrolled in Hemingford Public Schools on a full-time basis. Full-time basis is defined as attending classes for the full instructional day within the public school system.

Exceptions are permitted only for:

1. enrolled students attending another state accredited institution such as a vocational-technical school or a college or university for school credit;
2. enrolled students taking the limited number of credits needed to graduate in the school year;
3. enrolled students in need of modified school attendance as an accommodation for a disability or similar unique circumstance;
4. enrolled students receiving special education services where the student's IEP requires a modified schedule, or non-enrolled students receiving special education services or other legally mandated services required to be provided to eligible resident children under state and federal laws and regulations;
5. students from other school districts participating in programs offered by the District pursuant to an interlocal agreement or other arrangement approved by the School Board; and
6. non-public school students in accordance with the policies and procedures set forth in this policy.

Part-Time Enrollment of Non-Public School Students

The School Board shall allow the part-time enrollment of students who are residents of the school district and who are also enrolled in a private, denominational, or parochial school or in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements. Such students are referred to herein as "non-public school students."

The School Board establishes the following guiding principles for enrollment of non-public school students:

1. The primary school for a non-public school student is the student's private, denominational, parochial or home school.
2. Enrollment of a non-public school student in Hemingford Public Schools is allowed for the purpose of providing enhanced educational opportunities not otherwise available to the non-public school student. It is not to supplant programming of the student's primary school.
3. Non-public school students are not to be given priority over full-time students.

4. Non-public school students are to be enrolled only in programs or courses that are educationally appropriate for the student.
5. Enrollment of non-public school students is not to negatively affect the educational services to be provided to full-time students.

The School Board establishes the following specific policies and procedures for enrollment of non-public school students. In the event the specific policies and procedures require interpretation or do not fully resolve an issue, the above established guiding principles are to be considered.

A. Non-Public School Student Enrollment Application Procedures.

1. Application. Parent or guardian must submit an Application of Non-Public School Student for Part-Time Enrollment to the principal of the school the student desires to attend.
2. Deadline for Applications. The application must be received by August 1st preceding the school year the student wishes to enroll.
    a. Change of Residence Exception: The application deadline for a student who becomes a resident of the District after the school year has commenced is: 20 calendar days after the student becomes a resident of the District. The principal may delay enrollment until the next following quarter or semester starts, or at such other time as determined to be educationally appropriate.
    b. High School Course Exception: The application deadline for a student who desires to enroll in a second semester high school course is December 1st.
    C. Change in Enrollment Status Exception: When an enrolled student experiences a change of enrollment to an exempt school during the school year, the application deadline may be waived to coincide with the timing of the status change.
3. Action on Applications. The principal will review the application and will notify the parent of the approval or denial of the application within 2 weeks of receipt of the application or 2 weeks prior to the start of school or 2 weeks prior to the start of the next semester, whichever is later.
4. Appeals. The parent or guardian may appeal the principal's action to deny their application. Any such appeal must be submitted to the Superintendent within 14 calendar days from the date of the principal's action. The appeal shall be in writing and shall be decided on the basis of the written submission. The Superintendent may request the parent or guardian to provide further explanation or information and the appeal may be denied in the event the parent or guardian fails to fully respond on a timely basis. The Superintendent shall decide the appeal within 10 calendar days of the submission of the appeal. The Superintendent may make a decision later than the 10 days in the event good reason for delay exists. Good reason includes but is not limited to the Superintendent being unable to gather the information the Superintendent determines necessary to make the decision within the decision period.

5. Annual Applications. Part-time enrollment is determined annually. Application must be made each school year. There will be no guarantee that enrollment will be continued from one year to the next.

B. Non-Public School Student Admission

1. Admission Requirements. Students must meet the normal admission requirements. This include the requirements that the student: be a resident of the District, be of school attendance age and not have graduated or have received a GED.

2. Admission Process. Students must complete the normal enrollment process and forms required by the District and/or the building for enrollment of all children. This includes the requirements relating to: birth certificates, immunizations, physical examinations, and visual evaluations.

C. Non-Public School Student Enrollment Standards

1. Maximum Enrollment. Students may not enroll in more than 2 middle school or high school courses during any one semester. Elementary students may not enroll in programming of greater than 90 minutes of instruction each day. A student who is attending an exempt school and who is enrolled on a part-time basis in the District's middle school or high school will be permitted to enroll in 20 semester credit hours of classes in the event the student has an interest in participating in extracurricular activities.

2. Capacity Limits. Enrollment will ordinarily be subject to capacity limits. Any grade level, program, or course which has been determined to be at capacity for option enrollment purposes will not ordinarily be available for non-public school students.

3. Integrated Courses. Students must meet prerequisite requirements to be enrolled in a course by appropriate credits earned through an accredited program. The principal may on a discretionary basis allow prerequisite requirements to be satisfied where the student provides reasonable indications that the academic criteria have been met, such as results from achievement tests or other indications of adequate preparation.

4. Educationally Appropriate Programs and Courses. Students will not be allowed to enroll in programs or courses which the school administration determine to not be educationally appropriate for the student. Determination of whether a program or course is educationally appropriate will be made based on the standards the District uses for making academic placement decisions.

5. Selection of Courses. Subject to Paragraphs 1 through 4 of this Paragraph C, and all other applicable provisions of this Policy, non-public school students may select their courses.

D. Non-Public School Student Policies

General Standard. Non-public school students who are enrolled part-time are to be subject to the same standards as full-time enrolled students except where appropriate to reflect their part-time status.

Building assignment. Students must enroll in the attendance center that serves the student's residence, provided that the administration reserves the authority to make a different attendance center assignment. A student may request assignment to an attendance center other than that of the student's residence under the intra-district transfer procedures.

No Partial Part-Time Enrollment. Students must apply for enrollment and attend the entire school year for which enrollment is made or, for high school courses, for the full length of the course. Once enrolled, part-time students will be required to participate in all activities, programs, and tests related to the program or course for which the student is enrolled, including as applicable State or District wide assessments, as full-time students.

Student Conduct Policies. Students enrolled on a part-time basis shall be required to follow all school policies that apply to other students at any time the part-time student is present on school grounds or at a school sponsored activity or athletic event. This includes the District's student conduct policies. Students enrolled on a part-time basis shall be subject to discipline, including suspension or expulsion, for violation of student conduct rules.

Attendance. Students enrolled on a part-time basis are not exempt from the compulsory attendance laws or from the District's attendance policies. Students who engage in excessive absenteeism as defined in Board policy are to be reported under the truancy laws.

Presence on School Grounds. Students enrolled on a part-time basis are to be present on school grounds during the school day only at the times required for their attendance in the program or course in which they are enrolled. Exceptions may be made in the discretion of the principal or the principal's designee. Students must sign in and out of the school by following the building level procedure. Students are responsible for being aware of any changes in the school schedule during inclement weather or for other reasons.

Transportation. Students enrolled on a part-time basis are not entitled to transportation or transportation reimbursement unless otherwise required by the law. Full-time students will be given first consideration for parking on the high school campus.

Academic Honors. Students enrolled on a part-time basis will not be eligible to graduate or receive a diploma from the District or receive academic honors (for example, class rank and

honor roll) except to the extent the student meets all requirements of the District's policies for such, including attainment of minimum credits and semesters of attendance.

Extracurricular Activities. Any student who is a resident of the District and who is enrolled in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements may participate in any of the District's extracurricular activity programs to the same extent and subject to the same requirements, conditions, and procedures as a full-time student in the District. Non-resident students may only be admitted on a part-time basis or permitted to participate in a school-sponsored extracurricular activity when required by law.The District's Activities Director will coordinate with the student's parent or guardian to secure assurances of compliance with these expectations. Any student covered by this subsection must enroll in five credit hours through the District in the semester in which the student participates in an extracurricular activity. ~~any semester.~~ There shall be no preference given to any student participating in any extracurricular activity based off their status as a full-time or part-time student. Part-time students will be expected to comply with the same or similar expectations as full-time students to participate in any activity, including team rules. Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

Cross Reference:
502 Student Admissions
504 Student Rights and Responsibilities
505 Student Discipline
506 Student Activities
508 Student Health and Well-Being
611 Academic Achievement

Legal Reference: Neb. Rev. Stat. Sec. 79-2,136 and Sec. 79-526
LB 705, § 75

Title 92, Nebraska Administrative Code, Chapter 10

Approved:
Reviewed: 03/13/2023, 02/10/2025

Revised: 09/12/2022, 08/14/2023

506.01R2 - LB 89 (2025) Designations

The following designations for school-sponsored interscholastic athletic teams or sports are established for compliance with LB 89 (2025):

Girls
Girls Cross Country
Volleyball
Softball
Girls Basketball
Girls Wrestling
Girls Track
Unified Girls Track

Boys
Boys Cross Country
Football
Boys Basketball
Boys Wrestling
Boys Track
Unified Boys Track
Golf

Mixed
Cheerleading
Unified Bowling
eSports

Legal Reference: LB 89 (2025)

Adopted:
Reviewed:
Revised:

Hemingford Public Schools

Administrative Reports to Board of Education

August 11, 2025

Mr. Arneson
HES Enrollment

Preschool	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade	Total
20	19	24	21	18	25	40	31	198

- Day 1 with the staff was amazing! Lots of good energy around.
- Through a collaborative effort, a new teacher induction packet has been created and distributed to new teachers. A big thank you to Mr. Gomez, who spearheaded the creation of the document. (Document attached to Sparq Data agenda item)
    - We have time blocked out tomorrow for a new teacher orientation, where we'll go over the document.

