

Agenda

1. Call To Order, Roll Call
2. Notice of Open Meetings Statute
3. Recognition of Visitors
4. Consent Agenda
 - 4.1. Approval of Minutes
 - 4.2. Financial Report
 - 4.3. Reading and approval of general fund bills in the amount of \$347,065.03. Checks #33324 TO #33400
 - 4.4. Approve transfer of \$347,065.03 from MMDA checking to general fund checking. Checks #33324 TO #33400
 - 4.5. Activity Fund Report
 - 4.6. Reading and approval of the Lunch fund bills in the amount of \$16,140.06. Checks #8484 TO #8495
 - 4.7. Approve Teacher Request for Graduate Hours
5. Information Item
 - 5.1. Recognize and Congratulate the Winter NCPA Academic All-State award winners.
 - 5.2. Review Policies 3001 through 3010
6. Action Item
 - 6.1. Discuss, consider and take action to Recognize and Congratulate the 2023 State Qualifying One Act Team and Coaches.
 - 6.2. Discuss, consider and take action to Recognize and Congratulate the 2024 State Qualifying and Placing Speech Students and Coach Fox.
 - 6.3. Discuss, consider and take action to Recognize and Congratulate the 2023-24 State FFA Qualifying and Placing Students and Coaches.
 - 6.4. Discuss, consider and take action to Accept the Proposal for New Elementary Social Studies Curriculum.
 - 6.5. Discuss, consider and take action to Accept the Proposal for New High School Social Studies History Curriculum.
 - 6.6. Discuss, consider and take action to Amend the 23-24 School Calendar to set the last day of school for students and staff.
 - 6.7. Discuss, consider and take action to approve the proposed 2024-25 School District Calendar.
 - 6.8. Discuss, consider and take action to approve Dave Schimonitz as the School Appointed Mechanic.
 - 6.9. Discuss, consider and take action to Accept the Resignation of Melissa States.
 - 6.10. Discuss, consider and take action to approve Policies 2008 through 2017 as reviewed.
 - 6.11. Discuss, consider and take action to approve Classified Staff Compensation for the 2023-2024 school year.

- 6.12. Discuss, consider and take action to approve the 2024-2025 Principal contract and endorsement to complete Specialist for Superintendency.
- 6.13. Discuss, consider and take action to approve 2024-2025 Superintendent Compensation.
- 6.14. Excuse Absent Board Members
7. Reports:
 - 7.1. Report of the Superintendent
 - 7.2. Report of the Principal
 - 7.3. Committee Reports:
 - 7.3.1. Finance and Personnel
 - 7.3.2. Building and Grounds
 - 7.3.3. Transportation
 - 7.3.4. Instruction and Americanism
8. Next meeting dates and time
9. Adjournment

Paxton Consolidated Schools

P.O. Box 368
308 North Elm Street
Paxton, NE 69155-0368



Phone: 308-239-4283
Fax: 308-239-4359
www.paxtonschools.org

PAXTON CONSOLIDATED SCHOOLS **REGULAR MEETING** **March 18, 2024**

The regular meeting of the Paxton Consolidated Schools Board of Education was called to order by President Cory Holm at 6:02 p.m. Roll Call – Present: Cory Holm, Brittany Hardin, Doug Wasserman, Jeremy Spurgin. Absent: Leah Fote and Michael Holzfaster. Also present for the meeting were Superintendent Del Dack, Principal Melissa States and Business Manager Olene Beck.

President Holm notified the public of the Nebraska Open Meetings Act which was posted. Agendas are posted according to Policy #2015 and published in the Keith County News on March 15, 2024, The Disabilities Education Act. President Holm recognized visitors, no public comments were received.

CONSENT AGENDA: Moved by Doug Wasserman and seconded by Brittany Hardin to approve the consent of agenda as presented. Approve the February 12, 2024 Regular Board minutes. Approve General Fund checks #33273 to #33323 in the amount of \$353,822.50 and transfer this same amount from MMDA checking to General Fund checking. Approve Activity Fund report. Approve Lunch Fund checks #8473 to #8483 in the amount of \$14,516.00. Approve NASB annual membership renewal dues. Voting: Aye: Cory Holm, Brittany Hardin, Doug Wasserman, Jeremy Spurgin. Absent: Leah Fote and Michael Holzfaster. Nay – none. Motion carried. Cory Holm and Doug Wasserman reviewed the bills for March.

INFORMATION ITEMS: Policies #2008 through #2017 were reviewed. Superintendent Dack presented the proposed 24-25 School Calendar.

ACTION ITEMS: Moved by Doug Wasserman and seconded by Brittany Hardin to pass a resolution recognizing and congratulating the 2023-2024 State Qualifying Girls Basketball Team and coaches. Voting: Aye: Cory Holm, Brittany Hardin, Doug Wasserman, Jeremy Spurgin. Nay – none. Absent: Leah Fote and Michael Holzfaster. Nay – none. Motion carried.

Moved by Jeremy Spurgin and seconded by Doug Wasserman to pass a resolution recognizing and congratulating Colton Fote and Coaches on Colton's State Wrestling qualification. Voting: Aye: Brittany Hardin, Doug Wasserman, Jeremy Spurgin, Cory Holm. Nay – none. Absent: Leah Fote and Michael Holzfaster. Nay – none. Motion carried.

Moved by Brittany Hardin and seconded by Doug Wasserman to approve Policies #1001 to #2007 as reviewed. Voting: Aye: Doug Wasserman, Jeremy Spurgin, Cory Holm, Brittany Hardin. Nay – None. Absent – Leah Fote and Michael Holzfaster. Motion carried.

Moved by Jeremy Spurgin and seconded by Doug Wasserman to amend the Crouch Recreation proposal for Daktronic Shot Clocks and accessories approved at the February 2024 Board Meeting in the amount of \$13,721.00. Voting: Aye: Doug Wasserman, Jeremy Spurgin, Cory Holm, Brittany Hardin. Absent: Leah Fote and Michael Holzfaster. Nay – none. Motion carried.

Moved by Cory Holm and seconded by Brittany Hardin to approve the absence of Leah Fote from the meeting. Voting: Aye: Jeremy Spurgin, Cory Holm, Brittany Hardin, Doug Wasserman. Nay – none. Absent – Leah Fote and Michael Holzfaster. Motion carried.

Moved by Cory Holm and seconded by Jeremy Spurgin to approve the absence of Michael Holzfaster from the meeting. Voting: Aye: Jeremy Spurgin, Cory Holm, Brittany Hardin, Doug Wasserman. Nay – none. Absent – Leah Fote and Michael Holzfaster. Motion carried.

COMMITTEE REPORTS: The board reviewed the Superintendent, Principals and committee reports.

MEETINGS: The next regular board meeting will be Monday, April 15, 2024 at 6:00 p.m. to be held at Paxton Consolidated Schools. Agendas for the meeting will be available for public inspection at the school office and published in the Keith County News three days prior to the meeting.

President Holm adjourned the meeting at 7:24 p.m.

Olene Beck

Olene Beck
Secretary

**PAXTON CONSOLIDATED
SCHOOLS**



**REGULAR BOARD
MEETING**

APRIL 15, 2024

PAXTON CONSOLIDATED SCHOOLS
April 2024

FINANCIAL REPORT: CASH SUMMARY ENDING March 2024

ACTIVITY FUND (Certificate of Deposit)	\$15,204.52
ACTIVITY FUND (Checking Account)	\$123,512.96
BOND FUND	\$663,598.65
BUILDING FUND	\$49,499.31
NEBRASKA LIQUID ASSET FUND	\$514,963.02
DEPRECIATION FUND	\$93,229.24
DISTRICT #6 GENERAL FUND	\$204,439.10
HOT LUNCH FUND	\$10,038.13
POSTAGE ACCOUNT	\$1,666.97
REVOLVING BUSINESS FUND	\$10,539.67

ENDING BALANCE 03/31/2024: \$1,686,691.57

FINANCIAL REPORT: April 2024
DISTRICT #6 GENERAL FUND

BEGINNING BALANCE: 03/01/2024 \$398,456.53

RECEIPTS: March

Village of Paxton: Liquor License Fee	\$1,000.00
County Taxes: Keith	\$34,297.60
County Taxes: Lincoln	\$144.21
County Taxes: Perkins	\$1,010.30
Medicaid - MAC Sept-Nov 23 #4709	\$1,427.98
State of Nebraska: IDEA 4521	\$1,377.00
ESU #16: 23-24 SubPay Music/Art & Pyr Mod Feb	\$600.00
Medicaid (Cost Pool 1 - MIPS Sep-Nov 23) 4708	\$881.86
State of Nebraska: SPED SA FFR REIMB 22-23	\$40,066.00
State of Nebraska: State Aid 3110	\$78,562.00
Western Nebraska Bank: Interest	\$438.12

