

MINUTES
BOARD OF EDUCATION

May 18, 2026

7:00 PM

President Dave Zimmerman called the meeting to order at 7:00 PM with the following members in attendance:

I. Call Meeting to Order

I.A. Roll Call

I.B. Notice of Nebraska Open Meetings Act Posted

II. Approval of Minutes from the April 13, 2026, Regular Board Meeting

Motion to approve minutes from the April 13, 2026, Regular Board Meeting. This motion, made by Jared McKeever and seconded by Jeff Argo, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 6, no: 0

III. Communications, Audiences, and Recognitions

III.A. Public comments will not be received after this period of time. Public comment period is limited to 5 minutes per person and a total of 30 minutes overall.

IV. Financial Statement: Items for Discussion, Consideration, and/or Action

IV.A. Approval of Bills

IV.A.1. General Fund, Special Building Fund, Depreciation Fund, and Qualified Capital Purpose Undertaking Fund Claims

Motion to approve the general fund, special building fund, depreciation fund, and qualified capitol purpose undertaking fund claims. This motion, made by Debra Schlake and seconded by Dana Dorn, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 6, no: 0

IV.A.2. Lunch & Activity Claims

V. Support Service

V.A. Facility Update

V.B. Personnel Items

V.C. Technology Update

VI. Administrative and Committee Reports

VI.A. Student Board Member Report

VI.B. Elementary Principal's Report

VI.C. Secondary Principal's Report

VI.D. Superintendent's Report

VII. Items for Discussion, Consideration, and/or Action

VII.A. Capital Campaign

VII.B. Elementary Drainage Project Quote

VII.C. Preschool Playground Equipment Contract

VII.D. Prairie Mechanical Service Contract

Motion to Approve Prairie Mechanical Service Contract for a 3 year term. This motion, made by Jared McKeever and seconded by Debra Schlake, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 6, no: 0

VII.E. Intent to Contract Special Education Services with ESU 5

Motion to Approve the Intent to Contract Special Education Services with ESU5 for the 2026-2027 school year. This motion, made by Debra Schlake and seconded by Jeff Argo, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 6, no: 0

VII.F. Approval of Overnight Field Trip for Band

Motion to Approve Overnight Trip to Omaha for the High School Band. This motion, made by Jared McKeever and seconded by Dana Dorn, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake:

yes, David Zimmerman: yes
yes: 6, no: 0

VII.G. Option Enrollment Applications

VIII. Adjournment

Motion to adjourn the meeting at 8:10 p.m. This motion, made by Jeff Argo and seconded by Dana Dorn, passed.

Jeff Argo: yes, Dana Dorn: yes, Betsy Frerichs: yes, Jared McKeever: yes, Debra Schlake: yes, David Zimmerman: yes
yes: 6, no: 0

BY

President of the Board of Education

Of this School District

ATTEST

Secretary of the Board of Education

of this School District

Nebraska Open Meetings Act

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

- (1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and
- (b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;
- (2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and
- (3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

- (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;
- (b) Discussion regarding deployment of security personnel or devices;
- (c) Investigative proceedings regarding allegations of criminal misconduct;
- (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;
- (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or
- (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.

(1)(a) Except as provided in subsection (9) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

- (A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and
- (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or
- (B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

- (A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;
- (B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be

finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or (C) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

- (i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;
- (ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;
- (iii) The governing body of a public power district having a chartered territory of more than one county in this state;
- (iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;
- (v) An educational service unit;
- (vi) The Educational Service Unit Coordinating Council;
- (vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;
- (viii) A community college board of governors;
- (ix) The Nebraska Brand Committee;
- (x) A local public health department;
- (xi) A metropolitan utilities district;
- (xii) A regional metropolitan transit authority; and
- (xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (a) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (b) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

- (a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;
- (b) No action is taken by the public body at the virtual meeting; and
- (c) The public body complies with subdivisions (2)(b)(i) and (ii) of this section.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

- (a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;
- (b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;
- (c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;
- (d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;
- (e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and
- (f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised 06/2025

MINUTES
BOARD OF EDUCATION
April 13, 2026
7:00 PM

I. Call Meeting to Order

President Dave Zimmerman called the meeting to order at 7:03 p.m. and the following members were present: Dana Dorn, Dave Zimmerman, Jared McKeever & Jeff Argo. The following administrators were present: Kane Hookstra, Jeff Murphy, & Virginia Moon.

Reasonable advance publicized notice of the meeting was given according to law by publishing, a designated method for giving notice of the school district. Posted Location:

- Fairbury Journal-News

Posted Date: 4/07/2026

Reasonable advance notice was simultaneously given to board members and a copy of their acknowledgment of receipt of notice and the agenda attached. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

I.A. Roll Call

Motion to excuse Debra Schlake and Betsy Frerichs from the April 13, 2026 school board meeting. This motion, made by Jared McKeever and seconded by Jeff Argo, passed.

Betsy Frerichs: Absent, Debra Schlake: Absent, Jeff Argo: yes, Dana Dorn: yes, Jared McKeever: yes, David Zimmerman: yes
yes: 4, no: 0, Absent: 2

I.B. Notice of Nebraska Open Meetings Act Posted

President Dave Zimmerman announced that a complete copy of the Nebraska Open Meetings Act was posted on the back of the board of education meeting room.

II. Approval of Minutes from the March 9th, 2026, Regular Board Meeting

Motion to approve minutes from the March 9th, 2026, Regular Board Meeting. This motion, made by Jeff Argo and seconded by Dana Dorn, passed.

Betsy Frerichs: Absent, Debra Schlake: Absent, Jeff Argo: yes, Dana Dorn: yes, Jared McKeever: yes, David Zimmerman: yes
yes: 4, no: 0, Absent: 2

III. Communications, Audiences, and Recognitions

III.A. Public comments will not be received after this period of time. Public comment period is limited to 5 minutes per person and a total of 30 minutes overall.

IV. Financial Statement: Items for Discussion, Consideration, and/or Action

IV.A. Approval of Bills

IV.A.1. General Fund, Special Building Fund, Depreciation Fund, and Qualified Capital Purpose Undertaking Fund Claims

Motion to approve the general fund, special building fund, depreciation fund, and qualified capitol purpose undertaking fund claims. This motion, made by Jared McKeever and seconded by Dana Dorn, passed.

Betsy Frerichs: Absent, Debra Schlake: Absent, Jeff Argo: yes, Dana Dorn: yes, Jared McKeever: yes, David Zimmerman: yes
yes: 4, no: 0, Absent: 2

IV.A.2. Lunch & Activity Claims

V.A. Facility Update

John Eisenhauer provided the school board with a written report over the hot water heater being installed in the high school basement, and work continues on insulating and adding sheeting in the nearby shed. Repairs are underway on drywall in room 109. HVAC updates include completed rooftop units in rooms 112, 113, and 304, ongoing ductwork installation for room 107, and unconnected condensing units for rooms 108, 109, and the locker rooms. New AHU coils have arrived and are being installed, with the DX unit scheduled for startup in mid-April. Additionally, a football field light was damaged in a windstorm, and due to the system's age, full replacement of the lighting and possibly the poles is likely.

V.B. Personnel Items

V.B.1. Resignations

V.B.1.1. Heather McKinney - 1.0 FTE - 7-12 Special Education Teacher at the Conclusion of the 2025-2026 School Year

Motion to approve the resignation of Heather McKinney at the conclusion of the 2025-2026 school year. This motion, made by Dana Dorn and seconded by Jeff Argo, passed.

Betsy Frerichs: Absent, Debra Schlake: Absent, Jeff Argo: yes, Dana Dorn: yes, Jared McKeever: yes, David Zimmerman: yes
yes: 4, no: 0, Absent: 2

V.B.2. Hiring Recommendations

V.B.2.1. Laney Schaefer - 1.0 FTE - K-12 Art Teacher for the 2026-2027 School Year

Motion to hire Laney Schaefer as the K-12 art teacher for the 2026-2027 school year. This motion, made by Jared McKeever and seconded by Jeff Argo, passed.

Betsy Frerichs: Absent, Debra Schlake: Absent, Jeff Argo: yes, Dana Dorn: yes, Jared McKeever: yes, David Zimmerman: yes
yes: 4, no: 0, Absent: 2

V.C. Technology Update

VI. Administrative and Committee Reports

VI.A. Student Board Member Report

VI.B. Elementary Principal's Report

The elementary principal reported on PK-6 enrollment, kindergarten parent meeting for the 2026-27, and the required preschool advisory committee meeting was held on April 10. State testing (NSCAS) has been completed for grades 3-6 in ELA and math, with 5th grade science testing upcoming, and DIBELS literacy testing scheduled for the week of April 20. Several field trips are planned for grades 1, 3, and 4 in April and May. The elementary PTO will host a Family Movie Night on April 17.

VI.C. Secondary Principal's Report

The secondary principal reported on Scholastic/Honors Night and NHS inductions are scheduled for May 5, with FBLA officer inductions earlier that evening. The SNAP alternative program currently has three students enrolled. Sixteen FFA students attended the state competition in Lincoln, and ongoing college visits continue for students. Juniors completed the ACT and NSCAS testing, with additional events including District Music Contest (April 23-24) and Senior Interview Day (April 28). Nearly all seniors have completed the FAFSA requirement. Seniors' last day is May 8, with graduation on May 16 at 5:00 PM.

VI.D. Superintendent's Report

VII. Items for Discussion, Consideration, and/or Action

VII.A. NAEP Convention

The clerk of the board reported on the NAEP (National Administrative Education Professionals) convention. NAEP topics included compliance through board meeting documents, preventing wage & hour mistakes, transparency and trust in board agendas and minutes, grant compliance, school nutrition essentials for bookkeepers and NPERS.

