

Board of Education Regular Meeting

Monday, March 9, 2026 6:30 PM

Media Center, 1200 E Washington, West Point, NE 68788

1. Call the meeting to order

2. Mr. Weddle's Announcement

3. Welcome

3.a. Notification of the Open Meetings Act - adhered to and published.

3.b. Per Policy 2008 - reasonable advanced notification was made of the meeting.

3.c. Roll Call

4. Pledge of Allegiance

5. Approval of Agenda

6. Consent Agenda:

6.a. Minutes from Feb 9th meeting

6.b. Treasurer's Report and Claims

6.c. Excuse absent BOE members

7. Comment or Correspondence

7.a. Public Information

7.a.i. Any visitors wishing to address the board are invited to do so at this time.

7.b. Foundation Information

7.c. P2T Information

8. Administrative Reports

8.a. SPED

- The Special Education Targeted Improvement Plan is due May 1st.
- The Non-public consultation for Title 1 and Proportionate Share meetings is scheduled for March 25th, 2026.
- Special Education Numbers

8.b. Elementary School Principal

- Certified evaluations completed in January
- Mental Health Refresh at ESU 2-Feb. 10
- NAEP Testing Complete-Feb. 11
- PT Conference-Feb. 12
- Statewide IPG Training-Feb. 23
- Preschool/Kindergarten Round-Up-Mar. 10
- Spring Testing

- MTSS Update

8.c. Middle School Principal

- Parent Teacher Conferences
- Plans for Spring Testing
- Cadet of the Month Recognition

8.d. HS Principal

- HS Assembly March 2nd.
- MS & HS Data Overview- DIBLES and MAP
- Future planning HS MTSS team
- Attendance overview- HS
 - 13/210 Chronically absent (9 or more days of absences)
 - Daily attendance average:
 - 9th- 97.31%
 - 10th- 95.61%
 - 11th- 96.13%
 - 12th- 95.16%
- Calculus Visit UNL- Feb 4th
- TNTP- Instructional practice guides (IPG Walkthroughs)
- Midland Choir performance March 9th

8.e. Activity Director

- Boys and Girls Basketball Results
- Boys and Girls Wrestling Results
- Speech Update
- Spring Sports Numbers
- Activity Participation Update
- Musical Update

8.f. Superintendent Report

- NASB Legislative Luncheon
- NASB - Financial Workshop March 24th
- Professional Development 4-24 day for ELA Curriculum Training
- School Improvement Visit on the 18th - 19th 3 per session: Wednesday 1:00pm Thursday 4pm

9. **New Business**

9.a. Policy Review/Revision

2014 – Relationships with District Legal Counsel
2015 – Student Member of the School Board
2016 – Participation in Insurance Program by Board Members
2017 – Indemnification and Liability Insurance
3001 – Budget and Property Tax Request
3002 – Deposits
5052 – School Wellness

9.b. To consider, discuss and take all necessary action to employ Tamra Faubel as a 5-6 mathematics teacher for the 2026-2027 school year.

9.c. To consider, discuss and take all necessary action to employ Matthew Weismann as an 8-12 mathematics instructor for the 2026-2027 school year.

9.d. To consider, discuss and take all necessary action to employ Myah Anderson as a special education teacher for the 2026-2027 school year.

9.e. To consider, discuss and take all necessary action to employ Nicole Plemons as an Elementary Assistant Principal for the 2026-2027 school year.

9.f. To consider, discuss, and take all necessary action to set Principal/Student Services Coordinator salaries not to exceed 4%.

9.g. To consider, discuss, and take all necessary action to approve the 2026 Resolution of our P2T JPA agreement.

10. **Adjourn**

11. **Next Regular Meeting will be April 13, 2026**

The meeting of the Board of Education was held at the Media Center on February 9, 2026 at 6:30 PM. President Blocher called the meeting to order. Notification of the Open meetings Act - adhered to and posted. Members present were **Present:** Steve Blocher, Eric Brockmann, Herb Hasenkamp, Steve Hughes, Holly Hunke, Eunice Ramirez. Also present was Superintendent Weddle.

Eunice Ramirez to approve the agenda. Holly Hunke seconded that motion. Motion Carried Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Eric Brockmann to approve Consent Agenda. Eunice Ramirez seconded that motion. Motion Carried Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Comment or Correspondence: P2T met on January 19th, officers were elected.

Administrative Reports were given: Mrs. Liermann reported that the State has put an emphasis on the TIP, CIP and TSI Alignment plans. She noted that the SPED Indicator 13 Transition Notice is complete. Kindergarten and Preschool Preview Night will be held on March 10. Mr. Gross presented the Winter MAPS and DIBELS data and provided literacy coaching updates. The PK (4-year-old) Parent Night was held, and third graders attended their field trip to Aurora. NAEP testing for all fourth graders will take place on February 11. Mrs. Williams continues to focus on building relationships through classroom observations and consistent presence. Elementary and middle school attendance reports were presented. Congratulations were extended to the 6th–8th grade Quiz Bowl, FFA, and FCCLA participants on their accomplishments this past month. Middle School Cadet of the Month recognition was held. Winter Sports and Winter Activities updates were given. Girls Wrestling has five State Qualifiers, four students were selected for the East Husker Conference Honor Band. Musical practice for High School Musical 2. is underway. Mr. Lewis will report on the High School DIBLES and Maps testing next month.

