Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, February 17, 2025
Conference Room - Wilcox - 7:00 PM

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

    2.A. Pledge

3. Consent Agenda

    3.A. Approval of Agenda

    3.B. Approval of minutes of Regular January 20, 2025 Board Meeting

    3.C. Approval of Claims

    3.D. Financial Report

4. Visitors and communication from the public

5. Action Items

5.A. Discuss, consider and take all necessary action to approve the teaching contracts for Raegan Fleharty and Jordan Richardson.

5.B. Discuss, consider and take all necessary action to approve the resignation of Nurita Lambert.

5.C. Discuss, consider and take all necessary action to approve the academic calendar for the 2025-2026 school year

5.C.a. Discuss, consider and take all necessary action to approve the transfer of $50,000 to the Nutrition Fund.

6. Discussion Items

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: Board Retreat Tuesday, March 4th 8:00am at ESU 11 in Holdrege. Next regular monthly meeting Monday, March 17, 7:00pm in the Wilcox conference room.

9. Adjourn

Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, January 20, 2025 ~ 7:00 PM
Posting Locations:
Minden Courier Posting Date 01/09/2025
Franklin Chronicle Posting Date 01/08/2025
Conference Room - Wilcox
404 Sapp Street
Wilcox, NE 68982-0190

**1. Call to Order. Roll Call**

**2. Announce location of posted Open Meetings Act**

**2.A. Pledge**

**3. Consent Agenda**

Motion by Kert Hansen, seconded by Alan Casper, to approve the consent agenda. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Yea, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Absent
Yea: 6, Nay: 0, Absent: 1

**3.A. Approval of Agenda**

**3.B. Approval of minutes of Regular December 16, 2024 Board Meeting**

**3.C. Approval of Claims**

**3.D. Financial Report**

**4. Visitors and communication from the public**

Brooke Adam was visitor in attendance.

**5. Action Items**

**5.A. Reorganization of the Board of Education. Discuss, Consider and take all necessary action to approve officers and committee assignments**

*Current positions:*
*Kirk Nelson Board President,*
*Kert Hansen Board Vice President,*
*Alan Casper Board Treasurer,*
*Ryan Knaus Board Secretary.*
*Administrative Staff Negotiations-Kert Hanson, John Donley, Teresa Carey;*
*Certified Staff Negotiations-Kirk Nelson, Alan Casper, Ryan Knaus*
*Americanism-Kert Hanson, John Donley, Teresa Carey;*
*Technology and Equipment-Kirk Nelson, Alan Casper;*
*Support Services-Kert Hanson,*
*Curriculum and Instruction-Teresa Carey, Alan Casper;*
*Building and Grounds-Kirk Nelson, Kert Hanson, Ryan Knaus;*
*Transportation-Alan Casper, Teresa Carey;*
*Finance-Kirk Nelson, Alan Casper,*
*Volunteers in Public School-John Donley, Teresa Carey;*
*WACF-Teresa Carey, Kert Hanson;*
*Franklin County Community Foundation- Alan Casper*
*Phelps County Community Foundation-Alan Caper;*
*GRN-Alan Casper, Kert Hanson.*

Motion by Ryan Knaus, seconded by Teresa Carey, to to leave all positions the same and replace Chris Stuehm into John Donley's committees assignments. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea
Yea: 6, Nay: 0, Absent: 1

**5.B. Discuss, consider and take all necessary action to approve the Master Service Agreement with ESU 11 for the 2025-2026 school year.**

Motion by Teresa Carey, seconded by Kert Hansen, to approve the Master Service Agreement with ESU 11 for the 2025-2026 school year. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Ryan Knaus:

Yea, Kirk Nelson: Yea, Chris Stuehm: Yea
Yea: 6, Nay: 0, Absent: 1

**5.C. Discuss, consider and take all necessary action to approve the transfer of $40,000 from the General Fund to the Nutrition Fund**

Motion by Alan Casper, seconded by Ryan Knaus, to approve the transfer of $40,000 from the General Fund to the Nutrition Fund. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea
Yea: 6, Nay: 0, Absent: 1

**6. Discussion Items**

**6.A. Discuss utilizing short-term CD's.**

Superintendent Patterson discussed with the Board the potential of using short-term 7 month CD's to increase the savings ability of the district. Short-term 7 month CD's rates are 4%, whereas the interest rates on the district's cash accounts are 2.88%. Superintendent Patterson will also be combining several old CD's into one.

**6.B. Review the proposed 2025-2026 Academic Calendar.**

Superintendent Patterson discussed a preliminary calendar with the Board. Mr. Patterson will bring a calendar infront of the Board for approval during the February Regular Board Meeting.

**7. Administrator Report**

**7.A. Superintendent Report**

Superinintendent Patterson reported:

- School Finance Updates
- Utilizing CD's on cash-bearing accounts
- Installation of the signage at the Greenhouse
- Soft water installation in the new locker rooms

- Plumbing projects at the Wilcox site.

