

Minutes of the Meeting of the Board of Education of Elwood Public School

A meeting of the Board of Education of Elwood Public School was convened in open and public session on Monday, March 9, 2026 in the school library at the Elwood Public School, 502 First Avenue, Elwood, Nebraska. The roll was called and the following members were present or absent:

Present: Kristy Diefenbaugh, Daron Huyser, Bryant Knoerzer, Jeff Moore, Ryan Shutts, Mark Weissert.

Others Present: Mr. Jones, Dennis Seberger, Kara Brockman, Jami Gary, Patrick Ropers, Shelby Borden, Lauren Cunningham

Notice of the meeting was given in advance by publication in accordance with the Board approved method for printing notice of meetings in the Cambridge Clarion (Valley Voice). Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of agenda was communicated in the publicized notice and a copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

A. Meeting called order by Shutts at _____

Members present _____

Members absent _____

Motion to excuse absence of board member _____

B. Public Comment

C. Consent agenda

C.1. Minutes of Last regular meeting; minutes of LB 399 meeting

C.2. General Financial Report

C.3. Activity Financial Report

Motion was made by Bryant Knoerzer seconded by Jeff Moore Motion to approve consent agenda. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 6, Nay: 0

D. Monthly bills submitted- General Fund, Activity Fund, Nutrition Fund, Special Building Fund, Depreciation Fund

Motion was made by Mark Weissert seconded by Jeff Moore approve the monthly bills submitted: General Fund \$357,000.85, Activity Fund \$ 9,500.93, Nutrition Fund \$8,646.79, Depreciation \$6,559.02, Special Building Fund \$182,943.17. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 6, Nay: 0

E. Presentation to the Board; Jami Garey (PreK 2026-27); Speech Team Presentation

Ms. Garey - Proposing to add one hour for 2026-27 school year. Research during 2026-2027 if 3-4 yr olds get pre-school in the morning and 4-5 yrs old get pre-K in the afternoon. Speech team gave their presentation. Literacy Night and Speech on March 17

F. Reports

F.1. Administrator Reports

Superintendent Daren Hatch mentioned that they have been very busy with contractors and tours. It seems people are looking for work, and the warm winter has kept everyone working on projects so they are looking for jobs to fill their summer. He also said that electricians have been looking at the green bus barn for electrical bids, and the door opener bids will be on a later agenda. Superintendent Hatch also presented that the requisition season is coming up, and annual buy information will be going to teachers soon. He has been tracking LB 1219 → this bill would implement a 2% + growth hard cap with no pink postcard option, and this would limit new taxes in the future. He also reported about the April Resolution to authorize once again Base Growth Percentage to determine property tax authority. Superintendent Hatch also reported about the NRCSA Spring Conference, which will be on Thursday, March 19th in Kearney and a Special Board meeting on Tuesday, March 17th at 5:30 p.m. Principal Ryan Jones reported that evaluations have been started with teachers. He also mentioned that the end of the 3rd quarter is approaching soon and he has had discussions with students whose grades need to improve.

Transportation Director Dennis Seberger reported that bus #14-2 hit a deer and is in for major repairs, and Expedition #39 was in for minor repairs and is now completed.

Athletic Director Patrick Ropers reported that the winter sports season has wrapped up and the coaches are already planning on things for the summer. He mentioned Hi-Line had three wrestlers who qualified for state wrestling and gave congratulations to Parker Schutz and the wrestling team for coming home with a 5th place medal.

Athletic Director Ropers also reported that spring sports are off and running. He mentioned the track numbers are better again this year with 18 girls and 17 boys, the boys' golf team is at 8 members, which is down from last year, and junior high track has 23 girls and 15 boys. Athletic Director Ropers also reported that the concrete pad for the pole vault pit should get started sometime in the next week and the pit will be delivered around March 23-25. He reported that football schedules are out and there are 9 games scheduled for this next year, with 4 home games for next year. He mentioned that state FFA and state Speech are coming up at the end of the month and a good amount of students will be attending for each program.

Superintendent Daren Hatch presented the Special Education Director report from Miss Kassie Schuett. He said they will be wrapping up the year with evaluations for both paras and certified staff members, and will also start looking at options and things for next year which may include the additions of para-educators.

F.2. Board Committee Reports

No Board Committee Reports

F.3. Other Reports

G. Items

G.1. Discuss, consider and take all necessary action to approve 2026-27 teaching contract for Kennedy Brell (5th grade).

Motion was made by Jeff Moore seconded by Bryant Knoerzer Approve Kennedy Brell's teaching contract for 2026-27. After discussion and on roll call, The Board voted as follows:
The motion: Carried

Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea,

Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 6, Nay: 0

- G.2. Discuss, consider and take all necessary action to approve gym floor refinishing quote. Motion was made by Jeff Moore seconded by Daron Huyser approve JAZMAT Enterprises LLC gym floor refinishing quote. After discussion and on roll call, The Board voted as follows:
The motion: Carried
Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Abstain (With Conflict)
Yea: 5, Nay: 0, Abstain (With Conflict): 1
- G.3. Discuss, consider and take all necessary action to approve garage opener quote to be used at new bus barn. Motion was made by Daron Huyser seconded by Mark Weissert Approve proposal from Rooster Garage Doors. After discussion and on roll call, The Board voted as follows:
The motion: Carried
Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea
Yea: 6, Nay: 0
- G.4. Discuss, consider and take all necessary action to approve Time Management Systems (TMS). Streamlines figuring payroll, pairs with Software Unlimited. Motion was made by Bryant Knoerzer seconded by Kristy Diefenbaugh approve Time Management Systems quote to begin keeping time cards electronically. After discussion and on roll call, The Board voted as follows:
The motion: Carried
Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea
Yea: 6, Nay: 0
- G.5. Discuss, consider and take all necessary action to approve amendment to Superintendent Hatch's contract. Salary increase (4.04%). Motion was made by Jeff Moore seconded by Ryan Shutts Approve amendment to Superintendent Hatch contract. Salary increase 4.04%. After discussion and on roll call, The Board voted as follows:
The motion: Carried
Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea
Yea: 6, Nay: 0
- G.6. Discuss, consider and take all necessary action to approve salary of Principal Mr. Ryan Jones (4.25%) Motion was made by Jeff Moore seconded by Daron Huyser approve salary increase of Principal Mr. Ryan Jones (4.25%). After discussion and on roll call, The Board voted as follows:
The motion: Carried
Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea
Yea: 6, Nay: 0
- G.7. Discuss, consider and take all necessary action to Special Ed Director (Kassie Schuett) salary increase (4.36%). Hybrid contract outside of negotiated agreement. Motion was made by Mark Weissert seconded by Ryan Shutts Approve Special Ed Director (Kassie Schuett) salary increase (4.36%). Hybrid contract outside of negotiated agreement. After discussion and on roll call, The Board voted as follows:
The motion: Carried
Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea,

Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 6, Nay: 0

- G.8. Discuss, consider and take all necessary action to approve salary increase of Transportation Director (Dennis Seberger 4.25%). Hybrid contract outside of Negotiated Agreement

Motion was made by Jeff Moore seconded by Kristy Diefenbaugh approve salary increase of Transportation Director (Dennis Seberger 4.25%). Hybrid contract outside of Negotiated Agreement. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 6, Nay: 0

- G.9. Discuss, consider and take all necessary action to approve salary increase for Speech Language Pathologist (Bailey Irwin) 4.54%. Contract outside of Negotiated Agreement.

Motion was made by Bryant Knoerzer seconded by Daron Huyser Approve Bailey Irwin's (Speech Language Pathologist) salary increase of 4.54%. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 6, Nay: 0

- G.10. Discuss, consider and take all necessary action to approve Classified Staff raises (4.24%). No new dollars, at this time, due to reduction of paras.

Motion was made by Jeff Moore seconded by Mark Weissert approve classified staff/hourly employees pay raise of 4.24%. No new dollars, at this time, due to reduction of paras. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 6, Nay: 0

- G.11. Discuss, consider and take all necessary action to approve Wilkins ADP bill. Project planning, plans and bid documents. (Special Building \$27,047.26)

Motion was made by Jeff Moore seconded by Ryan Shutts approve Wilkins ADP bill. Project planning, plans and bid documents. (Special Building \$27,047.26). After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 6, Nay: 0

- G.12. Discuss, consider and take all necessary action to approve carpet quote. 3 Rooms total. (2 rooms to ALICAP and 1 room depreciation--Mr. Loontjer).

Discuss, consider and take all necessary action to approve carpet quote for damaged rooms and Mr. Loontjer's room. 3 rooms total.

Motion was made by Jeff Moore seconded by Mark Weissert to approve carpet quote - Byrns flooring. 3 Rooms total. (2 rooms to ALICAP and 1 room depreciation--Mr. Loontjer). After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 6, Nay: 0

- H. Next regular meeting Monday, April 13th, 7:30 pm @ Elwood School Library
Coop Committee meeting Monday, March 16th, 7:00 pm @ Elwood School Library
Special Board Meeting on March _____?????? @ _____??????? in school library.
Special Meeting will be March 17, 2026 @ 5:30 pm

I. Board ideas for next meeting.

J. Adjournment

Motion was made by Bryant Knoerzer seconded by Daron Huyser adjourn at 8:47 pm. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Yea, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan

Shutts: Yea, Mark Weissert: Yea

Yea: 6, Nay: 0

Respectfully submitted,

Kristy Diefenbaugh, Recording Secretary
Gosper County District 37-0030
a/k/a Elwood Public School

Minutes of the Meeting of the Board of Education of Elwood Public School

A meeting of the Board of Education of Elwood Public School was convened in open and public session on Monday, February 9, 2026 at 7:30 PM in the school library at the Elwood Public School, 502 First Avenue, Elwood, Nebraska. The roll was called and the following members were present or absent:

Present: Jeff Moore, Mark Weissert, Daron Huyser and Ryan Shutts

Absent: Bryant Knoerzer, Kristy Diefenbaugh

Others Present: Daren Hatch, Ryan Jones, Shelby Borden, Dennis Seberger, Zach and Jennifer Cunningham, Maggie Louthan (FFA Sponsor) and Ag Issues Team.

Notice of the meeting was given in advance by publication in accordance with the Board approved method for printing notice of meetings in the Valley Voice. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of agenda was communicated in the publicized notice and a copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

A. The meeting was duly called to order at 7:30 pm.

Roll Call: Motion to excuse Diefenbaugh by Huyser seconded Weissert

Voting For: Huyser, Weissert, Moore and Shutts

Voting Against: None

Absent: Knoerzer and Diefenbaugh

Motion carried

Motion to excuse Knoerzer by Weissert and Seconded by Moore

Voting For: Weissert, Moore, Shutts and Huyser

Voting Against: None

Absent: Knoerzer and Diefenbaugh

Motion Carried.

B. Public Comment: none

C. A motion was made by Moore and seconded by Huyser to approve the Consent Agenda. The agenda consists of Minutes from last regular meeting; the General Financial Report and Activity Financial Report. After discussion and on roll call, The Board voted as follows:

Voting For: Moore, Huyser, Weissert, and Shutts

Voting Against: None

Absent: Knoerzer, Diefenbaugh

The motion carried.

D. A motion was made by Weissert and seconded by Moore to approve the monthly bills submitted: General Fund - \$347,875.52 ; Activity Fund - \$13,161.24, Nutrition Fund \$8,916.27, Special Building \$1,000 and Depreciation \$136,000. After discussion and on roll call, the Board voted as follows:

Voting For: Weissert, Moore, Shutts and Huyser,

Voting Against: None

Absent: Knoerzer, Diefenbaugh

The motion carried.

- E. Presentation to the Board – the Elwood Ag Issues team presented their project on “Lab Grown Meat”. This team will be competing at District FFA.
- F. Reports –Superintendent Daren Hatch presented on the Legislative Conference he attended on January 25-26th. The current topics included school funding and LB 1038 by Senator Hughes, property taxes, spending caps on schools, and the K-2 suspension rule. He mentioned there will be a Board President’s Retreat on February 16th in Kearney that Superintendent Hatch and board elected President Ryan Shutts will attend. There will also be an NRCSA Conference in Kearney on March 19-20th as well as a Board Committee meeting with the architect on Wednesday, February 11th.