Superintendents Report: Mr. Weddle and Mr. Blocher attended the 2025 Legislative Conference in Lincoln, and provided updates from the event. Mr. Weddle also updated the Board on the administrative restructure planned starting the 26-27 school year. Under the new structure, the elementary school will include grades PK–6, and the junior high/high school will include grades 7–12. Additional administrative support staff will be added to support this transition. A safety meeting is scheduled for February 12.

The following Policies were reviewed with no revisions.

- 2006 – Compliant Procedure
- 2007 – Reimbursement and Miscellaneous Expenditure
- 2009 – Public Participation at Board Meetings
- 2010 – Preparation for Board Meetings
- 2011 – Membership in Organizations
- 2012 – Board Code of Ethics
- 2013 – Violation of Board Ethics

Herb Hasenkamp moved to accept the resignation of Douglas Glackin effective at the completion of the 2025-2026 school year. Holly Hunke seconded that motion. Motion Carried Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Eric Brockmann moved to accept the resignation of Hailey Hasenkamp effective at the completion of the 2025-2026 school year. Eunice Ramirez seconded that motion. Motion Carried Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Eunice Ramirez moved to set classified staff raises for the 2026-2027 school year not to exceed \$120,000. Herb Hasenkamp seconded that motion. Motion Carried Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Holly Hunke moved to approve the purchase of the K-8 Language Arts curriculum from Amplify, Education, Inc., in the amount of \$152,438.86. Steve Hughes seconded that motion. Motion Carried Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Regular Meeting Adjourned at 7:24 pm

Next regular meeting will be March 9 at 6:30 PM

Herb Hasenkamp, Secretary

2025-26 Fund Management

2025-2026		Depreciation		Building		Activity Account				Employee		Student		Bond		Lunch		QCPUF	
		Fund.		Fund		Elementary		High School		Benefits Fund		Fees		Fund		Account		Account	
Begin Bal.		\$959,367		\$1,618,837		\$26,036		\$92,268		\$603,835		\$0		395,529		115,318		38,954	
Budget		\$664,583		\$3,601,031		\$852,500				\$1,108,627		\$0		\$876,560		\$1,206,450		\$32,170	
	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	
Sep	0	1,756	428,785	82,725	913	43	43,136	42,373	0	1,962	0	0	0	128,852	46,307	51,715	0	12,202	
Oct	0	1,781	8,508	19,970	501	325	33,460	41,587	0	1,990	0	0	0	26,574	97,854	77,813	0	2,499	
Nov	0	7,568	4,396	5,225	487	29	34,655	101,608	0	1,858	0	0	0	3,880	80,579	72,823	0	233	
Dec.	0	1,665	40,176	4,723	229	29	102,025	53,767	0	1,860	0	0	10	3,074	64,374	90,554	5,391	151	
Jan.	0	1,614	1,000	68,402	2,515	26,259	51,050	25,600	0	1,803	0	0	618,137	108,243	78,413	28,102	0	109	
Feb	0	1,445	219,573	129,512	446	75	31,786	25,426	0	1,614	0	0	0	69,651	78,164	64,682	0	90	
Mar																			
Apr																			
May																			
Jun																			
Jul																			
Aug																			
Totals		0	15,829	702,438	310,557	5,090	26,760	296,112	290,360	0	11,087	0	0	618,147	340,274	445,691	385,689	5,391	15,284
Balance		975,196		1,226,956		47,706		86,516		614,922		0		117,656		55,316		48,847	
						134,222													
Budget		\$664,583		\$3,601,031		\$852,500				\$1,108,627		\$1,200		\$876,560		\$1,206,450		\$32,170	

Depr CD
424548.15

Monthly Expenditure Report 2025-2026

Pub.Pwr tax

Mot.V. tax

11,122,138 6000 1200 2100 2712/2713

OLR

	GF Total	GRANT	SPED	SS Sped	SPED Transport.	Overall Total	Prop.Tax Receipts	LLF/CF Fines-Lic fees	Federal Funds	Other Receipts	Total
Budget	\$13,175,743	762,500	1,445,750	461,300	210,000	\$16,055,292.90	\$9,097,917	\$698,750	\$445,388	\$2,812,135	\$13,054,190
February							Revenue Budget				
Payroll	\$750,548	24,556	84,992	6139.44	4,294	\$870,529	Monthly				20.00%
Bills	\$147,075	-2,846	18,839	0	801	\$163,870	Yr. to Date				53.33%
Monthly Total	\$897,623	21,710	103,831	6,139	5,095	1,034,399	2,100,873	90,576	133,548	285,934	\$2,610,931
%	6.8%	2.8%	7.2%	1.3%	2.4%	6.4%	23.1%	13.0%	30.0%	10.2%	20.0%
Grand Total	5,232,166	185,186	547,410	140,376	118,214	6,223,352	4,706,423	478,498	199,084	1,577,419	\$6,961,425
%	39.7%	24.3%	37.9%	30.4%	56.3%	38.8%	51.7%	68.5%	44.7%	56.1%	53.3%
Balance	7,943,576	577,314	898,340	320,924	91,786	9,831,940	4,391,494	220,252	246,304	1,234,716	6,092,765