**7.B. Principal Report**

Principal Glenn Reported:

- Attendance update for Quarter 2 and Semester 1
- Attendance comparison from 23-24 to 24-25

Principal Muhlbach Reported:

- Honor Roll update for Semester 1
- Honor Roll comparison from 23-24 to 24-25
- Winter NSCAS Scores
- Instructional Partners - ELA work
- Interviewing update for open positions

**8. Next Board Meeting: 7:00PM Monday, February 17, 2025 in the Wilcox Conference room.**

**9. Adjourn**

Motion by Alan Casper, seconded by Chris Stuehm, to adjourn meeting at 7:39 p.m. Motion Passed.
Teresa Carey: Yea, Alan Casper: Yea, John Donley: Absent, Kert Hansen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Chris Stuehm: Yea
Yea: 6, Nay: 0, Absent: 1

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| Checking Account ID 1 | Fund Number 01 | GENERAL FUND | |
| 4 States Towing | 00159 | Tow Bus #20. No Brakes to Repair Shop | 550.00 |
| Total 4 States Towing | | | 550.00 |
| Amazon Capital Services, Inc. | 1F3P-1M9T-PDN7 | Snow Plow Parts | 54.99 |
| Amazon Capital Services, Inc. | 1JP9-J17P-VRMG | Sped Refrigerator Parts | 28.60 |
| Amazon Capital Services, Inc. | 1W17-XD1R-9VV4 | Media Supplies | 53.88 |
| Total Amazon Capital Services, Inc. | | | 137.47 |
| Anderson, Shayla | TuitionReimb24-25 | Tuition Reimb. Animal Science | 64.00 |
| Total Anderson, Shayla | | | 64.00 |
| Beck, Ryan | TuitionReimb24-25 | Tuition Reimburse - Financial Plan/Elect | 222.47 |
| Total Beck, Ryan | | | 222.47 |
| Black Hills Energy | 4456237296-0068 | 613 Nelson Street | 3,798.93 |
| Black Hills Energy | 4694971507-0068 | 102 N Stockton Street | 8,412.89 |
| Black Hills Energy | 5673345098-0067 | 208 Stockton Street | 722.15 |
| Black Hills Energy | 8027394935-0069 | 404 E Sapp Street | 1,126.32 |
| Total Black Hills Energy | | | 14,060.29 |
| Blick Art Materials | 4656585 | Quote #QRSRWQ Pottery Glaze | 232.45 |
| Total Blick Art Materials | | | 232.45 |
| BTS Communications | 35598-0001 | Remote Support | 54.00 |
| Total BTS Communications | | | 54.00 |
| Bunger, Justin | TuitionReimb24-25 | Tuition Reimburse - Ag Sales | 48.00 |
| Total Bunger, Justin | | | 48.00 |
| Bunger, Lanie | TuitionReimb24-25 | Tuition Reimburse - Marketing | 169.55 |
| Total Bunger, Lanie | | | 169.55 |
| Bunger, Tonya | TuitionReimb24-25 | Tuition Reimburse - Prin. of Marketing | 169.55 |
| Total Bunger, Tonya | | | 169.55 |
| Canon Financial Services, Inc. | 37013233 | Copy Machine Lease Payment | 1,098.52 |
| Canon Financial Services, Inc. | 37700069 | Copy Machine Lease | 1,098.52 |
| Total Canon Financial Services, Inc. | | | 2,197.04 |
| Capital One | FCSSupplies20250209 | FCS Supplies | 127.36 |
| Total Capital One | | | 127.36 |
| Casper, Misty | TuitionReimb24-25 | CCC Reimbursement | 222.47 |
| Total Casper, Misty | | | 222.47 |
| Central Community College - Grand Island Campus | ActionsDay2025 | CCC Actions Day 2025 | 550.00 |
| Total Central Community College - Grand Island Campus | | | 550.00 |
| Computer Hardware | 163379 | 4 LenovoThinkpadd Computers-Science | 4,548.00 |
| Total Computer Hardware | | | 4,548.00 |
| Cooperative Producers Inc | Jan2025FuelCharges | Fuel Charges - January 2025 | 3,562.70 |

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| Total Cooperative Producers Inc | | | 3,562.70 |
| Cornhusker State Industries | 1464525 | 10 Folding Tables-Hildreth Site | 1,580.00 |
| Total Cornhusker State Industries | | | 1,580.00 |
| Culligan of Kearney | 104900 | Softener Unit/Installation | 11,737.00 |
| Total Culligan of Kearney | | | 11,737.00 |
| DAS State Accounting-Central Finance | 1462365 | Interregional Fee | 292.87 |
| Total DAS State Accounting-Central Finance | | | 292.87 |
| Eakes Office Solutions | 9072898-0 | Custodial Supplies-Hildreth Site | 184.59 |
| Eakes Office Solutions | 9072898-1 | Custodial Supplies-Hildreth Site | 59.16 |
| Eakes Office Solutions | 9072906-0 | Office Supplies | 136.34 |
| Eakes Office Solutions | 9074389-0 | Copy Machine Paper | 674.85 |
| Eakes Office Solutions | 9078032-0 | Classroom Supplies | 122.18 |
| Eakes Office Solutions | 9081526-0 | Bookkeeper Supplies | 47.02 |
| Total Eakes Office Solutions | | | 1,224.14 |
| Eiley, Veronica | TuitionReimb24-25 | CCC Class Reimbursement | 222.47 |
| Total Eiley, Veronica | | | 222.47 |
| Family Medical Specialties | 4840 | Pistulka DOT Exam | 149.00 |
| Total Family Medical Specialties | | | 149.00 |
| Flinn Scientific Inc | 3102303 | Science Supplies | 22.35 |
| Total Flinn Scientific Inc | | | 22.35 |
| Franklin County Chronicle | Dec2024Invoices | Dec 2024 Publications | 223.16 |
| Total Franklin County Chronicle | | | 223.16 |
| Fritz's Market | Jan2025GFCharges | FCS/Custodial/Health/Falcon | 295.88 |
| Total Fritz's Market | | | 295.88 |
| Frontier | 3081880193-0068 | Hildreth Site Phone Bill - Jan 2025 | 624.53 |
| Total Frontier | | | 624.53 |
| Furby's Plumbing | 11248 | Elem. Building Sewer Repair | 670.00 |
| Furby's Plumbing | 11259 | Faucet for FCS Room in Hildreth | 502.00 |
| Total Furby's Plumbing | | | 1,172.00 |
| Grand Island Central Catholic | GICCSpeechMeetFees | GICC Speech Meet Fees | 96.00 |
| Total Grand Island Central Catholic | | | 96.00 |
| Great Plains Communications | 50365-0059 | Telephone Wilcox Site | 361.11 |
| Total Great Plains Communications | | | 361.11 |
| Guthrie, Vince | TuitionReimb24-25 | Tuition Reimburse - Plant Science | 48.00 |
| Total Guthrie, Vince | | | 48.00 |
| HD Supply | 843815085 | Foam Cups | 87.39 |
| HD Supply | 843815093 | Custodial Supplies - Wilcox Site | 89.79 |
| HD Supply | 843815101 | US Flags (2) Wilcox Site | 160.33 |

