Board of Education Regular Meeting

Monday, November 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 October 12, 2026 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. Student Services
- NDE Child Counts are in
- Numbers
  - Elementary:
    - 504s
    - ELL
    - SPED
  - Secondary:
    - 504s
    - ELL
    - SPED
- Alternate Assessment

8.b. Elementary School Principal
- Backpack Report
- In-service Update—Science

- Elementary Runza Night—Nov. 10
- Shelly Eisenhauer Library Presentation

8.c. HS Principal
- Consistency-Coherance-Belonging
- CADETS- Acrostic (Developed by Staff and students)
- Practice ACT Dec 8th
- IC meetings- Fidelity checks.

8.d. Activity Director
- Fall Activities Recap
- Winter Activities & Participation Numbers
- East Husker Conference Honor Choir
- Choir Update
- Veteran's Day

8.e. Superintendent Report
- Facility Advocates — Free building Assessment
- Plan update and meeting data for Clark& Enersen
- Payment is delayed from the state for lunch funds.
- Computer Science Status Report 25-26

9. **New Business**

9.a. To review, discuss, and consider a formal request for early graduation from senior Andrea Gonzalez Morales.

9.b. Monthly Policy Review/Revision
5065 - Bed Bugs
5066 - Early Graduation
5067 - Student Assistance Team
5068 - Toilet Training

9.c. To consider, discuss and take all necessary action to designate funds within the District's Depreciation Fund for the purchase of a new nine-passenger vehicle to support the transportation needs of West Point Public Schools

9.d. To consider, discuss and take all necessary action to purchase a 2026 Ford Transit AWD, nine-passenger van, at a cost not to exceed $68,000, to be paid from the District's Depreciation Fund

9.e. To review, discuss, and consider setting superintendent goals for the 2026-2027 school year.

9.f. To review, discuss, and consider setting board of education goals for the 2026-2027 school year.

10. **Adjourn**

11. **Next Regular Meeting will be December 14, 2026**

The Americanism Hearing opened at 6:15 PM, to review and approve social studies curriculum and activites. The hearing closed at 6:20 PM.

The meeting of the Board of Education was held at the Media Center on October 12, 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, Herb Hasenkamp, Steve Hughes, Holly Hunke, **Absent:** Eric Brockmann, Eunice Ramirez. Also present was Superintendent Weddle.

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

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

Comment or Correspondence: Mr. Weddle reported that the P2T set the levee for 2026-2027 school year, and the amount is the same as last year. Discussion was also held on the fee structure and possibly adding a Precision Ag Class.

Administrative Reports:

The District's ESSA plans and Special Education Indicators 11, 12, and 13 have been completed and submitted. The indicator 8 Parent Survey has been shared with families, and the Special Education final financial reports have all been submitted. Mrs. Liermann attended the ESU 2 Special Education Directors Meeting. Professional development was held on October 5. Parent-Teacher Conferences were held with wonderful attendance. The Elementary reported 89% parent attendance, the Junior High reported 84%, and the High School reported 64%. The Rule 11 Preschool Program Report was filed on September 30. Numerous activities have taken place at the Elementary, including the kindergarten field trip to the Pumpkin Patch, Ag Safety Day, Fire Prevention Day, and the Cadet Assembly/Preschool Star Assembly. Additional activities are being planned for students identified as High Ability Learners (HAL). Mr. Gross, Mrs. Tina Johnson, and Mrs. Kelsey Madsen recently attended the NeMTSS Summit in Kearney, and attended a lot of good workshops. Mr. Lewis reported that the High School is working on TNTP standards setting. MTSS team meetings are ongoing, and the After School Academy is available to students two days per week. Homecoming week was held October 6–9, with numerous activities planned for students throughout the week. Student participation was excellent as the whole school was involved in the dress up days. A huge thank you to everyone who helped make Homecoming week a successful week.

Superintendent Weddle presented his report. The NASB Area Membership Meeting was recently held, and the 2026–2027 WPPS budget has been submitted. The Nebraska Department of Education (NDE) recently conducted a school safety review as well as ALICAP. Mr. Weddle provided an update on the Standard Response Protocol for school safety. Mr. Weddle attended the NRCSA meeting and serves as the McKinney-Vento Liaison for WPPS. He also provided updates on Rebuild Together, the Board retreat, and the upcoming Leadership Conference. The Superintendent's evaluation will be on the agenda for the November Board meeting. The first teacher negotiations meeting has to be scheduled by November 1st.

New Business

The following Policies were reviewed with no revisions.
5010 – Immunizations
5011 – Physical Examination and Visual Evaluation of Students
5012 – Testing and Assessment Program
5014 – Homeless Students
5062 - Lice and Nits
5064 - Supplement, not Supplant

Regular Meeting adjourned: 7:24 P.M.
Next regular meeting will be November 9th at 6:30 PM.

Herb Hasenkamp, Secretary

2026-27 Fund Management

2026-2027	Depreciation Fund.		Building Fund		Activity Account Elementary		Activity Account High School		Employee Benefits Fund		Student Fees		Bond Fund		Lunch Account		QCPUF Account	
Begin Bal.	$997,288		$1,295,414		$47,040		$104,259		$925,561		$0		406,067		29,736		42,564	
Budget	$970,386		$2,365,978		$660,000				$640,159		$0		$860,771		$1,184,000		$54,703	
	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue
Sep	0	1,635	0	81,846	164	82	49,960	49,455	0	2,461	0	0	0	131,128	66,714	50,328	0	12
Oct	0	1,766	0	17,102	645	395	30,676	28,438	0	2,629	0	0	0	22,620	73,952	73,834	0	13
Nov																		
Dec.																		
Jan.																		
Feb																		
Mar																		
Apr																		
May																		
Jun																		
Jul																		
Aug																		
Totals	0	3,401	0	98,948	809	477	80,636	77,893	0	5,090	0	0	0	153,748	140,666	124,162	0	25
Balance	1,000,689		1,394,362		46,708		101,515		930,651		0		559,815		13,232		42,589	
					148,223													
Budget	$970,386		$2,365,978		$660,000				$640,159		$1,200		$860,771		$1,184,000		$54,703	

Depr CD
437193.13

Monthly Expenditure Report 2026-2027

MASTER COPY

Average Monthly Payroll	909,640
Average Monthly Bills	182,140
Average Monthly Budget	1,086,124