Principal Ryan Jones reported that he had a zoom meeting with a company that places teachers from the Philippines in schools and he is looking into this as a possible option in the future. He also mentioned that he went to trainings at ESU#11 on the Science of Reading and Phonics instruction. Principal Jones also reported on the RPAC Meeting and how they lost money on conference games possibly due to the number of passes given out and people watching online, and they discussed how to raise more money by advertising, etc.

Transportation Director Dennis Seberger reported that the new bus is in service and the PurpleWave auction is in process with selling the old bus.

Superintendent Daren Hatch presented on behalf of Athletic Director Patrick Ropers. He reported that conference tournaments have wrapped up and it was a very busy couple of weeks. The basketball teams finished some home games last week and the final home game of the season will be on Tuesday, February 10th, and will be a girls only game. He mentioned that girls wrestling districts were last week and boys wrestling will be this week at Bartley on Friday and Saturday, and girls basketball sub-districts will start next Monday. Superintendent Hatch also reported that the pole vault pit has been ordered and they hope to have it ready by the Hi-Line invite in April.

Superintendent Daren Hatch presented the Special Education Director report from Miss Kassie Schuett. He said there will be para observations starting soon and they are finishing up SpEd teacher and Title staff observations. They will be starting 2nd semester walkthroughs for curriculum fidelity, which is part of the TIP for Special Education.

G. Items

A motion was made by Moore and seconded by Weissert to accept the resignation of Deola Thompson (MS ELA) effective at the end of the 2025-2026 school year. After discussion and on roll call, the Board voted as follows:

Voting For: Moore, Weissert, Huyser and Shutts

Voting Against: none

Absent: Knoerzer and Diefenbaugh

The motion carried.

Gym Floor proposals were tabled due to a lack of a quorum on this item. This item will be revisited in March.

A motion was made by Moore and seconded by Weissert to approve the purchase of the property at 109 Railroad St. Legal Description: Parcel 9, Railroad Row, Pt NW ¼-7-7-22 Elwood Lot 1, Gosper County, Ne) \$150,000 + closing costs \$330, minus \$1,000 earnest money. After discussion and on roll call, the Board voted as follows:

Voting For: Moore, Weissert, Huyser, Shutts,
Voting Against: None
Absent: Knoerzer and Diefenbaugh.

The motion carried.

A motion by Moore and seconded by Weissert to approve Superintendent Hatch to sign all necessary paperwork for closing on the property at 109 Railroad St. (Parcel 9, Railroad Row, Pt NW ¼ -7-7-22 Elwood 1 Lot Gosper County, Ne)

Voting For: Moore, Weissert, Huyser, Shutts
Voting Against: None
Absent: Knoerzer and Diefenbaugh

The motion carried.

A motion was made by Huyser and seconded by Weissert to approve T&T Lawn Care LLC to provide fertilizer and weed treatment for 2026. \$6,428.70. After discussion and on roll call, the Board voted as follows:

Voting For: Huyser, Weissert, Shutts and Moore
Voting Against: None
Absent: Knoerzer and Diefenbaugh

The motion carried.

Replacement of Carpet was not acted on and will be readdressed in March.

A motion was made by Moore and seconded by Huyser to purchase a replacement bathroom stall for boy's locker room. EPCO \$1,041 (Depreciation). After discussion and on roll call, the Board voted as follows:

Voting For: Moore, Huyser, Weissert and Shutts
Voting Against: None
Absent: Knoerzer and Diefenbaugh

The motion carried.

A motion was made by Weissert and seconded by Moore to approve Wilkins ADP Invoice for 50% completion of project study. \$33,325.92 (Special Building). After discussion and on roll call, the Board voted as follows:

Voting For: Weissert, Moore, Huyser and Shutts
Voting Against: None
Absent: Knoerzer and Diefenbaugh.

The motion carried.

A motion was made by Moore and seconded by Weissert to approve membership to the Nebraska Association of School Boards (NASB) for 2026-2027. \$3,389. After discussion and on roll call, the Board voted as follows:

Voting For: Moore, Weissert, Huyser, Shutts
Voting Against: None
Absent: Knoerzer and Diefenbaugh

The motion carried.

A motion was made by Moore and seconded by Huyser to approve ESU #10 contract for Deaf/Hard of Hearing Education services for 2026-2027. After discussion and on roll call, the Board voted as follows:

Voting For: Moore, Weissert, Huyser and Shutts
Voting Against: None
Absent: Knoerzer and Diefenbaugh

Next regular meeting, March 9, 2026 at 7:30 pm

A motion was made by Moore and seconded by Huyser to adjourn at 8:46 pm. After discussion and on roll call, the Board voted as follows:

Voting For: Moore, Huyser, Weissert and Shutts
Voting Against: None
Absent: Knoerzer, Diefenbaugh

The motion carried.

The meeting was duly adjourned.

Respectfully submitted,

Daren Hatch, Superintendent
Gosper County District 37-0030
a/k/a Elwood Public School

Monday, February 9, 2026
LB 399 Committee Meeting

7:00 pm

Present: Daron Huyser, Mark Weissert,
Also present: Daren Hatch

Knoerzer---absent

Public Comment: none

Reviewed the Nebraska Adventure, 2nd Edition. Copyright 2021. This is the textbook used to meet the Nebraska History requirement in 4th and 8th grade.

Reviewed sample lessons for 4th and 8th grade.

Reviewed sample lesson for Civic Days—Constitution Day, Malcolm X Day

Review objectives and intent of LB 399—reviewed Mr. Edgecombe’s curriculum layout that helps Elwood meet LB 399.

ELWOOD PUBLIC SCHOOLS
 FINANCIAL STATEMENT
 3/9/2026

GENERAL FUND

PINNACLE BANK BALANCE	1/31/2026	\$2,110,100.97
RECEIVED LOCAL TAX SOURCES		\$694,408.75
RECEIVED FROM STATE		\$92,306.80
RECEIVED OTHER SOURCES		\$9,941.72
TRANSFER FROM MONEY MARKET		
CHECKS VOIDED		\$0.00

TOTAL RECEIPTS AND BEGINNING BALANCE \$2,906,758.24

TRANSFER TO MONEY MARKET		\$0.00
CLAIMS PAID		\$357,000.85
TRANSFER TO OTHER FUNDS		\$0.00

TOTAL PAID OUT \$357,000.85

BALANCE	2/28/2026	\$2,473,464.75
LESS OUTSTANDING CHECKS		\$12,189.32
BALANCE ON HAND		\$2,461,275.43

GENERAL FUND MONIES IN MM		\$905,434.88
GOSPER COUNTY TREASURER BALANCE		\$57,979.84
FRONTIER COUNTY TREASURER BALANCE		
DAWSON CO. BALANCE		\$287,800.88
checks received but not deposited		
TOTAL MONIES AVAILABLE THIS MONTH		\$3,712,491.03

SAVINGS ACCOUNT

Security First CD #1640 Roof and Gym		\$12,342.79
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Grand Total \$3,724,833.82

DEPRECIATION RESERVE \$479,242.07

STUDENT FEES ACCOUNT \$6,392.12

SPECIAL BUILDING FUND \$1,317,822.75

LUNCH FUND \$42,447.45

ACTIVITY FUND \$84,197.22

Budget 2025-26
As of 2/28/26

Fund	Spent	Budget	Percentage	Budget Cycle
General	\$2,338,915.54	\$5,015,458	46.6%	50.0%
Nutrition	\$119,279.98	\$340,000	35.08%	50.0%
Special Building	\$262,878.34	\$1,484,119	17.7%	50.0%
Depreciation	\$173,612.69	\$696,487	24.9%	50.0%
Activity	\$42,398.83	\$200,000	21.2%	50.0%
QCPUF	NO BUDGET—Transferred Funds to General 2024-2025			
Student Fee	\$0	\$13,862	0%	50.0%

General Fund \$ Available	

Sept '21	\$3,560,948.71	Sept '22	\$3,726,025.49	Sept '23	\$3,722,653.06	Sept '24	\$3,894,533.17	Sept '25	\$4,051,310.96
Oct '21	\$3,584,051.94	Oct '22	\$3,567,222.97	Oct '23	\$3,615,615.82	Oct '24	\$3,748,944.04	Oct '25	\$3,831,695.00
Nov '21	\$3,254,847.80	Nov '22	\$3,297,757.22	Nov '23	\$3,386,268.43	Nov '24	\$3,495,998.64	Nov '25	\$3,539,133.75
Dec '21	\$2,965,920.32	Dec '22	\$3,033,645.89	Dec '23	\$3,128,346.68	Dec '24	\$3,221,490.91	Dec '25	\$3,211,047.00
Jan '22	\$3,391,081.29	Jan '23	\$3,532,942.11	Jan '24	\$3,487,082.00	Jan '25	\$3,437,060.00	Jan '26	\$3,275,415.89
Feb '22	\$3,364,627.06	Feb '23	\$3,512,537.23	Feb '24	\$3,643,847.45	Feb '25	\$3,815,104.83	Feb '26	\$3,708,337.73
Mar '22	\$3,266,945.79	Mar '23	\$3,416,108.75	Mar '24	\$3,563,282.38	March '25	\$3,904,905.37	Mar '26	\$3,724,833.82
April '22	\$3,316,879.00	April '23	\$3,456,990.17	April '24	\$3,579,376.28	April '25	\$4,223,405.11	April '26	
May '22	\$3,830,622.43	May '23	\$4,008,695.37	May '24	\$4,263,015.70	May '25	\$4,500,932.61	May '26	
June '22	\$3,825,690.93	June '23	\$4,036,399.92	June '24	\$4,213,146.17	June '25	\$4,690,071.97	June '26	
July '22	\$3,797,558.64	July '23	\$3,839,080.05	July '24	\$4,044,988.27	July '25	\$4,649,530.81	July '26	
August '22	\$3,591,852.91	Aug '23	\$3,631,351.31	Aug '24	\$3,834,161.32	August '25	\$4,594,049.70	August '26	

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	1,000.00	0.00	0.00	0.00	1,000.00
05 704 8101	FUND BALANCE FOOTBALL	3,009.71	0.00	0.00	0.00	3,009.71
05 704 8102	FUND BALANCE VOLLEYBALL	846.01	0.00	0.00	0.00	846.01
05 704 8103	FUND BALANCE GIRLS BASKETBALL	1,040.96	0.00	0.00	0.00	1,040.96
05 704 8104	FUND BALANCE BOYS BASKETBALL	201.81	0.00	0.00	0.00	201.81
05 704 8105	FUND BALANCE WRESTLING	858.97	0.00	0.00	0.00	858.97
05 704 8107	FUND BALANCE ATHLETICS & ACTIVITIES	9,066.82	340.56	0.00	0.00	8,726.26
05 704 8109	FUND BALANCE TRACK & FIELD	3,664.19	244.08	0.00	0.00	3,420.11
05 704 8111	FUND BALANCE FCCLA	8,150.86	2,582.00	0.00	0.00	5,568.86
05 704 8112	FUND BALANCE SCIENCE CLUB	2,032.02	0.00	0.00	0.00	2,032.02
05 704 8113	FUND BALANCE ART	1,040.91	52.00	0.00	0.00	988.91
05 704 8114	FUND BALANCE ANNUAL/JOURNALISM	7,219.46	0.00	0.00	0.00	7,219.46
05 704 8115	FUND BALANCE E CLUB	(116.81)	0.00	0.00	0.00	(116.81)
05 704 8116	FUND BALANCE BAND	9,959.55	0.00	0.00	0.00	9,959.55
05 704 8117	FUND BALANCE STUDENT COUNCIL	1,103.29	0.00	0.00	0.00	1,103.29
05 704 8118	FUND BALANCE DRAMA & SPEECH	1,125.71	0.00	0.00	0.00	1,125.71
05 704 8119	FUND BALANCE CLASS OF '28	982.27	0.00	0.00	0.00	982.27
05 704 8120	FUND BALANCE CLASS OF '25	0.00	0.00	0.00	0.00	0.00
05 704 8121	FUND BALANCE CLASS OF '26	1,183.07	0.00	0.00	0.00	1,183.07
05 704 8122	FUND BALANCE CLASS OF '27	3,387.24	0.00	0.00	0.00	3,387.24
05 704 8123	FUND BALANCE EHA WELLNESS	715.60	0.00	0.00	0.00	715.60
05 704 8124	FUND BALANCE JR. HIGH TRIP FUND	36.00	0.00	0.00	0.00	36.00
05 704 8125	FUND BALANCE SHOP & AG	1,288.66	0.00	0.00	0.00	1,288.66
05 704 8126	FUND BALANCE EQUIP FUND	246.55	0.00	0.00	0.00	246.55
05 704 8127	FUND BALANCE NATIONAL HONOR SOCIETY	530.05	0.00	0.00	0.00	530.05
05 704 8129	FUND BALANCE ESPORTS GAMING CLUB	594.75	0.00	0.00	0.00	594.75
05 704 8131	FUND BALANCE ELEMENTARY/SECONDARY	682.33	0.00	0.00	0.00	682.33
05 704 8132	FUND BALANCE DANCE TEAM	2,031.49	191.23	0.00	0.00	1,840.26
05 704 8133	FUND BALANCE FFA	16,192.79	218.89	0.00	0.00	15,973.90
05 704 8134	FUND BALANCE CROSS COUNTRY	50.71	0.00	0.00	0.00	50.71
05 704 8135	FUND BALANCE LIBRARY	1,165.81	1,307.03	0.00	0.00	(141.22)
05 704 8136	FUND BALANCE STUDENT EMERGENCY	93.57	0.00	0.00	0.00	93.57
05 704 8137	FUND BALANCE SPIRIT CLUB	2,673.09	0.00	0.00	0.00	2,673.09
05 704 8138	FUND BALANCE EUROPE TRIP	0.16	0.00	0.00	0.00	0.16
05 704 8139	FUND BALANCE GOLF	1,274.91	0.00	0.00	0.00	1,274.91
05 704 8140	FUND BALANCE TEACHERS JEAN DAY	266.00	0.00	0.00	0.00	266.00