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| HD Supply | 844560730 | Custodial Supplies-Hildreth Site | 2,347.73 |
| HD Supply | 844560748 | Custodial Supplies -Wilcox Site | 199.97 |
| HD Supply | 845095934 | Custodial Supplies | 45.36 |
| HD Supply | 845863489 | Custodial Supplies - Wilcox Site | 174.94 |
| HD Supply | 846311165 | First Aid Kit-Hildreth Site | 69.96 |
| HD Supply | 846495141 | Custodial Supplies - Wilcox Site | 136.91 |
| HD Supply | 846729119 | Custodial Supplies - Wilcox Site | 44.71 |
| Total HD Supply | | | 3,357.09 |
| Henery, Brett | TuitionReimb24-25 | CCC Class Reimbursement | 48.00 |
| Total Henery, Brett | | | 48.00 |
| Inspire Rehabilitation Holdrege, LLC | INV-12176 | January PT - School Age Student Services | 145.61 |
| Total Inspire Rehabilitation Holdrege, LLC | | | 145.61 |
| J.W. Pepper & Son, Inc. | 367088871 | FKC Band Music | 139.99 |
| J.W. Pepper & Son, Inc. | 367183945 | JH Choir Music | 120.09 |
| J.W. Pepper & Son, Inc. | 367207434 | Spring Vocal Accompaniment MP3 | 62.20 |
| J.W. Pepper & Son, Inc. | 367229622 | District Music 2025 - Band | 89.94 |
| J.W. Pepper & Son, Inc. | 367230150 | District Music Contest Music | 13.99 |
| Total J.W. Pepper & Son, Inc. | | | 426.21 |
| Janssen and Sons Ford | 212238 | #1 Expedition Repair | 468.12 |
| Total Janssen and Sons Ford | | | 468.12 |
| Johnson, Dustin | TuitionReimb24-25 | Tuition Reimburse Marketing/Electronics | 217.55 |
| Total Johnson, Dustin | | | 217.55 |
| Johnson, Jeff | TuitionReimb24-25 | CCC Class Reimbursement | 217.55 |
| Total Johnson, Jeff | | | 217.55 |
| Johnson, Jessie | TuitionReimb24-25 | Tuition Reimburse - Plant Science | 48.00 |
| Total Johnson, Jessie | | | 48.00 |
| Kearney Quality Sew & Vac | 68648 | Sewing Machine Repair | 119.98 |
| Total Kearney Quality Sew & Vac | | | 119.98 |
| KSB School Law | 18267 | Legal Services | 308.00 |
| Total KSB School Law | | | 308.00 |
| Lauder, Emersen | 20250206Reimb | Reading Training Reimbursement | 20.00 |
| Total Lauder, Emersen | | | 20.00 |
| Lieb, Cheyenne | TuitionReimb24-25 | TuitionReimburse-FinanPlan/AnimalScience | 126.47 |
| Total Lieb, Cheyenne | | | 126.47 |
| Litchfield Public Schools | FKCHonorBandMeals25 | FKC Honor Band-Meals 9 Students | 60.00 |
| Total Litchfield Public Schools | | | 60.00 |
| Matheson Tri-Gas Inc | 52461192 | Acetylene & Oxygen - IA Supplies | 139.37 |
| Total Matheson Tri-Gas Inc | | | 139.37 |