	1100-1400 All Inst.	2100 SS Pupils	2200 Staff Support	2310 BOE	2320 Exc. Adm. Supt.	2400 Office of Principal	2500 General Admin.	2600 Mait. & Oper. of building	2710 Pupil Trans.	3000 Grants HAL	5000 Debt Services	8000 Transfers/ Ins	9000 Non Program Exp	11,122,138 GF Total	6000 GRANT	1200 SPED	2100 SS Sped	2712/2713 SPED Transport.	Overall Total	Prop.Tax Receipts	Pub.Pwr tax Mot.V. tax OLR Fines-Lic fees	Federal Funds	Other Receipts	Total
Budget	7,875,000	655,000	200,200	40,000	365,000	873,460	275,000	1,750,000	350,000	45,000	125,000	0	1,216,279	$13,769,939	502,000	1,417,720	550,000	210,000	$16,449,659.00	$9,333,183	$790,500	$342,300	$1,537,387	$12,003,370
October																				Revenue Budget				
Payroll	569,824	59,347	8,929	0	23,192	75,750	10221	22,691	13,774	1,055	0	0	0	$784,782	22,583	89,861	6383.69	4,276	$907,885	Monthly				3.69%
Bills	37,687	37,452	99.92	2,920	3146	198.93	1,673	60,993	7,367	0	0	0	0	$151,537	48,398	62,489	91499.79	1,502	$355,426	Yr. to Date				17.92%
Monthly Total	607,511	96,798	9,029	2,920	26,338	75,949	11,894	83,684	21,142	1,055	0	0	0	$936,319	70,981	152,349	97,883	5,778	1,263,311	208,369	73,276	6,156	155,406	$443,207
%	7.7%	14.8%	4.5%	7.3%	7.2%	8.7%	4.3%	4.8%	6.0%	2.3%	0.0%	#DIV/0!	0.0%	6.8%	14.1%	10.7%	17.8%	2.8%	7.7%	2.2%	9.3%	1.8%	10.1%	3.7%
Grand Total	1,216,396	158,127	18,843	3,719	51,915	153,580	26,556	147,685	35,731	2,110	0	0	0	1,814,664	93,710	240,801	105,970	11,044	2,266,189	1,507,800	145,658	189,626	307,724	$2,150,809
%	15.4%	24.1%	9.4%	9.3%	14.2%	17.6%	9.7%	8.4%	10.2%	4.7%	0.0%	#DIV/0!	0.0%	13.2%	18.7%	17.0%	19.3%	5.3%	13.8%	16.2%	18.4%	55.4%	20.0%	17.9%
Balance	6,658,604	496,873	181,357	36,281	313,085	719,880	248,444	1,602,315	314,269	42,890	125,000	0	1,216,279	11,955,275	408,290	1,176,919	444,030	198,956	14,183,470	7,825,383	644,842	152,674	1,229,663	9,852,561
																				Prop.Tax	Other Taxes	Federal	Other	
Budget	7,875,000	655,000	200,200	40,000	365,000	873,460	275,000	1,750,000	350,000	45,000	125,000	0	1,216,279	$13,769,939	502,000	1,417,720	550,000	210,000	$16,449,659.00	$9,333,183	$790,500	$342,300	$1,537,387	$12,003,370
November																				Revenue Budget				
Payroll	562,545	54,583	8,929	0	23,843	74,490	10221	22,532	14,086	1,055	0	0	0	$772,284	22,520	88,117	6,160	3,590	$892,671	Monthly				0.00%
Bills	35,050	156.97	732	1,791	2664	1,034	19,977	32,316	4,718	0	0	0	0	$98,439	0	602	0	471	$99,512	Yr. to Date				17.92%
Monthly Total	597,595	54,740	9,661	1,791	26,507	75,525	30,197	54,848	18,804	1,055	0	0	0	$870,723	22,520	88,719	6,160	4,061	992,183					$0
%	7.6%	8.4%	4.8%	4.5%	7.3%	8.6%	11.0%	3.1%	5.4%	2.3%	0.0%	#DIV/0!	0.0%	6.3%	4.5%	6.3%	1.1%	1.9%	6.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Grand Total	1,813,991	212,867	28,505	5,511	78,421	229,105	56,754	202,533	54,535	3,165	0	0	0	2,685,387	116,230	329,520	112,130	15,105	3,258,372	1,507,800	145,658	189,626	307,724	$2,150,809
%	23.0%	32.5%	14.2%	13.8%	21.5%	26.2%	20.6%	11.6%	15.6%	7.0%	0.0%	#DIV/0!	0.0%	19.5%	23.2%	23.2%	20.4%	7.2%	19.8%	16.2%	18.4%	55.4%	20.0%	17.9%
Balance	6,061,009	442,133	171,695	34,489	286,579	644,355	218,246	1,547,467	295,465	41,835	125,000	0	1,216,279	11,084,552	385,770	1,088,200	437,870	194,895	13,191,287	7,825,383	644,842	152,674	1,229,663	9,852,561

Reconciliation October 2026

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General Fund

Beginning Balance	$7,816,321.65
Receipts	$418,919.56
Interest	$24,288.21
Disbursements	($1,263,587.03)
Void Checks	$274.90
ACTUAL ENDING BALANCE	$6,996,217.29
Outstanding Check(s)	$336,654.45
Bank Statement Balance	$7,332,871.74

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Lunch Fund

Beginning Balance	$13,349.51
Receipts	$73,823.50
Interest	$10.56
Disbursements	($73,952.49)
Void Check	$0.00
ACTUAL ENDING BALANCE	$13,231.08
Outstanding Check(s)	$5,194.60
Bank Statement Balance	**$18,425.68**

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Building Fund

Beginning Balance	$1,377,260.43
Receipts	$12,806.48
Interest	$4,295.50
Disbursements	$0.00
Void Check	$0.00
ACTUAL ENDING BALANCE	$1,394,362.41
Outstanding Check(s)	$0.00
Bank Statement Balance	$1,394,362.41

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Bond Fund

Beginning Balance	$537,195.75
Receipts	$20,969.06
Interest	$1,650.85
Disbursements	$0.00
Void Check	$0.00
ACTUAL ENDING BALANCE	$559,815.66
Outstanding Check(s)	$0.00
Bank Statement Balance	$559,815.66

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Depreciation Fund

Beginning Balance	$561,733.91
Receipts	$0.00
Interest	$1,765.66
Disbursements	$0.00
Void Check	$0.00
ACTUAL ENDING BALANCE	$563,499.57
Outstanding Check(s)	$0.00
Bank Statement Balance	$563,499.57
Inc CD Balance	$1,000,692.70

Depreciation Fund Cd's

Depreciation #1	$137,570.16
Depreciation #2	$141,063.79
Depreciation #3	$158,559.18
Grand Total Depr Fund	**$437,193.13**

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Employee Benefits Balance

Beginning Balance	$928,021.84
Receipts	$0.00
Interest	$2,629.58
Disbursements	$0.00
ACTUAL ENDING BALANCE	$930,651.42

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Qualified Capital Fund

Beginning Balance	$42,575.95
Receipts	$0.00
Interest	$12.66
Disbursements	$0.00
Void Check	$0.00
ACTUAL ENDING BALANCE	$42,588.61
Outstanding Check(s)	$0.00
Bank Statement Balance	$42,588.61

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Building Funds Cd's

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

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General Funds Cd's

General Fund CD#1	$318,387.07
General Fund CD#2	$342,668.61
General Fund CD#3	$333,393.15
Grand Total General Fund Cd's	**$994,448.83**