Activity Fund Balance Report - Summary - Exclude Encumbrances
03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
	Fund Total: 05	83,598.51	4,935.79	0.00	0.00	78,662.72

ELWOOD PUBLIC SCHOOL
3/8/2026

GENERAL FUND
AMOUNT

<u>VENDOR NAME</u>			
AFLAC	\$	1,327.69	INSURANCE PREMIUM
AMERITAS LIFE INSURANCE COMPANY	\$	176.20	INSURANCE PREMIUM
BLACKHILL ENERGY	\$	4,003.19	GAS SUPPLY
BLUE CROSS BLUE SHIELD OF NEBRASKA	\$	58,870.08	INSURANCE PREMIUM
SHELBY BORDEN	\$	150.00	SPEECH JUDGING
CAPITAL SANITARY SUPPLY	\$	634.06	CUSTODIAL SUPPLY
DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	\$	595.03	NETWORK SERVICE CHARGES
DOLLAR GENERAL	\$	17.50	CUSTODIAL SUPPLY
EDUCATIONAL SERVICE UNIT 9	\$	3,022.50	JANUARY VISION SPED
EDUCATIONAL SERVICE UNIT 11	\$	2,362.69	INSERVICE/DOMAIN NAME RENEWAL/2ND QTR. SPED
FOLLET	\$	86.49	LIBRARY SUPPLY
HAMILTON INFORMATION SYSTEMS	\$	527.00	NETWORK SERVICE CHARGES
DAREN HATCH	\$	228.38	MILEAGE
HENNING BROTHERS LEASING	\$	49.95	MONTHLY LEASE
J.W. PEPPER AND SONS	\$	78.98	TEACHING SUPPLY
RYAN JONES	\$	90.63	MILEAGE
KELLY'S SUPERMARKET	\$	97.46	FCS TEACHING SUPPLY
KSB SCHOOL LAW	\$	475.50	LEGAL FEES
MEAD LUMBER	\$	172.77	BUILDING MAINTENANCE
MID AMERICAN RESEARCH CHEMICAL	\$	1,086.59	CUSTODIAL SUPPLY
MAXWELL PUBLIC SCHOOL	\$	173.00	SPEECH MEET FEES
MENARDS	\$	172.00	BUILDING MAINTENANCE
ORKIN	\$	144.89	PEST CONTROL
PLATTE VALLEY GLASS INC	\$	48.00	DOOR REPAIR HIGH SCHOOL
PRINCIPAL LIFE INSURANCE COMPANY	\$	1,230.98	INSURANCE PREMIUM
QUILL, INC	\$	217.64	OFFICE SUPPLY
PATRICK ROPERS	\$	249.40	MILEAGE REIMBURSEMENT
JENNIFER A SCHUTZ OTR/L	\$	3,242.14	FEBRUARY OT SERVICE
STAPELS	\$	522.53	OFFICE SUPPLY
RAPID FIRE PROTECTION, INC	\$	600.00	ANNUAL MONITORING SERVICE
THE RED BARN	\$	1,724.73	FUEL
VILLAGE OF ELWOOD	\$	654.97	UTILITIES
WALMART/TREVIPIAY	\$	359.99	LAWN MOWER
WELLS FARGO	\$	804.80	TEACHING/SPED/OFFICE SUPPLY
WOODWARDS DISPOSAL SERVICE, INC	\$	32.50	DOCUMENT DECONSTRUCTION

FUND TOTAL 84230.26

PRE-PAID

AMOUNT

GOTHENBURG SPEECH TEAM	\$	60.00	SPEECH MEET FEES
EEUSTIS-FARNAM PUBLIC SCHOOL	\$	50.00	QUIZ BOWL FEE
BERTRAND PUBLIC SCHOOL	\$	75.00	QUIZ BOWL FEE
ORKIN	\$	300.00	PEST CONTROL
IDEAL LINEN AND UNIFORM	\$	147.59	RUG CLEANING
NASB	\$	3,389.00	MEMBERSHIP DUES
ONMIFY BENEFITS	\$	4.40	COBRA ELIGIBLE FEE
CAMAS	\$	190.06	NOTICE OF MEETINGS/BOARD MINUTES
CULLIGAN	\$	108.51	COMMERCIAL RENTAL FEE
FOLLETT SCHOOL SUPPLY	\$	1,147.53	SUPPORT RENEWAL
FOLLETT CONTENT SOLUTIONS, INC	\$	172.92	LIBRARY SUPPLY
NASB	\$	220.00	CONFERENCE
JONES PLUMBING	\$	139.00	MAINT. SUPPLY
EAKES OFFICE SOLUTIONS	\$	170.44	CUSTODIAL SUPPLY
DAWSON COUNTY POUUBLIC POWER	\$	2,713.13	ELECTRIC BILL
LEXINGTON REGIONAL HEALTH	\$	1,046.44	P.T. SERVICES
AURORA COOP	\$	757.62	FUEL
BENJAMIN MORTON	\$	50.00	SPELLING BEE WINNER
HOMETOWN LEASING	\$	142.43	LEASE FEES
NRCSA	\$	250.00	SPRING CONFERENCE REGISTRATION
NASSP	\$	385.00	NATIONAL HONOR SOCIETY
J.W. PEPPER AND SONS	\$	73.97	TEACHING SUPPLY
EDUCATIONAL SERVICE UNIT 9	\$	2,817.10	SPED
SHELBY BORDEN	\$	150.00	SPEECH JUDGING
ELM CREEK PUBLIC SCHOOL	\$	49.00	SPEECH MEET FEES
EMILY DEVINE	\$	925.84	STIPEND REIMBURSEMENT
KASSANDRA SCHUETT	\$	578.65	STIPEND REIMBURSEMENT
CASH-WA DISTRIBUTING	\$	107.25	CUSTODIAL SUPPLY
MARK'S PLUMBING	\$	74.95	MAINT. SUPPLY
JONES SCHOOL SUPPLY. INC.	\$	203.35	SCIENCE FAIR AWARDS
MENARDS	\$	609.52	MAINT. SUPPLY
ALMA PUBLIC SCHOOL	\$	25.00	QUIZ BOWL FEE
HOLDREGE PUBLIC SCHOOL	\$	75.00	SPEECH MEET FEES
ELMCREEK PUBLIC SCHOOL	\$	25.00	QUIZ BOWL FEE

\$ 17,233.70

SUBTOTAL \$ 101,463.96

PAYROLL

AMOUNT

FEBRUARY 27, 2026 2X PAYROLL	\$	25,790.07	
MARCH 13, 2026 2X PAYROLL	\$	26,000.00	ESTIMATE
MARCH 13, 2026 MAIN PAYROLL	\$	203,746.82	

SUBTOTAL \$ 255,536.89

GRAND TOTAL EXPENSES \$ 357,000.85

ELWOOD PUBLIC SCHOOL
3/8/2026

HOT LUNCH FUND

VENDOR NAME

AMOUNT

CASH-WA DISTRIBUTING	\$ 2,708.35	FOOD SUPPLY
HENNING BRIS. LEASING	\$ 49.95	DISHWASHER LEASE
SYSCO LINCOLN	\$ 1,379.40	FOOD SUPPLY

FUND TOTAL \$ 4,137.70

PRE-PAID

CASH-WA DISTRIBUTING	\$ 1,487.53	FOOD SUPPLY
SYSCO LINCOLN	\$ 3,021.56	FOOD SUPPLY

FUND TOTAL \$ 4,509.09

GRAND TOTAL \$ 8,646.79

Invoice Listing - Detail

Posted - All; Batch Description 3 Records Selected; Processing Month 03/2026, 02/2026

Vendor ID: PINNACLE	PINNACLE BANK/CASH	PO Number:	Invoice Number: 02172026	Amount:	40.00
Description: STATE CHEER ENTRY FEE		Invoice Date: 02/17/2026	Due Date: 02/17/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 11290	Check Date: 02/17/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 2900 890 000 132	STATE CHEER ENTRY FEE		40.00		N
Vendor ID: SCHBOOK	SCHOLASTIC BOOK FAIRS - 10	PO Number:	Invoice Number: 6077102	Amount:	1,307.03
Description: BOOK FAIR		Invoice Date: 03/03/2026	Due Date: 03/03/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 11295	Check Date: 03/03/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 2900 890 000 135	BOOK FAIR		1,307.03		N
Vendor ID: WALMART	TREVIPAY	PO Number:	Invoice Number: OFOE221C	Amount:	114.17
Description: FFA		Invoice Date: 03/03/2026	Due Date: 03/03/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 11297	Check Date: 03/03/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 2900 890 000 133	FFA WEEK		114.17		N
Vendor ID: WELLSFARGO	WELLS FARGO CARD SERVICE	PO Number:	Invoice Number: 02262026	Amount:	243.23
Description: CHEER/SPEECH/FFA		Invoice Date: 03/09/2026	Due Date: 03/09/2026	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 11302	Check Date: 03/09/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 2900 890 000 132	SOCKS BOWS		79.69		N
05 2900 890 000 113	FFA MEAL		52.00		N
05 2900 890 000 132	SPEECH		111.54		N

Report 1099 Total: 0.00

Report Total: 9,500.93

Invoice Listing - Detail

Posted - All; Batch Description 3 Records Selected; Processing Month 03/2026, 02/2026