TOTAL RECEIPTS: March 2024 \$159,805.07

DISBURSEMENTS: March 2024 -\$353,822.50

STATEMENT ENDING BALANCE 03/31/2024: \$204,439.10

ESTIMATED REVENUE April 2024:

Keith County Taxes	\$62,404.40
Perkins County Taxes	\$33,111.56
Lincoln County Taxes	\$2.53
State of Nebraska: SPED SA FFR REIMB 22-23	\$40,000.00
State of Nebraska: State Aid 3110	\$78,562.00

ESTIMATED TOTAL REVENUE: \$214,080.49

ACTUAL DISBURSEMENTS April 2024: -\$347,065.03

ESTIMATED BALANCE: April 30, 2024 \$71,454.56

**PAXTON CONSOLIDATED SCHOOLS
FINANCIAL REPORT: March 2024**

WNB BUILDING FUND

BEGINNING BALANCE: 03/01/2024	<u><u>\$48,161.21</u></u>
RECEIPTS: March	
Keith County	\$1,223.63
Lincoln County	\$7.91
Perkins County	\$0.00
Promontory (WNB) Interest	\$106.56
TOTAL RECEIPTS: WNB Building Fund	<u><u>\$1,338.10</u></u>
TRANSFER OUT - March: NE Liquid Asset Fund (Building)	<u><u>\$0.00</u></u>
ENDING BALANCE: 03/31/2024:	<u><u>\$49,499.31</u></u>
<hr/>	
TRANSFER IN - April: NE Liquid Asset Fund (Building)	<u><u>\$0.00</u></u>
EXPENDITURES: April	
Steele's Roofing & Const	\$0.00
TOTAL EXPENDITURES: WNB Building Fund	<u><u>\$0.00</u></u>
BALANCE:	<u><u>\$49,499.31</u></u>

NEBRASKA LIQUID ASSET FUND (BUILDING)

BEGINNING BALANCE: 03/01/2024	<u><u>\$512,630.30</u></u>
RECEIPTS: March	
Deposit from WNB Building Fund	\$0.00
Interest	\$2,332.72
TOTAL RECEIPTS: Nebraska Liquid Asset Fund	<u><u>\$2,332.72</u></u>
ENDING BALANCE: 03/31/2024:	<u><u>\$514,963.02</u></u>
<hr/>	
TRANSFER OUT- April : WNB Building Fund	<u><u>\$0.00</u></u>
BALANCE:	<u><u>\$514,963.02</u></u>

BOND FUND

BEGINNING BALANCE: 03/01/2024	<u><u>\$648,525.85</u></u>
RECEIPTS: March	
Keith County	\$14,063.81
Lincoln County	\$31.63
Perkins Cty. (Perkins sends to Keith County)	\$0.00
Promontory (WNB) Interest	\$977.36
TOTAL RECEIPTS: Bond Fund	<u><u>\$15,072.80</u></u>
EXPENDITURES: April	
None	\$0.00
TOTAL EXPENDITURES: Bond Fund	<u><u>\$0.00</u></u>
ENDING BALANCE: 03/31/2024:	<u><u>\$663,598.65</u></u>

**PAXTON CONSOLIDATED SCHOOLS
FINANCIAL REPORT: March 2024**

ACTIVITY FUND

BEGINNING BALANCE: 03/01/2024		<u><u>\$159,365.18</u></u>
<u>RECEIPTS: March</u>		
Receipts	\$3,473.17	
General Fund Transfer	\$0.00	
Interest	\$49.18	
TOTAL RECEIPTS: Activity Fund	<u><u>\$3,522.35</u></u>	
<u>EXPENDITURES: March</u>		
Credit Card Expenditures	-\$6,518.98	
Expenditures	-\$17,651.07	
TOTAL EXPENDITURES: Activity Fund	<u><u>-\$24,170.05</u></u>	
ENDING BALANCE: 03/31/2024:		<u><u>\$138,717.48</u></u>

*** Beginning and ending balance includes \$15,204.52 Certificate of Deposit ***

DEPRECIATION FUND

BEGINNING BALANCE: 03/01/2024		<u><u>\$93,106.67</u></u>
<u>RECEIPTS: March</u>		
Receipts - District #6	\$0.00	
Interest	\$122.57	
TOTAL RECEIPTS: Depreciation Fund	<u><u>\$122.57</u></u>	
ENDING BALANCE: 03/31/2024:		<u><u>\$93,229.24</u></u>

EXPENDITURES: April

NONE	\$0.00	
TOTAL EXPENDITURES: Depreciation Fund	<u><u>\$0.00</u></u>	
BALANCE:		<u><u>\$93,229.24</u></u>

HOT LUNCH FUND

BEGINNING BALANCE: 03/01/2024		<u><u>\$4,476.87</u></u>
<u>RECEIPTS: March</u>		
Daily Receipts - Reimbursable Daily	\$3,348.90	
Daily Receipts - Reimbursable Daily (Rec'd from RevTrak)	\$1,526.20	
Non-Reimbursable - Daily Receipts	\$1,598.90	
Non-Reimbursable - Second Chance Breakfast & AlaCarte	\$119.00	
RevTrak - Collection Fee	\$66.69	
State of Nebraska - Breakfast/Lunch	\$5,967.64	
Supply Chain Assist 4210	\$7,449.93	
District #6 - Hot Lunch Transfer	\$0.00	
TOTAL RECEIPTS: Hot Lunch Fund	<u><u>\$20,077.26</u></u>	
<u>EXPENDITURES: March</u>		
Expenditures	-\$14,422.81	
RevTrak Fee	-\$93.19	
TOTAL EXPENDITURES: Hot Lunch Fund	<u><u>-\$14,516.00</u></u>	
ENDING BALANCE: 03/31/2024:		<u><u>\$10,038.13</u></u>

POSTAGE ACCOUNT

BEGINNING BALANCE: 03/01/2024		<u><u>\$2,022.04</u></u>
RECEIPTS: March		-\$355.07
EXPENDITURES: March		\$0.00
ENDING BALANCE: 03/31/2024:		<u><u>\$1,666.97</u></u>

**PAXTON CONSOLIDATED SCHOOLS
FINANCIAL REPORT: March 2024**

REVOLVING BUSINESS

BEGINNING BALANCE: 03/01/2024

\$17,996.44

RECEIPTS: March

Unreimbursed Medical	<i>Payroll Deduction</i>	\$454.17
General Fund and Hot Lunch	<i>Retirement</i>	\$38,501.27
Reimbursement - General Fund	<i>#2497-#2502</i>	\$690.65
Tommy Markussen	<i>Tiger Van Window</i>	\$100.00
Blue Cross Blue Shield	<i>Reimbursed - Wasserman</i>	\$1,483.40
ASI: Dependant Care	<i>Payroll Deduction</i>	\$350.00
457b	<i>Payroll Deduction</i>	\$150.00
403B	<i>Payroll Deduction</i>	\$1,500.00

TOTAL RECEIPTS: Revolving Business

\$43,229.49

EXPENDITURES: March

403 B	<i>Auto</i>	-\$1,500.00
457b	<i>Auto</i>	-\$150.00
ASI Fees	<i>Auto</i>	-\$50.00
ASI Dependant Care	<i>Auto</i>	\$0.00
ASI Health Care	<i>Auto</i>	\$0.00
NPERS	<i>Auto Retirement</i>	-\$38,501.27
The Lodge	<i>#2503 Fuel - Coach Bus</i>	-\$644.41
MPCC Career Services	<i>#2504 Expanding your Horizons</i>	-\$261.00
NE School Masters	<i>#2505 NRSCA Banquet - Dack</i>	-\$48.00
NE Food Distribution	<i>#2506 Commodity Shipping</i>	-\$34.29
Blue Cross Blue Shield	<i>#2507 Wasserman Insurance</i>	-\$1,483.40
ESU #13	<i>#2508 ASD Training</i>	-\$10.00
Crowne Plaza	<i>#2509 NRSCA Convention</i>	-\$539.80
Quality Inn - Kearney	<i>#2510 Regional Science Olympiad</i>	-\$86.11
"R" Tire & Alignment	<i>#2511 Surburban Tires</i>	-\$228.48
Tara Luhau	<i>#2512 Reimburse Apple Pencil</i>	-\$100.00
Fairfield by Marriott	<i>#2513 State Speech - Dack</i>	-\$189.00
Crutch Recreation	<i>Auto Shot Clock 1/2 Payment</i>	-\$6,860.50

TOTAL EXPENDITURES: Revolving Business

-\$50,686.26

ENDING BALANCE: 3/31/2024

\$10,539.67

Revenue Summary Report
Processing Month: 03/2024
MARCH 2024 - GENERAL FUND REVENUE