VII.B. Facilities Update

VII.C. Principals' Contracts & Salaries for 2026-2027 School Year

VII.C.1. Principals' Contract Extensions

Motion to approve the principals' contract extensions through the 2026-2027 school year. This motion, made by Jared McKeever and seconded by Dana Dorn, passed.

Betsy Frerichs: Absent, Debra Schlake: Absent, Jeff Argo: yes, Dana Dorn: yes, Jared McKeever: yes, David Zimmerman: yes
yes: 4, no: 0, Absent: 2

VII.C.2. Principals' Salaries for the 2026-2027 School Year

Motion to approve a 3.5% raise for the 2026-2027 school year. This motion, made by Jared McKeever and seconded by Jeff Argo, passed.

Betsy Frerichs: Absent, Debra Schlake: Absent, Jeff Argo: yes, Dana Dorn: yes, Jared McKeever: yes, David Zimmerman: yes
yes: 4, no: 0, Absent: 2

VII.D. Nine Month, Ten Month & 12 Month Classified Salaries for the 2026-2027 School Year

Motion to approve a \$0.70 raise for classified staff and a \$1.05 raise for Director of Building & Grounds, Clerk of the Board, Food Service Manager, Bookkeeper and Data Steward for the 2026-2027 school year. This motion, made by Jared McKeever and seconded by Dana Dorn, passed.

Betsy Frerichs: Absent, Debra Schlake: Absent, Jeff Argo: yes, Dana Dorn: yes, Jared McKeever: yes, David Zimmerman: yes
yes: 4, no: 0, Absent: 2

VII.E. Option Enrollment Applications

Motion to approve of option enrollment applications. This motion, made by Jared McKeever and seconded by Jeff Argo, passed.

Betsy Frerichs: Absent, Debra Schlake: Absent, Jeff Argo: yes, Dana Dorn: yes, Jared McKeever: yes, David Zimmerman: yes
yes: 4, no: 0, Absent: 2

One incoming kindergartner opting out for 2026-2027 school year.

Two students moving into the district and opting out to go back to their current school district.

VIII. Adjournment

Motion to adjourn the meeting at 9:31 p.m. This motion, made by Jeff Argo and seconded by Jared McKeever, passed.

Betsy Frerichs: Absent, Debra Schlake: Absent, Jeff Argo: yes, Dana Dorn: yes, Jared McKeever: yes, David Zimmerman: yes
yes: 4, no: 0, Absent: 2

The next Regular Board meeting is scheduled for Monday, May 18, at Southern Jr./Sr. High School Boardroom in Wymore. The Board of Education will usually adhere to the sequence of the published agenda, but reserves the right to adjust the order of items if necessary and may elect to amend the agenda as deemed necessary.

BY

President of the Board of Education

Of this School District

ATTEST

Secretary of the Board of Education

of this School District

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please identify yourself, including an address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

Southern Public Schools

April 2026 Revenue

General Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)
01-1-01100-000	Local Dist Taxes	(\$181,158.66)	(\$5,038,983.00)	(\$1,967,238.57)	\$0.00	(\$3,071,744.43)
01-1-01115-000	Carline Distribution	\$0.00	(\$100.00)	(\$8.16)	\$0.00	(\$91.84)
01-1-01120-000	Pub Pow Sales Tax	\$0.00	(\$8,000.00)	\$0.00	\$0.00	(\$8,000.00)
01-1-01125-000	Motor Vehicle Taxes	(\$16,367.21)	(\$215,000.00)	(\$139,041.02)	\$0.00	(\$75,958.98)
01-1-01311-000	Tuition -Reg Education	\$0.00	(\$7,500.00)	\$0.00	\$0.00	(\$7,500.00)
01-1-01510-000	Investment Income-Int on Investment	(\$787.72)	(\$6,500.00)	(\$4,730.93)	\$0.00	(\$1,769.07)
01-1-01512-000	Cornerstone Interest	\$0.00	\$0.00	(\$46.69)	\$0.00	\$46.69
01-1-01960-000	Liquor License	\$0.00	\$0.00	(\$300.00)	\$0.00	\$300.00
01-1-01990-000	Misc. Local Revenue	\$0.00	(\$12,000.00)	\$0.00	\$0.00	(\$12,000.00)
01-1-02110-000	County Fines & License Fees	(\$1,665.88)	(\$20,000.00)	(\$12,491.14)	\$0.00	(\$7,508.86)
01-1-02210-000	ESU Receipts	\$0.00	(\$3,500.00)	(\$1,213.05)	\$0.00	(\$2,286.95)
01-1-03110-000	State Aid	(\$184,863.00)	(\$1,848,630.00)	(\$1,481,902.92)	\$0.00	(\$366,727.08)
01-1-03120-000	SPED-Sch Age	(\$109,942.00)	(\$600,000.00)	(\$523,645.00)	\$0.00	(\$76,355.00)
01-1-03125-000	SPED Trans - Sch Age	\$0.00	(\$17,500.00)	\$0.00	\$0.00	(\$17,500.00)
01-1-03130-000	Homestead Exemption	(\$19,618.29)	\$0.00	(\$39,236.58)	\$0.00	\$39,236.58
01-1-03131-000	Property Tax Credit	\$0.00	\$0.00	(\$870,635.50)	\$0.00	\$870,635.50
01-1-03166-000	Flex Funding-Sch Age-Supp Services-	\$0.00	(\$15,000.00)	\$0.00	\$0.00	(\$15,000.00)
01-1-03180-000	Pro-rate Motor	(\$6,478.62)	(\$12,000.00)	(\$10,043.25)	\$0.00	(\$1,956.75)
01-1-03400-000	State Appor	\$0.00	(\$125,000.00)	(\$81,197.11)	\$0.00	(\$43,802.89)
01-1-03512-000	Distance Ed Incentive	\$0.00	(\$15,000.00)	(\$9,472.03)	\$0.00	(\$5,527.97)
01-1-03535-000	High Ability Learners	\$0.00	(\$5,000.00)	(\$4,733.00)	\$0.00	(\$267.00)
01-1-03559-000	State Sources-Other	\$0.00	(\$7,500.00)	\$0.00	\$0.00	(\$7,500.00)
01-1-03990-000	Other State Receipts	\$0.00	(\$2,000.00)	\$0.00	\$0.00	(\$2,000.00)
01-1-04310-000	REAP Grant Funds	\$0.00	\$0.00	(\$26,736.00)	\$0.00	\$26,736.00
01-1-04505-000	Title I Part A ESSA	\$0.00	(\$100,000.00)	(\$93,931.00)	\$0.00	(\$6,069.00)
01-1-04509-000	TITLE II	\$0.00	\$0.00	(\$16,690.00)	\$0.00	\$16,690.00
01-1-04516-000	IDEA Base 3-5 (619)	\$0.00	\$0.00	(\$6,508.00)	\$0.00	\$6,508.00
01-1-04518-000	IDEA FUNDS-Part B (611) Sch Age	\$0.00	(\$100,000.00)	(\$120,519.00)	\$0.00	\$20,519.00
01-1-04709-000	Medicaid Administrative Activities	\$0.00	(\$15,000.00)	(\$7,648.19)	\$0.00	(\$7,351.81)
01-1-04969-000	Title IV	\$0.00	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00
01-1-05301-000	Insurance Adjustments	\$0.00	\$0.00	(\$327.00)	\$0.00	\$327.00
01-1-05320-000	Sale of Property	(\$1,500.00)	\$0.00	(\$1,500.00)	\$0.00	\$1,500.00
01-1-05690-000	Other Non Revenue Receipts	(\$802.71)	\$0.00	(\$583,287.88)	\$0.00	\$583,287.88
Subtotal		(\$523,184.09)	(\$8,184,213.00)	(\$6,013,082.02)	\$0.00	(\$2,171,130.98)

Lunch Fund

06-1-01510-000	Interest	(\$27.53)	(\$267.18)	(\$336.34)	\$0.00	\$69.16
06-1-01620-000	DAILY SALES – NON-REIMBURSABLE PROGRAMS	\$0.00	(\$3,750.00)	\$0.00	\$0.00	(\$3,750.00)
06-1-01990-000	OTHER LOCAL RECEIPTS	(\$95.10)	(\$1,000.00)	(\$314.39)	\$0.00	(\$685.61)
06-1-03150-000	STATE REIMBURSEMENT	(\$23,259.11)	(\$240,000.00)	(\$176,645.66)	\$0.00	(\$63,354.34)
06-1-05690-000	OTHER NON-REVENUE RECEIPTS	\$0.00	(\$200,000.00)	\$0.00	\$0.00	(\$200,000.00)
Subtotal		(\$23,381.74)	(\$445,017.18)	(\$177,296.39)	\$0.00	(\$267,720.79)

% of Budget
39.04
8.16
0.00
64.67
0.00
72.78
0.00
0.00
0.00
62.45
34.65
80.16
87.27
0.00
0.00
0.00
0.00
83.69
64.95
63.14
94.66
0.00
0.00
0.00
93.93
0.00
0.00
120.51
50.98
100.00
0.00
0.00
0.00
73.47