							Prop.Tax	Other Taxes	Federal	Other	
Budget	\$13,175,743	762,500	1,445,750	461,300	210,000	\$16,055,292.90	\$9,097,917	\$698,750	\$445,388	\$2,812,135	\$13,054,190
March							Revenue Budget				
Payroll	\$757,504	23,254	85,011	4929.42	3,901	\$874,600	Monthly				0.00%
Bills	\$254,363	21,856	43,623	78157.36	965.89	\$398,965	Yr. to Date				53.33%
Monthly Total	\$1,011,867	45,110	128,634	83,087	4,867	1,273,565					\$0
%	7.7%	5.9%	8.9%	18.0%	2.3%	7.9%	0.0%	0.0%	0.0%	0.0%	0.0%
Grand Total	6,244,034	230,296	676,044	223,463	123,081	7,496,917	4,706,423	478,498	199,084	1,577,419	\$6,961,425
%	47.4%	30.2%	46.8%	48.4%	58.6%	46.7%	51.7%	68.5%	44.7%	56.1%	53.3%
Balance	6,931,709	532,204	769,706	237,837	86,919	8,558,375	4,391,494	220,252	246,304	1,234,716	6,092,765

Reconciliation February 2026

General Fund

Beginning Balance	\$6,600,013.53
Receipts	\$2,590,328.23
Interest	\$20,602.79
Disbursements	(\$1,034,432.95)
Void Checks	\$33.00
ACTUAL ENDING BALANCE	\$8,176,544.60
Outstanding Check(s)	\$116,548.28
Bank Statement Balance	\$8,293,092.88

Lunch Fund

Beginning Balance	\$68,798.27
Receipts	\$64,625.36
Interest	\$57.06
Disbursements	(\$78,164.40)
Void Check	
ACTUAL ENDING BALANCE	\$55,316.29
Outstanding Check(s)	\$4,320.07
Bank Statement Balance	\$59,636.36

Building Fund

Beginning Balance	\$1,317,017.58
Receipts	\$126,150.67
Interest	\$3,361.00
Disbursements	(\$219,573.00)
Void Check	\$0.00
ACTUAL ENDING BALANCE	\$1,226,956.25
Outstanding Check(s)	\$0.00
Bank Statement Balance	\$1,226,956.25

Bond Fund

Beginning Balance	\$48,005.18
Receipts	\$69,534.04
Interest	\$117.05
Disbursements	\$0.00
Void Check	\$0.00
ACTUAL ENDING BALANCE	\$117,656.27
Outstanding Check(s)	\$0.00
Bank Statement Balance	\$117,656.27

Depreciation Fund

Beginning Balance	\$549,205.10
Receipts	\$0.00
Interest	\$1,445.13
Disbursements	\$0.00
Void Check	\$0.00

ACTUAL ENDING BALANCE \$550,650.23

Outstanding Check(s)	\$0.00
Bank Statement Balance	\$550,650.23
Inc CD Balance	\$975,198.38

Depreciation Fund Cd's

Depreciation #1	\$137,570.16
Depreciation #2	\$134,975.70
Depreciation #3	\$152,002.29
Grand Total Depr Fund	\$424,548.15

Employee Benefits Balance

Beginning Balance	\$613,308.06
Receipts	\$0.00
Interest	\$1,614.22
Disbursements	\$0.00
ACTUAL ENDING BALANCE	\$614,922.28

Qualified Capital Fund

Beginning Balance	\$48,757.77
Receipts	\$76.24
Interest	\$13.11
Disbursements	\$0.00
Void Check	\$0.00

ACTUAL ENDING BALANCE \$48,847.12

Outstanding Check(s)	\$0.00
Bank Statement Balance	\$48,847.12

Building Funds Cd's

Building Fund CD	\$0.00
Grand Total Building Fund Cd's	\$0.00

General Funds Cd's

General Fund CD#1	\$318,387.07
General Fund CD#2	\$327,879.57
General Fund CD#3	\$319,606.36
Grand Total General Fund Cd's	\$965,873.00

ACTIVITY ACCOUNTS

West Point Elementary Activity

Beginning Balance	\$48,076.30
Receipts	\$0.00
Interest	\$74.70
Disbursements	(\$445.69)
Void Check	\$0.00

ACTUAL ENDING BALANCE \$47,705.31

Outstanding Check(s)	\$0.00
Bank Statement Balance	\$47,705.31

West Point Elementary CD - 2267! \$7,043.78

High School Activity

Beginning Balance	\$92,876.12
Receipts	\$25,372.07
Interest	\$54.25
Disbursements	(\$31,786.08)
Void Check	\$0.00

ACTUAL ENDING BALANCE \$86,516.36

Outstanding Check(s)	\$14,875.11
Bank Statement Balance	\$101,391.47

Online Payment Account

Beginning Balance	\$13.02
Receipts	\$0.00
Interest	\$0.09
Disbursements	\$0.00
Void Check	\$0.00