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 2900 890 000 107	RPAC MEET		298.56		N	
Vendor ID: MISKO	MISKO SPORTS	PO Number:	Invoice Number: INV-4977		Amount:	469.25
Description: WRESTLING SINGLET		Invoice Date: 02/13/2026	Due Date: 02/13/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 11289	Check Date: 02/13/2026	CC:	
05 2900 890 000 107	WRESTLING SINGLET		469.25		N	
Vendor ID: MISKO	MISKO SPORTS	PO Number:	Invoice Number: INV-4981		Amount:	2,800.00
Description: WRESTLING SINGLET		Invoice Date: 02/13/2026	Due Date: 02/13/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 11289	Check Date: 02/13/2026	CC:	
05 2900 890 000 107	WRESTLING SINGLET		2,800.00		N	
Vendor ID: NCTA	NEBRASKA COLLEGE OF TECHNICAL AGRICULTURE	PO Number:	Invoice Number: 546		Amount:	95.20
Description: FFA MEALS		Invoice Date: 02/10/2026	Due Date: 02/10/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 11288	Check Date: 02/10/2026	CC:	
05 2900 890 000 133	FFA MEALS		95.20		N	
Vendor ID: NCTA	NEBRASKA COLLEGE OF TECHNICAL AGRICULTURE	PO Number:	Invoice Number: 569		Amount:	104.72
Description: FFA MEALS		Invoice Date: 03/03/2026	Due Date: 03/03/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 11301	Check Date: 03/03/2026	CC:	
05 2900 890 000 133	FFA MEALS		104.72		N	
Vendor ID: NEFCCLA	NEBRASKA FCCLA	PO Number:	Invoice Number: 1470		Amount:	120.00
Description: REGISTRATION FEE		Invoice Date: 02/19/2026	Due Date: 02/19/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 11292	Check Date: 02/19/2026	CC:	
05 2900 890 000 111	REGISTRATION FEE		120.00		N	
Vendor ID: OHAN	O'HANLON, AMBER	PO Number:	Invoice Number: 02102026		Amount:	65.78
Description: DANCE FOOD REIMBURSEMENT		Invoice Date: 02/10/2026	Due Date: 02/10/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 11286	Check Date: 02/10/2026	CC:	
05 2900 890 000 132	DANCE FOOD REIMBURSEMENT		65.78		N	
Vendor ID: PINNACLE	PINNACLE BANK/CASH	PO Number:	Invoice Number: 02052026		Amount:	337.50
Description: CASH FOR BOOK FAIR		Invoice Date: 02/05/2026	Due Date: 02/05/2026	Status: PP	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 11285	Check Date: 02/05/2026	CC:	
05 2900 890 000 107	CASH FOR BOOK FAIR		337.50		N	

Vendor ID: CHESTERMAN CHESTERMAN COMPANY Description: STCO POP MACHINE Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 2900 890 000 117 POP MACHINE	PO Number: Invoice Date: 02/10/2026 Due Date: 02/10/2026 Check Number: 11287 Check Date: 02/10/2026 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> 191.20 N	Invoice Number: 4070845 Status: PP 1099 Amount: 0.00 CC: <u>In Full</u>	Amount: 191.20
Vendor ID: CHESTERMAN CHESTERMAN COMPANY Description: STCO POP MACHINE Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 2900 890 000 117 POP MACHINE	PO Number: Invoice Date: 02/19/2026 Due Date: 02/19/2026 Check Number: 11291 Check Date: 02/19/2026 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> 223.00 N	Invoice Number: 4070905 Status: PP 1099 Amount: 0.00 CC: <u>In Full</u>	Amount: 223.00
Vendor ID: FOURSEASON FOUR SEASONS FUND RAISING Description: STRAWBERRY SALES Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 2900 890 000 111 STRAWBERRY SALES	PO Number: Invoice Date: 03/03/2026 Due Date: 03/03/2026 Check Number: 11298 Check Date: 03/03/2026 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> 2,582.00 N	Invoice Number: 10114914.1 Status: PP 1099 Amount: 0.00 CC: <u>In Full</u>	Amount: 2,582.00
Vendor ID: FRONTIERFF FRONTIER COUNTY FFA Description: REGISTRATION Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 2900 890 000 133 REEGISTRATION	PO Number: Invoice Date: 02/26/2026 Due Date: 02/26/2026 Check Number: 11293 Check Date: 02/26/2026 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> 114.00 N	Invoice Number: 02262026 Status: PP 1099 Amount: 0.00 CC: <u>In Full</u>	Amount: 114.00
Vendor ID: GOPHER GOPHER Description: TRAINING HURDLES Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 2900 890 000 109 TRAINING HURDLES	PO Number: Invoice Date: 03/03/2026 Due Date: 03/03/2026 Check Number: 11299 Check Date: 03/03/2026 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> 244.08 N	Invoice Number: IN497341 Status: PP 1099 Amount: 0.00 CC: <u>In Full</u>	Amount: 244.08
Vendor ID: LOUTMA LOUTHAN, MARGARET Description: REIMBURSEMENT Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 2900 890 000 133 REIMBURSEMENT	PO Number: Invoice Date: 02/26/2026 Due Date: 02/26/2026 Check Number: 11294 Check Date: 02/26/2026 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> 109.21 N	Invoice Number: 02262026 Status: PP 1099 Amount: 0.00 CC: <u>In Full</u>	Amount: 109.21
Vendor ID: MEDVALLEY MEDICINE VALLEY PUBLIC SCHOOL Description: RPAC MEALS Sequence: 1 Check Type: Check Checking Account ID: 5 <u>Chart of Account Number</u> <u>Detail Description</u> 05 2900 890 000 107 RPAC MEALS	PO Number: Invoice Date: 03/03/2026 Due Date: 03/03/2026 Check Number: 11300 Check Date: 03/03/2026 <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> 42.00 N	Invoice Number: 03032026 Status: PP 1099 Amount: 0.00 CC: <u>In Full</u>	Amount: 42.00
Vendor ID: MEDVALLEY MEDICINE VALLEY PUBLIC SCHOOL Description: RPAC MEET Sequence: 1 Check Type: Check Checking Account ID: 5	PO Number: Invoice Date: 03/03/2026 Due Date: 03/03/2026 Check Number: 11296 Check Date: 03/03/2026 CC:	Invoice Number: RPAC 03032026 Status: PP 1099 Amount: 0.00 CC:	Amount: 298.56

Educational Service Unit No. 11

PO Box 858
Holdrege NE 68949
Voice: 308-995-6585
Fax: 308-995-6587
ahelms@esu11.org

Invoice # 4837
12/18/2025

BILL TO: Elwood Public School
P O BOX 107
ELWOOD NE 68937

DEPR

UNITS	DESCRIPTION	AMOUNT
	Outstanding Balance From Prior Month: <i>Inv 4822</i>	2,730.68 <i>pd</i>
1	11210 HAL 1st Semester	1,641.92
1	15693 <u>Fortinet FortiGate Firewall</u>	5,060.02
TOTAL CHARGES		9,432.62

Depreciation

OK 12/29/20
CK to see if we already paid

01 3535 591 001 000 - 738.86
002 000 - 963.06

REMIT TO:
Educational Service Unit #11
PO Box 858
Holdrege, NE 68949

Please return yellow remittance copy with payment.

FRAE INC
608 W Vine St
Box 693
Elwood, NE 68850



INVOICE
Unpaid

Presented to:
ELWOOD PUBLIC SCHOOLS
PO BOX 107
Elwood, NE 68937

Job # 91140
Invoice # I-91140-1
Technician
Issue Date Dec 17 2025
Payment Terms Net 30
Due Date Jan 16 2026

Customer Contact:
M: (308) 785-2491

Service Location:
502 1st Ave
Elwood, NE 68937

Dept

DESCRIPTION	Unit Price	QTY	PRICE
LTH CPHBALO16MVOLTSWW9 RR-04 HIGHT BAY LITHONIA	\$375.00	3	\$1,125.00
		Subtotal	\$1,125.00
		Taxes	\$0.00
		Total	\$1,125.00

Make Payment

Customer Approval:

I agree to the terms and conditions of this invoice, and that the goods and or services referenced have been provided to my satisfaction.

Contract Terms:

ALL INVOICED AMOUNTS ARE DUE IN 30 DAYS.

NO REBATES WILL BE FILED UNTIL INVOICE IS PAID IN FULL.

*Gym
Fixtures*

*Depreciation
OK
NB
12/23/25*

PURCHASER'S COPY OF PERSONAL MONEY ORDER

49005468

NOTICE TO CUSTOMER
As a condition to this institution's issuance of this Money Order, purchaser agrees to provide an indemnity bond prior to the refund or replacement of this Money Order in the event it is lost, misplaced or stolen.

Date

78-1891/1049
2060200100

PAID TO

FOR

NOT NEGOTIABLE

 **Pinnacle Bank**
MEMBER FDIC
301 Smith Ave
Elwood, NE 68937
308.785.2280 • pinnbank.com

BE SURE TO OBTAIN THE ORIGINAL COPY PROMPTLY IN INK.
THE CUSTOMER OF THIS PERSONAL MONEY ORDER CORRESPONDING IN
NUMBER AND AMOUNT TO THAT SHOWN HEREON, AGREES TO INSERT THEREON IN INK
THE DATE, PLACE, HIS SIGNATURE AND ADDRESS AND ASSUMES RESPONSIBILITY FOR
ALL DAMAGES MADE POSSIBLE BY HIS FAILURE TO DO SO.
SAVE THIS COPY TO YOUR RECORDS.

Shirley Diferbaugh

Spec. Build



Pinnacle Bank

RECEIPT

THANK YOU - We appreciate your business!

02/11/2026 ** COPY ** 10:49 AM
Br# 49 Tr# 402 Seq# 6
AccountXXXXXX8402
33,325.92
DDA Withdrawal 33,325.92

All items received are credited to your account subject to final payment.

Member FDIC 

American Land Title Association
FINAL

ALTA Settlement Statement - Borrower/Buyer
Adopted 05-01-2015



NEBRASKA TITLE COMPANY
A TITLE MIDWEST AGENCY

Nebraska Title Company
ALTA ID: 0048818
Closing Office Address
104 E 7th Street, PO BOX 338
Lexington, NE 68850

File No./Escrow No.: NELEX1292-2
Print Date & Time:
02/17/2026 at 12:18PM EST
Officer/Escrow Officer: Marsha Young

Property Address: 109 Railroad Street, Elwood, NE 68937
Legal: See attached "Exhibit A"
Buyer: Gosper County School District 37-0030
Seller: Thomas Tarver and Sonia Howard
Lender:
Settlement Date: 02/19/2026
Disbursement Date:

Special Building

	Debit	Credit
Sales Price & Earnest Money		
Sales Price	\$150,000.00	
Earnest Money Held by Nebraska Title Company		\$1,000.00
Title Fees - Nebraska Title Company		
Recording Service Fee	\$6.00	
ALTA 2021 Owners Policy	\$278.75	
Closing Protection Letter (Seller)	\$12.50	
Document Handling Fee	\$20.00	
Closing Fees - Nebraska Title Company		
Settlement/Closing Fee to Nebraska Title Company	\$350.00	
Recording Fees - Nebraska Title Company		
Record Deed to Nebraska Title Company	\$16.00	
	Debit	Credit
SubTotals	\$150,683.25	\$1,000.00
Due from Buyer/Borrower	\$0.00	\$149,683.25
Totals	\$150,683.25	\$150,683.25

PURCHASER'S COPY OF PERSONAL MONEY ORDER

49005472

NOTICE TO CUSTOMER
As a condition to this institution's issuance of this Money Order, purchaser agrees to provide an indemnity bond prior to the refund or replacement of this Money Order in the event it is lost, misplaced or stolen.

Date

76-1391/1049
2060200100

PAID TO

FOR

NOT NEGOTIABLE

Pinnacle Bank
MEMBER FDIC
301 Smith Ave
Elwood, NE 68937

BE SURE TO FILL OUT ORIGINAL COPY OF THIS FORM
THE CUSTOMER PROCURING THE PERSONAL MONEY ORDER FORM, CORRESPONDING IN NUMBER AND AMOUNT TO THAT SHOWN HEREON, AGREES TO INSERT THEREON IN INK THE DATE, PAYEE, HIS SIGNATURE AND ADDRESS AND ASSUMES RESPONSIBILITY FOR ALL EVENTS MADE POSSIBLE BY HIS FAILURE TO DO SO.

Board of Education Administration Reports
3/9/26

Superintendent

*Very busy with contractors and tours. It seems people are looking for work. The warm winter has kept everyone working on projects and they are looking for jobs to fill up their summer.

*Electricians are/have been looking at Green Bus Barn for electrical bids.

*Door opener bids later on agenda.

*Requisition season is nearly upon us. Annual buy information will be going to teachers soon.

*Tracking LB 1219—2% + growth HARD cap—NO Pink Postcard option. (23-24 2.92%, 24-25 2.93%, 25-26 4.38%) $\$3,977,461 \times 2.93\% = \$116,539$ in new taxes.

*April Resolution to authorize once again Base Growth Percentage to Determine Property Tax Authority—See attachment.

*NRCSA—Thursday, March 19, 2026—Kearney—Depart bus barn 7:15 am.

*Special Board Meeting on Tuesday, March 17th @ 8 pm or on Thursday, March 19th @ ???????