125.88
0.00
31.43
73.60
0.00
39.84

Southern Public Schools

Special Funds April 2026 Revenue

Deprecation Fund							
Account Code	Description	Apr-26	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
02-1-01510-000	Depreciation Interest	\$0.00	(\$3,000.00)	(\$1,156.87)	\$0.00	(\$1,843.13)	38.56
Subtotal		\$0.00	(\$3,000.00)	(\$1,156.87)	\$0.00	(\$1,843.13)	38.56
Unemployment Fund							
03-1-01510-000	Unemployment Interest	\$0.00	(\$200.00)	(\$89.33)	\$0.00	(\$110.67)	44.66
Subtotal		\$0.00	(\$200.00)	(\$89.33)	\$0.00	(\$110.67)	44.67
Special Buidling Fund							
08-1-01100-000	Spec. Building Taxes	(\$33,604.72)	(\$846,186.00)	(\$388,354.86)	\$0.00	(\$457,831.14)	45.89
08-1-01510-000	Spec. Building Interest	(\$381.23)	(\$1,500.00)	(\$1,762.41)	\$0.00	\$262.41	117.49
08-1-05100-000	Issuance of Bond	\$0.00	\$0.00	(\$2,758,596.00)	\$0.00	\$2,758,596.00	0.00
Subtotal		(\$33,985.95)	(\$847,686.00)	(\$3,148,713.27)	\$0.00	\$2,301,027.27	371.45
QCPU Funds							
09-1-01100-000	QCPU Taxes	(\$7,346.82)	(\$181,325.00)	(\$99,005.09)	\$0.00	(\$82,319.91)	54.60
09-1-01510-000	QCPU Interest	(\$114.19)	(\$650.00)	(\$1,383.89)	\$0.00	\$733.89	212.90
09-1-05100-000	Bond Payment	\$0.00	\$0.00	(\$956,889.90)	\$0.00	\$956,889.90	0.00
Subtotal		(\$7,461.01)	(\$181,975.00)	(\$1,057,278.88)	\$0.00	\$875,303.88	581.00

UPDATED AS OF 05/18/2026

Account Summaries

18-May-26

4/30/2026

	3 Month CD	Checking/Savings		
Activity Fund Checking	\$ 125,000.00	\$ 110,774.98	\$	235,774.98
Lunch Fund Checking	\$ -	\$ 80,998.25	\$	80,998.25
General Fund Checking	\$ -	\$ 2,753,074.96	\$	2,753,074.96
Anticipated General Fund Receipts From April 2026 (will be deposited 05/15/2026)		\$ 1,832,815.38	\$	1,832,815.38
 Special Funds:				TOTAL
	3 Month CD	Checking/Savings		FUND BALANCE
Depreciation	\$ 450,000.00	\$ 16,325.75	\$	466,325.75
Unemployment	\$ 46,481.85	\$ -	\$	46,481.85
Special Building Fund	\$ 2,505,333.18	\$ 580,348.65	\$	3,085,681.83
Qualified Capitol Purpose	\$ 150,000.00	\$ 21,380.36	\$	171,380.36
Qualified Capital Purpose 2025	\$ -	\$ 329,240.32	\$	329,240.32
TOTALS	\$ 3,151,815.03	\$ 947,295.08	\$	4,099,110.11
			\$	7,168,958.30
	Total of Activity, Lunch, General & Special Funds (Does not include anticipated receipts)			

**Southern Public Schools
General Fund
Revenue vs. Expenditures**

Revenue									
Month	17-18	18-19	19-20	20-21	21-22	22-23	23-24	24-25	25-26
September	\$ 1,088,707.45	\$ 1,040,555.29	\$ 1,087,673.42	\$ 1,024,741.86	\$ 1,300,383.99	\$ 1,234,436.01	\$ 1,089,560.60	\$ 1,184,920.25	\$ 908,964.48
October	\$ 393,692.99	\$ 428,439.12	\$ 505,142.60	\$ 587,818.48	\$ 415,864.41	\$ 433,216.39	\$ 373,068.23	\$ 581,528.54	\$ 681,540.33
November	\$ 201,481.48	\$ 232,895.37	\$ 279,167.96	\$ 253,798.15	\$ 384,349.97	\$ 309,853.20	\$ 352,273.14	\$ 102,076.93	\$ 41,233.92
December	\$ 200,090.24	\$ 246,050.38	\$ 287,885.09	\$ 340,878.34	\$ 556,874.88	\$ 254,513.55	\$ 410,414.21	\$ 577,132.30	\$ 503,235.54
January	\$ 874,775.45	\$ 855,249.36	\$ 1,090,872.10	\$ 949,133.80	\$ 1,050,806.07	\$ 1,259,276.13	\$ 1,054,683.39	\$ 855,809.99	\$ 957,357.65
February	\$ 496,316.17	\$ 524,914.41	\$ 560,671.01	\$ 570,184.30	\$ 667,341.19	\$ 655,361.80	\$ 597,092.24	\$ 1,211,635.84	\$ 1,967,447.07
March	\$ 301,743.73	\$ 284,347.36	\$ 286,474.53	\$ 336,621.44	\$ 312,712.54	\$ 332,298.69	\$ 541,314.71	\$ 613,162.89	\$ 429,589.63
April	\$ 301,067.60	\$ 369,760.03	\$ 465,753.44	\$ 539,617.07	\$ 427,420.87	\$ 604,716.03	\$ 390,578.36	\$ 466,644.77	\$ 523,105.15
May	\$ 1,421,482.91	\$ 1,546,731.31	\$ 1,239,797.75	\$ 1,205,446.79	\$ 1,330,534.77	\$ 1,101,855.06	\$ 1,565,668.43	\$ 1,905,653.74	
June	\$ 612,281.21	\$ 611,832.37	\$ 561,982.34	\$ 633,770.64	\$ 634,199.16	\$ 734,027.94	\$ 587,434.45	\$ 704,548.52	
July	\$ 241,845.94	\$ 76,197.98	\$ 63,292.10	\$ 38,639.64	\$ 69,413.74	\$ 55,362.05	\$ 53,333.20	\$ 84,829.20	
August	\$ 159,351.29	\$ 92,140.93	\$ 115,568.43	\$ 64,960.88	\$ 204,975.38	\$ 59,042.12	\$ 88,021.41	\$ 85,817.74	
YTD Total	\$ 6,292,836.46	\$ 6,309,113.91	\$ 6,544,280.77	\$ 6,545,611.39	\$ 7,354,876.97	\$ 7,033,958.97	\$ 7,103,442.37	\$ 8,373,760.71	\$ 6,012,473.77
Budgeted	\$ 6,300,000.00	\$ 6,244,802.00	\$ 6,186,830.00	\$ 6,317,039.00	\$ 6,468,149.00	\$ 6,738,803.00	\$ 6,973,341.00	\$ 7,406,081.00	\$ 8,624,598.00
YTD % of Budget	99.89%	101.03%	105.78%	103.62%	113.71%	104.38%	101.87%	113.07%	69.71%

	17-18	18-19	19-20	20-21	21-22	22-23	23-24	24-25	25-26
YTD Revenue Total	\$ 6,292,836.46	\$ 6,309,113.91	\$ 6,544,280.77	\$ 6,545,611.39	\$ 7,354,876.97	\$ 7,033,958.97	\$ 7,103,442.37	\$ 8,373,760.71	\$ 6,012,473.77
YTD Expenditure Total	\$ 6,267,782.09	\$ 6,291,156.19	\$ 6,003,237.87	\$ 6,353,785.06	\$ 7,344,776.81	\$ 6,799,227.21	\$ 7,193,056.56	\$ 8,074,356.82	\$ 4,851,291.36
Revenue Minus Expenditures	\$ 25,054.37	\$ 17,957.72	\$ 541,042.90	\$ 191,826.33	\$ 10,100.16	\$ 234,731.76	\$ (89,614.19)	\$ 299,403.89	\$ 1,161,182.41