Mr. Redden
HHS Enrollment

7th Grade	8th Grade	9th Grade	10th Grade	11th Grade	12th Grade	Total
33	36	26	28	27	30	180

- We had a great Admin Days in Kearney. It is a great time to connect with colleagues, learn from other administrators about what they are doing in their schools, and get energized for the school year ahead.

Mrs. Plog
Special Education Numbers - From SRS (Student Records System) Current as of 8/10/25

Birth-3
1

Preschool	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade	(B-6th) Total
2	4	5	2	5	6	5	5	35

7th Grade	8th Grade	9th Grade	10th Grade	11th Grade	12th Grade	12+ (To age 21)	(7-12+) Total
6	7	3	5	7	3	0	31

Total Enrollment in PowerSchool - 373 - High School 180, Elementary 193
Total Special Education Students - 66
Special Education Percentage - 17.7%
State Average- 17% (NDE State Education Profile as of 2023-2024, the most recent data year available)

- **Welcome Back!!** Our first day back with our Teacher Inservice was fantastic! I am glad to be back and see the energy and enthusiasm in our staff!

- **ESSA Consolidated Application** The ESSA Consolidated Application has opened. We received an allocation of $63,944 to use towards the salary and benefits of our Title I Reading teacher, Lauren Morava. Kristy Hanks and I will work on completing this grant application and submit it to NDE this week.

- Let me know if you have any questions, thanks so much!!

New Teacher Induction Packet

Hemingford Public Schools

2025-2026

"Empowering individuals to become Resourceful, Respectful, and Responsible Lifelong Learners."

Table of Contents

Welcome to our team!
Mission, Vision, and School Improvement Goals
Ethical Education (Compiled by Mr. Gomez)
Pre-Employment Tasks
New Teacher Induction Checklist
Onboarding & Orientation
School Procedures & Expectations (Based on the Certificated Staff Handbook)
Professional Responsibilities
Technology & Resources
Health, Safety, & Crisis Management
Employee Benefits & Payroll
    Important School Policies
Professional Development & Evaluation
Mentorship & Support
Frequently Asked Questions (FAQs)
Final Steps:
Key School Personnel Contact Information
How to Effectively Communicate with Our School Team:
When you need a little help...
PAWS at Hemingford Elementary
Elementary Floor Plan
High School Floor Plan
Campus Map
Each room has a specific emergency map in it. If your room is missing, you can find it on the Google Shared Drive.
Important Staff Links
Important Bobcat Links
Hemingford Jr./Sr. High School Bell Schedule (Monday through Thursday)
Hemingford Jr./Sr. High School Bell Schedule (Friday)
Typical Elementary Day
School Vehicle Instructions
    School Song

Welcome to our team!

Hemingford Educator,

Welcome to Hemingford Public Schools! We are thrilled to have you join our dedicated team of educators. We understand that starting in a new district can be overwhelming, so this induction packet is designed to support your transition.

Our goal is to provide you with the information and resources necessary to thrive in our school community. From policies and procedures to mentorship and professional development, this packet will serve as a helpful guide.

We look forward to working with you and are excited about the contributions you will make to our students and community!

- Hemingford Public Schools Administration

Hemingford Public Schools

Mission, Vision, and School Improvement Goals

Mission Statement
Empowering individuals to become Resourceful, Respectful, and Responsible Lifelong Learners.

Vision Statement
Our vision at Hemingford Public Schools is to work with parents and the community to:

- create a safe and healthy learning environment for all,
- provide and promote opportunities for academic success,
- inspire involvement using career interests and strengths, and
- prepare caring, responsible, and successful citizens.

School Improvement Goals

Academic Goal:

All students will demonstrate growth in math on state and/or national assessments by the end of the 2025-2026 school year.

Instructional Goal:
Students and teachers will be engaged in evidence-based instructional strategies to improve learning.

Ethical Education (Compiled by Mr. Gomez)

Educational Philosophy
Hemingford Public Schools is committed to fostering critical thinking, problem-solving, and a lifelong love of learning in our students. We believe that education is a partnership between students, parents, teachers, and the community.

Enduring principles are:
treat people well,
be here for the kids, put them first,
be respectful to folks,
make sure your actions are in line with the vision the board of education has set forth,
Do the best you can for your students.

Adhere to the following moral codes:

a. Do not kill.
b. Do not cause pain.
c. Do not disable.
d. Do not deprive others of freedom.
e. Do not deprive others from pleasure.
f. Do not deceive.
g. Keep your promises.
h. Do not cheat.
i. Obey the law.
j. Do your duty.

Pre-Employment Tasks

- ☐ ***Submit Required Documents*****:** Teacher certification, transcripts, background check, tax forms
- ☐ ***Technology Setup***: Gain access to PowerSchool, school email, and online teaching tools
- ☐ ***Review School Policies & Handbooks***: Staff conduct, student discipline, grading policies

New Teacher Induction Checklist

- ☐ Complete employment paperwork (W-4, direct deposit, background check)
- ☐ Submit your teaching certificate to the superintendent's office
- ☐ Sign and review the Certificated Staff Handbook
- ☐ Set up school email & access PowerSchool
- ☐ Meet assigned mentor teacher
- ☐ Review classroom setup and curriculum materials
- ☐ Attend orientation and teacher in-service training
- ☐ Learn about evaluation and professional growth plans
- ☐ Familiarize yourself with safety & emergency procedures
- ☐ Explore available professional development opportunities

Onboarding & Orientation

- ☐ Attend district and building-level orientation sessions
- ☐ Learn about faculty meetings & duty assignments
- ☐ Tour the school and meet key personnel
- ☐ Receive classroom keys & access credentials

School Procedures & Expectations (Based on the Certificated Staff Handbook)

Attendance & Leave Requests

All leave requests need to be submitted through Red Rover. We try to cover absences of less than half a day in-house. Check with the building principal or secretary before submitting these requests.

Bell Schedule & Duty Hours

Typical contract hours are 7:45 to 4:00 Monday through Thursday. Hours for Fridays are 7:45 to 2:05, except for once a month Friday in-service times. Check the in-service or school calendar for exact dates.

School Closures & Weather Procedures

School closures are announced through Remind, Facebook, Hemingford App, and local radio stations and their websites. Typically, closures are decided and announced by 6:00 am the day of school.

Communication with Parents & Students

We recommend communicating with families early and often. Remind and the school-provided email account are the best ways to communicate with families. Avoid using your personal email, phone number, Facebook, etc. You can make phone calls with your personal phone through Remind with a masked phone number.

Activities, Calendar Communication, and Bus Requests

Scheduling an non-athletic activity or fundraiser requires preauthorization - Request forms are available from building secretaries.

This school district utilizes a building calendar and an activities calendar; be advised to look regularly at both to keep track of district-wide happenings. Please email your building principal and secretary to add items to the school calendar. Instructions for subscribing to these calendars are included later in this packet.

Requesting transportation is part of the process for scheduling an event.
Things to consider before requesting an off-campus trip:

- Size of vehicle needed,
- Number of occupants,
- Possible need for a driver,
- Overnight stay arrangements,
- Meals
- Travel itinerary.

All transportation requests must be made through the transportation director.
Activity/athletic events will need to be approved by the athletic director; other off-campus activities will be approved by the building principal.

Professional Responsibilities

Classroom Management Strategies

Familiarize yourself with the Student Handbook on general school expectations.

Lesson Plans & Grading Policies

For teachers teaching 4th grade and up, grades are to be updated on PowerSchool weekly. Lower elementary grades will keep a grade book and keep it up to date. Parents and students have access to PowerSchool to check grades at home. They can see when grades are being updated.

Report cards are sent home quarterly, and progress reports are completed at the mid-point of each quarter.

Supervision Duties & Hallway Monitoring

Students should be monitored at all times. Please greet your students at the door at the beginning of each period; this also helps with hallway supervision between classes.

Substitute Teacher Procedures

When you have a sub, detailed sub plans should be left so learning can continue. It is expected for subs to take attendance on Powerschool. There is an instruction sheet on the Best of Bobcat Links site for substitute attendance taking.

Have an emergency sub binder for those days when you do not have the opportunity to write sub plans. Things to potentially include:

- Seating Chart
- Attendance directions
- Technology instructions
- Activities for the students to work on
- Bell Schedule/Daily Schedule

Usage of Paraprofessionals

Hemingford Public Schools employs Special Education Resource paras for classroom support. Please take a look at the link below on how best to utilize them in your classroom.

Using Paraprofessionals Effectively

Technology & Resources

PowerSchool Training: Attendance, grades, discipline referrals

We use PowerSchool to take attendance and store grades. You'll receive your PowerSchool username and password from Natalie Wood (nwood@gubn.org).

Google Classroom & Online Learning Tools

Teachers and staff at Hemingford Public Schools have access to the entire Google App Suite. This includes but is not limited to:

- Classroom
- Docs
- Sheets
- Slides
- Forms

Reach out to Josh Dean (jdean@gubn.org) to inquire about other online learning tools, other technology related items, or how best to utilize them in your classroom.