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1000	Beginning Balance	1,032,710.00	0.00	0.00	0.00	1,032,710.00
01 1100	Property Taxes & Allowance	2,736,000.00	18,976.57	1,183,279.53	43.25	1,552,720.47
01 1115	Carline Tax	10,000.00	0.00	2,233.97	22.34	7,766.03
01 1125	Motor Vehicle Tax	100,000.00	10,694.52	79,357.79	79.36	20,642.21
01 1140	Interest on Taxes	0.00	0.00	0.00	0.00	0.00
01 1510	Interest On Investments	15,000.00	438.12	4,343.09	28.95	10,656.91
01 1790	Other Local Receipts	0.00	0.00	0.00	0.00	0.00
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	1,500.00	0.00	0.00	0.00	1,500.00
01 1921	Local License Fees	0.00	0.00	0.00	0.00	0.00
Subtotal: 1000		3,895,210.00	30,109.21	1,269,214.38	32.58	2,625,995.62
01 2110	Fines And License Fees	22,000.00	1,720.62	25,172.27	114.42	(3,172.27)
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	ESU Receipts	1,500.00	600.00	3,059.87	203.99	(1,559.87)
Subtotal: 2000		23,500.00	2,320.62	28,232.14	120.14	(4,732.14)
01 3110	State Aid	785,623.00	78,562.00	549,934.00	70.00	235,689.00
01 3120	Special Ed Programs	185,000.00	40,066.00	157,823.00	85.31	27,177.00
01 3125	SPED Trans. school age	0.00	0.00	0.00	0.00	0.00
01 3130	Homestead Exemption	0.00	3,916.19	3,916.19	0.00	(3,916.19)
01 3131	Property Tax Credit	0.00	144.21	148,460.57	0.00	(148,460.57)
01 3132	Pers Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3134	Public Service PP	0.00	0.00	0.00	0.00	0.00
01 3150	State Lunch Reimbursement	0.00	0.00	0.00	0.00	0.00
01 3180	Prorate Motor Vehicles	6,500.00	0.00	2,158.97	33.21	4,341.03
01 3400	State Apportionment	27,500.00	0.00	28,213.17	102.59	(713.17)
01 3512	Distance Educ Incentive Payments	0.00	0.00	16,648.00	0.00	(16,648.00)
01 3535	High Ability Learners	3,500.00	0.00	3,460.00	98.86	40.00
01 3551	Career Education	0.00	0.00	7,500.00	0.00	(7,500.00)
01 3599	Grants	36,000.00	0.00	2,521.08	7.00	33,478.92
01 3990	Other State Receipts	0.00	0.00	0.00	0.00	0.00
Subtotal: 3000		1,044,123.00	122,688.40	920,634.98	88.17	123,488.02
01 4310	REAP Grant	25,000.00	0.00	21,797.00	87.19	3,203.00
01 4418	IDEA Part B, PEak	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE I, PART A NCLB	10,500.00	0.00	9,943.00	94.70	557.00
01 4516	IDEA 619	3,000.00	0.00	1,076.00	35.87	1,924.00
01 4518	IDEA Part B Base Allocation	20,000.00	0.00	43,919.00	219.60	(23,919.00)
01 4519	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA PART B L Proportionate Share	0.00	1,377.00	1,377.00	0.00	(1,377.00)
01 4708	Medicaid in Public Schools	3,500.00	881.86	3,512.60	100.36	(12.60)
01 4709	Medicaid Admin Claim Reimb.	6,500.00	1,427.98	3,721.53	57.25	2,778.47
01 4969	Title IV - A	10,000.00	0.00	0.00	0.00	10,000.00
01 4996	ESSER 1	0.00	0.00	0.00	0.00	0.00
01 4997	ESSER 2	0.00	0.00	0.00	0.00	0.00
01 4998	ESSER 3	65,717.00	0.00	0.00	0.00	65,717.00
Subtotal: 4000		144,217.00	3,688.84	85,346.13	59.18	58,870.87
01 5300	Sale Of Property	10,000.00	0.00	0.00	0.00	10,000.00
01 5301	Insurance Adjustment	500.00	0.00	921.00	184.20	(421.00)
01 5600	Other Non-revenue Receipts	10,000.00	1,000.00	25,274.16	252.74	(15,274.16)
Subtotal: Debt Services		20,500.00	1,000.00	26,195.16	127.78	(5,695.16)
01 9000	Non-Program Receipts	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	0.00	0.00	0.00
Fund Total:		5,127,550.00	159,805.07	2,329,622.79	45.43	2,797,927.21

Cash Receipt Listing - Summary
MARCH 2024 - GENERAL FUND REVENUE

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
	PERKINS Perkins County	03/15/2024	Perkins County Treasurer	2980	1,010.30
	STATEOFNEB State of Nebraska	03/20/2024	Med in Public Schools Jun-Aug 23	2981	881.86
	STATEOFNEB State of Nebraska	03/15/2024	MAC Sept-Nov 23	2982	1,427.98
	STATEOFNEB State of Nebraska	03/27/2024	State Aid	2983	78,562.00
	LINCOLN Lincoln County	03/18/2024	Lincoln County Treasurer	2984	144.21
	ESU16 Educational Service Unit #16	03/21/2024	Subpay Music/Art /Pyr Mod Feb 24	2985	600.00
	STATEOFNEB State of Nebraska	03/10/2024	IDEA 4521	2986	1,377.00
	VILLAGEPAX Village of Paxton	03/22/2024	Liquor License Fee	2987	1,000.00
	STATEOFNEB State of Nebraska	03/20/2024	SPED SA FFR REIMB 22-23	2988	40,066.00
	KEITH Keith County	03/14/2024	Keith County Treasurer	2989	34,297.60
	WNB Western Nebraska Bank	03/29/2024	March Interest	2990	438.12
				Report Total:	<u>159,805.07</u>

Receipt Number:	Description:	Received From:	Perkins County	Comment:	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
01 1125	Perkins County Treasurer	Perkins County: MV Tax 2023	01 103		1,010.30	01 103	03/15/2024	2980	1,010.30
01 4708	Med in Public Schools Jun-Aug 23	STATEOFNEB State of Nebraska	01 103		881.86	01 103	03/20/2024	2981	881.86
01 4709	MAC Sept-Nov 23	STATEOFNEB State of Nebraska	01 103		1,427.98	01 103	03/15/2024	2982	1,427.98
01 3110	State Aid	STATEOFNEB State of Nebraska	01 103		78,562.00	01 103	03/27/2024	2983	78,562.00
01 3131	Lincoln County Treasurer	LINCOLN Lincoln County	01 103		144.21	01 103	03/18/2024	2984	144.21
01 2210	Subpay Music/Art /Pyr Mod Feb 24	ESU16 Educational Service Unit #16	01 103		600.00	01 103	03/21/2024	2985	600.00
01 4521	IDEA 4521	VILLAGEPAX Village of Paxton	01 103		1,377.00	01 103	03/10/2024	2986	1,377.00
01 5600	Liquor License Fee	STATEOFNEB State of Nebraska	01 103		1,000.00	01 103	03/22/2024	2987	1,000.00
01 3120	SPED SA FFR REIMB 22-23	STATEOFNEB State of Nebraska	01 103		40,066.00	01 103	03/20/2024	2988	40,066.00
01 1100	Keith County Treasurer	KEITH Keith County	01 103		844.30	01 103	03/14/2024	2989	34,297.60
01 2110	Keith County: Fines & License		01 103		1,720.62	01 103			
01 1125	Keith County: Motor Vehicle Tax		01 103		9,684.22	01 103			
01 1100	Keith County: Interest RE & PP Tax		01 103		66.67	01 103			