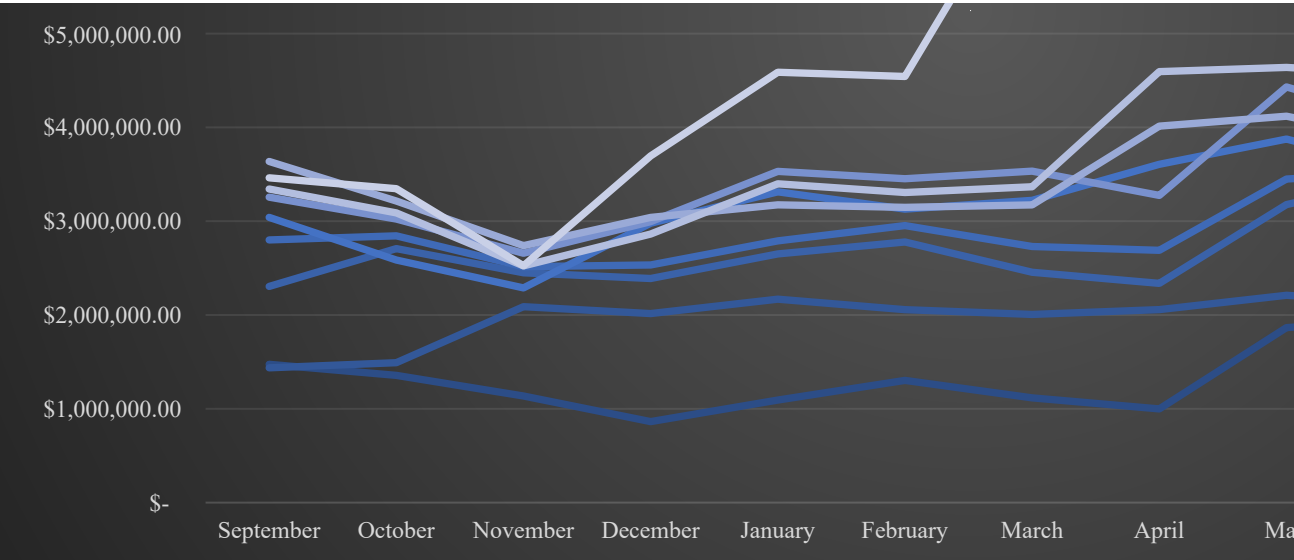
Expenditures									
Month	17-18	18-19	19-20	20-21	21-22	22-23	23-24	24-25	25-26
September	\$ 512,553.37	\$ 517,357.12	\$ 423,467.32	\$ 420,055.76	\$ 518,993.54	\$ 439,478.27	\$ 511,218.56	\$ 560,981.09	\$ 502,091.85
October	\$ 794,195.79	\$ 472,585.19	\$ 558,318.96	\$ 520,206.36	\$ 884,422.14	\$ 570,616.58	\$ 604,757.34	\$ 635,632.69	\$ 724,827.65
November	\$ 201,555.46	\$ 480,979.92	\$ 453,712.90	\$ 451,584.38	\$ 599,283.27	\$ 550,819.43	\$ 662,955.85	\$ 648,135.25	\$ 618,090.64
December	\$ 481,420.60	\$ 454,657.96	\$ 596,420.18	\$ 495,727.24	\$ 518,676.59	\$ 523,125.86	\$ 548,297.18	\$ 553,889.96	\$ 607,791.47
January	\$ 492,616.57	\$ 469,459.49	\$ 603,146.91	\$ 457,820.67	\$ 506,433.36	\$ 497,144.42	\$ 545,491.69	\$ 816,873.41	\$ 661,484.59
February	\$ 459,531.82	\$ 462,956.61	\$ 445,282.09	\$ 467,601.36	\$ 517,180.11	\$ 494,018.38	\$ 497,143.07	\$ 543,844.43	\$ 571,112.36
March	\$ 469,157.78	\$ 446,386.97	\$ 451,952.18	\$ 490,180.92	\$ 472,591.96	\$ 520,709.03	\$ 530,418.26	\$ 542,638.31	\$ 598,789.27
April	\$ 499,126.49	\$ 470,918.74	\$ 437,839.27	\$ 573,744.38	\$ 651,713.84	\$ 493,774.85	\$ 593,521.12	\$ 634,726.52	\$ 567,103.53
May	\$ 478,590.42	\$ 494,331.73	\$ 426,061.26	\$ 478,557.00	\$ 563,464.89	\$ 679,126.83	\$ 547,241.04	\$ 653,144.17	
June	\$ 512,528.01	\$ 465,579.36	\$ 456,075.78	\$ 567,464.51	\$ 556,481.09	\$ 540,007.82	\$ 761,693.19	\$ 606,256.96	
July	\$ 466,736.59	\$ 451,286.74	\$ 530,051.19	\$ 556,615.65	\$ 601,961.85	\$ 518,970.62	\$ 501,657.13	\$ 557,059.51	
August	\$ 899,769.19	\$ 1,104,656.36	\$ 620,909.83	\$ 874,226.83	\$ 953,574.17	\$ 971,435.12	\$ 888,662.13	\$ 1,321,174.52	
YTD Total	\$ 6,267,782.09	\$ 6,291,156.19	\$ 6,003,237.87	\$ 6,353,785.06	\$ 7,344,776.81	\$ 6,799,227.21	\$ 7,193,056.56	\$ 8,074,356.82	\$ 4,851,291.36
Budgeted	\$ 6,300,000.00	\$ 6,244,802.00	\$ 6,186,830.00	\$ 6,317,039.00	\$ 6,468,149.00	\$ 6,738,803.00	\$ 6,973,341.00	\$ 7,406,081.00	\$ 8,624,598.00
YTD % of Budget	99.49%	100.74%	97.03%	100.58%	113.55%	100.90%	103.15%	109.02%	56.25%

**Southern Public Schools
All Funds
Cash Balances (End of the Month)**

	September	October	November	December	January	February	March
2017-2018	\$ 1,474,379.98	\$ 1,356,491.10	\$ 1,136,507.53	\$ 863,488.39	\$ 1,093,340.76	\$ 1,302,934.55	\$ 1,116,689.17
2018-2019	\$ 1,436,929.10	\$ 1,491,656.40	\$ 2,088,770.58	\$ 2,015,319.63	\$ 2,168,770.41	\$ 2,056,991.48	\$ 2,006,136.46
2019-2020	\$ 2,304,611.87	\$ 2,707,849.57	\$ 2,450,127.06	\$ 2,389,156.32	\$ 2,651,153.90	\$ 2,778,437.63	\$ 2,455,694.89
2020-2021	\$ 2,800,328.06	\$ 2,843,998.53	\$ 2,515,489.54	\$ 2,533,489.54	\$ 2,790,319.46	\$ 2,953,420.96	\$ 2,730,275.77
2021-2022	\$ 3,041,022.44	\$ 2,586,133.26	\$ 2,288,878.26	\$ 2,978,634.76	\$ 3,313,063.90	\$ 3,128,859.43	\$ 3,222,451.98
2022-2023	\$ 3,256,275.36	\$ 3,022,961.26	\$ 2,658,473.34	\$ 2,995,157.70	\$ 3,531,128.37	\$ 3,452,855.65	\$ 3,533,699.79
2023-2024	\$ 3,637,080.81	\$ 3,215,180.17	\$ 2,739,588.28	\$ 3,040,350.17	\$ 3,174,529.97	\$ 3,147,688.54	\$ 3,173,858.74
2024-2025	\$ 3,343,141.63	\$ 3,088,672.55	\$ 2,523,954.57	\$ 2,863,099.02	\$ 3,398,735.17	\$ 3,305,998.28	\$ 3,367,237.84
2025-2026	\$ 3,462,454.01	\$ 3,346,762.74	\$ 2,524,880.50	\$ 3,695,936.73	\$ 4,588,077.40	\$ 4,542,963.49	\$ 6,803,885.32

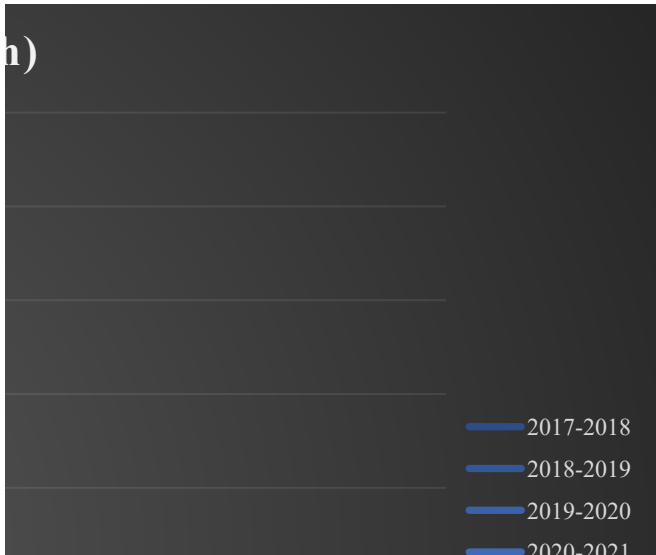
Please Note: The cash balance totals includes the General Fund Checking balance and the savings balances from Special Building Fund, QCPU Fund, Depre

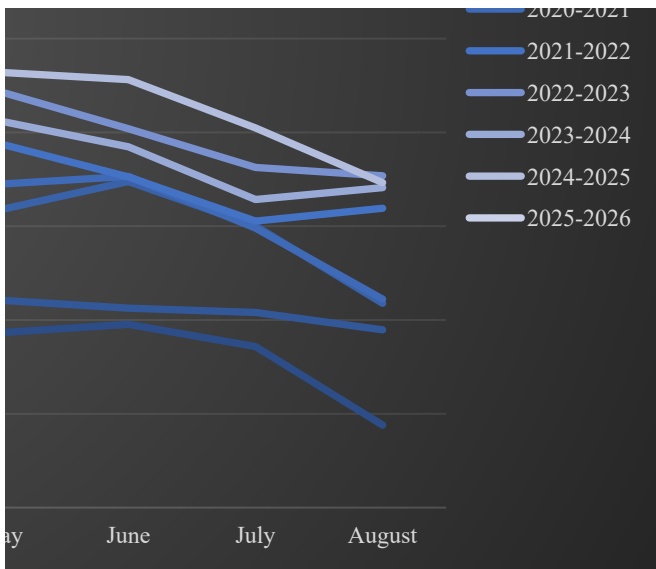




April	May	June	July	August
\$ 998,874.41	\$ 1,865,597.85	\$ 1,954,087.36	\$ 1,716,747.07	\$ 879,002.06
\$ 2,057,590.75	\$ 2,210,293.45	\$ 2,126,116.76	\$ 2,080,477.53	\$ 1,895,037.77
\$ 2,337,299.43	\$ 3,177,147.76	\$ 3,476,773.57	\$ 3,001,833.03	\$ 2,177,747.14
\$ 2,689,759.04	\$ 3,449,531.82	\$ 3,531,084.37	\$ 2,979,827.80	\$ 2,222,298.49
\$ 3,606,657.57	\$ 3,875,671.08	\$ 3,525,407.02	\$ 3,054,365.01	\$ 3,191,337.57
\$ 3,275,045.55	\$ 4,431,373.54	\$ 4,039,490.00	\$ 3,626,458.95	\$ 3,537,173.67
\$ 4,013,685.34	\$ 4,119,382.97	\$ 3,846,685.41	\$ 3,284,686.10	\$ 3,411,326.14
\$ 4,594,754.78	\$ 4,639,572.20	\$ 4,562,786.60	\$ 4,047,687.54	\$ 3,464,299.75
\$ 8,685,000.45				