Each teacher also has access to GoGuardian to monitor student Chromebook usage in class. Reach out to Josh Dean to schedule a tutorial.

Classroom Technology Policies

Every student has access to a Chromebook and a Google account. The Student Handbook has our technology usage policy and guidelines.

Student cell phone usage should be kept to a minimum during class time. Students are allowed to use their personal electronic devices before school. The Student Handbook has the updated policy and guidelines on cell phone usage.

Health, Safety, & Crisis Management

Emergency Procedures & Crisis Plans

Hemingford Public Schools uses the "I Love You Guys" Standard Response Protocol. Each classroom should have an emergency response poster and a map of evacuation routes and shelter locations.

Typically, there is one fire drill a month (two in the first 10 days of school). Two tornado drills per school year and one lockdown drill.

First Aid & Medication Administration

We have a full-time nurse (Nurse Kimball) on campus. She takes care of student health concerns. When in doubt, send them to her.

Student Mental Health Support

Hemingford Public Schools employs two school counselors to help with mental health. Please reach out to either one with student concerns.

Employee Benefits & Payroll

Payday

Payday is on the 15th of each month (or the earliest business day before) via Direct Deposit

Health, Vision, & Dental Insurance Options

For health insurance options, we do a yearly enrollment. Please reach out to Kristy Hanks (Khanks@gubn.org) with any questions.

Retirement & Annuities

Hemingford Public Schools participates in the NPERS system.

Leave Policies

Certificated staff are allotted 13 PTO days per year. These will cover all types of leave (Personal, Sick, dependent care, etc.)

At the end of the school year, all unused PTO will be rolled over to a sick leave bank. This leave can only be used for sick leave once all of your yearly PTO has been used.

You are encouraged to attend conferences and workshops. This leave does not count against your PTO as long as your building principal approves it.

Important School Policies

Staff Conduct & Code of Ethics

NDE has published "Regulations and Standards for Professional Practices Criteria" (Rule 27)

Confidentiality & Student Privacy

Please remember to keep student information confidential. (FERPA)

Dress Code Expectations

Staff are expected to look neat and presentable daily. Fridays are "Jeans Days" with a donation of $2 (per Friday) to the future teacher scholarships fund.

Professional Development & Evaluation

Teacher Evaluation Process

This is included in the Certificated Handbook.

Mentor Program for New Teachers

For your first year at Hemingford Public Schools, you will be assigned a mentor teacher to help guide you. When questions arise, check with this person first for answers.

PD Opportunities & Workshops (School-provided & ESU resources)

You are encouraged to attend professional development and workshop opportunities as they arise. ESU 13 provides many learning opportunities throughout the year. If there is a workshop you would like to attend, ask your building principal for permission, put in a leave request on Red Rover, register for the workshop, and request a vehicle through the transportation director.

Mentorship & Support

Assigned Mentor Teacher

Mandy Plog (mplog@gubn.org) runs our mentor teacher program. She'll contact you with who your mentor teacher will be.

A checklist is provided in this document of things to discuss with your mentor. This is not an exhaustive list, but a great starting point for lots of things that go on at Hemingford Public Schools.

Collaboration & Peer Observations

Feel free to take opportunities to observe veteran teachers in our building. Reach out to your building principal to arrange class coverage.

Frequently Asked Questions (FAQs)

Q: Who do I contact for IT support?

A: Josh Dean (jdean@gubn.org). He is our district-wide "tech guy". He does teach elementary technology class, so if it's not an emergency, send him an email and he'll get back to you as soon as he can. (He loves getting things as an email so he can best track what needs to be done)

Q: How do I report an absence?

A: Submit a leave request through Red Rover. The app has a list of all our subs and will contact them automatically. Getting the request in earlier than later saves everyone a lot of stress.

Q: What do I do if a student is struggling?

A: Reach out to the MTSS team for ideas.

Final Steps:

- [ ] Reach out to your mentor or principal with any additional questions.
- [ ] Welcome to Hemingford Public Schools! 🎉

Key School Personnel Contact Information

Travis Miller Superintendent Ext. 605 tmiller@gubn.org		**Kristy Hanks** Business Manager Ext. 604 khanks@gubn.org	
Mandy Plog Director of Student Services Ext. 603 mplog@gubn.org		**Todd Westover** Athletic Director Ext. 602 twestover@gubn.org	
Eric Arneson Elementary Principal Ext. 302 earneson@gubn.org		**Molly Turek** Elementary Secretary Ext. 301 mturek@gubn.org	
Josh Redden Secondary Principal Ext. 405 jredden@gubn.org		**April Hanson** Secondary Secretary Ext. 404 ahanson@gubn.org	
Bridget Johnston School Counselor Ext. 315 bjohnston@gubn.org		**Samantha Gilkerson** School Counselor Ext. 411 sgilkerson@gubn.org	

How to Effectively Communicate with Our School Team:

When students, parents, and/or community members need to work through questions or complex issues, it is sometimes hard to know "who to talk to" or "where to start." This document is intended to help students, parents, and community members find an efficient resolution to the various questions or challenges that may arise in any given year. In each of these areas, please start with the person listed in position 1. Most issues or questions are best resolved at position 1. Ideally, resolution can be found at that level. When that is not the case, an appointment can be made with the person listed in position 2. If necessary, proceed with the person in position 3, etc.

Matters involving student schedules and course placement:

1. Classroom Teacher
2. School Counselor
3. Principal
4. Superintendent

Matters involving instruction/curriculum:

1. Classroom Teacher
2. Principal
3. Superintendent

Matters involving student activities:

(Please wait 24 hours after any activity-related concerns to contact the coach/sponsor).

1. Coach/Sponsor
2. Activities Director
3. Secondary Principal
4. Superintendent

Matters involving student discipline:

1. Classroom Teacher and Special Education Teacher (if the student has an IEP)
2. Principal
3. Special Education Director (if the student has an IEP)
4. Superintendent

Matters involving transportation:

1. Bus Driver
2. Transportation Director
3. Activities Director (if Activities related)
4. Principal
5. Superintendent

Matters involving school nutrition:

1. Head Cook
2. Elementary Principal
3. Superintendent

Matters involving student physical health:

1. School Nurse
2. Building Principal
3. Superintendent

Matters involving student mental health:

1. School Counselor
2. Building Principal
3. Mental Health Professional (LMHP or School Psychologist)
4. Superintendent

Matters involving facilities:

1. Building Custodian
2. Head Custodian
3. Building Principal
4. Superintendent

Matters involving technology:

1. Classroom Teacher
2. Technology Coordinator
3. Building Principal
4. Superintendent

Matters involving attendance:

1. Classroom Teacher
2. Building Principal
3. Superintendent

Matters regarding students in the SAT Process or 504 Plans:

1. Classroom Teacher
2. School Counselor
3. School Nurse (if 504 plan is health-related)
4. Principal
5. Special Education Director
6. Superintendent

Matters regarding students with disabilities involving general (non-special) education:

1. Classroom Teacher and Special Education Teacher
2. Principal
3. Special Education Director
4. Superintendent

Matters regarding students with disabilities involving special education:

1. Classroom Teacher and Special Education Teacher
2. Principal
3. Special Education Director
4. Superintendent

Matters involving school safety/security:

1. Safety Committee Chair
2. Principal
3. Superintendent

Thank you in advance for partnering with our team to find effective ways to meet the educational needs of our students.

When you need a little help...

Topic / Issue / Question	Go To Person	Contact Info	Notes
Technology issues (computers, internet, etc.)	Mr. Dean	jdean@gubn.org	Includes email, devices, printers, network problems
PowerTeacher / Gradebook / Student Info System	Mrs. Wood	nwood@gubn.org	Gradebook help, PowerTeacher questions
Maintenance (heating/cooling, general repairs)	Jim Miles	jmiles@gubn.org	Submit maintenance requests, room repairs
Phone issues (landlines, voicemail, etc.)	Mr. Arneson	earneson@gubn.org	Extensions, phone issues, voicemail resets
Non-athletic school trips (field trips, academic competitions, etc.)	April Hanson	ahanson@gubn.org	Approval process, transportation for non-athletic trips
Business Office / Activity Accounts / Budget questions	Kristy Hanks	khanks@gubn.org	Purchase orders, account balances, reimbursements
Athletic activities / Sports events	Todd Westover	twestover@gubn.org	Scheduling, transportation, equipment needs
Copy machine / printing issues	April Hanson, Molly Turek, or Mr. Dean	ahansen@gubn.org, mturek@gubn.org, jdean@gubn.org	Start with building secretary if there are issues
Substitute teacher coverage / Absences	April Hanson, Molly Turek	ahansen@gubn.org, mturek@gubn.org,	Reporting absences, requesting a sub
Student behavior / discipline consultation	Mrs. Gilkerson, Mrs. Johnston, Dr. Jamie Sato	sgilkerson@gubn.org bjohston@gubn.org, or jsato@gubn.org	Consultations and guidance on student behavior (FBAs, etc.)
Student behavior / discipline	Mr. Arneson Mr. Redden	earneson@gubn.org, jredden@gubn.org	Office referrals, discipline issues
Classroom materials / supplies orders	April Hanson, Molly Turek	ahansen@gubn.org, mturek@gubn.org,	Ordering general classroom supplies
Custodial / Cleaning/light bulbs	Rozie Wax	rwax@gubn.org	Cleaning needs, spills,
Calendar / Building use requests	Principal or Secretary	earneson@gubn.org, jredden@gubn.org	Reserving spaces, adding to the calendar
Career/College visits	Mrs. Gilkerson, Mrs. Wood, Mr. Redden	sgilkerson@gubn.org , nwood@gubn.org, jredden@gubn.org	JAG program, job shadow, and college visit coordination
Student health / Medical needs	Nurse Kimball	kkimball@gubn.org	Medications, health plans

Mentor Checklist

General Hemingford Public Schools Topics

- ❏ Handbook - where it can be found, point out any specific sections as necessary
- ❏ Safety Procedures - Fire & other Drills
- ❏ Every Day requirements such as the Pledge of Allegiance

HPS Business Topics (Go to Kristy Hanks with any questions!)