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ACTIVITY ACCOUNTS

West Point Elementary Activity

Beginning Balance	$47,039.95
Receipts	$0.00
Interest	$82.20
Disbursements	($163.90)
Void Check	$0.00
ACTUAL ENDING BALANCE	$46,958.25
Outstanding Check(s)	$0.00
Bank Statement Balance	$46,958.25
West Point Elementary CD - 2267[illegible]	$7,043.78

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High School Activity

Beginning Balance	$103,753.69
Receipts	$28,362.80
Interest	$75.36
Disbursements	($30,946.23)
Void Check	$270.00
ACTUAL ENDING BALANCE	$101,515.62
Outstanding Check(s)	$7,184.30
Bank Statement Balance	$108,699.92

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Online Payment Account

Beginning Balance	$0.00
Receipts	$0.00
Interest	$0.00
Disbursements	$0.00
Void Check	$0.00
ACTUAL ENDING BALANCE	$0.00
Outstanding Check(s)	$0.00
Bank Statement Balance	$0.00

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West Point Public Schools

Receipt Summary for Board

Oct-26

Account	Description	Published Budget	Receipt in Oct 2026	Receipt YTD	Balance Oct 2026	% left to receipt in
01-1100	Taxes Levied	$ 9,333,182.51	$ 208,369.17	$ 1,507,800.14	$ 7,825,382.37	83.84%
01-1120	Motor Vehicle Taxes	$ 710,000.00	$ 53,958.53	$ 116,091.63	$ 593,908.37	83.65%
01-1300	Tuition- Other Schools	$ 10,000.00	$ -	$ -	$ 10,000.00	100.00%
01-1510	Investments Income	$ 175,000.00	$ 24,288.21	$ 48,926.19	$ 126,073.81	72.04%
01-1900	Local License Fees	$ 32,000.00	$ 5,137.44	$ 5,283.24	$ 26,716.76	83.49%
01-2110	County Fines & License	$ 60,000.00	$ 9,261.29	$ 19,364.81	$ 40,635.19	67.73%
01-3110	State Aid	$ 1,230,110.00	$ 122,545.00	$ 249,753.00	$ 980,357.00	79.70%
01-3120	Sped/ Sped Transp	$ 735,441.00	$ -	$ -	$ 735,441.00	100.00%
01-3130	Homestead Exemp/ PP Taxes	$ -	$ -	$ -	$ -	#DIV/0!
01-3180	Pro-Rate Motor Vehicle	$ 15,000.00	$ 4,918.98	$ 4,918.98	$ 10,081.02	67.21%
01-3400	State Apportionment	$ 220,000.00	$ -	$ -	$ 220,000.00	100.00%
01-3500	HAL/ E-Rate	$ 10,000.00	$ 7,034.24	$ 7,034.24	$ 2,965.76	29.66%
01-4000	Federal Funds	$ 342,300.00	$ 6,156.14	$ 189,626.21	$ 152,673.79	44.60%
01-5200/53	Insurance Adj/ Transfer In	$ -	$ -	$ -	$ -	#DIV/0!
01-5690	Non Revenue Receipts	$ 20,000.00	$ 1,538.77	$ 2,010.77	$ 17,989.23	89.95%
01-9000	Non- Program Receipts	$ (889,663.00)		$ -	$ (889,663.00)	100.00%
	Total	12,003,370.51	443,207.77	2,150,809.21	9,852,561.30	82%

West Point Public Schools

Program Summary for Board

Nov-26

Account	Description	Approved Budget	Disbursed Nov 2026	Disbursed YTD	Balance Nov 2026	Percentage left to Spend (%)
01-1100	All Instr	7,875,000.00	597,595.00	1,813,991.00	6,061,009.00	76.97%
01-1200	SPED	1,417,720.00	88,719.22	329,520.63	1,088,199.37	76.76%
01-2100	Pupil Support	1,205,000.00	60,899.94	324,997.86	880,002.14	73.03%
01-2200	Staff Support	200,200.00	9,660.86	28,504.03	171,695.97	85.76%
01-2300	BOE, Dist	405,000.00	28,298.41	83,933.36	321,066.64	79.28%
01-2400	Principal	873,460.00	75,524.33	229,104.07	644,355.93	73.77%
01-2500	Gen Admin	275,000.00	30,197.56	56,754.04	218,245.96	79.36%
01-2600	Blds & Grounds	1,750,000.00	54,848.04	202,533.05	1,547,466.95	88.43%
01-2700	Pupil Trans	560,000.00	22,865.78	69,639.84	490,360.16	87.56%
01-3000	Comm HAL	45,000.00	1,055.15	3,165.46	41,834.54	92.97%
01-5000	Debt Services	125,000.00	0.00	0.00	125,000.00	100.00%
01-6000	Grant	502,000.00	22,519.86	116,230.62	385,769.38	76.85%
01-8000	Transfers	0.00	0.00	0.00	0.00	#DIV/0!
01-9000	Non Program	1,216,279.14	0.00	0.00	1,216,279.14	100.00%
	Total	16,449,659.14	992,184.15	3,258,373.96	13,191,285.18	80%

West Point Public Schools

Check Report

Begin Date: 11/01/2026; End Date: 11/30/2026; Accounting Cycle: [All]; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: [All]; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 11/4/2026