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS					
01 1100 111 001	Regular Salaries Teachers - HS	542,000.00	47,450.08	379,800.64	162,199.36	70.07
01 1100 111 002	Regular Salaries - Teachers ELE	530,000.00	41,618.84	322,610.88	207,389.12	60.87
01 1100 112 001	Regular Salaries - Paras. - HS	54,000.00	1,620.19	19,100.04	34,899.96	35.37
01 1100 112 002	Regular Salaries - Paras ELE	24,000.00	3,050.74	12,719.10	11,280.90	53.00
01 1100 113 001	Regular Salaries Subs- HS	35,000.00	1,880.54	22,104.21	12,895.79	63.15
01 1100 113 002	Regular Salaries -Subs ELE	30,000.00	1,490.86	11,183.71	18,816.29	37.28
01 1100 114 001	Regular Salaries Tech Staff- HS	39,000.00	3,528.00	30,128.00	8,872.00	77.25
01 1100 114 002	Regular Salaries -Tech Staff ELE	39,000.00	3,528.00	30,128.00	8,872.00	77.25
01 1100 150 001	Additional compensation - Non Instruc.	50,000.00	0.00	46,852.55	3,147.45	93.71
01 1100 151 001	Additional compensation - Teachers	110,000.00	7,826.23	63,448.37	46,551.63	57.68
01 1100 210 001	Health Insur - Non Instructional -HS	300.00	0.00	67.71	232.29	22.57
01 1100 211 001	Health Insurance/DIS- HS	265,000.00	21,426.20	172,906.24	92,093.76	65.25
01 1100 211 002	Health Insurance/DIS- ELE	195,000.00	14,466.76	115,694.17	79,305.83	59.33
01 1100 212 001	Para Dis.- HS	300.00	8.72	68.61	231.39	22.87
01 1100 212 002	Para Dis.- ELE	150.00	5.06	54.70	95.30	36.47
01 1100 213 001	Health Insurance- HS	0.00	0.00	0.00	0.00	0.00
01 1100 213 002	Health Insurance- ELE	0.00	0.00	0.00	0.00	0.00
01 1100 220 001	Social Security- Non Instructional HS	4,000.00	0.00	3,584.18	415.82	89.60
01 1100 221 001	Teacher Social Security- HS	53,000.00	4,256.95	34,122.35	18,877.65	64.38
01 1100 221 002	Teacher Social Security- ELE	43,000.00	3,204.44	24,795.61	18,204.39	57.66
01 1100 222 001	Para Social Security- HS	4,000.00	123.96	1,110.86	2,889.14	27.77
01 1100 222 002	Para Social Security- ELE	2,000.00	60.85	784.27	1,215.73	39.21
01 1100 223 001	Sub Teacher Social Security- HS	2,800.00	143.83	1,690.74	1,109.26	60.38
01 1100 223 002	Sub Teacher Social Security- ELE	2,500.00	114.03	855.38	1,644.62	34.22
01 1100 224 001	Tech Staff Social Security- HS	3,100.00	269.90	2,304.82	795.18	74.35
01 1100 224 002	Tech Social Security- ELE	3,100.00	269.88	2,304.76	795.24	74.35
01 1100 230 001	Retirement - Non Instructional - HS	5,000.00	0.00	1,158.65	3,841.35	23.17
01 1100 231 001	Retirement - Teachers - HS	47,000.00	4,155.44	33,287.30	13,712.70	70.82
01 1100 231 002	Retirement - Teachers - ELE	43,000.00	3,089.58	23,949.09	19,050.91	55.70
01 1100 232 001	Para Retirement - HS	5,200.00	120.27	1,078.22	4,121.78	20.74
01 1100 232 002	Para Retirement - ELE	2,700.00	59.06	761.38	1,938.62	28.20
01 1100 233 001	Subs Retirement - HS	500.00	13.11	167.68	332.32	33.54
01 1100 233 002	Subs Retirement - ELE	500.00	4.38	59.88	440.12	11.98
01 1100 234 001	Tech - Retirement - HS	3,900.00	261.90	2,236.57	1,663.43	57.35
01 1100 234 002	Tech - Retirement - ELE	3,900.00	261.90	2,236.53	1,663.47	57.35
01 1100 237 001	Increased Retirement Contribution Rate	15,000.00	1,433.11	11,968.12	3,031.88	79.79
01 1100 237 002	Increased Retirement Contribution Rate	14,000.00	1,129.03	8,928.92	5,071.08	63.78
01 1100 382 000	Distance Learning Charges	23,000.00	0.00	0.00	23,000.00	0.00
01 1100 610 001	Supplies & Registrations - HS	20,000.00	709.26	10,818.30	9,181.70	54.09
01 1100 610 002	Supplies & Registrations - ELE	20,000.00	1,019.00	9,331.42	10,668.58	46.66
01 1100 610 001 411	Facs	2,500.00	0.00	2,562.18	(62.18)	102.49
01 1100 610 001 412	Ind Tech	3,000.00	247.27	1,699.72	1,300.28	56.66
01 1100 610 001 413	Music - HS	4,000.00	156.93	1,753.87	2,246.13	43.85
01 1100 610 002 413	Music - ELE	1,500.00	0.00	565.00	935.00	37.67
01 1100 610 001 414	Science - HS	2,500.00	304.41	936.01	1,563.99	37.44
01 1100 610 001 415	Activites-HS	1,500.00	0.00	1,500.00	0.00	100.00
01 1100 610 002 415	Activites-ELE	500.00	0.00	0.00	500.00	0.00
01 1100 610 001 416	Art - HS	4,000.00	0.00	1,133.33	2,866.67	28.33
01 1100 610 002 416	Art - ELE	500.00	0.00	0.00	500.00	0.00
01 1100 610 001 417	STEM - HS	1,000.00	0.00	91.55	908.45	9.16
01 1100 610 002 417	STEM - ELE	1,000.00	7.97	200.93	799.07	20.09
01 1100 640 001	Textbooks - HS	5,000.00	0.00	765.44	4,234.56	15.31
01 1100 640 002	Textbooks - ELE	4,000.00	0.00	0.00	4,000.00	0.00
01 1100 643 001	Web Based Software - HS	35,000.00	35.75	5,078.39	29,921.61	14.51
01 1100 643 002	Web Based Software - EL	15,000.00	0.00	5,135.62	9,864.38	34.24
01 1100 733 000	Furniture & Equipment	5,000.00	0.00	310.67	4,689.33	6.21
01 1100 733 002	Furniture & Equipment - ELE	5,000.00	174.59	555.37	4,444.63	11.11
01 1100 734 001	Computer Hardware - HS	5,000.00	77.74	4,602.85	397.15	92.06
01 1100 734 002	Computer Hardware - ELE	5,000.00	0.00	955.27	4,044.73	19.11
01 1100 890 000	Misc Expense	9,974.00	0.00	1,457.45	8,516.55	14.61
01 1100 890 001	Misc. Expenses - HS	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	2,345,924.00	169,604.76	1,433,705.61	912,218.39	61.11
1160	PROVERTY PROGRAMS					
01 1160 610 000	Poverty Instructional Program	35,000.00	0.00	0.00	35,000.00	0.00