preciation Fund, Unemployment Fund, and Bond Fund





Southern Public Schools

Expense Budget Report - 5/18/2026

PROGRAM	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Available	% of Budget
01100 - REGULAR INSTRUCTIONAL PROGRAMS	\$135,941.49	\$1,927,515.00	\$1,928,515.00	\$1,087,634.05	\$840,880.95	56.40
01160 - POVERTY PROGRAMS	\$133,180.91	\$1,687,856.00	\$1,695,856.00	\$1,132,728.01	\$563,127.99	66.79
01190 - EARLY CHILDHOOD EDUCATIONAL PROGRAMS	\$449.38	\$79,822.00	\$79,922.00	\$17,601.32	\$62,320.68	22.02
01200 - SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	\$96,618.21	\$858,173.00	\$858,323.00	\$577,894.50	\$280,428.50	67.33
01291 -	\$20,843.18	\$246,708.00	\$251,717.00	\$157,345.39	\$94,371.61	62.51
02120 - GUIDANCE SERVICES	\$9,518.25	\$115,336.00	\$115,336.00	\$76,716.40	\$38,619.60	66.52
02130 - HEALTH SERVICES	\$242.27	\$4,000.00	\$4,000.00	\$996.16	\$3,003.84	24.90
02141 - ELEM GUIDANCE	\$15,906.07	\$174,488.00	\$174,488.00	\$127,919.72	\$46,568.28	73.31
02142 - PSYCH	\$300.31	\$5,000.00	\$5,000.00	\$4,798.02	\$201.98	95.96
02151 - SPEECH-SEC/ELEM	\$10,094.28	\$73,600.00	\$73,600.00	\$80,754.24	(\$7,154.24)	109.72
02152 - SPEECH 3/4 YEAR OLDS	\$560.79	\$6,000.00	\$6,000.00	\$8,411.92	(\$2,411.92)	140.20
02161 - OT SERVICES	\$5,393.85	\$50,000.00	\$50,000.00	\$43,150.80	\$6,849.20	86.30
02163 - OT SERVICES 0-2 YEAR OLDS	\$809.25	\$7,283.00	\$7,283.00	\$6,474.00	\$809.00	88.89
02171 - PT SERVICES	\$742.11	\$9,000.00	\$9,000.00	\$5,936.88	\$3,063.12	65.97
02172 -	\$556.58	\$7,000.00	\$7,000.00	\$5,751.35	\$1,248.65	82.16
02181 - VISION SERVICES	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	0.00
02190 - OTHER PUPIL SUPPORT SERVICES	\$7,356.51	\$128,749.00	\$128,929.00	\$81,918.34	\$47,010.66	63.54
02212 - INSTRUCTIONAL STAFF TRAINING AND CURRICULUM DEVELOPMENT	\$265.00	\$35,046.00	\$35,046.00	\$4,941.84	\$30,104.16	14.10
02220 - MEDIA	\$8,644.86	\$114,953.00	\$114,953.00	\$75,487.90	\$39,465.10	65.67
02310 - BOARD OF EDUCATION	\$6,578.71	\$60,000.00	\$70,300.00	\$59,655.28	\$10,644.72	84.86
02320 - EXECUTIVE ADMINISTRATION SERVICES	\$25,913.14	\$354,113.00	\$354,113.00	\$213,765.79	\$140,347.21	60.37
02330 - LEGAL SERVICES	\$2,191.67	\$20,000.00	\$20,000.00	\$15,745.17	\$4,254.83	78.73
02410 - PRINCIPAL AREA	\$38,963.91	\$444,475.00	\$444,475.00	\$307,932.72	\$136,542.28	69.28
02510 - SCHOOL BUSINESS	\$17,670.14	\$170,994.00	\$170,994.00	\$82,305.08	\$88,688.92	48.13
02610 - CUSTODIAL	\$57,315.93	\$540,143.00	\$540,143.00	\$364,826.07	\$175,316.93	67.54
02620 - MAINTENANCE	\$17,199.92	\$892,985.00	\$892,985.00	\$120,458.18	\$772,526.82	13.49
02630 - FOOTBALL/GROUND MAINT	\$1,542.15	\$49,300.00	\$49,300.00	\$10,435.84	\$38,864.16	21.17
02640 -	\$229.67	\$4,500.00	\$4,500.00	\$1,030.87	\$3,469.13	22.91
02650 - VEHICLES	\$1,385.28	\$25,000.00	\$25,000.00	\$7,052.47	\$17,947.53	28.21
02710 - BUS	\$10,836.22	\$250,100.00	\$250,100.00	\$71,120.91	\$178,979.09	28.44
02712 - SPED TRANSFER	\$22,837.68	\$100,000.00	\$100,000.00	\$68,288.93	\$31,711.07	68.29
06200 - Title I-ESSA	\$13,028.56	\$146,559.00	\$146,559.00	\$89,368.01	\$57,190.99	60.98
06212 - TITLE I-CSI	\$0.00		\$0.00	\$10,605.73	(\$10,605.73)	
06700 -	\$0.00	\$20,900.00	\$20,900.00	\$0.00	\$20,900.00	0.00
	\$663,116.28	\$8,624,598.00	\$8,649,337.00	\$4,919,051.89	\$3,730,285.11	

Southern Public Schools

Check Report

Begin Date: 04/13/2026; End Date: 05/14/2026; Accounting Cycle: [All]; Check Type: Accounts Payable; Payee: [All]; Bank: [All]; Account Expression: ([FUND] = "01") ; Show Detail by Voucher: Yes; Created On: 5/15/2026 11:42:14 AM

Check Date	Check Number	Payee	Type	Amount
04/14/2026	14828	CAPITAL BUSINESS SYSTEMS (CAPBUS)	Accounts Payable	\$303.06
04/14/2026	14829	City Of Wymore	Accounts Payable	\$131.67
04/14/2026	14830	Great Plains Appraisal Company	Accounts Payable	\$1,300.00
04/14/2026	14831	Norris Public Power	Accounts Payable	\$2,954.00
04/14/2026	14832	Wex Bank	Accounts Payable	\$2,944.96
04/14/2026	14833	Windstream	Accounts Payable	\$216.67
04/23/2026	148342	Fairbury High School	Accounts Payable	\$260.00
04/23/2026	148343	TRUGREEN CHEMLAWN	Accounts Payable	\$1,212.56
04/27/2026	14836	Capital Business Systems	Accounts Payable	\$1,848.86
04/27/2026	14837	Windstream	Accounts Payable	\$38.77
05/05/2026	14838	Southern Payroll	Accounts Payable	\$488,989.95
05/07/2026	14839	CAPITAL BUSINESS SYSTEMS (CAPBUS)	Accounts Payable	\$67.00
05/11/2026	14840	CAPITAL BUSINESS SYSTEMS (CAPBUS)	Accounts Payable	\$105.06
05/14/2026	14841	Ackerman Lock & Key	Accounts Payable	\$520.93
05/14/2026	14842	Ag Ed Net.com	Accounts Payable	\$465.00
05/14/2026	14843	Amazon eCommerce	Accounts Payable	\$4,211.02
05/14/2026	14844	apace	Accounts Payable	\$1,303.90
05/14/2026	14845	Apple Inc.	Accounts Payable	\$6,816.00
05/14/2026	14846	Arbor Ink	Accounts Payable	\$698.47
05/14/2026	14847	Awards Unlimited	Accounts Payable	\$73.71
05/14/2026	14848	Berniklau Education Solutions Team	Accounts Payable	\$52,283.70
05/14/2026	14849	Blick Art Materials	Accounts Payable	\$67.84
05/14/2026	14850	Buss Pest control	Accounts Payable	\$180.00
05/14/2026	14851	City Of Wymore	Accounts Payable	\$5,811.16
05/14/2026	14852	CODY SABEY	Accounts Payable	\$50.00
05/14/2026	14853	Colorado West Equipment, Inc.	Accounts Payable	\$97.43
05/14/2026	14854	COMPUTER HARDWARE, INC.	Accounts Payable	\$1,996.00
05/14/2026	14855	DAS State Accounting-Central Finance	Accounts Payable	\$317.87
05/14/2026	14856	Dave Zimmerman	Accounts Payable	\$198.65
05/14/2026	14857	Diode Technologies	Accounts Payable	\$160.00
05/14/2026	14858	Diversified Safety & Compliance	Accounts Payable	\$301.00
05/14/2026	14859	ESU #5	Accounts Payable	\$29,079.91
05/14/2026	14860	Fairbury Journal News	Accounts Payable	\$143.14
05/14/2026	14861	Fairbury Winnelson Co.	Accounts Payable	\$7,850.00
05/14/2026	14862	FAIRFIELD INNS AND SUITES	Accounts Payable	\$309.90
05/14/2026	14863	Fiber Platform, LLC	Accounts Payable	\$428.51
05/14/2026	14864	First Concord Group, Inc	Accounts Payable	\$330.00

05/14/2026	14865	First National Bank-Omaha	Accounts Payable	\$1,346.85
05/14/2026	14866	Harris School Solutions	Accounts Payable	\$3,390.90
05/14/2026	14867	Hauff Sports	Accounts Payable	\$3,269.00
05/14/2026	14868	HD Supply	Accounts Payable	\$1,254.53
05/14/2026	14869	Hickory Donithan	Accounts Payable	\$3,728.20
05/14/2026	14870	Holiday Inn-Kearney	Accounts Payable	\$139.00
05/14/2026	14871	HomePro	Accounts Payable	\$10,518.00
05/14/2026	14872	Instrumentalist Awards LLC	Accounts Payable	\$102.00
05/14/2026	14873	Intermedia, Inc.	Accounts Payable	\$106.27
05/14/2026	14874	J. W. PEPPER & SON, INC.	Accounts Payable	\$36.49
05/14/2026	14875	Jeff Murphy	Accounts Payable	\$269.65
05/14/2026	14876	John Eisenhauer	Accounts Payable	\$164.00
05/14/2026	14877	Journey Ed.com, Inc.	Accounts Payable	\$778.50
05/14/2026	14878	Kassey McMurray	Accounts Payable	\$208.80
05/14/2026	14879	KSB SCHOOL LAW	Accounts Payable	\$760.00
05/14/2026	14880	Lampton Welding Supply	Accounts Payable	\$1,516.16
05/14/2026	14881	Melanie Kelsay	Accounts Payable	\$29.00
05/14/2026	14882	NASB	Accounts Payable	\$725.00
05/14/2026	14883	Nebraska Dept. Of Education	Accounts Payable	\$175.00
05/14/2026	14884	Nebraska Safety Center	Accounts Payable	\$175.00
05/14/2026	14885	Nicole Stevens	Accounts Payable	\$256.43
05/14/2026	14886	Norris Public Power	Accounts Payable	\$3,391.00
05/14/2026	14887	One Source	Accounts Payable	\$788.00
05/14/2026	14888	Paper 101	Accounts Payable	\$467.92
05/14/2026	14889	PITNEY BOWES GLOBAL FINANCIAL SERVICES I I C.	Accounts Payable	\$198.66
05/14/2026	14890	Rebecca Lundstedt	Accounts Payable	\$120.00
05/14/2026	14891	Sara Sturm	Accounts Payable	\$50.00
05/14/2026	14892	Security Services	Accounts Payable	\$111.13
05/14/2026	14893	Software Unlimited	Accounts Payable	\$5,490.00
05/14/2026	14894	Temps Disposal Service, Inc.	Accounts Payable	\$944.00
05/14/2026	14895	TK ELEVATOR CORPORATION	Accounts Payable	\$1,042.05
05/14/2026	14896	U. S. POSTAL SERVICE	Accounts Payable	\$162.00
05/14/2026	14897	Uhl's Sporting Goods	Accounts Payable	\$47.00
05/14/2026	14898	Virginia Moon	Accounts Payable	\$1,738.00
05/14/2026	14899	Wex Bank	Accounts Payable	\$3,647.99
05/14/2026	14900	Windstream	Accounts Payable	\$219.48
05/14/2026	14901	Wood River Energy LLC	Accounts Payable	\$7,994.82
05/14/2026	14902	Wymore Fertilizer	Accounts Payable	\$92.50
05/14/2026	14903	Wymore Oil Company	Accounts Payable	\$20.00
Sub Total				\$669,540.03