Check Date	Check Number	Payee	Amount
11/20/2026	22932	Manual Paycheck	$465.91
11/20/2026	22933	Manual Paycheck	$775.97
11/20/2026	22934	Manual Paycheck	$1,094.08
11/09/2026	22935	Blue Cross / Blue Shield	$1,288.27
11/09/2026	22936	Blue Cross/Blue Shield	$177,401.04
11/09/2026	22937	Charterwest Bank - State Taxes	$18,066.05
11/09/2026	22938	Charterwest Bank- Payroll Taxes	$131,975.15
11/09/2026	22939	Credit Bureau Services Inc	$151.02
11/09/2026	22940	Madison National Life Ins Co., Inc	$4,896.54
11/09/2026	22941	Massachusetts Mutual Life Insurance Company	$3,449.28
11/09/2026	22942	Mutual of Omaha	$1,957.72
11/09/2026	22943	State Of Nebraska	$86,852.42
11/09/2026	22944	VSP Vision Service Plan (CT)	$1,644.99
11/09/2026	22945	Wells Fargo Bank NA	$250.57
11/09/2026	22946	West Point Public School (WPPSL)	$3,254.00
11/09/2026	22947	WPPS	$5,289.96
11/09/2026	22948	AG Parts Worldwide	$147.56
11/09/2026	22949	Albireo Energy (CMI)	$780.00
11/09/2026	22950	Amazon	$1,155.10
11/09/2026	22951	ASI Systems	$2,282.00
11/09/2026	22952	Bender, Mark	$20.44
11/09/2026	22953	Bomgaars	$181.78
11/09/2026	22954	Capital Sanitary Supply Co, Inc.	$4,289.29
11/09/2026	22955	Century Link 2	$446.15
11/09/2026	22956	CenturyLink	$97.79
11/09/2026	22957	Chartwells	$95.00
11/09/2026	22958	Chem Tech Pest Solutions	$290.00
11/09/2026	22959	Cornhusker Intl Trucks	$520.34
11/09/2026	22960	Cuming County News	$134.08
11/09/2026	22961	Dietze Music	$166.50
11/09/2026	22962	Eakes Office Solutions	$8,309.15
11/09/2026	22963	Engelmeyer Repair, LLC	$464.48
11/09/2026	22964	Faubel, Michele N	$795.68
11/09/2026	22965	Filter Shop, The	$381.51
11/09/2026	22966	Five Star Technology Solutions, LLC	$4,590.00
11/09/2026	22967	Flower And Gift Gallery	$70.00
11/09/2026	22968	Franciscan Pharmacy	$5.30
11/09/2026	22969	Frerichs, Craig	$470.00
11/09/2026	22970	Graybeal Foods	$635.66
11/09/2026	22971	HARRIS Computer Systems	$12,983.21
11/09/2026	22972	Hohenthaner, Jacob S	$139.84
11/09/2026	22973	Hometown Leasing	$1,805.48
11/09/2026	22974	Hugo Plumbing & Heating	$969.93
11/09/2026	22975	KSB School Law	$2,283.50
11/09/2026	22976	La Quinta Inn & Suites	$894.00
11/09/2026	22977	Lewis, Andrew B	$161.12
11/09/2026	22978	Lexia Learning	$7,360.00
11/09/2026	22979	Linnenbrink, Eddie P	$16.12
11/09/2026	22980	Mackin Educational Resources	$731.77
11/09/2026	22981	Menards (Menard-FRE)	$393.92
11/09/2026	22982	Nebraska Association of School Boards	$1,578.30
11/09/2026	22983	Nebraska Council of School Administrators	$870.00

Check Date	Check Number	Payee	Amount
11/09/2026	22984	Nebraska Department of Labor Office of Unemployment Insurance	$1,013.00
11/09/2026	22985	Nebraska Harvestore Systems, Inc.	$1,093.50
11/09/2026	22986	Nebraska Safety Center-Transp.	$500.00
11/09/2026	22987	Nippon Sanso Matheson Inc	$27.00
11/09/2026	22988	NYE Technology	$7,636.25
11/09/2026	22989	OneSource	$119.00
11/09/2026	22990	Peterson Body & Paint Inc	$408.80
11/09/2026	22991	Pierce, Brian	$62.00
11/09/2026	22992	Quadient Leasing/Mail Finance	$378.39
11/09/2026	22993	Quadient/NEOFUNDS	$500.00
11/09/2026	22994	Robison, Vanessa	$309.93
11/09/2026	22995	S2 Refuse & Recyling	$75.00
11/09/2026	22996	School Specialty, LLC	$77.79
11/09/2026	22997	St. Francis Memorial Hospital	$510.00
11/09/2026	22998	State of Nebraska DAS STATE ACCTG- CENTRAL FINANCE OCIO	$2,245.24
11/09/2026	22999	Teaching Strategies LLC	$1,415.00
11/09/2026	23000	USBANK - Credit Cards	$3,266.24
11/09/2026	23001	Wagner Tire and Repair LLC	$1,793.16
11/09/2026	23002	Weddle, Daniel J	$381.20
11/09/2026	23003	West Point Light & Water	$18,336.98
11/09/2026	23004	West Point True Value	$106.07
11/09/2026	23005	Woodriver Energy LLC	$2,743.78
11/20/2026	ACH	H S A Contributions	$11,203.17
11/20/2026	ACH	Payroll	$444,176.68
		Total General Fund	**$993,706.15**
11/09/2026	8361	Blue Cross/Blue Shield	$6,960.77
11/09/2026	8362	Charterwest Bank - State Taxes	$432.70
11/09/2026	8363	Charterwest Bank- Payroll Taxes	$4,070.44
11/09/2026	8364	Madison National Life Ins Co., Inc	$240.09
11/09/2026	8365	Mutual of Omaha	$93.43
11/09/2026	8366	National Account Systems of Omaha LLC	$307.55
11/09/2026	8367	State Of Nebraska	$2,940.01
11/09/2026	8368	VSP Vision Service Plan (CT)	$98.72
11/09/2026	8369	West Point Public School (WPPSL)	$130.00
11/09/2026	8370	Amazon	$1,049.76
11/09/2026	8371	Appeara	$463.76
11/09/2026	8372	Cash-Wa Distributing Co	$12,643.04
11/09/2026	8373	Clinch, Yolanda	$214.00
11/09/2026	8374	Graybeal Foods	$240.29
11/09/2026	8375	Hiland Dairy Foods Company LLC	$15,218.32
11/09/2026	8376	Mestl, Tracy	$190.66
11/09/2026	8377	NE Food Distribution Program	$106.54
11/09/2026	8378	Sysco Lincoln	$12,490.91
11/09/2026	8379	US Foods DBA The Thompson Co	$9,668.75
11/09/2026	8380	USBANK - Credit Cards	$718.59
11/20/2026	ACH	H S A Contributions	$793.42
11/20/2026	ACH	Payroll	$19,284.48
		Total Lunch Fund	**$88,356.23**

11/09/2026	1065	Woodhouse	$67,940.00
		Total Depr Fund	**$67,940.00**

West Point Public Schools

Cash Receipts Journal Report

Cycle: FY26-27; Batch No.: [All]; Transaction Date: 10/01/2026; End Date: 10/31/2026; Created On: 11/4/2026 4:24:14 PM

Status	Batch No.	Description			
Approved	BF - October - 1	9-30 Cuming County Taxes			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment Method**	**Credit**
10/2/2026	08-1-01100-000-000	Taxes Levied/ Assessed By the School District	Cuming County Treasurer`	Check	$12,511.13
10/2/2026	08-1-03180-000-000	Pro-Rate Motor Vehicle	Cuming County Treasurer`	Check	$295.11
Sub Total					**$12,806.24**
Status	**Batch No.**	**Description**			
Approved	BF - October - 2	9-30 Dodge County Taxes			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment Method**	**Credit**
10/7/2026	08-1-03180-000-000	Pro-Rate Motor Vehicle	Dodge County Treasurer	Check	$0.24
Sub Total					**$0.24**
Status	**Batch No.**	**Description**			
Approved	BF - October - 3	Interest			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment Method**	**Credit**
10/31/2026	08-1-01510-000-000	Interest On Investments	Citizens State Bank	Check	$4.84
Sub Total					**$4.84**
Status	**Batch No.**	**Description**			
Approved	BF - October - 4	Interest - ICS			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment Method**	**Credit**
10/31/2026	08-1-01510-000-000	Interest On Investments	Citizens State Bank	Check	$4,290.66
Sub Total					**$4,290.66**
				Total Building Fund	**$17,101.98**
Status	**Batch No.**	**Description**			
Approved	BOF - October - 1	9-30 Cuming County Taxes			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/2/2026	07-1-01100-000-000	Taxes Levied/ Assessed By The School District	Cuming County Treasurer`	Check	$20,631.14
10/2/2026	07-1-03180-000-000	Pro Rate Motor Vehicle	Cuming County Treasurer`	Check	$337.65
Sub Total					**$20,968.79**
Status	**Batch No.**	**Description**			
Approved	BOF - October - 2	9-30 Dodge County Taxes			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/7/2026	07-1-03180-000-000	Pro Rate Motor Vehicle	Dodge County Treasurer	Check	$0.27