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
1160	PROVERTY PROGRAMS	35,000.00	0.00	0.00	35,000.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS					
01 1200 110 000	Special Ed Prog. Supv	16,000.00	1,292.50	10,340.00	5,660.00	64.63
01 1200 111 001	SPED Teacher Salary HS	42,500.00	3,399.67	27,197.36	15,302.64	63.99
01 1200 111 002	SPED Teacher Salary - ELE	58,000.00	4,891.13	38,809.44	19,190.56	66.91
01 1200 112 001	SPED Reg Salaries - Paras HS	80,000.00	8,028.20	64,323.74	15,676.26	80.40
01 1200 112 002	SPED Para Salary ELE	85,000.00	7,488.41	60,847.12	24,152.88	71.58
01 1200 113 001	Regular Salaries - Subs	6,000.00	580.00	4,893.92	1,106.08	81.57
01 1200 113 002	Regular Salaries - Subs	6,000.00	362.54	3,984.96	2,015.04	66.42
01 1200 210 000	Health Insurance Prog. Supv	4,500.00	371.38	2,971.22	1,528.78	66.03
01 1200 211 001	INSURANCE - Teachers	11,500.00	899.13	7,195.06	4,304.94	62.57
01 1200 211 002	INSURANCE - Teachers	31,000.00	2,444.47	19,556.93	11,443.07	63.09
01 1200 212 001	INSURANCE - Paras	400.00	44.17	349.11	50.89	87.28
01 1200 212 002	INSURANCE - Paras	800.00	44.34	359.19	440.81	44.90
01 1200 220 000	Social Security - Prog. Supv	1,500.00	98.30	786.40	713.60	52.43
01 1200 221 001	Soc. Security -Teachers/SPED	4,000.00	327.06	2,616.49	1,383.51	65.41
01 1200 221 002	Soc. Security -Teachers/SPED	5,000.00	360.39	2,858.67	2,141.33	57.17
01 1200 222 001	SOCIAL SECURITY -Paras	6,500.00	614.15	4,920.79	1,579.21	75.70
01 1200 222 002	SOCIAL SECURITY -Paras	7,000.00	568.03	4,615.83	2,384.17	65.94
01 1200 223 001	SOCIAL SECURITY -Subs	700.00	44.36	374.30	325.70	53.47
01 1200 223 002	SOCIAL SECURITY -Subs	700.00	27.73	304.81	395.19	43.54
01 1200 230 000	Retirement - Prog. Supv	1,500.00	95.95	767.60	732.40	51.17
01 1200 231 001	NPERS - Teachers	3,500.00	252.38	2,019.01	1,480.99	57.69
01 1200 231 002	NPERS - Teachers	5,000.00	363.10	2,881.02	2,118.98	57.62
01 1200 232 001	NPERS - Paras	7,500.00	585.21	4,753.55	2,746.45	63.38
01 1200 232 002	NPERS - Paras	5,500.00	555.91	4,492.33	1,007.67	81.68
01 1200 233 001	SPED NPERS - Subs HS	500.00	0.00	10.77	489.23	2.15
01 1200 233 002	SPED NPERS - Subs ELE	500.00	1.35	21.55	478.45	4.31
01 1200 237 000	Retirement - Prog. Supv Increase	400.00	31.72	253.76	146.24	63.44
01 1200 237 001	Increased Retirement Contribution Rate	2,260.00	276.92	2,242.63	17.37	99.23
01 1200 237 002	Increased Retirement Contribution Rate	4,000.00	304.27	2,444.83	1,555.17	61.12
01 1200 330 001	Employee training & Dev.	500.00	259.90	474.90	25.10	94.98
01 1200 330 002	SPED Employee training & Dev.	500.00	0.00	0.00	500.00	0.00
01 1200 580 001	Special Ed Travel & Mileage	0.00	0.00	0.00	0.00	0.00
01 1200 591 001	Consultants, Program	15,000.00	1,212.57	9,386.99	5,613.01	62.58
01 1200 591 002	Consultants, Program	20,000.00	1,456.44	11,094.08	8,905.92	55.47
01 1200 610 001	SPED SUPPLIES	5,000.00	110.52	2,871.72	2,128.28	57.43
01 1200 610 002	SPED SUPPLIES	2,000.00	213.70	1,383.22	616.78	69.16
01 1200 640 000	Books & Periodicals	0.00	0.00	0.00	0.00	0.00
01 1200 643 000	Web/Cloud Based Software	0.00	0.00	0.00	0.00	0.00
01 1200 890 000	Misc. Expenses	1,000.00	0.00	271.00	729.00	27.10
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	441,760.00	37,605.90	302,674.30	139,085.70	68.52
1291	EC NON-REIMBURSABLE					
01 1291 591 002	Consultants, Program: 3-5	1,000.00	79.56	527.24	472.76	52.72
1291	EC NON-REIMBURSABLE	1,000.00	79.56	527.24	472.76	52.72
1292	SA NON-REIMBURSABLE					
01 1292 591 002	Consultants, Program: B-2	1,000.00	39.19	304.01	695.99	30.40
1292	SA NON-REIMBURSABLE	1,000.00	39.19	304.01	695.99	30.40
2120	GUIDANCE SERVICES					
01 2120 111 001	Guidance Salary HS	51,000.00	4,002.64	32,197.92	18,802.08	63.13
01 2120 111 002	Guidance Salary EL	17,000.00	1,334.21	10,732.57	6,267.43	63.13
01 2120 211 001	Guidance Health Insurance/Dis.	8,500.00	682.34	5,456.32	3,043.68	64.19
01 2120 211 002	Guidance Health Insurance-ELE	3,000.00	227.44	1,818.74	1,181.26	60.62
01 2120 221 001	Guidance Social Security- HS	4,000.00	345.18	2,774.91	1,225.09	69.37
01 2120 221 002	Guidance Social Security- ELE	1,400.00	115.05	924.94	475.06	66.07
01 2120 231 001	Guidance Retirement-HS	3,900.00	297.14	2,390.19	1,509.81	61.29
01 2120 231 002	Guidance Retirement-ELE	1,500.00	99.04	796.74	703.26	53.12
01 2120 237 001	Increased Retirement Contribution Rate	1,200.00	98.24	790.28	409.72	65.86
01 2120 237 002	Increased Retirement Contribution Rate	500.00	32.75	263.43	236.57	52.69
01 2120 610 001	Guidance Supplies - HS	4,000.00	12.89	2,370.21	1,629.79	59.26
01 2120 610 002	Guidance Supplies -ELE	1,000.00	0.00	0.00	1,000.00	0.00
01 2120 890 001	Misc. Expenses - HS	1,500.00	261.00	487.79	1,012.21	32.52
01 2120 890 002	Misc. Expenses - ELE	1,000.00	0.00	0.00	1,000.00	0.00
2120	GUIDANCE SERVICES	99,500.00	7,507.92	61,004.04	38,495.96	61.31

04/12/2024 01:19 PM

APRIL 2024 GENERAL FUND EXPENDITURES

User ID: OKB

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
2141	PSYCH SERVICES					
01 2141 320 001	Professional Educational Services	23,000.00	1,415.33	11,322.64	11,677.36	49.23
01 2141 320 002	Professional Educational Services	23,000.00	1,415.33	11,322.64	11,677.36	49.23
2141	PSYCH SERVICES	46,000.00	2,830.66	22,645.28	23,354.72	49.23
2151	SPEECH THERAPY					
01 2151 591 001	Consultants, Program - HS	8,000.00	904.37	6,330.59	1,669.41	79.13
01 2151 591 002	Consultants, Program - ELE	49,000.00	6,303.01	44,121.07	4,878.93	90.04
01 2151 610 000	Speech Supplies	2,500.00	0.00	0.00	2,500.00	0.00
2151	SPEECH THERAPY	59,500.00	7,207.38	50,451.66	9,048.34	84.79
2161	OT SERVICES					
01 2161 591 001	Consultants, Program - HS	8,000.00	961.65	6,731.55	1,268.45	84.14
01 2161 591 002	Consultants, Program - ELE	14,000.00	1,709.60	11,967.20	2,032.80	85.48
2161	OT SERVICES	22,000.00	2,671.25	18,698.75	3,301.25	84.99
2171	PT SERVICES					
01 2171 591 001	Consultants, Program - HS	2,900.00	316.08	2,212.56	687.44	76.30
01 2171 591 002	Consultants, Program - ELE	4,600.00	561.92	3,933.44	666.56	85.51
2171	PT SERVICES	7,500.00	878.00	6,146.00	1,354.00	81.95
2213	Instructional Staff Training					
01 2213 330 001	Employee training & Dev.	2,500.00	0.00	2,350.50	149.50	94.02
2213	Instructional Staff Training	2,500.00	0.00	2,350.50	149.50	94.02
2220	LIBRARY-MEDIA SERVICES					
01 2220 111 001	Librarian Salary-HS	32,500.00	2,663.33	21,589.34	10,910.66	66.43
01 2220 111 002	Librarian Salary-ELE	32,500.00	2,663.34	21,589.42	10,910.58	66.43
01 2220 211 001	Librarian Health Insurance - HS	15,000.00	1,225.34	9,803.92	5,196.08	65.36
01 2220 211 002	Librarian Health Insurance - ELE	15,000.00	1,225.34	9,803.93	5,196.07	65.36
01 2220 221 001	Librarian Social Security-HS	2,600.00	202.54	1,641.94	958.06	63.15
01 2220 221 002	Librarian Social Security-ELE	2,600.00	202.54	1,641.94	958.06	63.15
01 2220 231 001	NPERS - Teachers HS	2,600.00	197.71	1,597.28	1,002.72	61.43
01 2220 231 002	Librarian Retirement - ELE	2,600.00	197.71	1,597.30	1,002.70	61.43
01 2220 237 001	Increased Retirement Contribution Rate	1,000.00	65.37	528.11	471.89	52.81
01 2220 237 002	Increased Retirement Contribution Rate	1,000.00	65.37	528.12	471.88	52.81
01 2220 610 001	Supplies. - HS	1,000.00	52.91	189.19	810.81	18.92
01 2220 610 002	Supplies. - ELE	1,000.00	31.07	556.08	443.92	55.61
01 2220 640 001	Library Books - HS	2,500.00	161.47	841.59	1,658.41	33.66
01 2220 640 002	Library Books - ELE	2,000.00	137.70	776.24	1,223.76	38.81
01 2220 890 001	Misc. Expenses - HS	500.00	0.00	91.75	408.25	18.35
01 2220 890 002	Misc. Expenses - ELE	500.00	0.00	41.58	458.42	8.32
2220	LIBRARY-MEDIA SERVICES	114,900.00	9,091.74	72,817.73	42,082.27	63.37
2310	BOARD OF EDUCATION					
01 2310 540 000	Advertising & Printing	3,000.00	84.73	1,777.44	1,222.56	59.25
01 2310 580 000	Travel Exp & Mileage	5,000.00	462.10	4,060.64	939.36	81.21
01 2310 610 000	Supplies & Expenses	6,000.00	0.00	6,000.00	0.00	100.00
01 2310 890 000	Misc Expenses	500.00	0.00	491.68	8.32	98.34
2310	BOARD OF EDUCATION	14,500.00	546.83	12,329.76	2,170.24	85.03
2320	EXECUTIVE ADMINISTRATION					
01 2320 105 000	Salary Of Administration	155,000.00	12,500.00	100,000.00	55,000.00	64.52
01 2320 116 000	Business Mgr. Salary	56,000.00	4,078.13	35,179.22	20,820.78	62.82
01 2320 136 000	Business Mngr - OT	1,500.00	0.00	300.91	1,199.09	20.06
01 2320 215 000	Health Insurance/Dis	31,000.00	2,495.44	19,965.56	11,034.44	64.41
01 2320 216 000	Insurance - Business Mrg.	11,500.00	905.26	7,243.35	4,256.65	62.99
01 2320 225 000	Social Security- ADM	12,000.00	933.56	7,491.43	4,508.57	62.43
01 2320 226 000	Social Security - Business Mrg.	5,000.00	375.58	3,223.05	1,776.95	64.46
01 2320 235 000	Retirement- ADM.	15,500.00	927.94	7,423.52	8,076.48	47.89
01 2320 236 000	Retirement - Business Mrg.	5,000.00	302.74	2,633.88	2,366.12	52.68
01 2320 237 000	Increased Retirement Contribution Rate	5,000.00	406.88	3,325.11	1,674.89	66.50
01 2320 580 000	Travel Exp & Mileage	6,000.00	771.51	3,886.56	2,113.44	64.78
01 2320 610 000	Supplies - Expenses	5,000.00	0.00	4,083.98	916.02	81.68
01 2320 810 000	Dues & Fees	6,000.00	0.00	4,819.00	1,181.00	80.32
01 2320 890 000	Misc. Expenses	6,000.00	0.00	3,392.47	2,607.53	56.54
2320	EXECUTIVE ADMINISTRATION	320,500.00	23,697.04	202,968.04	117,531.96	63.33
2330	DISTRICT LEGAL SERVICES					
01 2330 317 000	Legal Services	5,000.00	360.00	3,705.00	1,295.00	74.10
2330	DISTRICT LEGAL SERVICES	5,000.00	360.00	3,705.00	1,295.00	74.10
2410	OFFICE OF PRINCIPAL					