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| Menards - Kearney | 86380 | Building Supplies - Wilcox | 196.85 |
| Total Menards - Kearney | | | 196.85 |
| Mid-America Research Chemical | 0839288-IN | Custodial Supplies-Wilcox Site | 327.67 |
| Total Mid-America Research Chemical | | | 327.67 |
| NASB | AnnualMember2025 | Annual Membership Dues 2025 | 3,825.00 |
| Total NASB | | | 3,825.00 |
| Nebraska Public Media | 2025MemberRenewal | 2025 Annual Membership Renewal | 60.00 |
| Total Nebraska Public Media | | | 60.00 |
| Nebraskaland Tire Co | 39172 | 4 Tires- Bus #20 | 1,717.60 |
| Total Nebraskaland Tire Co | | | 1,717.60 |
| Patterson, Justin | TuitionReimb24-25 | Tuition Reimb. Pers Finan/Public Speak | 174.47 |
| Total Patterson, Justin | | | 174.47 |
| Quadient Finance USA, Inc. | Postage 1/9/25 | Postage for Postage Machine | 500.00 |
| Total Quadient Finance USA, Inc. | | | 500.00 |
| Quadient Leasing, USA, Inc. | Q1692076 | Postage Machine Lease | 474.37 |
| Total Quadient Leasing, USA, Inc. | | | 474.37 |
| Rutt's Heating and Air Conditioning, Inc. | 7400 | JH Locker Room Heater Repair | 1,545.60 |
| Total Rutt's Heating and Air Conditioning, Inc. | | | 1,545.60 |
| S & W Auto Parts | 980209 | Bus Supplies | 322.38 |
| S & W Auto Parts | 980457 | Bus Supplies | 118.98 |
| S & W Auto Parts | 982060 | Diesel Antigel | 95.94 |
| Total S & W Auto Parts | | | 537.30 |
| Schriner, Cecil | TuitionReimb24-25 | TuitionReimburse-ConceptsOfElectronics | 48.00 |
| Total Schriner, Cecil | | | 48.00 |
| Sheen, Kelly | TuitionReimb24-25 | Tuition Reimburse - Plant Science | 48.00 |
| Total Sheen, Kelly | | | 48.00 |
| Shults, Annabele | TuitionReimb24-25 | Tuition Reimburse - Pers. Financial Plan | 174.47 |
| Total Shults, Annabele | | | 174.47 |
| Shults, Rebekah | TuitionReimb24-25 | Tuition Reimburse Plant Science | 48.00 |
| Total Shults, Rebekah | | | 48.00 |
| Smith, Lindsay | TuitionReimb24-25 | Tuition Reimburse-Pers. Financial Plan | 174.47 |
| Total Smith, Lindsay | | | 174.47 |
| SpartanNash | 0035910492 | Supplies for NHS Night | 42.34 |
| Total SpartanNash | | | 42.34 |
| Syndicate Publishing | 21862 | BOE Minutes 1/20/25 | 85.07 |
| Syndicate Publishing | 21896 | BOE Meeting Notice 2/17/25 | 8.18 |

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| Total Syndicate Publishing | | | 93.25 |
| Tarr, Julie | 20240120FCSReimburse | FCS Supplies - Reimbursement | 71.76 |
| Total Tarr, Julie | | | 71.76 |
| Telephone Systems of Nebraska | 5582 | Service Call-Hildreth Site/New Camera | 215.00 |
| Telephone Systems of Nebraska | 5598 | Camera Replacement (5)/Door Latch-Hild | 1,733.91 |
| Total Telephone Systems of Nebraska | | | 1,948.91 |
| Truck Center Companies Nebraska/Iowa/Kansas | XA106240284:01 | Bus #22 Parts | 37.60 |
| Total Truck Center Companies Nebraska/Iowa/Kansas | | | 37.60 |
| Ventris Learning | 20247868 | Foundations Teacher Manual | 160.00 |
| Total Ventris Learning | | | 160.00 |
| Verizon Business | 5051201672-0030 | Verizon Business Wilcox Site | 34.97 |
| Total Verizon Business | | | 34.97 |
| Verizon Wireless | HotSpotsFe-0001 | Portable Verizon Hotspots | 80.82 |
| Total Verizon Wireless | | | 80.82 |
| Village Of Hildreth | 099-0058 | 613 Nelson Street Utilities | 1,647.92 |
| Village Of Hildreth | 100-0058 | WH Upper Elem. - Bus | 48.39 |
| Village Of Hildreth | 249A FB Fi-0058 | Football Field | 107.80 |
| Total Village Of Hildreth | | | 1,804.11 |
| Village Of Wilcox | 10600-0062 | 102 N Stockton | 4,204.20 |
| Village Of Wilcox | 15500-0062 | 105 North Stockton/Greenhouse | 12.04 |
| Village Of Wilcox | 23000-0062 | 102 North Stockton | 192.50 |
| Village Of Wilcox | 23400-0053 | Water-102 N. Stockton | 131.82 |
| Village Of Wilcox | 23700-0062 | 308 East Sapp Street/Ag Building | 200.92 |
| Village Of Wilcox | 24300-0062 | Wilcox Site Water-South West | 76.60 |
| Village Of Wilcox | 24400-0062 | 102 North Stockton-School Office | 57.40 |
| Village Of Wilcox | 24500-0062 | Wilcox Site-South East | 62.20 |
| Village Of Wilcox | 24700-0062 | Wilcox Site-FB Field | 100.00 |
| Village Of Wilcox | 25600-0062 | 208 N Stockton Street-Bus Barn | 30.10 |
| Total Village Of Wilcox | | | 5,067.78 |
| VISA | MSJan2025GF | Staff/Books/Meals | 596.28 |
| VISA | WHSJan25GF | Supplies/AD/Staff | 169.52 |
| Total VISA | | | 765.80 |
| Wage Works | INV7427735-0001 | FSA Admin Fee | 160.25 |
| Total Wage Works | | | 160.25 |
| Wagner, Emily | TuitionReimb24-25 | CCC Class Reimbursement | 238.47 |
| Total Wagner, Emily | | | 238.47 |
| Welsh, Brian | TuitionReimb24-25 | Tuition Reimburse - Plant Science | 48.00 |
| Total Welsh, Brian | | | 48.00 |
| Wilcox-Hildreth Clearing Acct | Feb2025Cle-0001 | Reimburse WH GF Clearing Account | 199.80 |
| Total Wilcox-Hildreth Clearing Acct | | | 199.80 |