- ❏ Contract
- ❏ Direct Deposit
- ❏ Health Insurance - Blue Cross/Blue Shield
- ❏ 125 plan - Medical & daycare expenses
- ❏ Keys for the building / your room / School Security System
- ❏ WebLink - Purchase Orders
- ❏ Red Rover System and Staff Leave Requests - Calling in sick
- ❏ Bus Procedures for regular day
- ❏ Lunch Account Introduction and Costs
- ❏ How to budget for supplies and how/who to ask for help

School Building Topics

- ❏ Who is in what room and what do they do
- ❏ What supplies are teachers allowed to use and from where
- ❏ How to use office equipment (copiers/printers)
- ❏ Storage room procedures
- ❏ Maintenance Requests, Cleaning Requests
- ❏ How to use the telephones / Where to find the phone numbers list
- ❏ How to use the radios, why, and who has them

General Teaching Topics

- ❏ School Schedule/Class Schedule/Other schedules
- ❏ Curriculum we are using, where to find the resources and standards required to cover
- ❏ How often and how to submit lesson plans
- ❏ How often to submit grades and how to use PowerTeacher
- ❏ Parent Communication
- ❏ Danielson Model
- ❏ How and when teachers / staff are evaluated
- ❏ Crisis Prevention and Intervention (CPI) Training
- ❏ Field Trip Set up/Procedures
- ❏ School Improvement Committees (what they do and how to be involved)
- ❏ MTSS
- ❏ Testing - NSCAS, NWEA, Progress Monitoring, mClass
- ❏ Digital Citizenship Training
- ❏ Suicide Prevention Training
- ❏ Use of hallway passes
- ❏ How to send someone to the nurse
- ❏ Office Referral Form for HS / How to send students to the office for Elementary

Technology Introduction, Passwords, and Introduction

- ❏ School Chromebooks
- ❏ Email Account
- ❏ How to use Google Drive
- ❏ School Website
- ❏ Website teacher page updates
- ❏ PlanBook & how to post on school website
- ❏ Powerschool (quarter/semester/progress reports you need)
- ❏ GoGuardian
- ❏ Odysseyware (if used)
- ❏ NWEA Assessment/Curriculum accounts
- ❏ Other Testing accounts
- ❏ How to use the Projectors / how to use a secondary monitor
- ❏ Other available technology equipment
- ❏ Technology Tools/Ideas - Check with Mr. Dean with any technology site registrations and devices before using

Special Education

- ❏ IEP Overview - Expectation is that all teachers who have that student in a class attend meetings or send written information ahead of the meeting to the appropriate person if a teacher cannot attend
- ❏ SAT Processes
- ❏ Check with Mandy Plog with any additional special education questions

Special School Events - who is in charge, deadlines, and how it affects the school schedule

- ❏ First Day of School
- ❏ Picture Day
- ❏ Testing Schedule & who does what
- ❏ Pep Rallys
- ❏ Veteran's Day
- ❏ Homecoming
- ❏ Honors Day
- ❏ Graduation

PAWS at Hemingford Elementary

BOBCATS P.A.W.S.	P Put Safety First	A Accept Responsibility	W Work Together	S Self Respect
Schoolwide	--Use equipment properly --Leave it better than you found it	--Clean up after yourself --Be prepared and on time --Be respectful --Stay on task --Follow directions of all school staff --Accept consequences	--Be kind, courteous, and positive --Use appropriate language and volume --Include others --Respect others' personal space	--Practice self-control --Put forth your best effort --Treat others the way you want to be treated
Classroom	--Respect Others	--Stay focused --Follow classroom expectations	--Listen to others --Be cooperative --Let others work without being a distraction	--Be ready to learn
Hallway	--Keep hands & feet to yourself --Report suspicious behavior --Stay to the right	--Walk quietly --Be courteous to classes in session --If it's not yours, leave it alone	--Be patient and attentive --Offer assistance to others	--Move purposefully toward your destination
Cafeteria	--Use utensils/trays properly --Keep food to self --Sit correctly --Dump your tray properly	--Use good manners --Follow posted rules	--Be patient and attentive --Offer assistance to others	--Wait your turn patiently
Bathroom	--Report messes, spills, & other problems --Use facilities properly	--Flush & wash hands when done --Put towels in trash can	--Respect privacy	--Return to class promptly

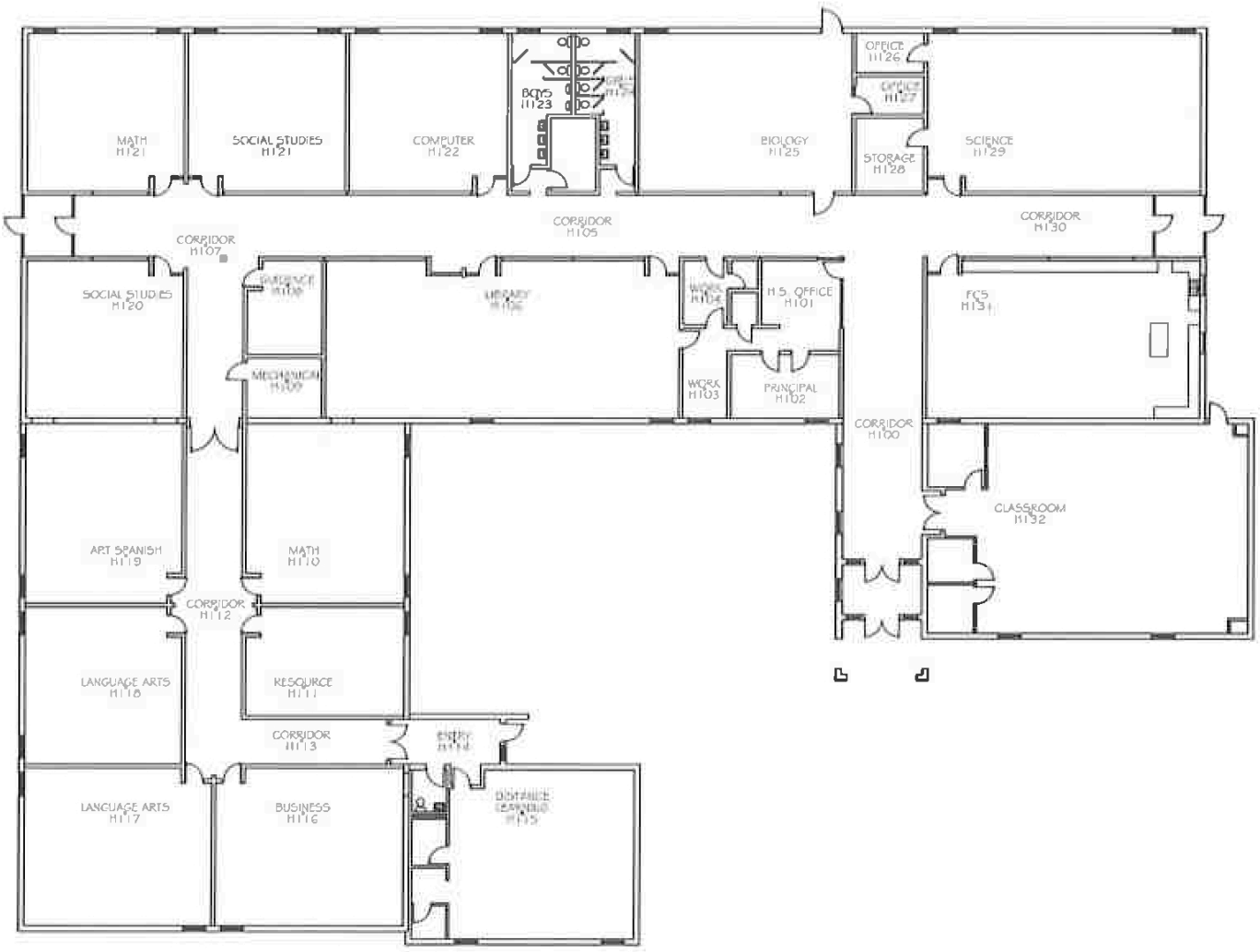
BOBCATS P.A.W.S.	P Put Safety First	A Accept Responsibility	W Work Together	S Self Respect
Bus	--Follow safe travel rules --Keep aisles clear --Stay quiet at RR tracks --Sit properly	--Keep hands and feet to yourself --Pick up trash	--Help younger kids get on/off safely & promptly	--Be on time
Playground	--Walk on the sidewalk, run on the grass --Use playground equipment correctly	--Snow, rocks, and sticks stay on the ground	--Play fair --Be a good sport	--Get in line promptly when the whistle blows
School Activities (sporting events, field trips, etc.)	--Come and go in an orderly fashion	--Demonstrate good sportsmanship --Be attentive	--Support all participants positively --Be a good teammate	--Model school pride