ACTUAL ENDING BALANCE \$13.11

Outstanding Check(s)	\$0.00
Bank Statement Balance	\$13.11

West Point Public Schools

Receipt Summary for Board

Feb-26

Account	Description	Published Budget	Receipt in Feb 2026	Receipt YTD	Balance Feb 2026	% left to receipt in
01-1100	Taxes Levied	\$ 9,097,917.40	\$ 227,660.71	\$ 2,833,212.07	\$ 6,264,705.33	68.86%
01-1120	Motor Vehicle Taxes	\$ 570,000.00	\$ 77,517.40	\$ 384,164.28	\$ 185,835.72	32.60%
01-1300	Tuition- Other Schools	\$ 24,000.00	\$ 200.00	\$ 9,025.62	\$ 14,974.38	62.39%
01-1510	Investments Income	\$ 360,000.00	\$ 20,602.79	\$ 130,502.72	\$ 229,497.28	63.75%
01-1900	Local License Fees	\$ 28,750.00	\$ -	\$ 25,469.00	\$ 3,281.00	11.41%
01-2110	County Fines & License	\$ 80,000.00	\$ 13,058.10	\$ 43,252.87	\$ 36,747.13	45.93%
01-3110	State Aid	\$ 1,223,419.00	\$ 121,530.00	\$ 737,298.00	\$ 486,121.00	39.73%
01-3120	Sped/ Sped Transp	\$ 939,000.00	\$ 143,445.00	\$ 400,345.00	\$ 538,655.00	57.36%
01-3130	Homestead Exemp/ PP Taxes	\$ -	\$ 1,873,212.70	\$ 1,873,212.70	\$ (1,873,212.70)	#DIV/0!
01-3180	Pro-Rate Motor Vehicle	\$ 20,000.00	\$ -	\$ 5,879.93	\$ 14,120.07	70.60%
01-3400	State Apportionment	\$ 225,000.00	\$ -	\$ 296,706.87	\$ (71,706.87)	-31.87%
01-3500	HAL/ E-Rate	\$ 20,000.00	\$ -	\$ 14,310.00	\$ 5,690.00	28.45%
01-4000	Federal Funds	\$ 445,388.00	\$ 133,548.14	\$ 199,962.44	\$ 245,425.56	55.10%
01-5200/53	Insurance Adj/ Transfer In	\$ -	\$ -	\$ 5,400.00	\$ (5,400.00)	#DIV/0!
01-5690	Non Revenue Receipts	\$ 20,716.00	\$ 156.18	\$ 2,685.31	\$ 18,030.69	87.04%
01-9000	Non- Program Receipts	\$ -	\$ -	\$ -	\$ -	#DIV/0!
	Total	13,054,190.40	2,610,931.02	6,961,426.81	6,092,763.59	47%

West Point Public Schools

Program Summary for Board

Mar-26

Account	Description	Budget	Disbursed Mar 2026	Disbursed YTD	Balance Mar 2026	Percentage left to Spend (%)
01-1100	All Instr	7,570,609.00	732,061.75	4,201,492.03	3,369,116.97	44.50%
01-1200	SPED	1,445,750.00	128,633.56	676,043.38	769,706.62	53.24%
01-2100	Pupil Support	1,147,700.00	146,373.90	594,096.81	553,603.19	48.24%
01-2200	Staff Support	200,100.00	8,900.00	66,371.15	133,728.85	66.83%
01-2300	BOE, Dist	405,000.00	27,714.89	177,990.74	227,009.26	56.05%
01-2400	Principal	862,500.00	71,659.40	504,994.26	357,505.74	41.45%
01-2500	Gen Admin	275,000.00	11,591.62	145,409.64	129,590.36	47.12%
01-2600	Blds & Grounds	1,575,900.00	74,078.30	573,968.92	1,001,931.08	63.58%
01-2700	Pupil Trans	615,000.00	24,865.23	268,941.98	346,058.02	56.27%
01-3000	Comm HAL	50,000.00	2,576.53	19,649.11	30,350.89	60.70%
01-5000	Debt Services	152,000.00	0.00	37,664.86	114,335.14	75.22%
01-6000	Grant	762,500.00	45,109.80	230,297.16	532,202.84	69.80%
01-8000	Transfers	200,000.00	0.00	0.00	200,000.00	100.00%
01-9000	Non Program	793,233.90	0.00	0.00	793,233.90	100.00%
Total		16,055,292.90	1,273,564.98	7,496,920.04	8,558,372.86	53%