04/12/2024 01:19 PM

APRIL 2024 GENERAL FUND EXPENDITURES

User ID: OKB

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 2410 110 001	Secretary - HS	19,500.00	1,321.26	12,109.37	7,390.63	62.10
01 2410 110 002	Secretary - EL	19,500.00	1,321.26	12,109.37	7,390.63	62.10
01 2410 111 001	Salary Of Principal - HS	91,000.00	7,562.50	60,500.00	30,500.00	66.48
01 2410 111 002	Salary Of Principal - ELE	88,500.00	7,324.17	58,593.36	29,906.64	66.21
01 2410 130 001	Overtime Pay - Non Instructional	250.00	0.72	38.20	211.80	15.28
01 2410 130 002	Overtime Pay - Non Instructional	250.00	0.71	38.19	211.81	15.28
01 2410 210 001	LTD Ins - Non Instructional	150.00	9.05	72.93	77.07	48.62
01 2410 210 002	LTD Ins - Non Instructional	150.00	9.06	72.90	77.10	48.60
01 2410 211 001	Health Insurance - HS	30,000.00	2,470.11	19,765.54	10,234.46	65.89
01 2410 211 002	Health Insurance - ELE	26,000.00	2,104.53	16,837.27	9,162.73	64.76
01 2410 220 001	SOCIAL SECURITY Non Instructional	1,600.00	98.02	904.33	695.67	56.52
01 2410 220 002	SOCIAL SECURITY Non Instructional	1,600.00	98.00	904.33	695.67	56.52
01 2410 221 001	Social Security - HS	7,000.00	566.09	4,528.72	2,471.28	64.70
01 2410 221 002	Social Security - ELE	7,000.00	557.01	4,456.08	2,543.92	63.66
01 2410 230 001	NPERS - Non Instructional	2,000.00	98.13	891.73	1,108.27	44.59
01 2410 230 002	NPERS - Non Instructional	2,000.00	98.14	891.76	1,108.24	44.59
01 2410 231 001	Retirement - HS	7,000.00	561.40	4,491.20	2,508.80	64.16
01 2410 231 002	Retirement - ELE	7,000.00	543.71	4,349.68	2,650.32	62.14
01 2410 237 001	Increased Retirement Contribution Rate	2,500.00	218.07	1,779.76	720.24	71.19
01 2410 237 002	Increased Retirement Contribution Rate	2,500.00	212.19	1,732.85	767.15	69.31
01 2410 580 001	Travel & Mileage - HS	7,000.00	218.16	3,679.38	3,320.62	52.56
01 2410 580 002	Travel & Mileage - ELE	1,000.00	0.00	41.48	958.52	4.15
01 2410 610 001	Supplies - HS	3,000.00	0.00	0.00	3,000.00	0.00
01 2410 610 002	Supplies - ELE	1,000.00	0.00	317.32	682.68	31.73
01 2410 810 001	Dues & Fees - HS	3,500.00	0.00	207.50	3,292.50	5.93
01 2410 810 002	Dues & Fees - ELE	2,000.00	0.00	85.00	1,915.00	4.25
01 2410 890 001	Misc Expense HS	8,000.00	800.48	3,129.12	4,870.88	39.11
01 2410 890 002	Misc Expense ELE	3,000.00	0.00	203.04	2,796.96	6.77
2410 OFFICE OF PRINCIPAL		344,000.00	26,192.77	212,730.41	131,269.59	61.84
2510 FISCAL SERVICES						
01 2510 352 000	Prof/tech Services Audit	12,600.00	0.00	13,165.29	(565.29)	104.49
01 2510 442 000	Copier Lease	8,000.00	552.70	4,421.60	3,578.40	55.27
01 2510 530 000	telephone	10,000.00	1,420.28	6,206.60	3,793.40	62.07
01 2510 531 000	Postage	4,000.00	0.00	43.37	3,956.63	1.08
01 2510 890 000	Misc Expenses	1,000.00	0.00	0.00	1,000.00	0.00
2510 FISCAL SERVICES		35,600.00	1,972.98	23,836.86	11,763.14	66.96
2610 OPERATION OF BUILDING						
01 2610 110 001	Custodians Salary - HS	60,000.00	3,484.20	30,017.16	29,982.84	50.03
01 2610 110 002	Custodians Salary - ELE	60,000.00	3,748.46	34,327.84	25,672.16	57.21
01 2610 130 001	Custodians - Overtime Pay HS	500.00	0.00	95.38	404.62	19.08
01 2610 130 002	Custodians - Overtime Pay ELE	500.00	0.00	95.35	404.65	19.07
01 2610 210 001	INSURANCE - Non-Instructional	1,000.00	29.73	213.01	786.99	21.30
01 2610 210 002	INSURANCE - Non-Instructional	1,000.00	27.55	221.47	778.53	22.15
01 2610 220 001	Social Security- HS	4,600.00	266.54	2,303.62	2,296.38	50.08
01 2610 220 002	Social Security- ELE	4,600.00	284.33	2,614.01	1,985.99	56.83
01 2610 230 001	Retirement - HS	4,600.00	258.63	2,235.42	2,364.58	48.60
01 2610 230 002	Retirement - ELE	4,600.00	278.28	2,555.41	2,044.59	55.55
01 2610 237 001	Increased Retirement Contribution Rate	1,500.00	85.52	739.07	760.93	49.27
01 2610 237 002	Increased Retirement Contribution Rate	1,500.00	91.99	844.83	655.17	56.32
01 2610 410 000	Water-sewer-trash	10,000.00	632.27	5,865.03	4,134.97	58.65
01 2610 520 000	Insurance	40,000.00	0.00	0.00	40,000.00	0.00
01 2610 610 000	Supplies - Expenses	25,000.00	2,399.13	17,422.11	7,577.89	69.69
01 2610 621 000	Electricity	80,000.00	3,076.16	52,262.06	27,737.94	65.33
01 2610 626 000	GAS	3,000.00	167.61	1,367.17	1,632.83	45.57
01 2610 720 000	Bldg & Grounds	40,000.00	15,197.58	37,924.65	2,075.35	94.81
01 2610 890 000	Misc. Expenses	5,000.00	0.00	786.33	4,213.67	15.73
2610 OPERATION OF BUILDING		347,400.00	30,027.98	191,889.92	155,510.08	55.24
2620 MAINTENANCE OF BUILDING						
01 2620 340 000	Repairman	15,000.00	0.00	9,828.35	5,171.65	65.52
01 2620 733 000	Furniture & Equipment Repair	5,000.00	0.00	0.00	5,000.00	0.00
01 2620 890 000	Misc Expenses	1,500.00	0.00	0.00	1,500.00	0.00
2620 MAINTENANCE OF BUILDING		21,500.00	0.00	9,828.35	11,671.65	45.71
2650 VEHICLE ACQUISITION AND MAINTENANCE						
01 2650 732 000	Vehicle Acquisition	50,000.00	0.00	46,655.64	3,344.36	93.31