Sub Total					**$0.27**
Status	**Batch No.**	**Description**			
Approved	BOF - October - 3	Interest - ICS			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/31/2026	07-1-01510-000-000	Investment Income - Interest on Investments	Citizens State Bank	Check	$1,642.19
Sub Total					**$1,642.19**
Status	**Batch No.**	**Description**			
Approved	BOF - October - 4	Interest			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/31/2026	07-1-01510-000-000	Investment Income - Interest on Investments	Citizens State Bank	Check	$8.66
Sub Total					**$8.66**
				Total Bond Fund	**$22,619.91**
Status	**Batch No.**	**Description**			
Approved	DF - October - 1	Interest - NLAF			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/31/2026	02-1-01510-000-000	Interest On Investments	NLAF	Check	$1,765.66
Sub Total					**$1,765.66**
				Total Depr Fund	**$1,765.66**
Status	**Batch No.**	**Description**			
Approved	EBF - October - 1	Interest			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/31/2026	03-1-01510-000-000	Interest On Investments	F & M Bank	Check	$657.80
Sub Total					**$657.80**
Status	**Batch No.**	**Description**			
Approved	EBF - October - 2	Interest - NLAF			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/31/2026	03-1-01510-000-000	Interest On Investments	NLAF	Check	$1,971.78
Sub Total					**$1,971.78**
				Total Employee Ben	**$2,629.58**
Status	**Batch No.**	**Description**			
Approved	GF - October - 1	Canon Refund			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/15/2026	01-1-05690-000-000	Other Non-Revenue Receipts	Canon	Check	$800.00
Sub Total					**$800.00**
Status	**Batch No.**	**Description**			
Approved	GF - October - 10	9-30 Dodge County Taxes			

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/7/2026	01-1-03180-000-000	Pro-Rate Motor Vehicle	Dodge County Treasurer	Check	$4.00
Sub Total					**$4.00**

Status	Batch No.	Description
Approved	GF - October - 11	State of NE - HAL

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/15/2026	01-1-03535-000-000	Payments For High Ability Learners	State of Nebraska	Check	$7,034.24
Sub Total					**$7,034.24**

Status	Batch No.	Description
Approved	GF - October - 12	Jury Duty Payment

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/19/2026	01-1-05690-000-000	Other Non-Revenue Receipts	Cuming County	Check	$85.20
Sub Total					**$85.20**

Status	Batch No.	Description
Approved	GF - October - 13	Kindle Purchase

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/19/2026	01-1-01740-000-000	Fees	Computer Fees	Check	$360.00
Sub Total					**$360.00**

Status	Batch No.	Description
Approved	GF - October - 14	Kindle Purchase

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/26/2026	01-1-01740-000-000	Fees	Computer Fees	Check	$120.00
Sub Total					**$120.00**

Status	Batch No.	Description
Approved	GF - October - 15	Blocher Credit Card Reimbursement

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/29/2026	01-1-05690-000-000	Other Non-Revenue Receipts	Jackie Blocher	Check	$100.92
Sub Total					**$100.92**

Status	Batch No.	Description
Approved	GF - October - 16	10-30 Computer Fees

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/30/2026	01-1-01740-000-000	Fees	Computer Fees	Check	$90.00
Sub Total					**$90.00**

Status	Batch No.	Description
Approved	GF - October - 17	October 2026 State Aid/MIPS Payment

Transaction Date	Account Code	Description	Customer	Payment	Credit

10/30/2026	01-1-03110-000-000	State Aid	State of Nebraska	Check	$122,545.00
10/30/2026	01-1-04708-000-000	Medicaid In Public Schools	State of Nebraska	Check	$578.07
Sub Total					**$123,123.07**
Status	**Batch No.**	**Description**			
Approved	GF - October - 18	Perkins Grant Payment			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/27/2026	01-1-04525-000-000	State - Federal Vocational & Applied Technology	ESU #2	Check	$5,000.00
Sub Total					**$5,000.00**
Status	**Batch No.**	**Description**			
Approved	GF - October - 19	Interest - ICS			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/31/2026	01-1-01510-000-000	Investment Income - Interest On Investments	Charterwest Bank	Check	$21,728.05
Sub Total					**$21,728.05**
Status	**Batch No.**	**Description**			
Approved	GF - October - 2	City of West Point - Local License Fees			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/14/2026	01-1-01911-000-000	Local License Fees	City of West Point	Check	$3,950.00
10/14/2026	01-1-01921-000-000	Police Court Fines	City of West Point	Check	$250.00
Sub Total					**$4,200.00**
Status	**Batch No.**	**Description**			
Approved	GF - October - 20	Interest - NLAF			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/31/2026	01-1-01510-000-000	Investment Income - Interest On Investments	NLAF	Check	$2,396.35
Sub Total					**$2,396.35**
Status	**Batch No.**	**Description**			
Approved	GF - October - 21	Interest			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/31/2026	01-1-01510-000-000	Investment Income - Interest On Investments	Charterwest Bank	Check	$163.81
Sub Total					**$163.81**
Status	**Batch No.**	**Description**			
Approved	GF - October - 3	IRS Refund			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/13/2026	01-1-05690-000-000	Other Non-Revenue Receipts	US Treasury	Check	$552.65
Sub Total					**$552.65**
Status	**Batch No.**	**Description**			
Approved	GF - October - 4	September MIPS			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**