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| Windstream | 011650478 -0056 | Hildreth Supt Line | 7.14 |
| Total Windstream | | | 7.14 |
| Woodward's Disposal Seervice | NO9242-172-0001 | Destruction Services-Shredding of Docs | 55.00 |
| Total Woodward's Disposal Seervice | | | 55.00 |
| Woollen, Rachel | TuitionReimb24-25 | Tuition Reimburse-Business/FinancialPlan | 248.02 |
| Woollen, Rachel | TuitionReimb24-25(2) | Tuition Reimburse-Pers. Financial Plan | 126.47 |
| Woollen, Rachel | TuitionReimb24-25-2 | CCC Class Reimbursement-Parker | 126.47 |
| Woollen, Rachel | TuitionReimb24-25-3 | CCC Class Reimbursement-Brett | 56.47 |
| Total Woollen, Rachel | | | 557.43 |
| Yanda's Music And Pro Audio | 740805 | School Instrument Repair | 49.00 |
| Total Yanda's Music And Pro Audio | | | 49.00 |
| Fund Number 01 | | | 71,940.04 |
| Checking Account ID 1 | | | 71,940.04 |

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| Checking Account ID 6 | Fund Number 06 | NUTRITION FUND | |
| Cash-Wa Distributing Co | 14471536 | Wilcox Site Food | 688.32 |
| Cash-Wa Distributing Co | 14471585 | Hildreth Site -Food | 906.38 |
| Cash-Wa Distributing Co | 14477924 | Hildreth Site Food & Supplies | 275.81 |
| Cash-Wa Distributing Co | 14477925 | Wilcox Site Food & Supplies | 1,021.58 |
| Cash-Wa Distributing Co | 14481296 | Wilcox Site Food & Supplies | 542.56 |
| Cash-Wa Distributing Co | 14485964 | Wilcox Site - Food | 805.24 |
| Cash-Wa Distributing Co | 14488862 | Hildreth Site Food & Supplies | 266.19 |
| Cash-Wa Distributing Co | 14493917 | Wilcox Site Food & Supplies | 2,503.72 |
| Cash-Wa Distributing Co | 14502138 | Food/Supplies - Wilcox Site | 836.00 |
| Cash-Wa Distributing Co | CM3748243 | Credit Memo - Food - Hildreth Site | (126.61) |
| Cash-Wa Distributing Co | CM3748487 | Credit Memo-Food -Wilcox Site | (15.72) |
| Cash-Wa Distributing Co | CM3756266 | Credit Memo-Food-Wilcox Site | (49.77) |
| Cash-Wa Distributing Co | CM3756289 | Credit Memo-Supplies - Hildreth Site | (80.63) |
| Cash-Wa Distributing Co | P14495190 | Food Items - Wilcox Site | 124.36 |
| Cash-Wa Distributing Co | P14498206 | Food Items - Wilcox Site | 224.73 |
| Total Cash-Wa Distributing Co | | | 7,922.16 |
| Fritz's Market | Jan25LFCharges | Food/Supplies for Wilcox & Hildreth Site | 83.58 |
| Fritz's Market | LFCharges-January 25 | LF Charges-Wilcox Site | 19.52 |
| Total Fritz's Market | | | 103.10 |
| Kat's Korner Market | WilcoxSite20250103 | Wilcox Site Food | 36.51 |
| Total Kat's Korner Market | | | 36.51 |
| Presto-X Company | 72205333 | Pest Control-Hildreth Site | 89.95 |
| Total Presto-X Company | | | 89.95 |
| School Nutrition Association | Kabugo/Membership25 | SNA Membership Renewal | 60.50 |
| Total School Nutrition Association | | | 60.50 |
| Sysco Lincoln | 661083695 | Food & Supplies - Wilcox Site | 542.58 |
| Sysco Lincoln | 661106399 | Food-Wilcox Site | 1,161.62 |
| Sysco Lincoln | 661106401 | Hildreth Site Food & Supplies | 1,473.08 |
| Sysco Lincoln | 661128699 | Food & Supplies - Wilcox Site | 1,569.31 |
| Sysco Lincoln | 661128701 | Hildreth Site Food & Supplies | 1,193.50 |
| Sysco Lincoln | 661140816 | Wilcox Site - Food & Supplies | 1,321.82 |
| Total Sysco Lincoln | | | 7,261.91 |
| Fund Number 06 | | | 15,474.13 |
| Checking Account ID 6 | | | 15,474.13 |

| **GENERAL FUND** | |
|---|---|
| | 1/31/24 |
| County Receipts | $1,175,111.14 |
| Motor Vehicle Taxes | $13,329.34 |
| Local License Fees | |
| Interest Earned | $5,114.18 |
| Other Local Receipts | $10.00 |
| County Fines & Licenses | $505.85 |
| Homestead Exemption | |
| Other County Sources | |
| High Ability Learners | |
| State Aid | $35,605.00 |
| SPED Programs | $66,090.00 |
| State Apportionment | $38,460.47 |
| Pers. Prop Tax Credit | |
| Property Tax Relief | |
| Pro Rata Motor Vehicles | $1,414.45 |
| In Lieu of Taxes | $446.02 |
| Medicaid | |
| Title I | |
| Title IIA | |
| Title IV | |
| IDEA Base (611) | |
| IDEA Base (619) | |
| Misc Receipts | $8,294.26 |
| Grant-C4K/Swimming Pool | $170.00 |
| High Ability Learners | |
| Perkins Grant | $3,944.73 |
| U.S. Fish & Wildlife | |
| Lunch Tax/Retire | $2,382.33 |
| Federal Grant | |
| **TOTAL RECEIPTS** | **$1,350,877.77** |