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
2650	VEHICLE ACQUISITION AND MAINTENANCE	50,000.00	0.00	46,655.64	3,344.36	93.31
2710	REGULAR PUPIL TRANSPORTATION					
01 2710 110 000	Bus Drivers' Salaries	60,000.00	6,770.01	51,941.00	8,059.00	86.57
01 2710 120 000	Bus Drivers' Salaries (subs)	3,000.00	0.00	360.00	2,640.00	12.00
01 2710 210 000	Bus Drivers' Ins.- LTD	1,000.00	12.80	317.35	682.65	31.74
01 2710 220 000	Social Security	5,000.00	517.90	3,997.11	1,002.89	79.94
01 2710 230 000	Bus Drivers' Retirement	5,000.00	200.85	1,697.07	3,302.93	33.94
01 2710 237 000	Increased Retirement Contribution Rate	1,500.00	66.40	561.14	938.86	37.41
01 2710 519 000	Student Mileage to Parents	10,000.00	458.31	2,501.14	7,498.86	25.01
01 2710 626 000	Gas & Oil	40,000.00	2,641.85	22,307.75	17,692.25	55.77
01 2710 890 000	Misc Expenses	5,000.00	23.29	1,633.39	3,366.61	32.67
2710	REGULAR PUPIL TRANSPORTATION	130,500.00	10,691.41	85,315.95	45,184.05	65.38
2712	SCHOOL AGE SPEC ED TRANSPORT					
01 2712 110 001	SPED Transportation - HS	5,000.00	0.00	0.00	5,000.00	0.00
01 2712 210 001	INSURANCE - Non-Instructional	50.00	0.00	0.00	50.00	0.00
01 2712 220 001	SPED Social Security- HS	400.00	0.00	0.00	400.00	0.00
01 2712 230 001	SPED Retirement- HS	500.00	0.00	0.00	500.00	0.00
01 2712 290 000	SPED Other Benefits	100.00	0.00	0.00	100.00	0.00
01 2712 626 000	SPED Gas & Oil	1,000.00	0.00	0.00	1,000.00	0.00
2712	SCHOOL AGE SPEC ED TRANSPORT	7,050.00	0.00	0.00	7,050.00	0.00
2730	VEHICLE SERVICES					
01 2730 610 000	Bus Maintenance/tires	30,000.00	0.00	33,714.11	(3,714.11)	112.38
2730	VEHICLE SERVICES	30,000.00	0.00	33,714.11	(3,714.11)	112.38
3300	COMMUNITY SERVICES					
01 3300 890 000	Community Services Misc	15,000.00	4,260.26	8,950.16	6,049.84	59.67
3300	COMMUNITY SERVICES	15,000.00	4,260.26	8,950.16	6,049.84	59.67
3500	STATE CATEGORICAL PROGRAMS					
01 3500 810 000	Dues/fees	0.00	0.00	0.00	0.00	0.00
3500	STATE CATEGORICAL PROGRAMS	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS					
01 3535 610 000	High Ability Learner Grant	4,000.00	243.95	960.03	3,039.97	24.00
3535	HIGH ABILITY LEARNERS	4,000.00	243.95	960.03	3,039.97	24.00
3599	GRANTS					
01 3599 610 000 153	Grants	15,000.00	0.00	6,727.87	8,272.13	44.85
3599	GRANTS	15,000.00	0.00	6,727.87	8,272.13	44.85
6200	TITLE I, PART A NCLB IMPROV THE ACADEM					
01 6200 111 002	Title I Salaries Teachers Pro. Staff EL	27,500.00	2,145.02	27,500.00	0.00	100.00
01 6200 211 002	TITLE I, Insurance - ELE	5,800.00	716.14	5,787.74	12.26	99.79
01 6200 221 002	Title I Social Security EL	2,700.00	216.57	2,519.57	180.43	93.32
01 6200 231 002	TITLE I NPERS EL	2,300.00	159.24	2,041.47	258.53	88.76
01 6200 237 002	Increased Retirement Contribution Rate	700.00	52.65	674.95	25.05	96.42
01 6200 395 000	Title I ESU16 Contract	3,000.00	0.00	2,898.80	101.20	96.63
01 6200 610 000	Title I Homeless	100.00	0.00	0.00	100.00	0.00
6200	TITLE I, PART A NCLB IMPROV THE ACADEM	42,100.00	3,289.62	41,422.53	677.47	98.39
6210	TITLE I NCLB IMPROVING BSC PRGRMS ACCNT					
01 6210 610 000	misc.	1,000.00	0.00	0.00	1,000.00	0.00
6210	TITLE I NCLB IMPROVING BSC PRGRMS ACCNT	1,000.00	0.00	0.00	1,000.00	0.00
6310	TITLE II, PART A NCLB TCHR QUAL GRANTS					
01 6310 220 001	Title IIA: Soc Security Training & Dev.	500.00	0.00	0.00	500.00	0.00
01 6310 220 002	Title IIA: Soc Security Training & Dev.	500.00	0.00	0.00	500.00	0.00
01 6310 230 001	Title IIA: NPERS Training & Dev	400.00	0.00	0.00	400.00	0.00
01 6310 230 002	Title IIA: NPERS Training & Dev	100.00	0.00	0.00	100.00	0.00
01 6310 237 001	Increased Retirement Contribution Rate	100.00	0.00	0.00	100.00	0.00
01 6310 237 002	Title IIA: NPERS Training & Dev	400.00	0.00	0.00	400.00	0.00
01 6310 330 001	Title IIA: Training & Dev.	1,000.00	0.00	0.00	1,000.00	0.00
01 6310 330 002	Title IIA: Training & Dev	1,000.00	0.00	0.00	1,000.00	0.00
6310	TITLE II, PART A NCLB TCHR QUAL GRANTS	4,000.00	0.00	0.00	4,000.00	0.00
6406	IDEA PRESCHOOL(619) BASE ALLOC					
01 6406 591 000	IDEA 619	1,103.00	0.00	1,103.00	0.00	100.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	1,103.00	0.00	1,103.00	0.00	100.00
6408	IDEA ENROLLMENT/POVERTY					
01 6408 591 000	IDEA Enrollment/Poverty	47,665.00	4,747.64	32,130.48	15,534.52	67.41

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
6408	IDEA ENROLLMENT/POVERTY	47,665.00	4,747.64	32,130.48	15,534.52	67.41
6412	IDEA PART B PROPORTIONATE SHARE					
01 6412 591 002	IDEA Part B PEaK - HS	1,393.00	0.00	0.00	1,393.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	1,393.00	0.00	0.00	1,393.00	0.00
6418	IDEA PART B PEaK					
01 6418 320 002	IDEA Part B PEaK ELE	0.00	0.00	0.00	0.00	0.00
6418	IDEA PART B PEaK	0.00	0.00	0.00	0.00	0.00
6421	IDEA Part B ARP					
01 6421 611 000	IDEA Part B ARP	0.00	0.00	0.00	0.00	0.00
6421	IDEA Part B ARP	0.00	0.00	0.00	0.00	0.00
6422	IDEA Part B ARP					
01 6422 619 000	IDEA Part B ARP	0.00	0.00	0.00	0.00	0.00
6422	IDEA Part B ARP	0.00	0.00	0.00	0.00	0.00
6969	TITLE IV-A					
01 6969 320 001	Title IV Prof Ed - HS	5,000.00	416.67	3,333.36	1,666.64	66.67
01 6969 320 002	Title IV A ELE	5,000.00	416.67	3,333.36	1,666.64	66.67
6969	TITLE IV-A	10,000.00	833.34	6,666.72	3,333.28	66.67
6992	REAP					
01 6992 610 000	Reap Grant	25,000.00	0.00	13,766.96	11,233.04	55.07
6992	REAP	25,000.00	0.00	13,766.96	11,233.04	55.07
6998	ESSERS - 3					
01 6998 111 002	Regular Salaries Teachers Ele	0.00	0.00	0.00	0.00	0.00
01 6998 211 002	INSURANCE - Teachers	0.00	0.00	0.00	0.00	0.00
01 6998 221 002	SOCIAL SECURITY -Teachers Ele	0.00	0.00	0.00	0.00	0.00
01 6998 231 002	NPERS - Teachers	0.00	0.00	0.00	0.00	0.00
01 6998 237 002	Increased Retirement Contribution Rate	0.00	0.00	0.00	0.00	0.00
01 6998 610 000	Supplies - Expenses	65,717.00	2,684.85	6,126.04	59,590.96	9.32
6998	ESSERS - 3	65,717.00	2,684.85	6,126.04	59,590.96	9.32
8000	TRANSFERS (OUTGOING)					
01 8000 912 000	Lunch	20,000.00	0.00	20,000.00	0.00	100.00
01 8000 913 000	Transfer/activity Fund	10,000.00	0.00	10,000.00	0.00	100.00
8000	TRANSFERS (OUTGOING)	30,000.00	0.00	30,000.00	0.00	100.00
01	GENERAL FUND	4,744,612.00	347,065.03	2,942,152.95	1,802,459.05	62.01