Elementary Floor Plan



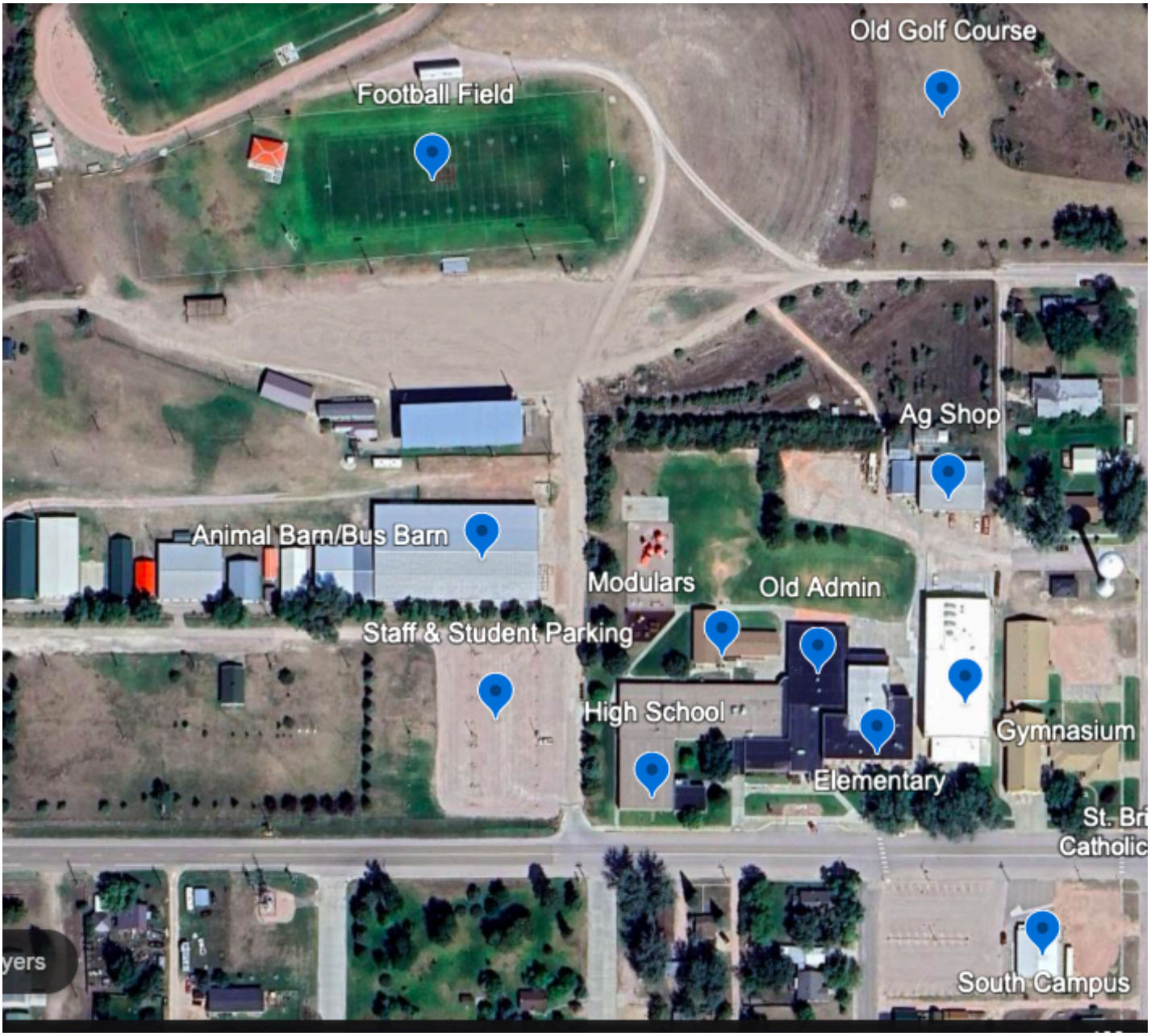
Elementary & Administration Buildings

High School Floor Plan



High School Building

Campus Map



Each room has a specific emergency map in it. If your room is missing, you can find it on the Google Shared Drive.

Important Staff Links

Best of Bobcat Links	Handbooks
Policy Manual	Clifton Strengths

Important Bobcat Links

Website	Facebook
Parent PowerSchool	X
Staff Directory	Strategic Dashboard

Remind

Sign up for important updates from Dr. Travis Miller, J. Redden, Mr. Arneson, Mr. Eric Arneson, and Mrs. Plog.

Get information for **Hemingford Elementary School** right on your phone—not on handouts.

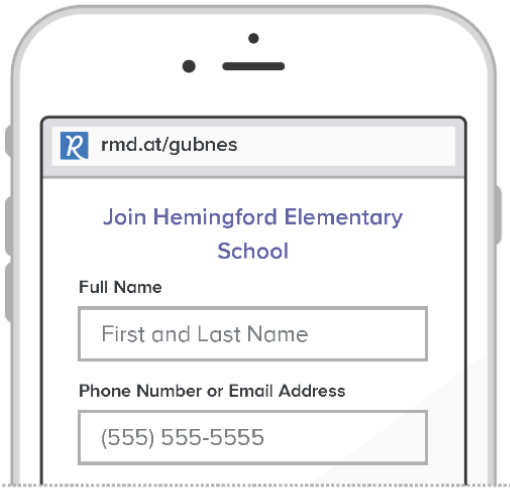
Pick a way to receive messages for **Hemingford Elementary School**:

A **If you have a smartphone, get push notifications.**

On your iPhone or Android phone, open your web browser and go to the following link:

rmd.at/gubnes

Follow the instructions to sign up for Remind. You'll be prompted to download the mobile app.



B **If you don't have a smartphone, get text notifications.**

Text the message @gubnes to the number 81010.

If you're having trouble with 81010, try texting @gubnes to (415) 813-2648.

** Standard text message rates apply.*



Don't have a mobile phone? Go to rmd.at/gubnes on a desktop computer to sign up for email notifications.

Remind

Sign up for important updates from Dr. Travis Miller, J. Redden, Mr. Arneson, and Mrs. Plog.

Get information for **Hemingford High School** right on your phone—not on handouts.

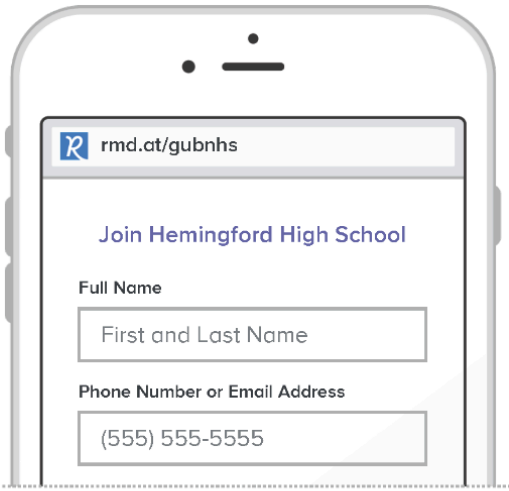
Pick a way to receive messages for **Hemingford High School**:

A **If you have a smartphone, get push notifications.**

On your iPhone or Android phone, open your web browser and go to the following link:

rmd.at/gubnhs

Follow the instructions to sign up for Remind. You'll be prompted to download the mobile app.



B **If you don't have a smartphone, get text notifications.**

Text the message @gubnhs to the number 81010.

If you're having trouble with 81010, try texting @gubnhs to (415) 813-2648.

** Standard text message rates apply.*



Don't have a mobile phone? Go to rmd.at/gubnhs on a desktop computer to sign up for email notifications.

Hemingford Public Schools

Download Our app

Search for Hemingford Public Schools in the Apple App store or the Google Play store to download our app.