Status	Batch No.	Description	Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
Approved	BOF - February - 4	Interest - ICS	2/28/2026	07-1-01510-000-000	Investment Income - Interest on Investments	Citizens State Bank	00001	Check	\$101.92	
Sub Total									\$101.92	
									Total Bond Fund	\$69,651.09
Status	Batch No.	Description	Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
Approved	DF - February - 1	Interest - NLAF	2/28/2026	02-1-01510-000-000	Interest On Investments	NLAF	00001	Check	\$1,445.13	
Sub Total									\$1,445.13	
									Total Depr Fund	\$1,445.13
Status	Batch No.	Description	Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
Approved	EBF - February - 1	Interest	2/28/2026	03-1-01510-000-000	Interest On Investments	F & M Bank	00001	Check	\$0.39	
Sub Total									\$0.39	
Status	Batch No.	Description	Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
Approved	EBF - February - 2	Interest - NLAF	2/28/2026	03-1-01510-000-000	Interest On Investments	NLAF	00001	Check	\$1,613.83	
Sub Total									\$1,613.83	
									Total Employee Ben	\$1,614.22
Status	Batch No.	Description	Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
Approved	GF - February - 1	IDEA Payment	2/5/2026	01-1-04505-000-000	Title I, Part A Essa	State of Nebraska	00001	Check	\$55,791.00	
			2/5/2026	01-1-04509-000-000	Title II, Part A Essa	State of Nebraska	00001	Check	\$7,762.00	
			2/5/2026	01-1-04516-000-000	Idea Preschool Base/Idea Enrollment Poverty (619) Allocation	State of Nebraska	00001	Check	\$3,758.00	
			2/5/2026	01-1-04518-000-000	IDEA Part B (611) Base & Enrollment Poverty Allocation	State of Nebraska	00001	Check	\$60,254.00	
			2/5/2026	01-1-04521-000-000	Idea Part B Proportionate Share	State of Nebraska	00001	Check	\$4,827.00	
Sub Total									\$132,392.00	
Status	Batch No.	Description	Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
Approved	GF - February - 10	State Aid Payment	2/27/2026	01-1-03110-000-000	State Aid	State of Nebraska	00001	Check	\$121,530.00	
Sub Total									\$121,530.00	
Status	Batch No.	Description	Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
Approved	GF - February - 11	Interest	2/28/2026	01-1-01510-000-000	Investment Income - Interest On Investments	Charterwest Bank	00001	Check	\$107.92	
Sub Total									\$107.92	
Status	Batch No.	Description								

Approved		GF - February - 12	Interest - ICS			
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/28/2026	01-1-01510-000-000	Investment Income - Interest On Investments	Charterwest Bank	00001	Check	\$16,182.33
Sub Total						\$16,182.33
Status		Batch No.	Description			
Approved		GF - February - 13	Interest - NLAf			
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/28/2026	01-1-01510-000-000	Investment Income - Interest On Investments	NLAf	00001	Check	\$4,312.54
Sub Total						\$4,312.54
Status		Batch No.	Description			
Approved		GF - February - 2	MIPS Reimbursement			
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/10/2026	01-1-04708-000-000	Medicaid In Public Schools	State of Nebraska	00001	Check	\$578.07
Sub Total						\$578.07
Status		Batch No.	Description			
Approved		GF - February - 3	1-31 Cuming County Taxes			
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/3/2026	01-1-01100-000-000	Taxes Levied/Assessed By The School District	Cuming County Treasurer`	00001	Check	\$227,660.71
2/3/2026	01-1-01125-000-000	Motor Vehicle Taxes	Cuming County Treasurer`	00001	Check	\$77,517.40
2/3/2026	01-1-02110-000-000	County Fines And License Fees	Cuming County Treasurer`	00001	Check	\$9,139.90
2/3/2026	01-1-03131-000-000	Property Tax Credit	Cuming County Treasurer`	00001	Check	\$1,871,951.05
Sub Total						\$2,186,269.06
Status		Batch No.	Description			
Approved		GF - February - 4	1-31 Dodge County Taxes			
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/5/2026	01-1-02110-000-000	County Fines And License Fees	Dodge County Treasurer	00001	Check	\$3,918.20
2/5/2026	01-1-03131-000-000	Property Tax Credit	Dodge County Treasurer	00001	Check	\$1,261.65
Sub Total						\$5,179.85
Status		Batch No.	Description			
Approved		GF - February - 5	Bancroft-Rosalie Class Reimbursement			
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/13/2026	01-1-01315-000-000	Tuition - Tuition From Educational Entities (Distance Education)	Bancroft Rosalie School District	00001	Check	\$100.00
Sub Total						\$100.00
Status		Batch No.	Description			
Approved		GF - February - 6	MIPS Reimbursement - Feb			
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/20/2026	01-1-04708-000-000	Medicaid In Public Schools	State of Nebraska	00001	Check	\$578.07
Sub Total						\$578.07
Status		Batch No.	Description			
Approved		GF - February - 7	SPED SA FFR Reimbursement			
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit

2/20/2026	01-1-03120-000-000	Sped (School Age)	State of Nebraska	00001	Check	\$143,445.00
Sub Total						\$143,445.00
Status	Batch No.	Description				
Approved	GF - February - 8	Trustmark Reimbursement - Plemons				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/18/2026	01-1-05690-000-000	Other Non-Revenue Receipts	Trustmark	00001	Check	\$156.18
Sub Total						\$156.18
Status	Batch No.	Description				
Approved	GF - February - 9	Scribner-Snyder Class Reimbursement				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/18/2026	01-1-01315-000-000	Tuition - Tuition From Educational Entities (Distance Education)	Scribner - Snyder School	00001	Check	\$100.00
Sub Total						\$100.00
					Total General Fund	\$2,610,931.02
Status	Batch No.	Description				
Approved	LF - February - 10	2-9 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/10/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$196.50
Sub Total						\$196.50
Status	Batch No.	Description				
Approved	LF - February - 11	2-10 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/11/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$2,027.83
2/11/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$111.75
Sub Total						\$2,139.58
Status	Batch No.	Description				
Approved	LF - February - 12	2-11 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/12/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$80.00
2/12/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$10.00
Sub Total						\$90.00
Status	Batch No.	Description				
Approved	LF - February - 13	2-13 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/13/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$2,196.38
2/13/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$40.00
Sub Total						\$2,236.38
Status	Batch No.	Description				
Approved	LF - February - 14	2-10 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/11/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$122.00
2/11/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$80.00

Sub Total							\$202.00
Status	Batch No.	Description					
Approved	LF - February - 15	2-6 Daily Lunch Sales					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/9/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$299.64	
Sub Total						\$299.64	
Status	Batch No.	Description					
Approved	LF - February - 16	2-13 Daily Lunch Sales					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/16/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$60.00	
2/16/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$23.50	
Sub Total						\$83.50	
Status	Batch No.	Description					
Approved	LF - February - 17	2-13 Online Lunch Sales					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/16/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$1,447.63	
2/16/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$38.50	
Sub Total						\$1,486.13	
Status	Batch No.	Description					
Approved	LF - February - 18	2-16 Daily Lunch Sales					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/17/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$434.60	
2/17/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$45.00	
Sub Total						\$479.60	
Status	Batch No.	Description					
Approved	LF - February - 19	2-17 Daily Lunch Sales					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/18/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$420.75	
2/18/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$50.00	
Sub Total						\$470.75	
Status	Batch No.	Description					
Approved	LF - February - 2	2-5 Online Lunch Sales					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/5/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$1,342.63	
Sub Total						\$1,342.63	
Status	Batch No.	Description					
Approved	LF - February - 20	2-18 Daily Lunch Sales					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/19/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$111.75	

2/19/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$10.00
Sub Total						\$121.75
Status	Batch No.	Description				
Approved	LF - February - 21	2-23 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/24/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$209.00
2/24/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$3.50
Sub Total						\$212.50
Status	Batch No.	Description				
Approved	LF - February - 22	2-23 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/23/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$2,160.09
2/23/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$20.00
Sub Total						\$2,180.09
Status	Batch No.	Description				
Approved	LF - February - 23	Payroll Lunch Payments				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/20/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$2,762.00
2/20/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$705.00
Sub Total						\$3,467.00
Status	Batch No.	Description				
Approved	LF - February - 24	2-24 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/24/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$433.54
Sub Total						\$433.54
Status	Batch No.	Description				
Approved	LF - February - 25	2-24 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/25/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$260.00
Sub Total						\$260.00
Status	Batch No.	Description				
Approved	LF - February - 26	2-25 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/26/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$99.00
2/26/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$35.00
Sub Total						\$134.00
Status	Batch No.	Description				
Approved	LF - February - 27	2-25 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit

2/25/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$345.89
Sub Total						\$345.89
Status	Batch No.	Description				
Approved	LF - February - 28	2-26 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/27/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$71.00
2/27/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$60.00
Sub Total						\$131.00
Status	Batch No.	Description				
Approved	LF - February - 29	2-26 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/26/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$321.94
Sub Total						\$321.94
Status	Batch No.	Description				
Approved	LF - February - 3	Federal Reimbursement - Lunch Program				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/5/2026	06-1-04210-000-000	Federal Nutrition Programs	State of Nebraska	00001	Check	\$38,213.68
Sub Total						\$38,213.68
Status	Batch No.	Description				
Approved	LF - February - 30	Interest				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/28/2026	06-1-01510-000-000	Investment Income - Interest On Investments	Charterwest Bank	00001	Check	\$57.06
Sub Total						\$57.06
Status	Batch No.	Description				
Approved	LF - February - 31	2-9 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/9/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$4,837.59
2/9/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$105.00
Sub Total						\$4,942.59
Status	Batch No.	Description				
Approved	LF - February - 4	1-30 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/3/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$96.50
2/3/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$18.50
Sub Total						\$115.00
Status	Batch No.	Description				
Approved	LF - February - 5	2-2 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
2/3/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$28.00
2/3/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$100.00