Southern Public Schools

Check Report

Begin Date: 04/13/2026; End Date: 05/14/2026; Accounting Cycle: [All]; Check Type: Accounts Payable; Payee: [All]; Bank: [All]; Account Expression: ([FUND] = "01") ; Show Detail by Voucher: Yes; C
On: 5/15/2026 11:42:14 AM

Payee	Check Date	Check Number	Description	Type	Amount
Ackerman Lock & Key	05/14/2026	14841	HS Maint	Accounts Payable	\$520.93
Ag Ed Net.com	05/14/2026	14842	Meyer Supplies	Accounts Payable	\$465.00
Amazon eCommerce	05/14/2026	14843	Arnold Supplies	Accounts Payable	\$458.05
Amazon eCommerce	05/14/2026	14843	Baumgartner Supplies	Accounts Payable	\$483.01
Amazon eCommerce	05/14/2026	14843	Betten Supplies	Accounts Payable	\$352.66
Amazon eCommerce	05/14/2026	14843	Clay Supplies	Accounts Payable	\$392.10
Amazon eCommerce	05/14/2026	14843	Cody Supplies	Accounts Payable	\$309.47
Amazon eCommerce	05/14/2026	14843	D. Bednar Supplies	Accounts Payable	\$19.99
Amazon eCommerce	05/14/2026	14843	Decker Supplies	Accounts Payable	\$331.63
Amazon eCommerce	05/14/2026	14843	Fralin Supplies	Accounts Payable	\$62.37
Amazon eCommerce	05/14/2026	14843	Freese Supplies	Accounts Payable	\$459.13
Amazon eCommerce	05/14/2026	14843	Hock Supplies	Accounts Payable	\$343.29
Amazon eCommerce	05/14/2026	14843	J. Jurgens Supplies	Accounts Payable	\$106.11
Amazon eCommerce	05/14/2026	14843	McKinney Supplies	Accounts Payable	\$40.55
Amazon eCommerce	05/14/2026	14843	Mick Supplies	Accounts Payable	\$385.97
Amazon eCommerce	05/14/2026	14843	Nurse Supplies	Accounts Payable	\$242.27
Amazon eCommerce	05/14/2026	14843	Rzekonski Supplies	Accounts Payable	\$190.93
Amazon eCommerce	05/14/2026	14843	Taylor Supplies	Accounts Payable	\$33.49
apace	05/14/2026	14844	Fortney Services	Accounts Payable	\$1,303.90
Apple Inc.	05/14/2026	14845	Cody Laptop	Accounts Payable	\$2,019.00
Apple Inc.	05/14/2026	14845	Prin/Supt Laptops	Accounts Payable	\$4,797.00
Arbor Ink	05/14/2026	14846	Sportlight Postcards	Accounts Payable	\$698.47
Awards Unlimited	05/14/2026	14847	Athlete of the Year	Accounts Payable	\$73.71
Berniklau Education Solutions Team	05/14/2026	14848	Fisher/Donithan Services	Accounts Payable	\$52,283.70
Blick Art Materials	05/14/2026	14849	Dickinson Supplies	Accounts Payable	\$67.84
Buss Pest control	05/14/2026	14850	Pest Control	Accounts Payable	\$180.00
Capital Business Systems	04/27/2026	14836	HS/Elem Copier	Accounts Payable	\$1,848.86
CAPITAL BUSINESS SYSTEMS (CAPBUS)	04/14/2026	14828	HS Copier	Accounts Payable	\$105.06
CAPITAL BUSINESS SYSTEMS (CAPBUS)	04/14/2026	14828	HS/Elem Copier	Accounts Payable	\$198.00
CAPITAL BUSINESS SYSTEMS (CAPBUS)	05/07/2026	14839	HS/Elem Fax	Accounts Payable	\$67.00
CAPITAL BUSINESS SYSTEMS (CAPBUS)	05/11/2026	14840	HS Copier	Accounts Payable	\$105.06
City Of Wymore	04/14/2026	14829	Building Permit	Accounts Payable	\$131.67
City Of Wymore	05/14/2026	14851	Utilities	Accounts Payable	\$5,811.16
CODY SABEY	05/14/2026	14852	Cell Usage	Accounts Payable	\$50.00
Colorado West Equipment, Inc.	05/14/2026	14853	Bus Maint	Accounts Payable	\$97.43
COMPUTER HARDWARE, INC.	05/14/2026	14854	Computer Repair	Accounts Payable	\$1,996.00
DAS State Accounting-Central Finance	05/14/2026	14855	Dist. Learning	Accounts Payable	\$317.87

Dave Zimmerman	05/14/2026	14856	Mileage	Accounts Payable	\$198.65
Diode Technologies	05/14/2026	14857	Open Path	Accounts Payable	\$160.00
Diversified Safety & Compliance	05/14/2026	14858	Quarterly Testing	Accounts Payable	\$301.00
ESU #5	05/14/2026	14859	25-26 Services	Accounts Payable	\$29,079.91
Fairbury High School	04/23/2026	148342	Music/Vocal Contest	Accounts Payable	\$260.00
Fairbury Journal News	05/14/2026	14860	Advertising	Accounts Payable	\$143.14
Fairbury Winnelson Co.	05/14/2026	14861	HS Maint	Accounts Payable	\$7,850.00
FAIRFIELD INNS AND SUITES	05/14/2026	14862	Whitwer/Schmidt Conf	Accounts Payable	\$309.90
Fiber Platform, LLC	05/14/2026	14863	Dist. Learning	Accounts Payable	\$428.51
First Concord Group, Inc	05/14/2026	14864	Admin Fees-May 2026	Accounts Payable	\$330.00
First National Bank-Omaha	05/14/2026	14865	Conference	Accounts Payable	\$180.00
First National Bank-Omaha	05/14/2026	14865	Elem Supplies/Dues	Accounts Payable	\$411.42
First National Bank-Omaha	05/14/2026	14865	Golf Hospitality/Spotify	Accounts Payable	\$62.15
First National Bank-Omaha	05/14/2026	14865	Grounds Maint/Fans	Accounts Payable	\$172.97
First National Bank-Omaha	05/14/2026	14865	Maint/Tech	Accounts Payable	\$83.28
First National Bank-Omaha	05/14/2026	14865	McKinney Supplies	Accounts Payable	\$20.00
First National Bank-Omaha	05/14/2026	14865	Secretary Calendar	Accounts Payable	\$25.63
First National Bank-Omaha	05/14/2026	14865	Stevens Supplies	Accounts Payable	\$119.95
First National Bank-Omaha	05/14/2026	14865	Subscription/Travel/Advertising	Accounts Payable	\$271.45
Great Plains Appraisal Company	04/14/2026	14830	Ground Appraisal	Accounts Payable	\$1,300.00
Harris School Solutions	05/14/2026	14866	Timekeeping	Accounts Payable	\$3,390.90
Hauff Sports	05/14/2026	14867	runway mats for track	Accounts Payable	\$3,269.00
HD Supply	05/14/2026	14868	HS/Elm Cust	Accounts Payable	\$1,254.53
Hickory Donithan	05/14/2026	14869	Parent Transportation	Accounts Payable	\$3,728.20
Holiday Inn-Kearney	05/14/2026	14870	Schmidt-Date Conference	Accounts Payable	\$139.00
HomePro	05/14/2026	14871	HS Cust	Accounts Payable	\$10,518.00
Instrumentalist Awards LLC	05/14/2026	14872	Band Awards	Accounts Payable	\$102.00
Intermedia, Inc.	05/14/2026	14873	April Phones	Accounts Payable	\$106.27
J. W. PEPPER & SON, INC.	05/14/2026	14874	Stevens Supplies	Accounts Payable	\$36.49
Jeff Murphy	05/14/2026	14875	April Mileage/May Cell Usage	Accounts Payable	\$269.65
John Eisenhauer	05/14/2026	14876	Cell Usage/CDL Renewal	Accounts Payable	\$164.00
Journey Ed.com, Inc.	05/14/2026	14877	Microsoft Office	Accounts Payable	\$778.50
Kassey McMurray	05/14/2026	14878	Parent Transportation	Accounts Payable	\$208.80
KSB SCHOOL LAW	05/14/2026	14879	Legal Services	Accounts Payable	\$760.00
Lampton Welding Supply	05/14/2026	14880	Meyer Supplies	Accounts Payable	\$1,516.16
Melanie Kelsay	05/14/2026	14881	Parent Transportation	Accounts Payable	\$29.00
NASB	05/14/2026	14882	Dorn Advocacy/Budget Workshop	Accounts Payable	\$725.00
Nebraska Dept. Of Education	05/14/2026	14883	Taylor Conference	Accounts Payable	\$175.00
Nebraska Safety Center	05/14/2026	14884	Pupil transportation training	Accounts Payable	\$175.00
Nicole Stevens	05/14/2026	14885	Milage	Accounts Payable	\$152.64
Nicole Stevens	05/14/2026	14885	Reimbs.	Accounts Payable	\$103.79
Norris Public Power	04/14/2026	14831	Utilities	Accounts Payable	\$2,954.00
Norris Public Power	05/14/2026	14886	Utilities	Accounts Payable	\$3,391.00
One Source	05/14/2026	14887	Background Check	Accounts Payable	\$788.00