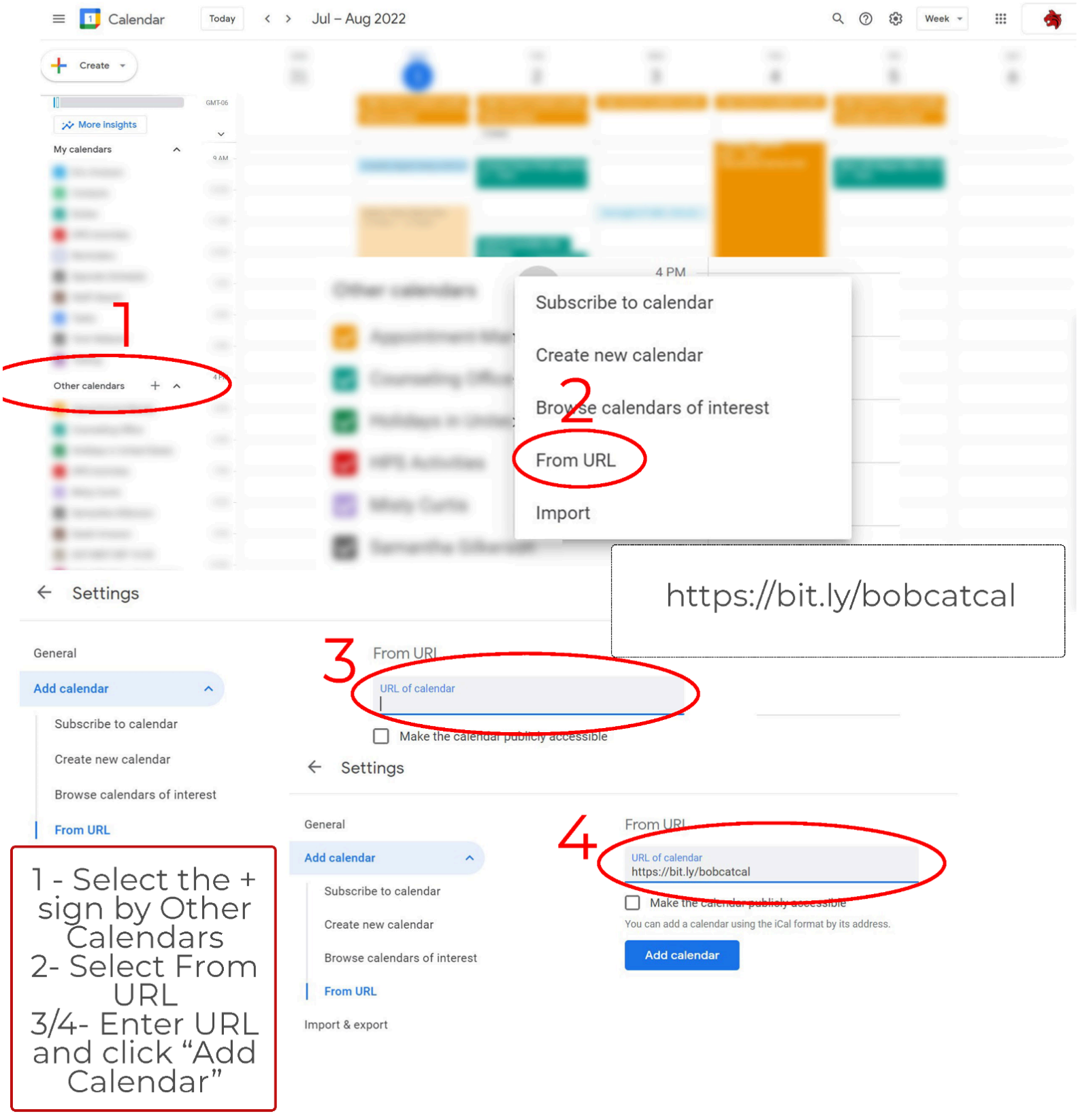
Google

Apple



Google Calendar

If you use Google Calendar it is easier to complete on a computer instead of a phone. Navigate to Google Calendar while logged into your Google Account

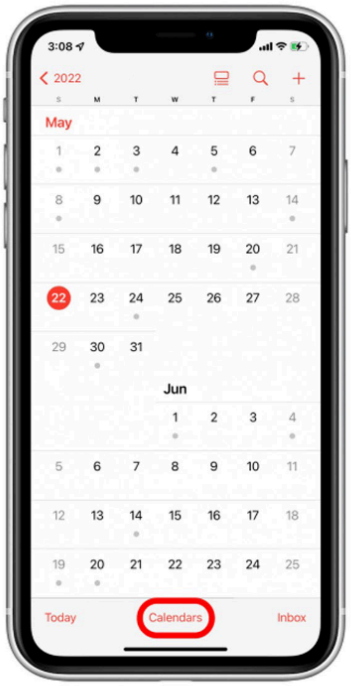


1 - Select the + sign by Other Calendars
2- Select From URL
3/4- Enter URL and click “Add Calendar”

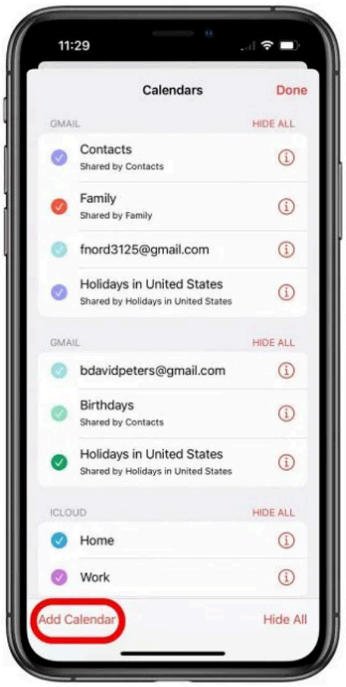
iOS Built in Calendar



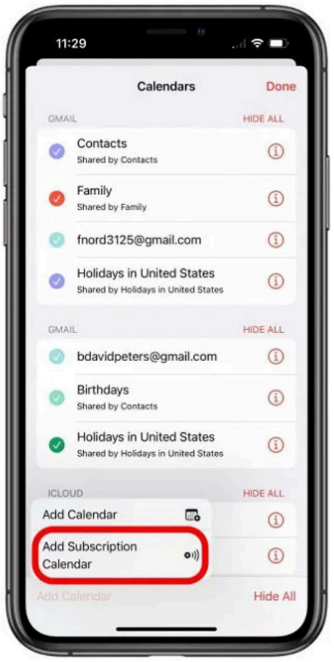
Open Calendar



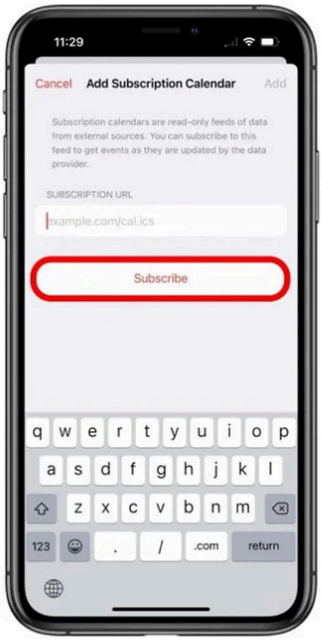
Tap Calendars.



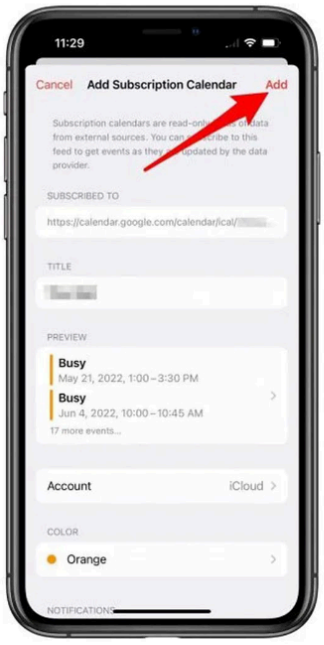
Tap Add Calendar.



From the small menu that opens, tap Add Subscription Calendar.



Type the URL: https://bit.ly/bobcatcal



The Calendar app will show you some information on this specific calendar, to confirm the subscription, tap Add.

Hemingford Jr./Sr. High School Bell Schedule
(Monday through Thursday)

Main Entrance Open: 7:30

Red Zone Doors Open: 7:45

1st period 8:00 - 8:50

2nd period 8:52 – 9:42

3rd period 9:44 – 10:34

4th period 10:36 – 11:26

JH Lunch 11:26 - 11:56

HS 5th period 11:28 – 12:18

JH 5th period 11:58 –12:48

HS Lunch 12:18 - 12:48

6th period 12:50 – 1:40

7th period 1:42 – 2:32

Bobcat Time 2:34 - 2:54

8th period 2:56 - 3:46

Bus Dismissal 3:42

Hemingford Jr./Sr. High School Bell Schedule
(Friday)

Main Entrance Open: 7:30

Red Zone Doors Open: 7:45

1st period 8:00 - 8:43

2nd period 8:45 – 9:24

3rd period 9:26 – 10:05

4th period 10:07 – 10:46

5th period 10:48 - 11:27

HS 6th period 11:29 – 12:08

JH Lunch 11:27 - 11:57

JH 6th period 11:59 – 12:38

HS Lunch 12:08 - 12:38

7th period 12:40 – 1:19

8th period 1:21 - 2:00

Bus Dismissal 1:55

Typical Elementary Day

At the elementary school, supervision begins on the playground at 7:45 a.m., where students gather before the end-of-recess bell rings at 8:00. The tardy bell follows at 8:10, signaling the start of a busy day filled with core classes and specials, including music, P.E., technology, art, library, and counseling. Students also enjoy a midday break for recess and lunch to recharge. The regular school day wraps up at 3:40 p.m., though on Fridays, students are dismissed early at 1:55 p.m.

School Vehicle Instructions

The school vehicles are parked in the bus barn located on the county fairgrounds. (Just west of the playground) All of our school vehicles are white and are typically parked on the south side of the barn. Each vehicle should have a number on it. Please take the vehicle that you were assigned by the transportation director.