Sub Total							\$128.00
Status	Batch No.	Description					
Approved	LF - February - 6	2-3 Daily Lunch Sales					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/4/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$247.00	
Sub Total						\$247.00	
Status	Batch No.	Description					
Approved	LF - February - 7	2-4 Daily Lunch Sales					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/5/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$113.50	
2/5/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$20.00	
Sub Total						\$133.50	
Status	Batch No.	Description					
Approved	LF - February - 8	Cost Solutions Rebate					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/2/2026	06-1-05690-000-000	Other Non-Revenue Receipts	Cost Solutions	00001	Check	\$121.62	
Sub Total						\$121.62	
Status	Batch No.	Description					
Approved	LF - February - 9	2-5 Daily Lunch Sales					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/6/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$87.50	
2/6/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$75.00	
Sub Total						\$162.50	
					Total Lunch Fund	\$60,755.37	
Status	Batch No.	Description					
Approved	OP - February - 1	Interest					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/28/2026	15-1-01510-000-000	Interest	Charterwest Bank	00001	Check	\$0.09	
Sub Total						\$0.09	
					Total OP	\$0.09	
Status	Batch No.	Description					
Approved	QPF - February - 1	1-31 Cuming County Taxes					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/3/2026	09-1-01100-000-000	Taxes Levied/ Assessed by the School District	Cuming County Treasurer	00001	Check	\$76.24	
Sub Total						\$76.24	
Status	Batch No.	Description					
Approved	QPF - February - 2	Interest					
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit	
2/28/2026	09-1-01510-000-000	Interest on Investments	Citizens State Bank	00001	Check	\$13.11	
Sub Total						\$13.11	
					Total QCPUF	\$89.35	
Grand Total						\$2,873,997.94	

West Point Public Schools

Check Report

Begin Date: 03/01/2026; End Date: 03/31/2026; Accounting Cycle: [All]; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: [All]; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 3/4/2026

Check Date	Check Number	Payee	Amount
03/09/2026	22244	Blue Cross / Blue Shield	\$1,200.84
03/09/2026	22245	Blue Cross/Blue Shield	\$163,792.07
03/09/2026	22246	Charterwest Bank - State Taxes	\$17,906.09
03/09/2026	22247	Charterwest Bank- Payroll Taxes	\$130,478.01
03/09/2026	22248	Credit Bureau Services Inc	\$131.67
03/09/2026	22249	Madison National Life Ins Co., Inc	\$4,809.83
03/09/2026	22250	Massachusetts Mutual Life Insurance Company	\$3,322.26
03/09/2026	22251	Mutual of Omaha	\$1,852.13
03/09/2026	22252	State Of Nebraska	\$88,218.56
03/09/2026	22253	VSP Vision Service Plan (CT)	\$1,452.52
03/09/2026	22254	West Point Public School (WPPSL)	\$3,337.00
03/09/2026	22255	WPPS	\$4,594.15
03/09/2026	22256	Amazon	\$718.55
03/09/2026	22257	Amplify Education, Inc.	\$152,438.86
03/09/2026	22258	Awards Unlimited	\$50.74
03/09/2026	22259	Capital Sanitary Supply Co, Inc.	\$5,413.78
03/09/2026	22260	CDW Government LLC	\$363.94
03/09/2026	22261	Century Link 2	\$411.29
03/09/2026	22262	CenturyLink	\$118.91
03/09/2026	22263	Chem Tech Pest Solutions	\$290.00
03/09/2026	22264	ChromebookParts.com	\$235.81
03/09/2026	22265	Conrad, Steve	\$125.19
03/09/2026	22266	Cuming County News	\$129.53
03/09/2026	22267	Dietze Music	\$994.20
03/09/2026	22268	Eakes Office Solutions	\$73.70
03/09/2026	22269	EPCO Ltd., Inc	\$102.00
03/09/2026	22270	ESU #1	\$150.00
03/09/2026	22271	ESU #2	\$142,449.42
03/09/2026	22272	Faubel, Michele N	\$520.55
03/09/2026	22273	Figuroa, Maria	\$79.70
03/09/2026	22274	Garcia, Anayelly	\$91.91
03/09/2026	22275	Garcia, Karina	\$68.81
03/09/2026	22276	Gomez, Diana	\$90.75
03/09/2026	22277	Graybeal Foods	\$110.35
03/09/2026	22278	Gross, Doug L	\$124.70
03/09/2026	22279	Grunwald Mechanical Contractors and Engineers	\$4,450.00
03/09/2026	22280	Hometown Leasing	\$1,805.48
03/09/2026	22281	Hugo Plumbing & Heating	\$35.85
03/09/2026	22282	Infinite Campus, Inc.	\$15,794.00
03/09/2026	22283	Island Supply Welding Co	\$71.68
03/09/2026	22284	Jostens Inc	\$401.50
03/09/2026	22285	JW Pepper Inc	\$75.99
03/09/2026	22286	KSB School Law	\$3,853.50
03/09/2026	22287	Lewis, Andrew B	\$52.92
03/09/2026	22288	Matheson Trigas Inc	\$27.90
03/09/2026	22289	Menards (Menard-FRE)	\$590.19
03/09/2026	22290	Nebraska Association of School Boards	\$580.00
03/09/2026	22291	Nebraska Auto Repair, Inc.	\$970.00
03/09/2026	22292	Nebraska FBLA	\$1,278.00
03/09/2026	22293	NYE Technology	\$7,446.25
03/09/2026	22294	One Office Solution	\$22.51
03/09/2026	22295	OneSource	\$34.00