| | |
|---|---|
| Instructional Services-1100 | $168,456.23 |
| SPED Service-1200 | $34,680.78 |
| Summer School-1300 | |
| Student Support Service-2100 | $15,040.51 |
| Support Services - Staff 2200 | $10,880.72 |
| Executive Admin/Superin-2300 | $26,004.98 |
| Principal-2400 | $32,908.73 |
| Business-2500 | $16,099.69 |
| Operation-Maintenance-2600 | $43,445.53 |
| Regular Transportation-2700 | $23,185.23 |
| Community Service -3300 | $227.69 |
| Grants 3400/3500 | $2,084.45 |
| Architech & Engineering-4300 | $300.00 |
| Federal Funds/Title I-6200 | $7,284.25 |
| Building Improvement/4700 | |
| Debt Serivices-5000 | |
| IDEA - 6400 | $666.40 |
| Fed Voc (Perkins) - 6700 | |
| Emerg. Relief-ESSER-6900 | |
| Transfers-8000 | $20,000.00 |
| **TOTAL EXPENDITURES:** | **$401,265.19** |

| **ACCOUNT BALANCES:** | **31-Jan-24** |
|---|---|
| Depreciation | $291,768.15 |
| General | $1,730,157.87 |
| Lunch | $16,774.93 |
| ADA | $103,704.62 |
| Employee Benefit | $6,323.26 |
| HS Activity | $512,754.16 |
| Gen Fund Clearing | $4,567.48 |
| Student Fee | $12,586.03 |
| URM Fund | $20,129.03 |
| Falcon Team Account | |
| Special Building Fund | $967,328.86 |
| **Total Funds** | **$3,666,094.39** |

| **Account Balance as of:** | **January 31, 2024** |
|---|---|
| **DEPRECIATION FUND BREAKDOWN:** | |
| Charter Reimb | $0.00 |
| Transportation | $118,977.48 |
| Building | $41,133.22 |
| Track | $0.00 |
| Interest | $19,490.50 |
| Computer Hardware | $112,166.95 |
| TCD | $20,000.00 |
| **Total:** | **$311,768.15** |

**GENERAL FUND BANK RECONCILIATION:**

| | |
|---|---|
| Bank Balance as of January 31, 2024 | $1,731,233.40 |
| Outstanding Checks: | $1,075.53 |
| **Ending Balance:** | **$1,730,157.87** |

**Report Date 2/1/2024**

**GENERAL FUND**

| | 1/31/25 |
|---|---|
| County Receipts | $814,133.41 |
| Motor Vehicle Taxes | $13,451.59 |
| Local License Fees | $10.00 |
| Interest Earned | $5,298.04 |
| Other Local Receipts | |
| County Fines & Licenses | $1,117.07 |
| Homestead Exemption | |
| Nameplate Capacity Tax | |
| Other County Sources | |
| High Ability Learners | |
| State Aid | $38,744.00 |
| SPED Programs | $62,001.00 |
| State Apportionment | |
| Pers. Prop Tax Credit | |
| Property Tax Relief | |
| Pro Rata Motor Vehicles | $1,299.06 |
| In Lieu of Taxes | $410.96 |
| Medicaid | $483.78 |
| Title I | |
| Title IIA | |
| Title IV | |
| IDEA Base (611) | $72,908.00 |
| IDEA Base (619) | |
| Misc Receipts | $1,492.00 |
| Grant-C4K/Swimming Pool | |
| High Ability Learners | |
| Perkins Grant | $352.58 |
| U.S. Fish & Wildlife | |
| Lunch Tax/Retire | $2,452.59 |
| REAP Grant | |
| ESSER III Grant | $17,790.56 |
| **TOTAL RECEIPTS** | **$1,031,944.64** |

| | |
|---|---|
| Instructional Services-1100 | $176,448.52 |
| SPED Service-1200 | $32,729.74 |
| Summer School-1300 | |
| Student Support Service-2100 | $10,374.05 |
| Support Services - Staff 2200 | $13,569.63 |
| Executive Admin/Superin-2300 | $27,077.68 |
| Principal-2400 | $36,174.10 |
| Business-2500 | $10,120.71 |
| Operation-Maintenance-2600 | $55,712.49 |
| Regular Transportation-2700 | $16,714.11 |
| Community Service -3300 | $2,625.61 |
| Grants 3400/3500 | $16,729.29 |
| Architech & Engineering-4300 | |
| Federal Funds/Title I-6200 | $7,422.40 |
| Building Improvement/4700 | |
| Debt Serivices-5000 | |
| IDEA - 6400 | $681.29 |
| Fed Voc (Perkins) - 6700 | $1,243.52 |
| Emerg. Relief-ESSER-6900 | |
| Transfers-8000 | |
| **TOTAL EXPENDITURES:** | **$407,623.14** |

**ACCOUNT BALANCES:** **31-Jan-25**

| | |
|---|---|
| Depreciation | $739,667.92 |
| General | $1,951,712.29 |
| Lunch | $15,777.72 |
| ADA | $325,007.23 |
| Employee Benefit | $6,493.70 |
| HS Activity | $562,416.48 |
| Gen Fund Clearing | $5,228.82 |
| Student Fee | $14,616.11 |
| URM Fund | $17,262.92 |
| Falcon Team Account | |
| Special Building Fund | $1,050,410.71 |
| **Total Funds** | **$4,688,593.90** |

**Account Balance as of:** **January 31, 2025**

**DEPRECIATION FUND BREAKDOWN:**

| | |
|---|---|
| Charter Reimb | $0.00 |
| Transportation | $205,627.48 |
| Building | $227,883.22 |
| Track | $100,000.00 |
| Interest | $33,990.27 |
| Computer Hardware | $172,166.95 |
| TCD | $20,000.00 |
| **Total:** | **$759,667.92** |

**GENERAL FUND BANK RECONCILIATION:**

| | |
|---|---|
| Bank Balance as of January 31, 2025 | $1,956,827.14 |
| Outstanding Checks: | $5,114.85 |
| **Ending Balance:** | **$1,951,712.29** |