10/15/2026	01-1-04708-000-000	Medicaid In Public Schools	State of Nebraska	Check	$578.07
Sub Total					**$578.07**
Status	**Batch No.**	**Description**			
Approved	GF - October - 5	9-30 Cuming County Taxes			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/2/2026	01-1-01100-000-000	Taxes Levied/Assessed By The School District	Cuming County Treasurer`	Check	$208,369.17
10/2/2026	01-1-01125-000-000	Motor Vehicle Taxes	Cuming County Treasurer`	Check	$53,958.53
10/2/2026	01-1-02110-000-000	County Fines And License Fees	Cuming County Treasurer`	Check	$9,088.83
10/2/2026	01-1-03180-000-000	Pro-Rate Motor Vehicle	Cuming County Treasurer`	Check	$4,914.98
Sub Total					**$276,331.51**
Status	**Batch No.**	**Description**			
Approved	GF - October - 6	10-2 Online Computer Fees			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/5/2026	01-1-01740-000-000	Fees	Computer Fees	Check	$57.44
Sub Total					**$57.44**
Status	**Batch No.**	**Description**			
Approved	GF - October - 7	10-12 Computer Fees			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/12/2026	01-1-01740-000-000	Fees	Computer Fees	Check	$250.00
Sub Total					**$250.00**
Status	**Batch No.**	**Description**			
Approved	GF - October - 8	10-14 Computer Sales			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/14/2026	01-1-01740-000-000	Fees	Computer Fees	Check	$60.00
Sub Total					**$60.00**
Status	**Batch No.**	**Description**			
Approved	GF - October - 9	ESU - Restore Payment			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/15/2026	01-1-02110-000-000	County Fines And License Fees	ESU #2	Check	$172.46
Sub Total					**$172.46**
				Total General Fund	**$443,207.77**
Status	**Batch No.**	**Description**			
Approved	LF - October - 1	Cost Solutions Rebate			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/1/2026	06-1-05690-000-000	Other Non-Revenue Receipts	Cost Solutions	Check	$15.80
Sub Total					**$15.80**

Status	Batch No.	Description			
Approved	LF - October - 10	10-13 Online Lunch Sales			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/13/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$520.76
10/13/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$36.50
Sub Total					**$557.26**
Status	**Batch No.**	**Description**			
Approved	LF - October - 11	Federal Reimbursement - Lunch Program			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/14/2026	06-1-04210-000-000	Federal Nutrition Programs	State of Nebraska	Check	$43,921.07
Sub Total					**$43,921.07**
Status	**Batch No.**	**Description**			
Approved	LF - October - 12	10-6 Daily Lunch Sales			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/7/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$144.00
10/7/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$30.10
Sub Total					**$174.10**
Status	**Batch No.**	**Description**			
Approved	LF - October - 13	10-8 Daily Lunch Sales			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/9/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$56.00
10/9/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$124.30
Sub Total					**$180.30**
Status	**Batch No.**	**Description**			
Approved	LF - October - 14	10-13 Daily Lunch Sales			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/14/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$222.56
10/14/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$68.30
Sub Total					**$290.86**
Status	**Batch No.**	**Description**			
Approved	LF - October - 15	10-14 Daily Lunch Sales			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/15/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$80.20
10/15/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$41.60
Sub Total					**$121.80**
Status	**Batch No.**	**Description**			
Approved	LF - October - 16	10-15 Daily Lunch Sales			

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/16/2026	06-1-01510-000-000	Investment Income - Interest On Investments	Food Service Receipts	Check	$281.25
10/16/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$54.30
Sub Total					**$335.55**

Status	Batch No.	Description
Approved	LF - October - 17	10-16 Online Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/16/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$3,586.13
10/16/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$163.70
Sub Total					**$3,749.83**

Status	Batch No.	Description
Approved	LF - October - 18	Payroll Lunch Payments

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/15/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$2,619.00
10/15/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$765.00
Sub Total					**$3,384.00**

Status	Batch No.	Description
Approved	LF - October - 19	10-16 Daily Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/16/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	Check	$206.50
Sub Total					**$206.50**

Status	Batch No.	Description
Approved	LF - October - 2	9-30 Daily Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/1/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$163.00
10/1/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$104.30
Sub Total					**$267.30**

Status	Batch No.	Description
Approved	LF - October - 20	10-19 Daily Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/19/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$94.42
10/19/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$13.60
Sub Total					**$108.02**

Status	Batch No.	Description
Approved	LF - October - 21	10-20 Daily Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/20/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$234.71
10/20/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$63.10
Sub Total					**$297.81**

Status	Batch No.	Description
Approved	LF - October - 22	10-21 Daily Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/22/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$322.65
10/22/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$68.00
Sub Total					**$390.65**

Status	Batch No.	Description
Approved	LF - October - 23	10-22 Daily Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/26/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$202.40
10/26/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$42.90
Sub Total					**$245.30**

Status	Batch No.	Description
Approved	LF - October - 24	10-23 Daily Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/26/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$262.00
10/26/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$103.60
Sub Total					**$365.60**

Status	Batch No.	Description
Approved	LF - October - 25	10-26 Daily Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/27/2026	06-1-01510-000-000	Investment Income - Interest On Investments	Food Service Receipts	Check	$133.00
10/27/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$144.30
Sub Total					**$277.30**

Status	Batch No.	Description
Approved	LF - October - 27	10-26 Daily Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/27/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$367.00
10/27/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$50.00
Sub Total					**$417.00**

Status	Batch No.	Description
Approved	LF - October - 28	10-27 Online Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit

10/27/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$6,027.98
10/27/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$405.41
Sub Total					**$6,433.39**
Status	**Batch No.**	**Description**			
Approved	LF - October - 29	10-28 Daily Lunch Sales			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/28/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	Check	$43.00
Sub Total					**$43.00**
Status	**Batch No.**	**Description**			
Approved	LF - October - 3	10-1 Daily Lunch Sales			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/2/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	Check	$283.00
Sub Total					**$283.00**
Status	**Batch No.**	**Description**			
Approved	LF - October - 30	10-29 Daily Lunch Sales			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/30/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$451.00
10/30/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$8.60
Sub Total					**$459.60**
Status	**Batch No.**	**Description**			
Approved	LF - October - 31	10-29 Online Lunch Sales			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/30/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	Check	$2,167.58
Sub Total					**$2,167.58**
Status	**Batch No.**	**Description**			
Approved	LF - October - 32	10-30 Online Lunch Sales			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/30/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	Check	$1,723.46
Sub Total					**$1,723.46**
Status	**Batch No.**	**Description**			
Approved	LF - October - 33	Interest			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/31/2026	06-1-01510-000-000	Investment Income - Interest On Investments	Charterwest Bank	Check	$10.56
Sub Total					**$10.56**
Status	**Batch No.**	**Description**			
Approved	LF - October - 4	10-2 Daily Lunch Sales			

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/8/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$321.20
10/8/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$111.50
Sub Total					**$432.70**

Status	Batch No.	Description
Approved	LF - October - 5	10-6 Online Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/6/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$4,921.60
10/6/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$85.00
Sub Total					**$5,006.60**

Status	Batch No.	Description
Approved	LF - October - 6	10-7 Daily Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/8/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$366.00
10/8/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$20.00
Sub Total					**$386.00**

Status	Batch No.	Description
Approved	LF - October - 7	10-8 Online Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/9/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$1,423.25
10/9/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$5.00
Sub Total					**$1,428.25**

Status	Batch No.	Description
Approved	LF - October - 8	10-9 Daily Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/12/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable	Food Service Receipts	Check	$80.00
10/12/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$12.90
Sub Total					**$92.90**

Status	Batch No.	Description
Approved	LF - October - 9	10-12 Daily Lunch Sales

Transaction Date	Account Code	Description	Customer	Payment	Credit
10/13/2026	06-1-01510-000-000	Investment Income - Interest On Investments	Food Service Receipts	Check	$51.67
10/13/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	Check	$9.30
Sub Total					**$60.97**
				Total Lunch Fund	**$73,834.06**

Status	Batch No.	Description

Approved	QPF - October - 1	Interest			
Transaction Date	**Account Code**	**Description**	**Customer**	**Payment**	**Credit**
10/31/2026	09-1-01510-000-000	Interest on Investments	Citizens State Bank	Check	$12.66
Sub Total					**$12.66**
				Total QCPUF	**$12.66**
				Grand Total	**$561,171.62**

West Point Public Schools

2025–2026 Annual Computer Science Education Status Report

Prepared to address the annual reporting requirement under Neb. Rev. Stat. § 79-3305.