Paper 101	05/14/2026	14888	Annual paper Buy	Accounts Payable	\$467.92
PITNEY BOWES GLOBAL FINANCIAL SERVICES I.I.C.	05/14/2026	14889	HS Postage	Accounts Payable	\$198.66
Rebecca Lundstedt	05/14/2026	14890	Piano Accompaniment	Accounts Payable	\$120.00
Sara Sturm	05/14/2026	14891	Cell Usage	Accounts Payable	\$50.00
Security Services	05/14/2026	14892	Fire/Alarm System	Accounts Payable	\$111.13
Software Unlimited	05/14/2026	14893	Finance Software One Time Fee	Accounts Payable	\$5,490.00
Southern Payroll	05/05/2026	14838	April 2026 Payroll Transfer	Accounts Payable	\$488,989.95
Temps Disposal Service, Inc.	05/14/2026	14894	Garbage Pick Up	Accounts Payable	\$944.00
TK ELEVATOR CORPORATION	05/14/2026	14895	March & April Elv. Service	Accounts Payable	\$694.70
TK ELEVATOR CORPORATION	05/14/2026	14895	May Elv. Service	Accounts Payable	\$347.35
TRUGREEN CHEMLAWN	04/23/2026	148343	Ground Main	Accounts Payable	\$1,212.56
U. S. POSTAL SERVICE	05/14/2026	14896	1 year box renewal	Accounts Payable	\$162.00
Uhl's Sporting Goods	05/14/2026	14897	Band Awards	Accounts Payable	\$47.00
Virginia Moon	05/14/2026	14898	Mileage/Housing/Cell Phone	Accounts Payable	\$1,738.00
Wex Bank	04/14/2026	14832	Gas	Accounts Payable	\$2,944.96
Wex Bank	05/14/2026	14899	Gas	Accounts Payable	\$3,647.99
Windstream	04/14/2026	14833	Phones	Accounts Payable	\$216.67
Windstream	04/27/2026	14837	Telephone	Accounts Payable	\$38.77
Windstream	05/14/2026	14900	Phones	Accounts Payable	\$219.48
Wood River Energy LLC	05/14/2026	14901	Gas	Accounts Payable	\$7,994.82
Wymore Fertilizer	05/14/2026	14902	Ground Maint	Accounts Payable	\$92.50
Wymore Oil Company	05/14/2026	14903	Vehicle Maint	Accounts Payable	\$20.00
Sub Total					\$669,540.03

Created

Check Summary

Sorted by Check Number.
From 04/01/2026 to 04/30/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
030926	SPS	Void	04/02/2026	SECURITY FIRST-BLUE SPRINGS			Bad Check Fee	-56.00
31826	SPS	Void	04/02/2026	SECURITY FIRST-BLUE SPRINGS			CD Transfer	0.00
8398	SPS	Cleared	04/10/2026	FIRST NATIONAL BANK-OMAHA			Elem items	189.32
8399	SPS	Cleared	04/10/2026	JOHNSON COUNTY CENTRAL			Quiz Bowl Lunches	28.00
8400	SPS	Cleared	04/10/2026	Markan Sales			Conc. Items	32.16
8401	SPS	Printed	04/10/2026	Exeter-Milligan Public Schools			Track Entry Fee	200.00
8402	SPS	Cleared	04/10/2026	PAWNEE CITY SCHOOLS			Track Entry Fee	135.00
8403	SPS	Cleared	04/10/2026	Blossom Khardt			J. Schluter Baby Flowers	65.00
8404	SPS	Cleared	04/10/2026	WILBER CLATONIA SCHOOLS			JH Track Entry Fee	160.00
8405	SPS	Cleared	04/10/2026	Amazon	00000A-549	161G-H36P-D7TF	Fralin Supplies	1,779.56
8406	SPS	Printed	04/10/2026	LEWISTON CONSOLIDATED SCHOOLS			Track Entry Fee	180.00
8407	SPS	Cleared	04/10/2026	MIDWEST GRADS	00000A-561		Graduation Items	1,825.10
8408	SPS	Cleared	04/10/2026	HTRS SCHOOLS			Golf Entry Fee	90.00
8409	SPS	Cleared	04/13/2026	DILLER/ODELL SCHOOLS			JH Track Entry Fee	100.00
8410	SPS	Cleared	04/13/2026	Dominique Clay			Language Day	147.99
8411	SPS	Cleared	04/13/2026	Sara Sturm			Para Appreciation Day	69.42
8412	SPS	Printed	04/16/2026	GI Lutheran			Dist. Golf Entry Fee	125.00
8413	SPS	Cleared	04/16/2026	HAUFF SPORTS	00000A-551		JH GBB/BBB Uniforms	2,343.00
8414	SPS	Printed	04/16/2026	TRI COUNTY SCHOOLS			JH Track Entry Fee	140.00
8415	SPS	Printed	04/20/2026	Ashely Brady			Reimb. PK Tuition Overpayment	80.00
8416	SPS	Cleared	04/20/2026	VALERIE BARNHART	00000A-567		Speech Pins	73.72
8417	SPS	Printed	04/20/2026	Taylor Morell			Mileage	115.95
8418	SPS	Printed	04/20/2026	Shelby Hesman			Mileage	155.10
8419	SPS	Cleared	04/20/2026	Maci Miles	00000A-570		Cheer Judge	100.00
8420	SPS	Printed	04/20/2026	Lindsey McKeever			Movie Night/Color Run Reimb	114.14
8421	SPS	Cleared	04/20/2026	JOHNSON COUNTY CENTRAL			Golf Entry Fee	110.00
8422	SPS	Cleared	04/23/2026	Shawn Cooper	00000A-572		Prom 2026 Meals	600.00
8423	SPS	Printed	04/23/2026	FALLS CITY HIGH SCHOOL			Track Entry Fee	150.00
8424	SPS	Printed	04/27/2026	JOHNSON COUNTY CENTRAL			JH Track Entry Fee	120.00
8425	SPS	Printed	04/27/2026	LEWISTON CONSOLIDATED SCHOOLS			Pioneer Track Entry Fee	175.00
8426	SPS	Printed	04/27/2026	PALMYRA DISTRICT O R 1			Golf Entry Fee	125.00

Report Total: 9,472.46

Southern Public Schools

Check Report

Begin Date: 04/13/2026; End Date: 05/14/2026; Accounting Cycle: [All]; Check Type: Accounts Payable; Payee: [All]; Bank: [All]; Account Expression: ([FUND] = "06"); Show Detail by Voucher: Yes; Created On: 5/15/2026 11:42:58 AM

Check Date	Check Number	Payee	Type	Amount
04/20/2026	7983	Wymore Super Foods	Accounts Payable	\$134.48
05/05/2026	7984	Southern Payroll	Accounts Payable	\$14,211.76
05/07/2026	7985	Dana Leis	Accounts Payable	\$23.65
05/07/2026	7986	Jessica Parrott	Accounts Payable	\$32.00
05/07/2026	7987	Jon Schell	Accounts Payable	\$155.65
05/07/2026	7989	Tyler Goes	Accounts Payable	\$104.95
05/14/2026	7990	Ashli Pierce	Accounts Payable	\$23.93
05/14/2026	7991	Bernard Food Industries	Accounts Payable	\$1,824.00
05/14/2026	7992	Cash-Wa Distributing	Accounts Payable	\$1,723.42
05/14/2026	7993	EGAN SUPPLY CO.	Accounts Payable	\$734.93
05/14/2026	7994	Hiland Dairy	Accounts Payable	\$2,950.58
05/14/2026	7995	Naomi Pharr	Accounts Payable	\$13.05
05/14/2026	7996	Sue Davis	Accounts Payable	\$41.33
05/14/2026	7997	Sysco Lincoln	Accounts Payable	\$11,540.59
05/14/2026	7998	ULINE	Accounts Payable	\$238.08
05/14/2026	7999	US Foods	Accounts Payable	\$3,506.97
05/14/2026	8000	Van Borkum Co	Accounts Payable	\$911.50
05/14/2026	8001	Wymore Super Foods	Accounts Payable	\$230.46
Sub Total				\$38,401.33

Southern Public Schools

Check Report

Begin Date: 04/13/2026; End Date: 05/14/2026; Accounting Cycle: [All]; Check Type: Accounts Payable; Payee: [All]; Bank: [All]; Account Expression: ([FUND] = "06") ; Show Detail by Voucher: Yes; Created On: 5/15/2026 11:42:58 AM