**Report Date 2/4/2025**

| **Monthly Category Expenses:** | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **Bdgt 24-25** | Sept Exp | Oct Exp | Nov Exp | Dec Exp | Jan Exp | Feb Exp | Mar Exp | Apr Exp | May Exp | June Exp | July Exp | Aug Exp | Total | Balance |
| 1100's | Instruction | **$2,665,800** | $181,842 | $184,427 | $184,098 | $178,734 | $176,449 | $179,506 | | | | | | | $1,085,055 | $1,580,745 |
| 1200's | SPED | **$529,300** | $30,880 | $37,083 | $40,046 | $42,709 | $32,730 | $33,481 | | | | | | | $216,929 | $312,371 |
| 1300's | Summer School | **$7,000** | | | | | | | | | | | | | $0 | $7,000 |
| 2100's | Sup Ser Pupils | **$334,800** | $17,420 | $10,947 | $10,041 | $62,296 | $10,392 | $10,568 | | | | | | | $121,664 | $213,136 |
| 2200's | Sup Ser Staff | **$247,400** | $16,930 | $22,639 | $12,004 | $10,933 | $13,570 | $14,022 | | | | | | | $90,097 | $157,303 |
| 2310's | General Admin | **$305,500** | $20,631 | $27,720 | $20,106 | $22,573 | $27,078 | $22,395 | | | | | | | $140,502 | $164,998 |
| | | | | | | | | | | | | | | | | $0 |
| 2400's | Principal | **$493,300** | $35,292 | $34,915 | $36,673 | $36,043 | $36,174 | $35,511 | | | | | | | $214,607 | $278,693 |
| 2500's | Super/Business | **$229,100** | $11,661 | $24,384 | $32,400 | $15,853 | $10,121 | $13,003 | | | | | | | $107,422 | $121,678 |
| 2600's | Main & Oper | **$965,500** | $40,326 | $55,741 | $46,914 | $45,618 | $57,186 | $72,798 | | | | | | | $318,584 | $646,916 |
| 2700's | Reg Trans | **$510,500** | $17,698 | $22,618 | $31,583 | $18,190 | $16,714 | $24,794 | | | | | | | $131,596 | $378,904 |
| 2712's | SPED Trans | **$0** | | | | | | | | | | | | | | $0 |
| 3000's | HAL & Community | **$75,600** | $2,713 | $57 | $280 | $60 | $2,626 | $144 | | | | | | | $5,879 | $69,721 |
| 3500's | State Categorical | **$102,500** | $115 | $190 | $140 | $115 | $16,729 | $725 | | | | | | | $18,014 | $84,486 |
| 4000's | Architecture/Engin | **$167,639** | | | | | | | | | | | | | $0 | $167,639 |
| 6000's | Federal | **$281,000** | $9,270 | $14,960 | $8,942 | $18,009 | $9,347 | $12,652 | | | | | | | $73,180 | $207,820 |
| 5000's | Debt Services | | | | | | | | | | | | | | $0 | |
| 8000's | Transfers | **$110,000** | | | | | | | | | | | | | $0 | $110,000 |
| 9000's | Non-Program | | | | | | | | | | | | | | $0 | |
| | | | | | | | | | | | | | | | | |
| Total | | **$7,024,939** | $384,778 | $435,681 | $423,227 | $451,131 | $409,115 | $419,598 | $0 | $0 | $0 | $0 | $0 | $0 | $2,523,530 | $4,501,409 |
| | | | | | | | | | | | | | | | | |
| **Total Monthly Expenses:** | | | | | | | | | | | | | | | | |
| General | | **$5,937,500** | $344,628 | $383,448 | $374,099 | $390,298 | $350,309 | $372,740 | $0 | $0 | $0 | $0 | $0 | $0 | $2,215,522 | $3,721,978 |
| SPED | | **$529,300** | $30,880 | $37,083 | $40,046 | $42,709 | $32,730 | $33,481 | $0 | $0 | $0 | $0 | $0 | $0 | $216,929 | $312,371 |
| Federal | | **$281,000** | $9,270 | $14,960 | $8,942 | $18,009 | $9,347 | $12,652 | | | | | | | $73,180 | $207,820 |
| Total | | **$6,747,800** | $384,778 | $435,491 | $423,087 | $451,016 | $392,386 | $418,873 | $0 | $0 | $0 | $0 | $0 | $0 | $2,505,631 | $4,242,169 |
| | | | | | | | | | | | | | | | | |
| **Total Yearly Expenses:** | | | | | | | | | | | | | | | | |
| General | | **$5,827,500** | $344,628 | $728,076 | $1,102,175 | $1,492,473 | $1,842,782 | $2,215,522 | $2,215,522 | $2,215,522 | $2,215,522 | $2,215,522 | $2,215,522 | $2,215,522 | $2,215,522 | $3,611,978 |
| SPED | | **$529,300** | $30,880 | $67,963 | $108,009 | $150,718 | $183,448 | $216,929 | $216,929 | $216,929 | $216,929 | $216,929 | $216,929 | $216,929 | $216,929 | $312,371 |
| Federal | | **$281,000** | $9,270 | $24,230 | $33,172 | $51,181 | $60,528 | $73,180 | $73,180 | $73,180 | $73,180 | $73,180 | $73,180 | $73,180 | $73,180 | $207,820 |
| Total | | **$6,637,800** | $384,778 | $820,269 | $1,243,356 | $1,694,372 | $2,086,758 | $2,505,631 | $2,505,631 | $2,505,631 | $2,505,631 | $2,505,631 | $2,505,631 | $2,505,631 | $2,505,631 | $4,132,169 |
| | | | | | | | | | | | | | | | | |
| **Total Unencumbered:** | | | | | | | | | | | | | | | | |
| General | | **$5,937,500** | $5,592,872 | $5,209,424 | $4,835,325 | $4,445,027 | $4,094,718 | $3,721,978 | $3,721,978 | $3,721,978 | $3,721,978 | $3,721,978 | $3,721,978 | $3,721,978 | | |
| SPED | | **$529,300** | $498,420 | $461,337 | $421,291 | $378,582 | $345,852 | $312,371 | $312,371 | $312,371 | $312,371 | $312,371 | $312,371 | $312,371 | | |
| Federal | | **$281,000** | $271,730 | $256,770 | $247,828 | $229,819 | $220,472 | $207,820 | $207,820 | $207,820 | $207,820 | $207,820 | $207,820 | $207,820 | | |
| Total | | **$6,747,800** | $6,363,022 | $5,927,531 | $5,504,444 | $5,053,428 | $4,661,042 | $4,242,169 | $4,242,169 | $4,242,169 | $4,242,169 | $4,242,169 | $4,242,169 | $4,242,169 | | |
| | | | | | | | | | | | | | | | | |
| Gen Budget Avg Spend Down | | | $5,442,906 | $4,947,719 | $4,453,125 | $3,957,938 | $3,463,344 | $2,968,750 | $2,474,156 | $1,978,969 | $1,484,375 | $989,781 | $494,594 | $0 | | |
| Total Budget Avg Spend Down | | | $6,439,762 | $5,853,882 | $5,268,704 | $4,682,824 | $4,097,647 | $3,512,470 | $2,927,292 | $2,341,412 | $1,756,235 | $1,171,057 | $585,177 | $0 | | |