Principal

- Evaluations
- End of quarter 3, soon

Special Education Director

- Wrapping up the year with evaluations both para and certified staff
- Starting to look at options and things for next year

Transportation:

- #14-2 hit a deer and is in for major repairs (insurance).
- #39 is in for minor repairs.

Activities/Athletic Director

- Winter sports wrapped up. Coaches already planning on things for the summer
 - 3 Wrestlers qualified to state Wrestling
 - Congrats to Parker S. and wrestling team coming home with 5th place medal
- Spring Sports are off and running (pics taken as well)
 - Track #s are better again this year. Girls (18) Boys (17)
 - Golf #s are at (8), down from last year.
 - JH Track Girls (23) Boys (15)
- Pole vault Pit should get started sometime next week
 - PV Pit delivered around March 23-25

- Football schedules are out, new 9 game schedules this year! (4 homes games this year, 5 next year)
- State FFA coming up at end of Month, good amount of kids will be attending

**RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education ("Board") for **Gosper County School District 37-0030**, commonly known as **Elwood Public Schools** (the "School District"), is planning the School District's annual budget for the 2026-2027 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to ____%.

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2026-27 budget in an amount of ____%.

Said Resolution was adopted by the Board of Education by a vote of ____ to ____ and ____ absent_ on the ____ day of ____April, 2026.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

JAZMAT ENTERPRISES, LLC

38453 DR 722 MCCOOK, NE 69001

PH: 308-737-6090 EMAIL: MICHAELPOCHOP@MCCOOKNET.COM

WORK PROPOSAL

Company: Elwood Public Schools

Address: 502 1st Ave Elwood, NE 68937

Contact: Daren Hatch 308-655-1093

FLOOR/GYM #1: LENGTH 92 WIDTH 79 TOTAL SQ.FT. 7,268

Attached is the bid to complete your gym floor this season. My quotes/orders are a gym floor complete. Which means there will be no additional costs attached to that bid number. My orders/quotes are done with my customers in mind with my ultimate goal being to save you money and apply a professional quality product that is some of the best built finish in the industry today.

I take immense pride in my work and strive to give you the best professional results possible. MARC and JAZMAT Enterprises, LLC stand behind our products and work. Your business is greatly appreciated. We look forward to serving your floor and chemical needs going forward. We are here as a resource so please feel free to give me a call to discuss any questions or concerns.

The product used will be supplied from Mid-American Research Chemical Corp and will be shipped to the location named prior to the application date. Labor will be supplied by JAZMAT Enterprises, LLC. State of the art equipment and techniques result in a beautiful and enduring floor.

****Screen, prep and tacking of gym surface. Including cleaning corners, edges, and standards***

****Applying 1 coat of M260 Polyurethane Gym Finish; 1 coat of M269 Hi-Solids Gym Finish***

****Miscellaneous Equipment and Supplies***

****Includes all labor and shipping costs***

****No dust or garbage left for staff to clean up, Pails will be removed from premises upon completion***

GYM FLOOR FINISH & LABOR PRICE: \$1,250

Sincerely;

Michael Pochop

JAZMAT Enterprises, LLC

Weissert Hardwood Flooring, Inc

104 W Rush St.
 Elwood, NE 68937
 Mark- 308.746.1254

Estimate

Date	Estimate #
1/22/2026	496

Name / Address
Elwood Recoat 2026

Description	Qty	Rate	Total
This quote is for the annual recoat of the gym floor.		0.00	0.00
Screen, clean and coat of gym floor.	6,808	0.20	1,361.60
Poloplaz Magnum gym floor finish.	3	250.00	750.00
Materials - screens and T-bar.		75.00	75.00

We propose hereby to furnish material and labor-complete in accordance with above specifications, for the amount stated above, depending on the work to be done. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Any damage to the floor due to water shall not be covered. Payment to be made upon completion of work.

Acceptance of Proposal- The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Signature below confirms acceptance.

Signature _____

Date of Acceptance: _____

Signature _____
 Mark Weissert- Owner of Weissert Hardwood Flooring

Please keep a signed copy and return the other.

Total	\$2,186.60
--------------	-------------------

Proposal

Rooster Garage Doors
210 Y2 E 1347
Cozad NE 69130
308-325-8298

E mail ron.wilcox@ie.g.mail.com

PROPOSAL SUBMITTED TO: Elwood High School	JOB NAME	JOB #
ADDRESS 502 1st Ave	JOB LOCATION 109 Railroad St	DATE OF PLANS 2-25-2006 2-25-2006
PHONE # 308-325-5562	FAX # dennis.sebregers@elwood.pirates.org	ARCHITECT

I hereby submit specifications and estimates for: Install Garage Door Operators

5- RMT5012V- Commercial Trolley with Brake
Garage Door Operators

5- 18" Struts for Top Sections \$ 7813.00

5- Single Button Remotes \$ 225.00

Install 2" x 6" Lumber for opener hangs \$ 800.00

Operator Cords \$ 75.00

Includes Photo Eye Wiring

Door Adjustments \$ 85.00 per hour
if Needed Not to Exceed \$ 425.00

Installed Price \$ 8913.00

I propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:
\$ 8913.00 Dollars

with payments to be made as follows: Material Deposit \$ 5000.00 / \$ 3913 Due on Completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted Ron Wilcox II

Note - this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____

Proposal

Branch Offices:

638 Kiowa Ln
 Broken Bow, NE 68822
 (308) 872-6191
 FAX (308) 872-6539

512 Airport Rd
 McCook, Nebraska 69001
 (308) 345-6670
 FAX (308) 345-4389

Weathercraft Companies

Overhead Door Contractors
 Roofing, Sheet Metal, Siding & Seamless Gutters
 2401 East 8th Street, PO Box 1949
 North Platte, Nebraska 69103-1949
 Business Phone: (308) 534-3480
 Toll Free: (800) 662-2981
 FAX: (308) 532-4625

Branch Offices:

1020 West 1st
 Ogallala, Nebraska 69153
 (308) 284-6029
 FAX (308) 284-9957

906 W 8th St
Lexington, Nebraska 68850
(308) 324-3772
FAX (308) 324-3893

Proposal Submitted to: Elwood Public Schools		Phone 308-785-2491	Date 2/25/26
Street 502 1st Ave.		Job Name New bus barn	
City, State and Zip Code Elwood, NE 68937		Job Location 109 Railroad St. Elwood	
Overhead Door Contact Casey Kehr	cell phone # 308-320-0587	Date of Plans	Job Phone

We hereby submit specifications and estimates for:

to furnish material, labor and equipment to install (5) 1/2 HP RSX single phase commercial grade garage door openers, which includes a slide bar, safety lights, wall mount Open/Stop/Close button and a hand held remote.

Installed Price: \$14,354

This price includes a Preventative Maintenance service to each door, adjusting each door and adjusting springs to each door at the day of installation. Should take 2-3 days to complete. RSX's will need to be ordered.

A one-year installation warranty & limited factory warranties apply. All new electrical wiring, including low-voltage wiring & conduit, is by others. Allow from 2-4 weeks between the order & installation.

3.75% convenience fee to ALL credit card payments received half \$

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of: _____ dollars

Payment to be made as follows:

50% down payment with the order, balance due 30 days net upon completion.

Down payments are used to purchase job specific materials. Cancellation of project will result in forfeiture of down payment. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature Casey Kehr
 Casey Kehr, Overhead Door - Lexington division

This proposal may be withdrawn by us if not accepted within 10 days.

Acceptance of Proposal

The above prices and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

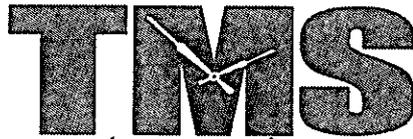
Signature _____



Prepared for:

Elwood Public Schools - tmsTime

Quote # 006923 Version 1



TIME MANAGEMENT SYSTEMS

**AUTHORIZATION FOR DIRECT PAYMENT VIA ACH
(ACH DEBITS)**

I (we) _____ (COMPANY) authorize TMS to electronically debit my (our)

Checking Account/ Savings Account (select one) indicated below at the depository financial institution named below, hereafter called DEPOSITORY, (and to credit the same to such account to correct erroneous debits.) I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the law.

Bank Name

Bank Address

Bank Phone Number

Routing number Account Number

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]: _____

Select One of the Following:

- Run ACH for ALL Invoices
- Run ACH for ONLY Monthly Agreement Invoices
- Run One Time

Monthly Agreement ACH payments will run within the first 5 days of the month.
All other ACH payments will be processed within 5 days of invoice date.

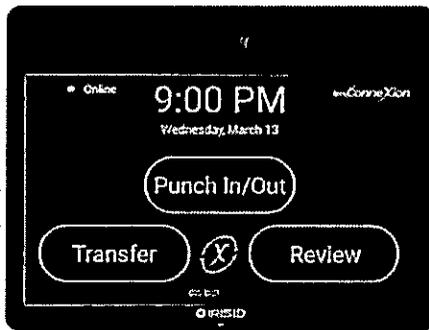
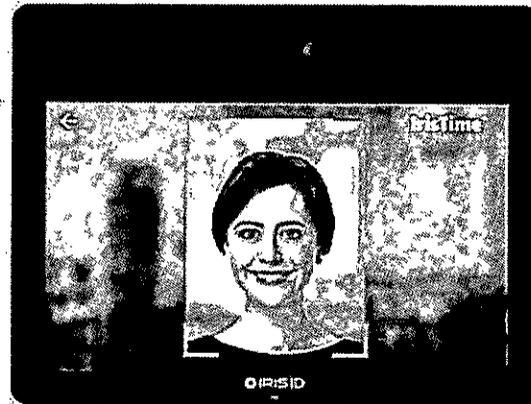
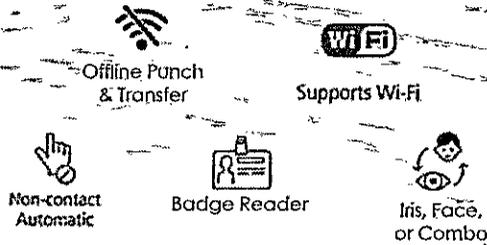
I (we) understand that this authorization is to remain in full force and effect until I (we) notify TMS [insert manner of revocation, i.e., in writing, by phone, location address, etc.] that I (we) wish to revoke this authorization. I (we) understand that TMS requires at least [30 days] prior notice in order to cancel this authorization.

Printed Name: _____

Date _____ Signature(s) _____

*1 The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transaction. However, Originators should consider obtaining express authorization of debits or credits to correct errors.
2 Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner state in the authorization. The reference to notification should be filled with a statement of the time and manner that notification must be given in order to provide company a reasonable opportunity to act on it (e.g., "in writing by mail to 100 Main Street, Anytown, NY that is received at least three (3) days prior to the proposed effective date of the termination of authorization").*

tms100

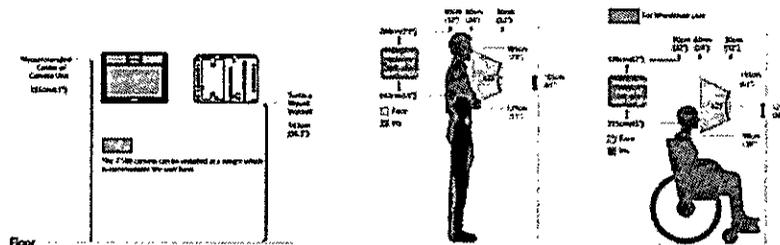


Specifications

Dimensions (W x H x D)	18cm x 14cm x 3cm (7.1" x 5.4" x 1.2")
Weight	1.2lbs (543g)
Type	Walk-up 12-24 VDC (auto -4/- 500 mV ripple voltage standard) / Max. 30 watt.
Power Input / Consumption	Android OS 7.1
OS	
User Interface	Self-guidance with displayed images on LCD
Operation	Iris and or Face, Face + Iris Fusion
User Capacity	Up to 10,000 1:N, 100,000 1:1 users
Transactions	Number of transaction logs on device DB: 1M (Iris) / 100,000 (Face)
Encryption	AES256
USB	1 Port
Input/Output Connections	Relay, Wiegand In (External Card Reader), Wiegand Out, Serial (RS232/RS485), GPI (General Purpose Inputs), Audio

Matching Speed	Less than 1 sec
Tilt	Auto Range: -25° - +25°
CPU	Cortex A-53 Octa Core
Algorithm	IrisCapture / DualEyeInfo™ / Countermeasure / Face Matching
Real Time Clock	Internal battery
Proximity detection	ToF Sensor
Certifications	CE, FCC, KC, Eye Safety, UL294
Operating Range	Iris Camera: 30 - 60cm
Temperature	Operating: 0-45°C (32 - 113°F) / Storage: -20 - 90°C (-4 - 194°F)
Connectivity	Ethernetor Wi-Fi(optional)
Upgradable Hardware	Attachment Module and Thermal Module Connections

Installation



The tms100 is TMS's newest non-contact AI (artificial intelligence) enabled biometric offering that features both iris and facial recognition technology. Automatic recognition of iris and/or face is possible. A large capture volume allows for increased flexibility, speed and convenience. Enhanced security through Secure Boot and open Android Platform provides an opportunity for third party application development.