West Point Public Schools is pleased to report on student participation in computer science and technology education. The information below summarizes the district's current high school computer science offering and identifies additional measures that may be included as district data are finalized.

Computer Science & Technology Opportunities

High School Computer Science (Grades 9–12)

Per Neb. Rev. Stat. § 79-3304, beginning with the 2027–2028 school year, students must receive a minimum of five high school credit hours (one semester equivalent) of computer science and technology prior to graduation.

West Point Public Schools provides Introduction to Computer Science to all students in 9th grade. This course is a district-wide opportunity for students to receive foundational computer science instruction and is a requirement for graduation.

Enrollment data for the 2026–2027 school year:

Course Name	NDE Course Code	Grade Level	Total Enrollment
Computer I	270415	9th	51

*The course code is shown based on the code used for Introduction to Computer Science and Technology in the state example; please verify the code used in West Point's course catalog.

High School Elective & Advanced Computer Science Courses

West Point Public Schools offers the following additional computer science and technology courses. Enrollment totals are shown for the 2026–2027 school year.

Course Name	Provider	NDE Course Code	Total Enrollment
Computer II	West Point	270502	11
Intro to IT	Wayne State College (WSC)	270401	9
Intro to Coding	Wayne State College (WSC)	270401	9
Intro to Database	Wayne State College (WSC)	030600	9
Operating Systems	Wayne State College (WSC)	270601	9
Intro to Computer Hardware	West Point	270504	0
Principles of Information Security	Wayne State College (WSC)	270707	0
Cisco Networking I	West Point	270601	0
Project Management	West Point	279930	0

Middle School Computer Science (Grades 6–8)

Middle school students have the option of choosing this elective course. It meets every other day for the entire year. Our sixth-grade students also take an addition course for keyboarding and intro to technology two times a week with 42-minute class periods.

Grade Level	Course / Unit Name	NDE Course Code	Enrollment
7-8	Middle School Introduction to Computer Science	033422	25

Elementary Computer Science (Grades K–5)

West Point Public Schools implements computer science instruction during specials time. K-4 students receive this instruction 1 time a week for 30 minutes. 5-6 receives the instruction 2 times a week for 42 minutes.

Grade Level	Average Instructional Time per Year	Primary Delivery Method
K-4	30 minutes 1 time per week	Specials 1 time per week
5-6	42 minutes 2 times per week	Specials 2 times per week

Teacher Certification & Capacity

West Point Public Schools Employs the following staff positions related to Computer Science and Technology Education

- Elementary Computer Science Instructor: 1.0 FTE
- Middle Grades Computer Science Instructors: 1.0 FTE
- High School Computer Science instructors: 1.5 FTE

Student Progress

West Point Public Schools has made Computer Science and Technology a priority for our students. Our district has invested considerable time and effort into developing essential learning objectives for all computer science courses to ensure students are gaining the knowledge and skills necessary to be successful in an increasingly technology-driven world.

Computer I is a graduation requirement, and all 51 students enrolled in the course during the 2025-2026 school year successfully met this requirement. Additionally, through our Joint Public Agency (JPA) partnership with seven other school districts, we are fortunate to employ an additional full-time instructor who allows us to expand our course offerings. This partnership provides students with opportunities to pursue advanced computer science coursework while earning dual credit, giving them a head start on their postsecondary education and future careers.

Reporting Information

Reporting Period: 2025–2026 School Year

Presented to the Board of Education: 11/9/2026

Submitted to the Nebraska Department of Education: 11/10/2026]

WOODHOUSE

woodhouse.com

2546 South Hwy 30 Blair, Nebraska 68008

COUNTY	DATE (MONTH/DAY/YEAR)
PURCHASER'S NAME: WEST POINT PUBLIC SCHOOLS	
STREET ADDRESS: 1200 E WASHINGTON	
CITY: WEST POINT	STATE: NE ZIP: 68788
RES. PHONE	CELL PHONE BUS. PHONE
E-MAIL: dweddle @ wpcadets.net	

PLEASE ENTER MY ORDER FOR THE FOLLOWING: NEW [X] USED [ ] YEAR: 2026 MAKE: FORD MODEL: TRANSIT 350

SALES REP: Clay Sheets FINANCE MANAGER

BODY: PASSENGER COLOR: WHITE MILES: 271

V.I.N: 1FBAX9Y86TKB26410 STOCK NO.: T26625

THIS PURCHASE DOES INCLUDE PRODUCTS SUCH AS EXTENDED WARRANTY OR ACCESSORIES THAT ARE NOT REPRESENTED OR WARRANTED BY THE MANUFACTURER. THESE PRODUCTS ARE REPRESENTED AND WARRANTED BY THEIR OWN COMPANIES.

CUSTOMER INITIALS [ ]

PAYOFF VERIFICATION STATEMENT

THE PAYOFF ON THE TRADE-IN VEHICLE IS ESTIMATED UPON PAYMENT VERIFICATION THE CUSTOMER WILL BE RESPONSIBLE FOR ANY AMOUNT ABOVE AND BEYOND: $ _____

CUSTOMER INITIALS [ ] CUSTOMER INITIALS [ ]

NATIONAL CALL YES [ ] NO [ ]

I/WE GIVE PERMISSION FOR A POTENTIAL BUYER OF THE TRADE VEHICLE(S) TO CONTACT ME/US:

Signed

THE PURCHASE AGREEMENT MAY BE CONDITIONED UPON ACCEPTANCE OR APPROVAL BY A 3RD PARTY FINANCIAL INSTITUTION. IF APPROVAL IS NOT OBTAINED FROM SAID INSTITUTION, THIS AGREEMENT AND RELATED DOCUMENTS ARE NULL AND VOID.

CUSTOMER INITIALS [ ]

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPERATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE (A) ON ALL GOODS AND SERVICES SOLD BY DEALER AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED"

AS IS

THIS USED MOTOR VEHICLE IS SOLD AS IS WITHOUT ANY WARRANTY EITHER EXPRESSED OR IMPLIED. THE PURCHASER WILL BEAR THE ENTIRE EXPENSE OF REPAIRING OR CORRECTING ANY DEFECTS THAT PRESENTLY EXIST OR THAT MAY OCCUR IN THE VEHICLE.