Payee	Check Date	Check Number	Description	Type	Amount
Ashli Pierce	05/14/2026	7990	Mileage	Accounts Payable	\$23.93
Bernard Food Industries	05/14/2026	7991	Food	Accounts Payable	\$1,824.00
Cash-Wa Distributing	05/14/2026	7992	Food and Supplies	Accounts Payable	\$1,723.42
Dana Leis	05/07/2026	7985	Reimb. Lunch Balance	Accounts Payable	\$23.65
EGAN SUPPLY CO.	05/14/2026	7993	Kitchen Supply	Accounts Payable	\$734.93
Hiland Dairy	05/14/2026	7994	Milk	Accounts Payable	\$2,950.58
Jessica Parrott	05/07/2026	7986	Reimb. Lunch Balance	Accounts Payable	\$32.00
Jon Schell	05/07/2026	7987	Reimb. Lunch Balance	Accounts Payable	\$155.65
Naomi Pharr	05/14/2026	7995	Milage	Accounts Payable	\$13.05
Southern Payroll	05/05/2026	7984	April 2026 Payroll Transfer	Accounts Payable	\$14,211.76
Sue Davis	05/14/2026	7996	Mileage	Accounts Payable	\$41.33
Sysco Lincoln	05/14/2026	7997	Food and Supplies	Accounts Payable	\$11,540.59
Tyler Goes	05/07/2026	7989	Reimb. Lunch Account	Accounts Payable	\$104.95
ULINE	05/14/2026	7998	Utility Cart	Accounts Payable	\$238.08
US Foods	05/14/2026	7999	Food	Accounts Payable	\$3,506.97
Van Borkum Co	05/14/2026	8000	Food & Supplies	Accounts Payable	\$911.50
Wymore Super Foods	04/20/2026	7983	Food	Accounts Payable	\$134.48
Wymore Super Foods	05/14/2026	8001	Food	Accounts Payable	\$230.46
Sub Total					\$38,401.33

John Eisenhauer

5/12/2026

Maintenance

The hot water heater at the elementary school is leaking water and is shutting off. I got a new hot water heater ordered from Winnelson in Fairbury. It is supposed to be here this week. I will have to wait until there is no school in session to install it. JCI has the locker rooms condensing units running. They installed the new coil in room 109 and will have the piping down this week and have the unit running. They plan on working on the condensing unit for room 109 this week as well. I am having a hard time finding a company to do the drainage work at the elementary school. I am still waiting on ProTech Electric to get a hold of me about the lighting at the football field. I had to order a new handle for the walk-in freezer at the high school.

May 18, 2026 Elementary Principal School Board Report

1. PK-6th grade enrollment 173
2. NSCAS Incentive: 3rd-6th grade students meeting or exceeding benchmark or students who met growth requirements enjoyed an afternoon at Manes Lanes.
3. Curriculum planning guides are to be completed/updated for specific subject areas this summer; English-Language Arts, PE, 9-12 Science, Spanish, Business, Technology
4. Scheduled Field Trips:
 - a. May 15- 6th Grade to SAC Museum and Sun Valley Lanes
 - b. May 15- 1st Grade to Bee Me Sensory Gym
 - c. May 20- 5th Grade to Henry Dorly Zoo
5. Family Movie Night was a success. About 75 parents and students attended.
6. Fun and Field Day was on Friday, May 8.
7. Kindergarten graduation is scheduled for Wednesday, May 20 at 2:15 in the auditorium.
8. Steering Committee retreat is tentatively scheduled for Wednesday, August 12.
9. I would like to commend the PTO for their time and dedication in getting this organization off the ground this school year. The events they planned throughout the year were all successful and appreciated. We look forward to a continued partnership into the future.
10. Other-

JAG Nebraska- Southern News

January



Upcoming Events:

Feb 10 Landmark
Implement/ SCC Diesel
Technology Day

Feb 26 State CDC

Upcoming Units:

Careers
Job Shadows
Leadership



WELCOME BACK Raiders!

January 7th kicked off the beginning of the second semester. The hallways were filled with mixed emotions about being back but the JAG classroom was filled with buzz about setting new goals for the semester, building relationships, and reconnecting with each other!



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JAG Nebraska-Southern News

February



Employer Engagement/ Educational Engagement

Select JAG students attended the 2026 John Deere Diesel Technology Day at the SCC Milford campus. Students interacted with professors, current students, and potential John Deere location sponsorships. The day consisted of a brief overview of how the John Deere program works, participated in interactive activities with students who are currently going through the program, and visited the dorms/dining hall.



Upcoming Events:

March - Job Shadows and Professional Conversation

March 17 - Blood Drive

Upcoming Units:

Careers
Job Shadows
Leadership



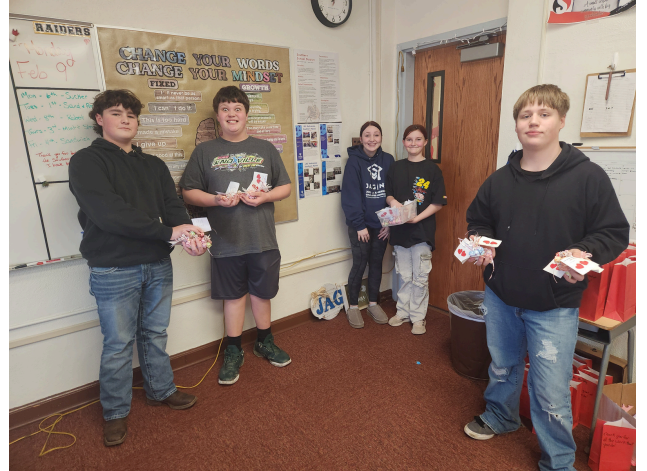
JAGINE

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Service Learning Project

JAG Students engaged in a service learning project where they created handmade Valentines for the staff at Southern High School. This student led project included five individualized Valentines that were delivered throughout the week before Valentines. These Valentines were funny and creative.



What is JAG

JAG is an elective class that students can take. Through this class students are empowered to explore and prepare for what their next steps are after high school.

JAG Career Development Conference



Four JAG students proudly represented the Southern JAG program at the State Career Development Conference through Nebraska Jobs for America's Graduates (JAG). Southern was selected as a Top 20 finalist for the Outstanding Chapter competition—an exciting achievement for our program. Throughout the day, students connected with employers and colleges, networked with other JAG students from across the state, and explored ways to expand opportunities at Southern. It was a great day of building professional skills, making connections, and learning new ideas to bring back to our school!



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JAG Nebraska-Southern News

March

JOB SHADOWS

Junior and Senior and JAG Students were required to complete a job shadow with a career they would find interesting.

Paxx - Husker Rehab

Isabella - Raynor Home Care

Isabelle- Woods Bros Realty

Annika - Meyer Farms

Josh - Twin Rivers

Lanee - Maxon's Cosmetology

Charleigh - Lincoln OBGYN

Torri - Fairbury Animal Clinic

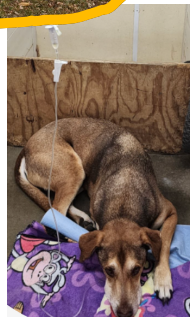
Lily - Faibury Animal Clinic

Madison - Beatrice Community Players

Isaiah - Farmers Cooperative

A HUGE thank you to our hosts for these awesome opportunities!

Freshmen and Sophomores were to complete a professional conversation with a career of interest. To do this students had to send a professional email and set up a time to complete the conversation. They then did either a phone call or a zoom. Some careers were architect, construction, baker, nurse, lawyre, agri sales, pilot, mechanic.



Upcoming Events:

March - Job Shadows and Professional Conversation

March 17 - Blood Drive

Upcoming Units:

Careers

Job Shadows

Leadership



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Service Learning Project

Students completed a service learning project by hosting the annual Red Cross Blood Drive at the High School. To do this students called potential donors, set up the schedule, helped



Classroom Learning

JAG students worked on a career preparation unit throughout the month by creating resumes, cover letters, and completing mock job applications. Students realized the amount of work that goes into these documents and how important it is to be accurate as these documents are their first impression to a potential employer.

What is JAG

JAG is an elective class that students can take. Through this class students are empowered to explore and prepare for what their next steps are after high school.



JAG 2025-2026



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JAG Nebraska- Southern News

April



Employer Engagement/ Educational Engagement

Select JAG students attended a visit at Tarkio Tech Institute. Students interacted with teachers and current students while seeing the facilities that they have to offer. Tarkio Tech is unique in the fact that they are a very small campus and completing a program there results in certifications rather than degrees which equals specialized training and fast completion rates. Students then toured FAST Global Solutions in Auburn on our way home. FAST Global Solutions has many Tarkio Tech graduates working in their facilities so the visit was a good connection point of going from education to employment.



JAGINE

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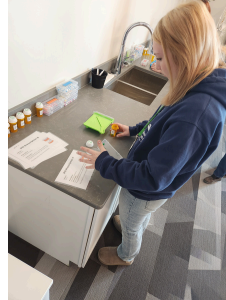
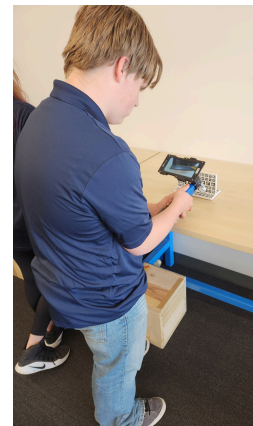
IGNITE

The 8th grade JAG students attended Career Adventure Days hosted by IGNITE Pathways, giving them the opportunity to bring their year-long career exploration lessons to life through hands-on experiences. Students rotated through 39 interactive career stations featuring simulations, building projects, and skill-based activities that allowed them to explore a wide variety of careers. From piloting planes and animating movies to welding simulations, plumbing, childcare, floral design, and operating heavy equipment, students had the chance to discover new interests and connect classroom learning to real-world careers. Many students especially enjoyed spending extra time exploring careers that matched their personal interests. Overall, Career Adventure Days was a meaningful way to wrap up the year, helping students build confidence, explore future possibilities, and gain a better understanding of the many career paths available to them.



What is JAG

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Classroom Learning

JAG students completed a Pathway to Learning project by creating a roadway to their future. They identified potential college options, what a dream career is, who might be supporting them, and potential obstacles along the way. High schoolers created an actual model and 8th grade students created a poster for this roadway.



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