The tms100 was designed for indoor use only. This device is not weatherproof and must not be exposed to precipitation or extreme temperatures. If it is required to use this product in an outdoor or extreme environment, a 3rd Party enclosure may be used to protect the device from exposure to dust, moisture, and extreme temperatures. Installation in an extreme environment without proper protection may cause permanent damage and void the warranty.

TMS

TIME MANAGEMENT SYSTEMS

~“I have always gotten great service from the TMS reps.
Thank you guys for all you do!”~
– Tere with Algona Manor.

~“TMS and its employees are continually the easiest
software company I have to deal with in my daily routine.
I deal with many of the same support specialists, we all
get along pleasantly and professionally, and they all do
a fantastic job.”~
– Rachel with Holy Spirit Retirement.

~“Everyone has been very timely, attentive,
helpful, and responsive. I can’t wait to work with TMS.”~
– Lindsey with Trego USD 208.

~“TMS worked efficiently getting the problem solved.”~
– Bradena with Andbe Home, Inc.

~“The support techs are always very helpful. Made the
complicated adjustments needed.”~
– Nick with Old World Tile and Marble Company.

~“The service I receive is always great.”~
– Melanie with North Central Medical Supply.

~“I don't think they could have done anything better. They
responded quickly, were professional, and knew what they
were doing. It took two minutes to fix my report.”~
– Anita with North Platte Valley Medical Center.



P: 6052717124 W: www.timemanagementsystems.com

Elwood Public Schools - tmsTime



Prepared by:
Headquarters
 4050 Stadium Drive
 Sioux City, IA 51106
 Tabitha Bierig
 (605) 306-5619
 tabbithab@tmstime.com

Prepared for:
Elwood Public Schools
 502 1st Ave PO Box 107
 Elwood, NE 68937
 Emily Curran
 (308) 785-2491
 emily.curran@elwoodpirates.org

Quote Information:
Quote #: 006923
 Version: 1
 Delivery Date: 12/04/2025
 Expiration Date: 02/28/2026

Description	Amount
tmsTime Annually	\$2,760.00
One-Time Investment	\$3,000.00
Total:	\$5,760.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Headquarters

Elwood Public Schools

Signature: _____
 Name: Tabitha Adler
 Title: Solution Specialist
 Date: 12/04/2025

Signature: _____
 Name: Emily Curran
 Date: _____



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13. Section Numbering: The numbered paragraphs set forth in this Agreement are provided for convenience only and shall have no effect on the enforceability of this Agreement or the interpretation of the same.

14. Independent Contractor: The relationship between TMS and Customer is that of an independent contractor. No employment relationship is established between TMS and Customer, and no employment relationship is established between TMS and any employee of Customer. Nothing in this Agreement shall be construed to give either party the authority to direct or control the day-to-day activities of the other. All financial and other obligations of the Customer's business are the sole responsibility of the Customer. Neither the Customer nor any person employed by or otherwise affiliated with Customer shall be deemed to be employed by TMS for any purpose.

15. Authority: Each individual executing this Agreement represents that such individual has the right, power, authorization, and authority to execute this Agreement, to bind TMS and Customer, respectively, to rights and obligations set forth herein. Each Party agrees to execute and deliver such other documents and take such other actions as may be reasonably necessary to effect the terms of this Agreement.

}



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product, service, or any other program shall be compatible with that of any third party (i.e. payroll, job costing, scheduling services). TMS expressly disclaims any liability to pay for or provide any service necessary or required to integrate its equipment, hardware, software, product, service, or any other program with any third party. Customer shall be responsible for any additional fees related to any such integration of TMS' product with such third-party software service. Customer shall similarly bear the responsibility of confirming that such third-party application allows for the import of data. TMS expressly disclaims any representation of compatibility with any 3rd party software service.

Notwithstanding the foregoing, TMS shall undertake best efforts to assist Customer with any such integration, to the extent that TMS is able to do so; upon undertaking such best efforts, Customer acknowledges that TMS' efforts may result in Customer being invoiced for the same at the rates set forth in paragraph 1, above.

11. Termination: This Agreement is terminable upon the following:

a. Termination without cause: TMS or Customer, or any duly authorized representative of TMS or Customer, may terminate this Agreement without cause, upon sixty (60) days written notice. Customer acknowledges and agrees that any termination pursuant to this section will result in Damages, as defined and calculated below.

b. Termination for Cause by TMS: TMS, or TMS' duly authorized representative, may terminate this Agreement in its sole and absolute discretion, effective immediately, upon written, electronic or oral notice to Customer if TMS reasonably determines that any of the following conditions exist:

(i) Customer has violated any provision of this Agreement;

(ii) A petition in bankruptcy has been filed by or against Customer, Customer is generally unable to pay its debts as they become due, a receiver, custodian, trustee, liquidator or similar official is appointed for a substantial portion of Customer's business, there is a general assignment for the benefit of creditors, or the business terminates;

(iii) Any information which Customer provided to TMS, including information contained on any application with TMS, was false, incomplete, or misleading when received or represented to TMS;

(iv) Customer fails to pay TMS any amount when the same becomes due under this Agreement; or

(v) Any of Customer's representations or warranties made in connection with this Agreement was false, incomplete, or misleading when received or represented to TMS.

c. Damages for Termination: TMS and Customer acknowledge and agree that in addition to all other remedies available to TMS under this Agreement or otherwise available at law or in equity, if this Agreement is terminated prior the expiration of the Initial Term or any renewal period thereof for any reason other than for a material uncured breach by TMS, Customer agrees to pay TMS damages (the "Damages") determined by:

(i) Computing the number of months remaining from the date of termination to the end of the then current Initial Term or renewal period thereof; and

(ii) Multiplying that number by TMS' minimum monthly fees.

Customer agrees and acknowledges that Damages are due and payable to TMS if Customer discontinues submitting payments to TMS as required in paragraph 1 for a period of ninety (90) consecutive days. Customer further agrees and acknowledges that Damages are not a penalty but rather are a reasonable computation of the financial harm caused by termination of this Agreement by Customer.

TMS' rights to terminate under this paragraph are cumulative and shall not in any way limit or bar TMS from terminating this Agreement as expressed elsewhere herein, or as permitted by law. Notice of termination may be given orally or in writing, and if given orally, shall be confirmed in writing.

12. Survivability and Severability: Sections 3, 4, 5, 6, 7 and 11 shall survive termination of this Agreement. If any provision of this Agreement is held to be invalid, illegal, or unenforceable in whole or in part, the remaining parts shall not be affected and shall continue to be valid, legal and enforceable as though the invalid, illegal, or unenforceable parts had not been included in the Agreement.



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f. Failure to comply with federal, state, and local laws, ordinances, rules, and regulations.

4. Taxes and/or Fees: Customer agrees to be responsible for and to pay any and all applicable sales, use, personal and real property, excise and other applicable tax, license and registration fees, fines and penalties relating to this Agreement. Customer shall reimburse TMS any costs and expenses incurred by TMS as a result of Customer's failure to report and pay such taxes and charges.

5. Limitations of Damages: In no event shall TMS be liable to Customer or any third party for any direct, indirect, special, consequential, punitive, or incidental damages, damage to person or property or for injury to business earnings, goodwill, profits or other financial losses which may be caused directly or indirectly, the inadequacy of the product for any purpose or use thereof or by any defect or deficiency therein, including without limitation lost profits or loss or damage to data arising out of the use, partial use, or inability to use the software/hardware, whether arising in contract, tort, or otherwise including any claim resulting from the fault or negligence of TMS, even if TMS has been advised of the possibility of such damages. The foregoing disclaimer shall apply unless otherwise prohibited by law.

IN NO EVENT SHALL TMS BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL OR EXEMPLARY DAMAGES OR FOR ANY INTERRUPTION OR LOSS OF USE, DATA, BUSINESS OR PROFITS WHETHER OR NOT SUCH LOSS OR DAMAGES WERE FORESEEABLE OR TMS WAS ADVISED OF THE POSSIBILITY THEREOF AND REGARDLESS OF WHETHER ANY LIMITED REMEDY HEREIN FAILS OF ITS ESSENTIAL PURPOSE. TMS SPECIFICALLY DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PROVIDED HEREUNDER. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, TMS DOES NOT GUARANTEE OR WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE.

6. Insurance, Indemnity and Legal Fees: Customer shall at all times carry and maintain sufficient liability insurance coverage to cover claims resulting from acts of negligence and any other policy which would allow for adequate coverage to replace any and all equipment provided by TMS under this Agreement. It is advised, although not required, that Customer obtain and maintain adequate insurance coverage for business interruption.

Customer shall indemnify and hold harmless TMS, its officers, directors, employees, agents, attorneys, or other representatives from any and all claims and demands of any party arising from or based upon any act or omission of TMS, its officers, directors, employees, agents, attorneys, or other representatives in connection with or arising out of this Agreement, the duties to be performed by TMS pursuant to this Agreement, or Customer's violation of any applicable law, rule, ordinance or regulation. In the event that TMS shall be made a party to any litigation, proceeding, arbitration, mediation, bankruptcy proceeding, or other legal process (collectively "Actions") commenced by any third party, Customer shall protect and hold harmless TMS from and with respect to the Actions and shall pay all costs, expenses, and attorneys' fees incurred or paid in connection with any such Action together with any judgment rendered. Customer shall defend and hold harmless TMS for any hacking, infiltration, or compromise of Customer's systems.

7. Waiver: No action or assent, whether express or implied, by TMS to any breach of any term or condition as set forth herein shall be admitted or taken to be a waiver of any succeeding breach of the same term or condition of this Agreement. This includes any acceptance of any periodic payment, whether full or partial payment, after any failure to make payment or missed payment shall not be deemed to be a waiver on TMS' part to any such failed or missed payment under the terms and conditions of this Agreement. It is agreed that the terms and conditions of this Agreement shall be binding individually, severally and jointly on the Parties, their separate estates, and shall succeed to their respective heirs, executors, administrators, successors, and assigns without affecting any other term and condition of this Agreement.

8. Governing Law: This Agreement shall be governed and interpreted by the laws of the state of South Dakota. South Dakota is the proper venue and jurisdiction for resolution of any disputes arising hereunder. The Parties hereby consent to such personal and exclusive jurisdiction of the Courts of competent jurisdiction within the State of South Dakota.

9. Amendment, Entire Agreement and Counterparts: This Agreement may be modified, amended, or otherwise changed provided that such modification, amendment, or change must be in writing and executed by both Parties. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter herein, and supersedes all prior negotiations, understandings, communications, and agreements of the Parties. This Agreement may be executed in counterparts, such that any copy of this Agreement bearing one or both signatures shall be deemed to be a complete agreement of the Parties and shall have the same force and effect as a fully executed original agreement. This Agreement may be transmitted electronically, and such electronic transmission of this Agreement shall be deemed to be an original agreement and shall have the same force and effect as a fully executed original agreement.

10. Disclaimer of Representation: Nothing in this Agreement shall be deemed to be a representation on the part of TMS that its equipment, hardware, software,



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System Requirements

Programming, Installation and Training of tmsTime software and hardware includes:

Scope of Project:

Software Setup Survey

System configuration based on information client provides during the Software Setup Survey

Build Database with employee information client provides

In the event you request for additional programming or training outside of original scope, labor is billed at \$195.00 per hour.