February 7, 2025

Mr. Justin Patterson, Superintendent
Wilcox-Hildreth Public School
404 East Sapp Street
Wilcox, NE 68982

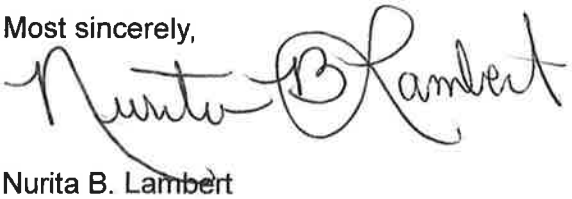
Mr. Patterson and Wilcox-Hildreth Public School Board,

I am writing to formally notify you that I will be resigning from my position as the Family Consumer Science teacher at Wilcox-Hildreth Public Schools upon the completion of my duties as outlined in my 2024/2025 employment contract.

I have enjoyed teaching 31 years under several administrators, walked through the merger of two communities, and watched the children of my first students graduate. I am proud of all of my students and have enjoyed the friendships made with the staff, administration, school board, parents and community.

I would like to thank you so much for the opportunity to serve as a teacher at Wilcox-Hildreth Public Schools. I will miss the students and staff of Wilcox-Hildreth more than I can express to you. I cannot put into words my gratitude for the opportunity to serve as a teacher here.

Most sincerely,



Nurita B. Lambert

**Wilcox-Hildreth Public School**
2025-2026 Proposed

School Calendar

**August**

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

**September**

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

**October**

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

**November**

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

**December**

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

| | |
|---|---|
| Aug. 11 | Fall sports practice begins |
| Aug. 11-13 | NO SCHOOL - Teacher Inservice |
| Aug. 14 | **School begins 1:00 dismiss** |
| Sept. 1 | NO SCHOOL - Labor Day |
| Sept. 23 | P/T Conf 2:00-8:00 1:00 dismiss |
| Sept. 26 | No School |
| Oct. 6 | ESU Fall Conference- Teacher Inservice |
| Oct 17 | 1st quarter ends (44 days) |
| Nov. 26-28 | NO SCHOOL -Thanksgiving break |
| Dec. 1 | NO SCHOOL - Teacher Inservice |
| Dec. 19 | 2nd Qtr Ends (41 days) |
| Dec. 19 | End of first semester (85 days) |
| Dec. 22-Jan. 6 | Christmas Break |
| Dec. 24-28 | NSAA Moritorium |
| Jan. 5 | NO SCHOOL - Teacher Inservice |
| Jan. 6 | School Begins |
| Feb. 12 | P/T Conf 2:00-8:00 1:00 dismissal |
| Feb. 13 | No School |
| Mar. 6 | End of 3rd QTR. (44 Days) |
| Mar. 9-10 | NO SCHOOL- TEACHER INSERVICE |
| Mar. 9-13 | NO SCHOOL - Spring break |
| April 3-6 | NO SCHOOL - Easter Break |
| May 9 | Commencement |
| May 21 | **End of Year 1:00 Dismissal** |
| May 21 | End of Qtr 4 (47 days) Sem. 2 (90 days) |
| May 22 | NO SCHOOL - Teacher Inservice |
| | Staff Inservice-No School |
| | Students Return |
| | End of Qtr.or Sem. |
| | No School |

**January**

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

**February**

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

**March**

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

**April**

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

**May**

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

| | |
|---|---|
| Total Student Days | **175** |
| Total Teacher Days | **184** |
| First Semester Days | **85** |
| Second Semester Days | **90** |

Quarter 1 Teacher-48 Student-44
Quarter 2 Teacher-44 Student-41
Quarter 3 Teacher-44 Student-43
Quarter 4 Teacher-48 Student-47

**Student Days by Month**

| | | | |
|---|---|---|---|
| Aug | 12 | Jan | 19 |
| Sept | 20 | Feb | 19 |
| Oct | 22 | Mar | 17 |
| Nov | 17 | Apr | 20 |
| Dec | 14 | May | 15 |