To enter the bus barn, you will either need a garage door opener, which is in some of the small vehicles, or you will go in through the pass-through door to the north of the large garage door.

The pass-through door has a keypad on it. The code is 159357*, and then rotate the door handle up.

Once inside, the controls for the garage door are directly to your left.

The vehicles are stored with their keys in them.

When you have returned from your event, please fill up the vehicle at Westco in Hemingford. There is a fleet credit card that will only work at Westco, located in the center console. Use it like a normal credit card at the pump. When it asks for a driver number, enter the number notated on the fleet card.

After you have parked the vehicle back in the bus barn, please leave the keys and fuel card so it’ll be ready for the next person.

Leave the barn how you found it. (Big garage door open or shut, lights on or off)

STANDARD RESPONSE PROTOCOL

INFORMATION FOR PARENTS AND GUARDIANS

Our school has adopted The "I Love U Guys" Foundation's Standard Response Protocol (SRP). Students and staff will be training, practicing, and drilling the protocol.

COMMON LANGUAGE

The Standard Response Protocol (SRP) is based on an all-hazards approach as opposed to individual scenarios. Like the Incident Command System (ICS), SRP utilizes clear common language while allowing for flexibility in protocol.

The premise is simple - there are five specific actions that can be performed during an incident. When communicating these, the action is labeled with a "Term of Art" and is then followed by a "Directive." Execution of the action is performed by active participants, including students, staff, teachers and first responders. The SRP is based on the following actions: Hold, Secure, Lockdown, Evacuate, and Shelter.

HOLD

"In Your Classroom or Area"



Students are trained to:

- Clear the hallways and remain in their area or room until the "All Clear" is announced
- Do business as usual

Adults and staff are trained to:

- Close and lock the door
- Account for students and adults
- Do business as usual

SECURE

"Get Inside. Lock outside doors"



Students are trained to:

- Return to inside of building
- Do business as usual

Adults and staff are trained to:

- Bring everyone indoors
- Lock the outside doors
- Increase situational awareness
- Account for students and adults
- Do business as usual

LOCKDOWN

"Locks, Lights, Out of Sight"



Students are trained to:

- Move away from sight
- Maintain silence
- Do not open the door

Adults and staff are trained to:

- Recover students from hallway if possible
- Lock the classroom door
- Turn out the lights
- Move away from sight
- Maintain silence
- Do not open the door
- Prepare to evade or defend

EVACUATE

"To a Location"



Students are trained to:

- Leave stuff behind if required to
- If possible, bring their phone
- Follow instructions

Adults and staff are trained to:

- Bring roll sheet and Go Bag (unless instructed not to bring anything with them, dependent on reason for evacuation.)
- Lead students to Evacuation location
- Account for students and adults
- Report injuries or problems using Red Card/Green Card method.

SHELTER

"State Hazard and Safety Strategy"



Hazards might include:

- Tornado
- Hazmat
- Earthquake
- Tsunami

Safety Strategies might include:

- Evacuate to shelter area
- Seal the room
- Drop, cover and hold
- Get to high ground

Students are trained in:

- Appropriate Hazards and Safety Strategies

Adults and staff are trained in:

- Appropriate Hazards and Safety Strategies
- Accounting for students and adults
- Report injuries or problems using Red Card/Green Card method.

STANDARD RESPONSE PROTOCOL

PARENT GUIDANCE

In the event of a live incident, parents may have questions about their role.

SECURE

"Get Inside. Lock outside doors"



Secure is called when there is something dangerous outside of the building. Students and staff are brought into the building and the outside doors will be locked. The school might display the Building is Secured poster on entry doors or nearby windows. Inside, it will be business as usual.

SHOULD PARENTS COME TO THE SCHOOL DURING A SECURE EVENT?

Probably not. Every effort is made to conduct classes as normal during a secure event. Additionally, parents may be asked to stay outside during a Secure event.



WHAT IF PARENTS NEED TO PICK UP THEIR STUDENT?

Depending on the situation, it may not be safe to release the student. As the situation evolves, Secure might change to a Monitored Entry and/or Controlled Release.

WILL PARENTS BE NOTIFIED WHEN A SCHOOL GOES INTO SECURE?

When a secure event is brief or the hazard is non-violent, like a wild animal on the playground, there may not be a need to notify parents while the Secure is in place.

With longer or more dangerous events, the school should notify parents that the school has increased their security.

LOCKDOWN

"Locks, Lights, Out of Sight"



A Lockdown is called when there is something dangerous inside of the building. Students and staff are trained to enter or remain in a room that can be locked, and maintain silence.

A Lockdown is only initiated when there is an active threat inside or very close to the building.

SHOULD PARENTS COME TO THE SCHOOL DURING A LOCKDOWN?

The natural inclination for parents is to go to the school during a Lockdown. Understandable, but perhaps problematic. If there is a threat inside the building, law enforcement will be responding. It is unlikely that parents will be granted access to the building or even the campus. If parents are already in the school, they will be instructed to Lockdown as well.

SHOULD PARENTS TEXT THEIR STUDENTS?

The school recognizes the importance of communication between parents and students during a Lockdown event. Parents should be aware though, during the initial period of a Lockdown, it may not be safe for students to text their parents. As the situation resolves, students may be asked to update their parents on a regular basis.

In some cases, students may be evacuated and transported off-site for a student-parent reunification.

WHAT ABOUT UNANNOUNCED DRILLS?



The school may conduct unscheduled drills, however it is highly discouraged to conduct one without announcing that it as a drill. That's called an unannounced drill and can cause undue concern and stress.

Parents should recognize that the school will always inform students that it is a drill during the initial announcement.

It's important to differentiate between a **drill** and an exercise. A drill is used to create the "Muscle Memory" associated with a practiced action. There is no simulation of an event; this is simply performing the action. An exercise simulates an actual event to test the capacity of personnel and equipment.

CAN PARENTS OBSERVE OR PARTICIPATE IN THE DRILLS?

The school welcomes parents who wish to observe or participate in drills.

© Copyright 2009-2020, All Rights Reserved. The "I Love U Guys" Foundation. Conifer, CO. The Standard Response Protocol and Logo are Trademarks of The "I Love U Guys" Foundation and may be registered in certain jurisdictions. This material may be duplicated for distribution per "SRP Terms of Use". SRP-K12 2021 Parent Handout | V 3.0 | Revised: 04/21/2020 | http://iloveuguys.org

K12 2021 STANDARD RESPONSE PROTOCOL

School Song

On you Bobcats
On you Bobcats
Fight on for our Fame
And play this game
For dear ole Hemingford
Glorify our name
Rah, rah, rah!

On you Bobcats
On you Bobcats
Shout it to the sky
And fight Bobcats
Fight, fight, fight
For Dear ole High
B-O-B-C-A-T-S
Bobcats, Bobcats! The best!

Superintendent's Report

August 11, 2025

Mission/Vision/Goals

- We are scheduled to host a school improvement visit in late October. We have provided some time for the school improvement team to work with the instructional staff during the teacher in-service time this week.
- As a reminder, we have two school improvement goals: one focused on math and another centered on the use of evidence-based instructional strategies. Here is a link to a one-page overview of our Mission, Vision, and School Improvement Goals
- Our administrative team met with Dr. Julie Downing last week as part of our ongoing work together. We spent some time working on professional goals and growth plans. Here is a copy of my goals from the board in the format our teaching and administrative staff are using as part of our evaluation system: Superintendent's Goals and Plan for Growth 2025-2026

Policy

- The policy manual has been updated as of July 15, 2025, and the changes from the July 14, 2025, board meeting have been incorporated.

Budget Planning and Management

- I have submitted a draft of the budget to NDE for review and feedback. I will refine and work with the budget committee (and the rest of the board) to prepare a proposed budget once we have received assessed valuations from the counties. The counties send us that information on August 20th.
- I anticipate a challenging legislative session ahead from a fiscal standpoint (the Governor has already requested a 10% reduction in state expenditures).
- School districts in Nebraska are experiencing higher end-of-year balances as a result of the timing of the state's implementation of the legislation providing a school tax credit. This will result in lower tax receipts in the month of September. The overall funding amount hasn't changed, but the timing of the receipts in our accounts was accelerated, which inflates our end-of-year balances as compared to prior years. Here are a couple of slides prepared by NDE that help explain the situation:

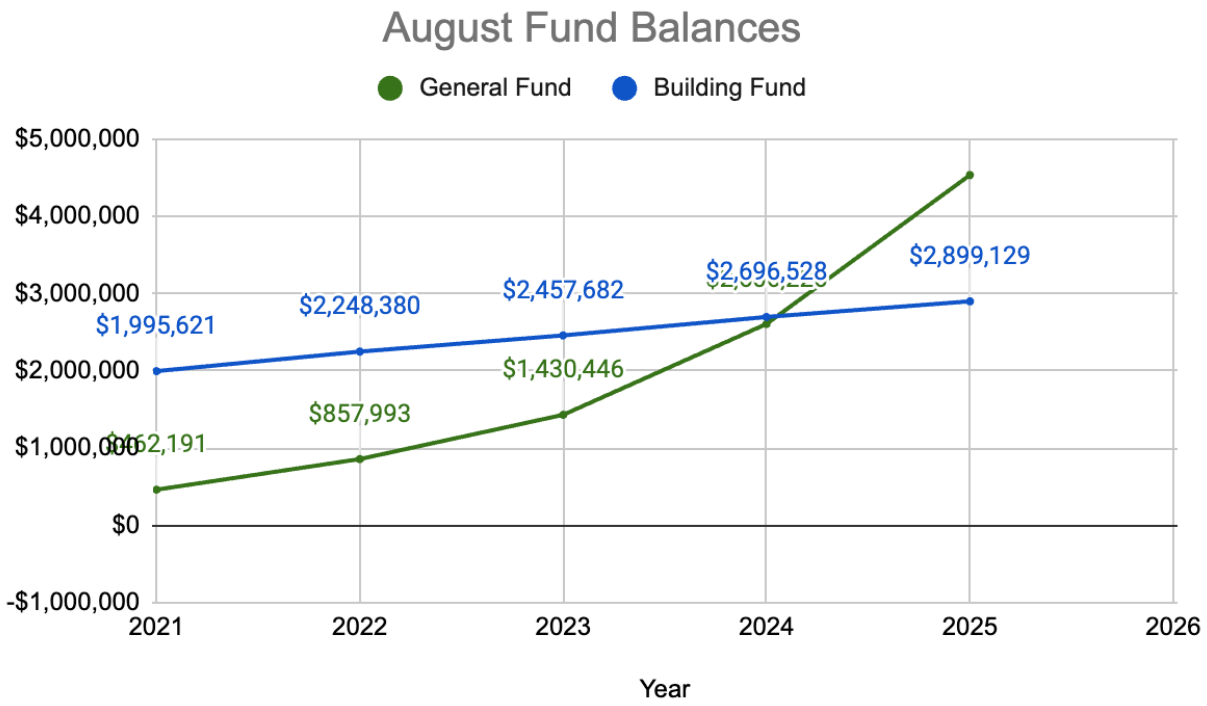
School Tax Credit

- Replaces the income tax credit individuals received on taxes paid to school districts
- Instead of receiving half of the 2024 tax request in September of 2025 the State paid the credit portion in two payments
  - On or before Jan 1st
  - On or before April 1st
- Impacts
  - Higher cash balances now and likely at year end (8/31/25)
  - Lower September/October tax draws
  - One year (2024/25) fiscal revenue increase due to the timing of the new payments

School Tax Credit Example

- Taxpayer owes $100,000 in property taxes
  - Prior to 24/25
    - Made two payments in April and August - $50,000 each
    - August payment was received in September (following fiscal year)
  - Beginning in 24/25
    - Taxpayer owes $60,000 – Makes two payments in April and August - $30,000 each
    - State owes $40,000 (School tax Credit) - Makes two payments of $20,000 – On or before Jan 31st and on or before April 30th
  - Impact – One Year Issue
    - $20,000 will be shown as revenue in 24/25 that would have been received in 25/26 under the system in place prior to 24/25.

- We will want to be mindful of our budget authority/expenditure authority over the coming year. The 2.5% increase in budget authority under statute is likely to become problematic as other costs rise at rates reflective of inflation.
- Financial Data is current on the Strategic Dashboard Indicators Page. Here is the monthly fund balance trend report for the General Fund and Building Fund:



Educational Leadership

- I would like to commend our teaching staff on all of their efforts and pride in preparing their classrooms for the year ahead. We had several teachers spend significant amounts of time and energy working on their classrooms this summer.
- I would also like to thank the family members of the teachers who have also been helping to get the classrooms ready. The collective efforts of the staff and their families make a positive impact on our school.

Organizational and Cultural Leadership

- I would like to commend our maintenance and custodial staff for their outstanding work and coordination throughout the summer. I have appreciated their significant efforts preparing for the year ahead. If you get the opportunity, please thank them for helping provide a quality learning environment for our students.

Professional Leadership

- I would like to thank our administrative and office team members for all their hard work in preparing for the start of the school year. Here are some examples of work that happens “behind the scenes” by our team:
    - Student re-entry planning and scheduling
    - Issuing IDs, access credentials, and setting up accounts for various operational aspects
    - Working with prospective employees and onboarding new staff

Community Relations

- We have reached out to initiate our annual collaboration with the county attorney regarding attendance and reporting of suspected law violations.
- I had the opportunity to meet with the Interim President of CSC, Dr. Joni Kupper, last week when she visited our campus. I appreciated her interest in quality relationships between higher education and our PK-12 schools.

Board-Superintendent Relations

- The NASB Area Membership Meeting in Gering is scheduled for Wednesday, August 20th. Please let me know if you would like me to get you registered. The following board members are eligible for recognition at the meeting:
    - Brett Cullan - Point Award - Level V
    - Rick Horstman - Point Award - Level V
    - Blanche Randolph - Point Award - Level VI
    - Justin Ansley - Point Award - Level VI

Strategic Plan (Highlights)

- Reporting order on these Principles is based on the Prioritization Summary:
    - **Guiding Principle III: Student and Staff Well-Being**
        - We are working on a series of presentations to our students.
            - The Hope Squad is collaborating with Dr. Mark Adler to determine a date to share a #BeKind message with our students next fall. We are scheduled for Wednesday, August 27th.
            - Mr. Jay Martin will be presenting to students in grades 5-12 (and interested parents/community members) on September 23rd regarding digital safety and security.
            - We are working to schedule Mr. Dean Jacobs to present to elementary students on the topic of dreaming big and making the world a better place in February.
        - Our counseling staff are working on strategies to implement Character Strong in alignment with the recommendations and best practices they learned at the national conference. They are tentatively planning to share their experience and insights at the September regular board meeting.
    - **Guiding Principle I: Student-Centered Learning**
        - Mrs. Raben attended training in Omaha regarding Advanced Placement (AP) courses. I anticipate a presentation and proposal to the Board in October for consideration of adding AP options to our academic catalog.
    - **Guiding Principle IV: Communication and Engagement**
        - Mrs. Frost and the Culture and Climate Committee are working to invite community organizations to participate in our Open House again, which will take place from 5:30 to 7:00 on August 12th.
    - **Guiding Principal II: Personnel Effectiveness**
        - I am looking forward to working with our new staff members. We are working to be intentional in the process of onboarding our new teachers. I appreciate the work of our team in putting together an induction packet for

new teachers. I hope the resource will be helpful as they begin their careers with our team.
        - We are “up and running” with day 1 of our in-service work complete.
    - **Guiding Principal V: District Resources**
        - Facilities transitions for 2025-2026 school year are complete.
        - I look forward to working with the board and various facilities professionals at our meeting on August 18th as we look forward and continue to plan for quality educational facilities.

Planned Professional Travel

- AI Symposium in Kearney or Area Membership Meeting in Gering - August 20th
- Labor Relations Conference -
- I plan to attend student activities as my schedule allows.

Board Reminders (from the Contract with the Superintendent)

- **Evaluation.** The Board shall evaluate the Superintendent twice during the Superintendent’s first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the regular November meeting. The Superintendent shall: remind the Board members in writing of this provision no later than its regular October meeting; make the Superintendent evaluation an agenda item for the regular November Board meeting during each year of this contract; and provide the Board members with the written evaluation instrument that is on file with the Nebraska Department of Education.
- **Renewal of Contract.** If a Board representative does not inform the Superintendent in writing on or before the seventh day after the regular December 2024 board meeting (and each December thereafter) of the Board’s intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of one year from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than its regular November meeting of each year of this contract and shall make the renewal of the Superintendent’s employment contract an agenda item for the regular December board meeting during each year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Superintendent Pay Transparency Act.

Leave Log

- I have used 6 ½ days of PTO leave. (July 9, 10, 11, 17, 18, 21, and 28 ½) The current balance is 34 days.

Hemingford Public School District # 10 Policy review schedule : Adopted January 2024

January 2024	section 100 : 0100 - 0104.01 end	8 policies total
February 2024	section 200 : 0200.00 - 0204.01	25 policies total
March 2024	section 200 : 0204.02 - 0206.05 end	25 policies total
April 2024	section 300 : In full	27 policies total
May 2024	section 400 : 0400 - 0403.07	27 policies total
June 2024	section 400 : 0403.08 - 0406.09	27 policies total
July 2024	section 400 : 0406.50 - 0411.53	27 policies total
August 2024	section 400 : 0412.01 - 014305_ end	28 policies total
September 2024	section 500 : 0500 - 0504.04	26 policies total
October 2024	section 500 : 0504.04R1 - 0504.23	26 policies total
November 2024	section 500 : 0504.24 - 0508.01	26 policies total
December 2024	section 500 : 0508.01E1 - 050801E4_ end	25 policies total
January 2025	section 600 : 0600 - 0605.06	27 policies total
February 2025	section 600 : 0605.07 - 0610.02	26 policies total
March 2025	section 600 : 0611.01 - 0612.17 end	26 policies total
April 2025	section 700 : 0700 - 0705.02	18 policies total
May 2025	section 700 : 0705.03 - 0716.00 end	18 policies total
June 2025	section 800 : In full	27 policies total
July 2025	section 900 : In full	26 policies total
August 2025	section 1000 : In full	23 policies total