Browser enabled work stations with:

Safari, Chrome, Firefox, & Edge (Currently Supported Versions)

Operating System- Windows and Apple (Currently Supported Versions)

Mobile Operating System: Apple & Android Currently Supported Versions

***Clock requires electricity and a network drop at the site of the terminal. All TMS Equipment must be connected to a surge protection device to be eligible for coverage under a support agreement.**

Wifi option available

Terms & Conditions

This Quote ("Agreement") is entered into by and between Time Management Systems (TMS) and the customer identified in the Description above (hereinafter "Customer") as of the date identified in the Description. TMS and Customer are referred to jointly herein as Parties. Acceptance of the Agreement may be evidenced by written execution of the Agreement document or by performance of TMS obligation thereunder. In either event, the agreement between the Parties is subject to the following terms and conditions.

1. Payment Agreement: Customer's payment obligation hereunder begins on the day TMS delivers and/or installs any and all requisite equipment, or as otherwise specified in this Agreement. Customer's obligation to make all payments as scheduled and represented in the Description is unconditional, and not subject to cancellation, termination, reduction, setoff or counterclaim. To the extent that Customer requests and TMS provides additional services not contemplated in the Agreement, all such additional services shall be billed to Customer at the current hourly support rate. Additionally, TMS shall bill all per diem and travel expenses, if any, at the rate of \$125.00 per hour. Monthly billing will begin 30 days after first implementation meeting or 60 days after date of sale, whichever occurs first. Payments paid after the stated due date shall accrue interest at the rate of five percent (5%) per month or \$10.00, whichever is greater. All payments made shall be first applied to interest then any and all remaining amounts shall be applied to outstanding principal balance. Upon default in payment, all amounts due and owing under the Initial Terms or any renewal thereof shall become immediately due and payable in TMS' sole and exclusive discretion without notice.

a. Credit Cards are accepted with a minimum convenience fee of 2.9% per transaction.

2. Initial Term and Automatic Renewal: The initial term of this Agreement shall be as specified in the Description above ("Initial Term"). At expiration of the Initial Term, this Agreement will automatically renew for successive one (1) year periods until one Party gives the other written notice of its intent to terminate this Agreement at the end of the Initial Term or any renewal period thereafter. Written notice must be given at least sixty (60) days before any stated termination date.

3. Rights and Remedies on default of all Financed Software/Hardware: After the occurrence of any event of default, TMS may exercise at any time and from time to time any rights and remedies available to it under applicable law, including but not limited to the right to disable Customer access to hosted software. Events of default include, without limitation, the following:

a. Failure to make payments as required under paragraph 1, above;

b. Customer's suggestion in Bankruptcy, whether voluntary or involuntary;

c. Failure to comply with any terms and conditions as set forth herein;

d. Failure to maintain any and all TMS equipment provided to Customer in a working manner, except as the same may have a manufacturer defect;

e. Failure to maintain adequate insurance; and

March



P: 6052717124 W: www.timemanagementsystems.com

w/ software unlimited

tmsTime Annually

Description	Qty	Price	Total
tmsTime Subscription Fee Includes: Software licensing, hosting and updates	1	\$2,160.00	\$2,160.00
tmsTime Support Agreement Includes: Phone Support, Email Support, Chat Option, Quarterly Training Webinars, and online TMS Support Library.	1	\$600.00	\$600.00

Subtotal: **\$2,760.00**

One-Time Investment

yearly

Description	Qty	Price	Total
tmsTime System Implementation In the event your needs go beyond the initial scope, and additional \$195 per hour will apply.	1	\$2,500.00	\$2,500.00
tmsTime Training 4 hour Block	1	\$500.00	\$500.00

Subtotal: **\$3,000.00**

Agreement Details

one time

tmsTime Requires a signed agreement and Implementation and Training paid in full prior to scheduling implementation.

Initial Term and Automatic Renewal: The initial term of this Agreement shall be three (3) years ("Initial Term"). At expiration of the Initial Term, this agreement will automatically renew for successive one (1) year periods with a 3% increase. The contract will renew annually until one Party gives the other written notice of its intent to terminate this Agreement at the end of the Initial Term or any renewal period thereafter. Written notice must be given at least sixty (60) days before any stated termination date.

Client is responsible for any additional fees when integrating with 3rd party software (ex: Payroll, Job Costing, Scheduling). Client is also responsible for confirming 3rd party application allows import of data.

*\$5760 to start
2760 every year after*

Superintendent Pay Transparency Notice—Proposed Contract—Sched Daren Hatch

Notice is hereby given that Elwood Public Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on March 9, 2026 at 7:30 pm at the School Library, 502 First Ave Room in Elwood, Nebraska.

After the 2026-27 school year, how many years remain on the contract:
 (Column F must be completed if additional years remain on contract.)

1

The estimated costs to the district for the 2025/26 year and future years are listed below:

	2025/26 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 156,500.00	\$ 156,500.00	\$ 313,000.00
Compensation for activities outside of the regular salary:			
• Extended contracts / Activities outside of regular salary			\$ -
• Bonus/Incentive/Performance Pay			\$ -
• Stipends			\$ -
• All other costs not mentioned above			\$ -
Benefits and Payroll Costs Paid by district:			
• Insurances (Health, Dental, Life, Long Term Disability)	\$ 25,012.40	\$ 25,012.40	\$ 50,024.80
• Cafeteria Plan Stipend			\$ -
• Cash in lieu of insurance			\$ -
• Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district			\$ -
• District's share of retirement, FICA and Medicare	\$ 23,431.96	\$ 23,431.96	\$ 46,863.92
• IRS value of housing allowance			\$ -
• IRS value of vehicle allowance			\$ -
• Additional leave days			\$ -
• Annuities			\$ -
• Service credit purchase			\$ -
• Association / Membership dues	\$ 558.00	\$ 558.00	\$ 1,116.00
• Cell Phone/Internet reimbursement			\$ -
• Relocation reimbursement			\$ -
• Travel allowance/reimbursement			\$ -
• Mileage Allowance	\$ -	\$ -	\$ -
• Educational tuition assistance			\$ -
• All other benefit costs not mentioned above			\$ -
Totals:	\$ 205,502.36	\$ 205,502.36	\$ 411,004.72

CONTRACT OF SUPERINTENDENT EMPLOYMENT
(Salary set March 9,2026, automatic term renewal Section 2)

THIS CONTRACT is made by and between the Board of Education of Elwood Public Schools, Gosper County School District No. 37-0030, hereinafter referred to as “the Board”, and Daren Hatch, hereinafter referred to as “the Superintendent.”

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meetings held on March 9, 2026, the Board hereby agrees to employ the Superintendent, and the Superintendent hereby agrees to accept such employment, subject to the following terms and conditions:

Section 1. Term of Contract. The Superintendent shall be employed for a period of two (2) years, beginning on the 1st day of July, 2026 and expiring on the 30th day of June, 2028, excluding Saturdays, Sundays and legal holidays.

Section 2. Renewal of Contract. The contract is subject to automatic renewal. If the Board does not inform the Superintendent in writing on or before the December Board of Education meeting of the Board’s intentions to consider the nonrenewal or the amendment of this contract, the contract will automatically renew for a period of one year. The Superintendent is responsible for reminding the Board of this provision each year prior to the December Board meeting. At the time of each contract renewal and/or amendment the Superintendent shall be responsible for taking all necessary steps to insure that the district has complied with the Superintendent Pay Transparency Act.

Section 3. Salary. In consideration of an annual gross salary of \$156,500 and of further agreements and considerations hereinafter stated, the Superintendent agrees to perform faithfully duties of the Superintendent of Schools in and for the District as prescribed by the laws of the State of Nebraska and by the rules and regulations promulgated by the Board thereunder. Annual net salary shall be paid in equal installments in accordance with the policy of the Board governing payment of the professional staff employees of the District. The Superintendent’s salary shall not be reduced during the term of this Contract except for just and sufficient cause as authorized by law.

Section 4. Professional Status. The Superintendent hereby affirms that he is not under contract with another school board or board of education covering any part of or all of the same term provided in this contract. The Superintendent further affirms that throughout the term of this contract, he will hold a valid and appropriate certificate to act as a Superintendent of Schools in the State of Nebraska.

Section 5. Superintendent's Duties. Subject to the approval of the Board, the Superintendent shall be responsible for organizing, reorganizing and arranging the administrative and supervisory staff of the district in a manner which best serves the schools of the District. The administration of instruction and business affairs shall be vested in the Superintendent and administered by him with the assistance of his staff. The Superintendent shall be responsible for selecting, placing, and transferring personnel. He shall be responsible for initiating all personnel matters which require action by the Board, including making recommendations to the Board concerning the termination or discharge of any personnel. The Superintendent agrees to devote his time, skill, labor and attention to his duties as Superintendent of Schools throughout the term of this Contract; provided, however, by agreement with the Board, he may undertake consultative work, speaking engagements, writing, lecturing or other professional duties and obligations.

Section 6. Board-Superintendent Relationship. The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District, and shall have primary responsibility for implementation of Board policy. The parties agree, individually and collectively, to promptly refer all criticism, complaints and suggestions called to their attention to the Superintendent for action, study or recommendation, as appropriate.

Section 7. Cancellation or Mid-Term Amendment. The Contract of the Superintendent may be cancelled or amended by a majority of the members of the School board during the term of the contract for any of the following reasons: (a) upon cancellation, termination, revocation, or suspension of the Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate by the State Board of Education; (b) breach of any of the material provisions of this Contract; (c) for any of the reasons set forth in this employment contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; or (j) any other conduct or condition that substantially interferes with the continued performance of the superintendent's duties. The procedures for cancellation during the term of the contract shall be in accordance with the applicable *Nebraska Revised Statutes*.

Section 8. Disability. If the Superintendent is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for more than forty (40) days, or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the district.

Section 9. Section 9. Transportation. The Board shall provide the Administrator with transportation or reimburse him or her for mileage required in the performance of his or her official duties at the IRS rate.

Section 10. Fringe Benefits.

- a. Health Insurance.** The Board shall provide to the Superintendent health insurance which is equivalent to that which is accorded to other professional employees of the District.
- b. Dental Insurance.** The Board shall provide to the Superintendent dental insurance which is equivalent to that which is accorded to other professional employees of the District.
- c. Sick Leave.** The Superintendent shall have a beginning balance of eight (8) days of paid sick leave and will be given eight (8) for each Contract Year. Sick leave days may be used by the Superintendent on days that the Superintendent is unable to perform his duties because he is sick. Unused sick leave may be carried over from Contract Year to Contract Year. If the Superintendent carries forward any sick leave days to any Contract Year, the number of sick leave days he shall be awarded in such Contract Year shall be the lesser of (a) eight (8) days and (b) the number of days which will bring the Superintendent's accumulated unused sick leave days to forty (40). In no case shall the Superintendent accumulate more than forty (40) days of unused sick leave. The Superintendent shall maintain, and keep current, a record of his sick leave which the Superintendent shall make available to the Board at the July Board meeting of each year during the term of this Contract and upon the Board's request.
- d. Professional Development.** The Superintendent is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance.
- e. Professional Dues.** The school district will pay the annual dues for the Superintendent's membership in the following organizations: Nebraska Council of School Administrators and American Association of School Administrators.

- f. Disability Insurance.** The Superintendent shall be provided disability insurance the same as purchased for all other certificated employees.
- g. Vacation Leave. Vacation.** The Superintendent shall have twenty four (24) vacation days for the initial contract year which the Superintendent may use at times the Superintendent chooses so long as the absence does not interfere with the proper performance of the Superintendent's duties. Any extended vacation period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging vacation time to cause the least inconvenience to the normal operation of the District. After the initial contract year, the Board shall give the Superintendent the number of vacation days necessary to restore the total to twenty (24) days. For example, if the Superintendent uses 12 days of vacation one year, the Board will provide the Superintendent with 12 days the following year to bring the total vacation days back to 24. The Superintendent shall develop a system for recording the use of vacation days and shall keep such records current and on file in the District's central office. The Board may require the Superintendent to use vacation days and shall compensate the Superintendent for unused vacation days upon the conclusion of employment at a rate of \$ 100 per day. The Superintendent shall keep a current record of his vacation time that he shall provide to the Board at its July regular Board meeting each year and upon the Board's request.

Section 11. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation. The school district shall withhold other deductions as the Superintendent and Board may agree.