BUYER'S SIGNATURE:

I GUARANTEE THAT THE TITLE OF MY TRADE VEHICLE(S) IS NOT A SALVAGE TITLE AND THE VEHICLE NEVER HAS HAD A SALVAGE TITLE. I FURTHER STATE THAT ALL EMISSIONS EQUIPMENT AND ALL ORIGINAL SAFETY RESTRAINT EQUIPMENT INCLUDING BUT NOT LIMITED TO THE SAFETY BELTS OR AIR B DIFFERENCE IN VALUE HAD THE TITLE NOT BEEN SALVAGE.

02-2-02900-732-000 = $67,940.00

CASH PRICE OF VEHICLE	$
DOCUMENTARY FEE - See reverse #9	$ [redacted]
STATE AND LOCAL TAXES	$
LICENSE, LICENSE TRANSFER, TITLE, REGISTRATION FEE	$

USED VEHICLE TRADE #1

YR MAKE MDL

ENG TRANS BODY

MILES COLOR

V.I.N

BALANCE OWED TO R [ ] L [ ]

USED VEHICLE TRADE #2

YR MAKE MDL

ENG TRANS BODY

MILES COLOR

V.I.N

BALANCE OWED TO R [ ] L [ ]

TRADE-IN ALLOWANCE

USED TRADE-IN ALLOWANCE	$0.00
BALANCE OWED OR TRADE-IN	$0.00
ALLOWANCE OR TRADE-IN (Applied Below)*	$0.00

DOWN PAYMENT ALLOWANCE

DOWN PAYMENT	
and/or $ rebates	
and/or $ rebates	
and/or $ rebates	
*ALLOWANCE ON TRADE-IN (See Above for Details)	$0.00

TOTAL DOWN PAYMENT ALLOWANCE	$ $0.00
UNPAID CASH BALANCE DUE ON DELIVERY	$ 67940

The front and back of this order compromise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, and hereby acknowledge receipt of copy of this order.

BUYER'S SIGNATURE:

ACCEPTED BY: _____ DEALER OR AUTHORIZED REPRESENTATIVE

PURCHASER'S SIGNATURE CO-BUYER DATE

NEBRASK

West Point Public Schools

2026-27 Board-Superintendent Goals

Superintendent: D.J. Weddle

Board Members:

Steve Blocher
Eric Brockmann
Herb Hasenkamp
Steve Hughes
Holly Hunke
Eunice Ramirez

NASB
Nebraska Association of
SCHOOL BOARDS

West Point Public Schools

2026/2027 Board-Superintendent Goals

The following board-superintendent goals reflect a summary of feedback received from the Board Self-Assessment Retreat during a board meeting held on October 5, 2026.

The Distinction Between Board Goals and Superintendent Goals:

The Superintendent is responsible for assessing needs, developing options, and bringing recommendations forward. The Board is responsible for establishing priorities, evaluating those recommendations, and making governance-level decisions. Board goals are intentionally built to support Superintendent goals while maintaining the Board's responsibility for establishing direction, setting expectations, allocating resources, and monitoring results.

The Board and Superintendent will monitor progress and success through monthly superintendent reports, committee discussions and reports, and regular board meeting discussions.

Superintendent Goal 1: Consistent, High-Quality Tier 1 Instruction

Goal: The Superintendent will lead district-wide efforts to implement and monitor consistent expectations for high-quality Tier 1 instruction to ensure all students receive effective core instruction to enable the district to make progress toward its 2031 student achievement benchmarks.

Action Steps:

- Collaborate with building administrators to establish and communicate clear expectations for Tier 1 instruction aligned with district curriculum and instructional framework.
- Ensure administrators have the professional development and support necessary to monitor instructional quality, provide feedback, and support continuous improvement.
- Provide the board with regular, evidence-based updates on implementation progress, professional learning, identified challenges, and student outcomes.

Superintendent Goal 2: Effective Implementation of High School MTSS

Goal: The Superintendent will establish and support an effective, integrated high school MTSS process that uses multiple sources of student data to identify needs, coordinate interventions, monitor student progress, and guide instructional decisions.

Action Steps:

- Work with high school leadership to establish clear MTSS team roles, responsibilities, meeting structures, and decision-making processes for documenting interventions and outcomes.
- Ensure staff have the training, data, and resources necessary to identify student needs, implement appropriate supports, and monitor intervention effectiveness.
- Establish expectations for regular data analysis within PLC groups that results in documented instructional adjustments and interventions.
- Provide the board with periodic summaries of progress made on MTSS implementation, barriers, and evidence of impact without divulging protected confidential student information.

Superintendent Goal 3: Facilities Planning and Preschool Programming

Goal: The Superintendent will lead the development of a comprehensive, long-term facilities plan that prioritizes urgent facility needs, anticipates future maintenance and replacement costs, and evaluates facility opportunities based on instructional priorities, student needs, and long-term district sustainability, with particular emphasis on preschool relocation and programming.

Action Steps:

- Develop and maintain a prioritized 5-, 10-, and 15-year facilities plan that addresses immediate needs, predictable maintenance and replacement schedules, including roof and HVAC systems, and potential facility opportunities.
- Conduct a comprehensive evaluation of preschool relocation options, including educational benefits, student experience, facility capacity, operational considerations, financial implications, and potential roles of the district and community childcare providers.
- Present the board with evidence-based recommendations, projected costs, potential funding considerations, and implementation options to support informed facilities decisions.

Board Goal 1: Oversight of Instructional Quality and Student Success

Goal: The Board will provide ongoing governance oversight of district-wide Tier 1 instructional improvement and high school MTSS implementation by monitoring evidence of consistent implementation, equitable access to quality instruction, and progress toward the district's 2031 student achievement benchmarks.

Action Steps:

- Review quarterly reports that connect instructional implementation, professional development, curriculum alignment, and student outcomes to progress toward established benchmarks.

- Use evidence-based questions to evaluate whether district systems are supporting consistent instructional quality and access to effective core instruction.
- Review budget and resource recommendations to determine whether staffing, professional development, curriculum, instructional supports, and technology align with established district goals.
- Maintain a focus on governance-level oversight by directing questions and requests for action through the superintendent rather than individual teachers or administrators.

Board Goal 2: Facilities Oversight and Long-Term Resource Planning

Goal: The Board will provide oversight of district facilities planning to ensure facility investments support student learning, address current and future infrastructure needs, and reflect the district's long-term educational priorities, with particular attention to preschool relocation.

Action Steps:

- Discuss, review and approve facilities priorities, including urgent facility needs, predictable maintenance and replacement schedules, and potential opportunities aligned with district goals.
- Evaluate superintendent recommendations regarding preschool relocation by considering educational outcomes, student and family needs, operational feasibility, financial sustainability, and the appropriate role of the district relative to community childcare providers.
- Incorporate long-term facilities needs and projected costs into annual budget discussions and multi-year financial planning to support responsible resource allocation and sustainable decision-making.

West Point Public Schools

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