Check Date	Check Number	Payee	Amount
03/09/2026	22296	Petromart	\$1,057.61
03/09/2026	22297	Quadient/NEOFUNDS	\$500.00
03/09/2026	22298	S2 Refuse & Recycling	\$547.77
03/09/2026	22299	Saldana Garcia, Martin	\$90.75
03/09/2026	22300	Saldana, Karla	\$79.70
03/09/2026	22301	Sapp Bros Petroleum Inc	\$2,308.08
03/09/2026	22302	Schlickbernds Appliance Center	\$899.00
03/09/2026	22303	Schroeder, Hunter	\$1,090.80
03/09/2026	22304	St. Francis Memorial Hospital	\$1,371.53
03/09/2026	22305	Strachan Sales Inc.	\$923.92
03/09/2026	22306	Subway Of West Point	\$82.50
03/09/2026	22307	Total Fire & Security, Inc.	\$6,360.54
03/09/2026	22308	Typing.com LLC	\$2,865.56
03/09/2026	22309	Urquidez, Saul	\$92.90
03/09/2026	22310	USBANK - Credit Cards	\$2,290.96
03/09/2026	22311	Wagner Tire and Repair LLC	\$919.64
03/09/2026	22312	Weborg, Rebecca	\$508.73
03/09/2026	22313	Weddle, Daniel J	\$585.75
03/09/2026	22314	West Point Arnold Motor Supply	\$448.28
03/09/2026	22315	West Point Light & Water	\$15,787.72
03/09/2026	22316	Woodriver Energy LLC	\$17,510.71
3/20/2026	ACH	H S A Contributions	\$12,914.79
3/20/2026	ACH	Payroll	\$440,590.15
		Total General Fund	\$1,273,564.98
03/09/2026	8190	Blue Cross/Blue Shield	\$6,436.80
03/09/2026	8191	Charterwest Bank - State Taxes	\$304.22
03/09/2026	8192	Charterwest Bank- Payroll Taxes	\$3,455.16
03/09/2026	8193	Madison National Life Ins Co., Inc	\$237.17
03/09/2026	8194	Mutual of Omaha	\$111.31
03/09/2026	8195	Revco Solutions Inc	\$282.09
03/09/2026	8196	State Of Nebraska	\$2,790.08
03/09/2026	8197	VSP Vision Service Plan (CT)	\$87.28
03/09/2026	8198	West Point Public School (WPPSL)	\$130.00
03/09/2026	8199	Appeara	\$464.24
03/09/2026	8200	Cash-Wa Distributing Co	\$12,955.74
03/09/2026	8201	Graybeal Foods	\$141.43
03/09/2026	8202	Hiland Dairy Foods Company LLC	\$5,166.97
03/09/2026	8203	Pan-O-Gold Baking Co.	\$681.56
03/09/2026	8204	Pizza Hut	\$639.00
03/09/2026	8205	Sysco Lincoln	\$9,974.34
03/09/2026	8206	US Foods DBA The Thompson Co	\$6,776.19
03/09/2026	8207	USBANK - Credit Cards	\$29.79
03/09/2026	8208	Vander Griend, Harlan	\$152.64
3/20/2026	ACH	H S A Contributions	\$797.22
3/20/2026	ACH	Payroll	\$16,630.66
		Total Lunch Fund	\$68,243.89
03/09/2026	2004	Total Fire & Security, Inc.	\$6,382.62
		Total QCPUF	\$6,382.62

RESOLUTION APPROVING THE FOURTH AMENDED JOINT PUBLIC AGENCY AGREEMENT (PATHWAYS 2 TOMORROW)

WHEREAS, the school district named below is a participating agency in Pathways 2 Tomorrow ("P2T"), a Joint Public Agency created on February 28, 2017 through the Joint Public Agency Act, NEB. REV. STAT. §§ 13-2501 through 13-2550 ("Act");

WHEREAS, the undersigned desires to amend the Joint Public Agency Agreement and to approve the FOURTH AMENDED JOINT PUBLIC AGENCY AGREEMENT - PATHWAYS 2 TOMORROW (the "Agreement");

NOW THEREFORE, BE IT FURTHER RESOLVED that the attached Fourth Amended Joint Public Agency Agreement - Pathways 2 Tomorrow is hereby approved, and the Board and its members are each separately and individually hereby authorized and directed to execute, acknowledge, and deliver the Agreement, including counterparts thereof, in the name and on behalf of the undersigned school district. Further, from and after the execution and delivery of the Agreement by P2T, its officers, agents, and Board members are hereby authorized, empowered, and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement and the Act.

After the above Resolution was read in its entirety, Board Member _____ moved for its adoption. Board Member _____ seconded the motion. After discussion, a roll call vote was taken:

Board Member	Aye	Nay	Abstain

After the above resolution was consented to by a majority members of the Board, the Board President declared it to have been passed and adopted at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Act.

Dated this ____ day of _____, 2026.

_____-_____, **County School District**
_____, commonly known as

President of the Board

CERTIFICATION

The undersigned, being the Secretary of the above-named school district, hereby certifies that the foregoing resolution is a true and accurate copy of the **Resolution Approving Fourth Amended Joint Public Agency Agreement – Pathways 2 Tomorrow.**

IN WITNESS WHEREOF, I have placed my signature on this ____ day of _____, 2026.

Secretary of the Board