Section 12. No Penalty for Release or Resignation. There shall be no penalty for release or resignation by the Superintendent from this Contract; provided no resignation shall become effective until expiration of the contract unless accepted by the Board, and the Board shall fix the time at which the resignation shall take effect.

Section 13. Compensation Upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract, shall be refunded by the Superintendent.

Section 14. Evaluation. The Board shall evaluate the Superintendent twice during his first year of employment and at least once each year thereafter. The Superintendent shall remind the Board members in writing at least 45 days before the date of each upcoming evaluation and provide them with the written evaluation instrument to be used.

Section 15. Legal Actions. If any legal action, including but not limited to a professional practice complaint, is threatened or filed against the Superintendent as a result of the Superintendent's good faith performance of his duties for the Board, the Board shall pay the expenses of defending such legal action to the maximum extent permitted by law. Notwithstanding anything herein to the contrary, this section shall not apply to legal actions, including, but not limited to professional practice complaints, initiated by the Board against the Superintendent.

Section 16. Physical or Mental Examination. The Board shall have the authority to require the Superintendent to undergo a physical or mental examination by a physician and/or psychologist of the Board's choosing. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of his position.

Section 17. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules and regulations in performance of their respective duties and obligations under this Contract.

Section 18. Amendments to be in Writing. This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 19. Severability. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

IN WITNESS WHEREOF, the parties have executed this Contract on the dates indicated below.

EXECUTED BY THE BOARD this _____ day of _____, 20____

President or Chairman

Board of Education

Secretary, Board of Education

EXECUTED BY THE SUPERINTENDENT this _____ day of _____, 20__

Superintendent

PROPOSED



Wilkins Architecture Design Planning LLC

2204 University Drive Suite 130
Kearney, NE 68845
Tel: 308-237-5787 Fax: 308-236-6929
wadp@wilkinsadp.com
www.wilkinsadp.com

INVOICE

INVOICE DATE: 2/26/2026
INVOICE NO: 7255
BILLING THROUGH: 2/26/2026

Daren Hatch
Gosper County School District 37-0030
502 1st Ave
PO Box 107
Elwood, NE 68937-0107

2583 Elwood Public Schools 2026 Misc Projects

Managed By: Jacob M Sertich

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2583 Elwood Public Schools 2026 Misc Projects	\$133,000.00	70.00	\$93,100.00	\$66,500.00	\$26,600.00
TOTAL	\$133,000.00		\$93,100.00	\$66,500.00	\$26,600.00

EXPENSES

DATE	DESCRIPTION	AMOUNT
2/11/2026	829 - MILEAGE	\$78.11
2/19/2026	832 - REPRODUCTION AND PRINTING	\$369.15
TOTAL EXPENSES		\$447.26
SUBTOTAL		\$27,047.26
AMOUNT DUE THIS INVOICE		\$27,047.26

This invoice is due on 3/28/2026

Construction Estimate: \$1,400,000
Fee 9.5%

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
\$93,623.18	\$33,325.92	\$60,297.26

We appreciate your business



111 East 5th Street
 Lexington, NE 68850
 (308) 324-3052

FIVESTAR

Elwood Public Schools
 PO Box 107
 Elwood, NE 68937-0107

Date	3/4/2026
Estimate No.	
14844-5735A	

Estimate

Project					
Carpet Tile - English Room					
Description	Qty	U/M	Rate	Unit	Total
Carpet Tile - English Room					
Aladdin Commercial Design Medley II Color 848 Mixture (11-Ctn)	1,055.34	sqft	3.09		3,261.00T
Enpress Adhesive 4-Gal	3	ea	176.99		530.97T
Optiseal Sealer 4-Gal	4	ea	265.99		1,063.96T
Cove Base - 120' Ctn	4	ea	180.00		720.00T
ECO 575 Cove Base Adhesive	4	ea	10.79		43.16T
Planipatch 25#	1	ea	49.00		49.00T
Disposal Fee for carpet	991.38		0.15		148.71
Freight	1		135.00		135.00
SUBTOTAL MATERIALS					5,951.80
Labor					
Labor to Install Carpet Tiles	991.38	sqft	1.10		1,090.52
Labor to Install Cove Base	135	ft	1.69		228.15
Labor to Tear Up Old Carpet	991.38	sqft	0.35		346.98
Labor for Surface Prep	2	hr	65.00		130.00
SUBTOTAL LABOR					1,795.65
<p>This is an ESTIMATE only. Prices quoted are valid 30 days unless otherwise written. Prices beyond 30 days may vary due to market changes.</p> <p>Fifty percent (50%) or total materials cost, whichever is greater, is required as downpayment.</p>			Subtotal		\$7,747.45
			Sales Tax (0.0%)		\$0.00
			Total		\$7,747.45



111 East 5th Street
 Lexington, NE 68850
 (308) 324-3052

Date	3/4/2026
Estimate No.	
14844-5733A	

F I V E S T A R

Elwood Public Schools
 PO Box 107
 Elwood, NE 68937-0107

Estimate

			Project		
			Carpet Tile - Business Room		
Description	Qty	U/M	Rate	Unit	Total
Carpet Tile - Business Room					
Aladdin Commercial Design Medley II Color 848 Mixture (11-Ctn)	1,055.34	sqft	3.09		3,261.00T
Enpress Adhesive 4-Gal	3	ea	176.99		530.97T
Optiseal Sealer 4-Gal	4	ea	265.99		1,063.96T
Cove Base - 120' Ctn	4	ea	180.00		720.00T
ECO 575 Cove Base Adhesive	4	ea	10.79		43.16T
Planipatch 25#	1	ea	49.00		49.00T
Disposal Fee for carpet	991.38		0.15		148.71
Freight	1		135.00		135.00
SUBTOTAL MATERIALS					5,951.80
Labor					
Labor to Install Carpet Tiles	991.38	sqft	1.10		1,090.52
Labor to Install Cove Base	135	ft	1.69		228.15
Labor to Tear Up Old Carpet	991.38	sqft	0.35		346.98
Labor for Surface Prep	2	hr	65.00		130.00
SUBTOTAL LABOR					1,795.65
<p>This is an ESTIMATE only. Prices quoted are valid 30 days unless otherwise written. Prices beyond 30 days may vary due to market changes.</p> <p>Fifty percent (50%) or total materials cost, whichever is greater, is required as downpayment.</p>			Subtotal		\$7,747.45
			Sales Tax (0.0%)		\$0.00
			Total		\$7,747.45



111 East 5th Street
 Lexington, NE 68850
 (308) 324-3052

Date	3/4/2026
Estimate No.	
14844-5734A	

F I V E S T A R

Elwood Public Schools
 PO Box 107
 Elwood, NE 68937-0107

Estimate

Project					
Carpet Tile - Math & Science					
Description	Qty	U/M	Rate	Unit	Total
Carpet Tile - Math & Science Room					
Aladdin Commercial Design Medley II Color 848 Mixture (11-Ctn)	1,055.34	sqft	3.09		3,261.00T
Enpress Adhesive 4-Gal	3	ea	176.99		530.97T
Optiseal Sealer 4-Gal	4	ea	265.99		1,063.96T
Cove Base - 120' Ctn	4	ea	180.00		720.00T
ECO 575 Cove Base Adhesive	4	ea	10.79		43.16T
Planipatch 25#	1	ea	49.00		49.00T
Disposal Fee for carpet	991.38		0.15		148.71
Freight	1		135.00		135.00
SUBTOTAL MATERIALS					5,951.80
Labor					
Labor to Install Carpet Tiles	991.38	sqft	1.10		1,090.52
Labor to Install Cove Base	135	ft	1.69		228.15
Labor to Tear Up Old Carpet	991.38	sqft	0.35		346.98
Labor for Surface Prep	2	hr	65.00		130.00
SUBTOTAL LABOR					1,795.65
<p>This is an ESTIMATE only. Prices quoted are valid 30 days unless otherwise written. Prices beyond 30 days may vary due to market changes.</p> <p>Fifty percent (50%) or total materials cost, whichever is greater, is required as downpayment.</p>			Subtotal		\$7,747.45
			Sales Tax (0.0%)		\$0.00
			Total		\$7,747.45

Byrns Floorcovering Inc.

313 SmIth Ave
 Elwood, NE 68937-5246
 (308) 785-2402
 byrnsfloorcovering@gmail.com

*CARPET
 ALSCAP*



Estimate

ADDRESS
 ELWOOD PUBLIC SCHOOLS
 P O BOX 107
 ELWOOD, NE 68937

ESTIMATE 1293M
 DATE 01/28/2026

DESCRIPTION	QTY	RATE	AMOUNT
INSURANCE QUOTE FOR MATH AND SCIENCE ROOM AND ENGLISH ROOM CARPET TILE REPLACEMENT			
2022 Sq. ft. Mohawk Design Medley carpet tile [includes 7% for scrap]	2,022	3.73	7,542.06
Carpet tile installation	2,022	1.75	3,538.50
Carpet tile adhesive	2	185.00	370.00
Remove and dispose of old carpet tile	1,890	1.75	3,307.50
Installation supplies	2,022	0.10	202.20
Floor fill and prep	1,890	0.15	283.50
Move furniture to be determined	1	0.00	0.00
Freight on ordered carpet tile	2	150.00	300.00
240 ft. vinyl cove base	240	1.25	300.00
Vinyl cove base installation	240	1.25	300.00
5 Cartridges cove base adhesive	5	10.00	50.00
LOCAL SCHOOL DISCOUNT \$250.00 PER ROOM	2	-250.00	-500.00

Thank you for your business! We accept most major credit cards, ACH, check, and cash. Please call the office to pay by card or ACH. Card transactions have a flat rate of 3.5%. Send checks to P.O. Box 35 Elwood, NE 68937 Actual costs may vary based on changes in materials, labor, and unforeseen circumstances. To accept an estimate, 50% deposit is required.

SUBTOTAL	15,693.76
TAX	0.00
TOTAL	\$15,693.76

Accepted By

Accepted Date

\$7,846⁸⁸
per room
HS English
MS MATH SCIENCE
7846⁸⁸

Byrns Floorcovering Inc.

313 Smith Ave
Elwood, NE 68937-5246
(308) 785-2402
byrnsfloorcovering@gmail.com

*CARPET
Depreciation*



Estimate

ADDRESS
ELWOOD PUBLIC SCHOOLS
P O BOX 107
ELWOOD, NE 68937

ESTIMATE 1294M
DATE 01/28/2026

DESCRIPTION	QTY	RATE	AMOUNT
CARPET TILE REPLACEMENT IN BUISNESS ROOM			
1011 Sq. ft. Mohawk Design Medley carpet tile [includes 7% for scrap]	1,011	3.73	3,771.03
Carpet tile installation	1,011	1.75	1,769.25
Carpet tile adhesive	1	185.00	185.00
Remove and dispose of old carpet tile	945	1.75	1,653.75
Installation supplies	1,011	0.10	101.10
Floor fill and prepo	945	0.15	141.75
Move furniture to be determined	1	0.00	0.00
Freight on ordered carpet tile	1	150.00	150.00
120 Ft vinyl cove base	120	1.25	150.00
Vinyl cove base installation	120	1.25	150.00
3 Cartridges cove base adhesive	3	10.00	30.00
LOCAL SCHOOL DISCOUNT \$250.00	1	-250.00	-250.00

Thank you for your business! We accept most major credit cards, ACH, check, and cash. Please call the office to pay by card or ACH. Card transactions have a flat rate of 3.5%. Send checks to P.O. Box 35 Elwood, NE 68937 Actual costs may vary based on changes in materials, labor, and unforeseen circumstances. To accept an estimate, 50% deposit is required.

SUBTOTAL	7,851.88
TAX	0.00
TOTAL	\$7,851.88

Accepted By

Accepted Date

From: <kldevries@atcjet.net>
Subject: Bid for school
Date: February 27, 2026 at 8:58:50 AM CST
To: "'Daren Hatch'" <daren.hatch@elwoodpirates.org>

Good morning,

We were contacted for a bid on 3 rooms and unfortunately at this time we cannot.

We are booked out into the summer already and do not have enough installers.

Thank you for considering us,

Lisa DeVries

DeVries Furniture & Floor Covering

423 Nebraska Ave

Arapahoe Ne 68922

Phone: 308-962-7890

Website: www.devriesfurniture.com