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
33324	04/15/2024				REVOLVINGB	Revolving Business Account	8,867.30
33325	04/15/2024				USBANK	US Bank Credit Card	2,388.99
33354	04/15/2024				BLACKHILLS	Black Hills Energy	167.61
33355	04/15/2024				BLICKARTMA	Blick Art Materials, Inc.	110.81
33356	04/15/2024				CASHWADIST	Cash-wa Distributing, Inc.	334.04
33357	04/15/2024				CONSOLIDA2	Consolidated, Inc.	1,302.20
33358	04/15/2024				CROUTCHREC	Croutch Recreation	6,860.50
33359	04/15/2024				DACKDEL	Del Dack	172.86
33360	04/15/2024				DISCOUNTSC	Discount School Supplies	174.59
33361	04/15/2024				EAKESOFF1	Eakes Office Plus, Inc.	962.01
33362	04/15/2024				EDUCATIONS	Education Service Unit #10	170.00
33363	04/15/2024				ESU16INV	Educational Service Unit #16	16,494.03
33364	04/15/2024				FOXDAWN	Dawn Fox	91.66
33365	04/15/2024				FRICKANGE	Angela Fricke	106.94
33366	04/15/2024				HERSHEY PUB	Hershey Public Schools	3,023.84
33367	04/15/2024				HILINECOOP	Hi Line Co-op	73.49
33368	04/15/2024				HOLMFAMILY	Cory Holm	172.86
33369	04/15/2024				HOMETOWNLE	Hometown Leasing	552.70
33370	04/15/2024				IDEALLINEN	Ideal Linen, Inc.	260.52
33371	04/15/2024				INNOVAOFF1	Innovative Office Solutions, LLC	299.88
33372	04/15/2024				JWPEPPERS1	J.W. PEPPER & SON	156.93
33373	04/15/2024				JOHNSONLIN	Lindsey Johnson	259.71
33374	04/15/2024				KEITHCOUN1	Keith County News Inc	84.73
33375	04/15/2024				KSBSCHOOLL	KSB School Law	360.00
33376	04/15/2024				LAKESHORE	Lakeshore Learning	69.33
33377	04/15/2024				LANGUAGETE	Language Testing International, Inc	100.00
33378	04/15/2024				LAQUINTA	LaQuinta	249.90
33379	04/15/2024				MATHESONTR	Matheson Tri-Gas Inc.	65.83
33380	04/15/2024				MCCONNELLD	Luke McConnell	5,462.00
33381	04/15/2024				MCMTRUCK	MCM Truck Repair Inc	4,004.24
33382	04/15/2024				MENARDS	Menards	766.90
33383	04/15/2024				MIDAMERIC1	Midamerica Books	275.40
33384	04/15/2024				MIDWESTTEC	Midwest Technology Products	181.44
33385	04/15/2024				NE SAFETYFI	Ne Safety & Fire Equipment, Inc.	446.00
33386	04/15/2024				NEBRASKADE	Nebraska Dept. Of Labor	2,255.28
33387	04/15/2024				NPPD	Nebraska Public Power District	3,076.16
33388	04/15/2024				PAULSENINC	Paulsen, Inc.	1,030.58
33389	04/15/2024				PAXTONGROC	Paxton Grocery & Meats	36.12
33390	04/15/2024				PRESTOX	PrestoX	86.65
33391	04/15/2024				QUILL	Quill.com	288.37
33392	04/15/2024				RTIREALIGN	R Tire & Alignment	27.54
33393	04/15/2024				REALGOODST	Really Good Stuff, LLC	5.81
33394	04/15/2024				RENAISSANC	Renaissance Learning, Inc.	2,684.85
33395	04/15/2024				SCHOOLSPEC	School Specialty, LLC	207.91
33396	04/15/2024				SCOTTIESPO	Scotties Potties Inc.	260.00
33397	04/15/2024				STAPLES	Staples Advantage, Inc.	80.78
33398	04/15/2024				VERIZON	Verizon	57.08
33399	04/15/2024				VILLAGEOFP	Village Of Paxton, Inc.	632.27
33400	04/15/2024				WEX	WEX Fleet Universal	1,865.81
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 67,664.45
Check Type Total: Check					Void Total:	0.00	Total without Voids: 67,664.45
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 67,664.45
Grand Total:					Void Total:	0.00	Total without Voids: 67,664.45

04/12/2024 01:33 PM

APRIL 2024 GENERAL FUND CHECKS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	04.15.24-0001	Black Hills Energy	04/15/2024	167.61
01 2610 626 000		Natural Gas Expenses		167.61
Total	Black Hills Energy			167.61
	2771746	Blick Art Materials, Inc.	04/08/2024	52.91
01 2220 610 001		Guidance Supplies - Coop		52.91
	2801529	Blick Art Materials, Inc.	04/08/2024	57.90
01 1100 610 002		Preschool Supplies - Coop		57.90
Total	Blick Art Materials, Inc.			110.81
	14145343	Cash-wa Distributing, Inc.	04/15/2024	407.34
01 1100 610 002		Preschool Supplies		407.34
	CM3586383	Cash-wa Distributing, Inc.	04/15/2024	(73.30)
01 1100 610 002		Preschool Supplies		(73.30)
Total	Cash-wa Distributing, Inc.			334.04
	04.15.24-0001	Consolidated, Inc.	04/15/2024	1,302.20
01 2510 530 000		Telephone Service		1,302.20
Total	Consolidated, Inc.			1,302.20
	5356	Crouch Recreation	04/14/2024	6,860.50
01 2610 720 000		Shot Clock 1/2 Payment (\$13721.00 total)		6,860.50
Total	Crouch Recreation			6,860.50
	04.15.24	Dack, Del	04/14/2024	172.86
01 2320 580 000		NRCSA Conf Kearney 258 Miles @ .67 Mile		172.86
Total	Dack, Del			172.86
	7318800101	Discount School Supplies	04/08/2024	174.59
01 1100 733 002		Schaeffer Supplies - Coop		174.59
Total	Discount School Supplies			174.59
	538400	Eakes Office Plus, Inc.	04/18/2024	118.17
01 2610 610 000		Vacuum Repairs 2117KC00598		118.17
	8918963-0	Eakes Office Plus, Inc.	04/15/2024	843.84
01 2610 610 000		Copier Usage		843.84
Total	Eakes Office Plus, Inc.			962.01
	1270 2024	Education Service Unit #10	04/17/2024	170.00
01 3535 610 000		Science Olympiad Registration		170.00
Total	Education Service Unit #10			170.00
	SPEDFeb24-0002	Educational Service Unit #16	04/12/2024	16,494.03
01 6408 591 000		EC Instruction Team B-2		508.16
01 6408 591 000		Program Supervision B-2		93.50
01 6408 591 000		Program Supervision 3-5		119.00
01 1292 591 002		ECSE Non-Reimbursable B-2		39.19
01 1291 591 002		ECSE Non-Reimbursable 3-5		79.56
01 2151 591 002		Speech Therapy ELE		6,197.73
01 2151 591 001		Speech Therapy HS		845.15
01 1200 591 002		Program Supervision ELE		218.00
01 1200 591 001		Program Supervision HS		122.63

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2151 591 002		Audiology ELE		105.28
01 2151 591 001		Audiology HS		59.22
01 2161 591 002		Occupational Therapy ELE		1,709.60
01 2161 591 001		Occupational Therapy HS		961.65
01 2171 591 002		Physical Therapy ELE		561.92
01 2171 591 001		Physical Therapy HS		316.08
01 1200 591 002		Non-Reimbursable ELE		71.04
01 1200 591 001		Non-Reimbursable HS		39.96
01 1200 591 001		Deaf/Hard Hearing HS		150.98
01 6408 591 000		SLP Team B-2		517.85
01 6408 591 000		EC Instruction Team 3-5		1,031.72
01 6408 591 000		SLP Team 3-5		1,051.40
01 6408 591 000		OT B-2		641.93
01 6408 591 000		OT 3-5		427.95
01 6408 591 000		PT B-2		356.13
01 6408 591 000		PT 3-5		0.00
01 1200 591 002		Deaf/Hard Hearing ELE		268.40
01 1200 890 000		Special Services Department		0.00
Total Educational Service Unit #16				<u>16,494.03</u>
	04.15.24-0001	Fox, Dawn	04/15/2024	91.66
01 2710 519 000		96 miles (16 days) @ \$.9548 (6 miles)		91.66
Total Fox, Dawn				<u>91.66</u>
	04.15.24-0001	Fricke, Angela	04/15/2024	106.94
01 2710 519 000		112 miles (16 days) @ \$.9548 (7 miles)		106.94
Total Fricke, Angela				<u>106.94</u>
	04.15.24-0001	Hershey Public Schools	04/15/2024	3,023.84
01 1100 111 001		DL Spanish - Salary		2,208.25
01 1100 221 001		DL Spanish - FICA		168.93
01 1100 231 001		DL Spanish - Retirement		215.97
01 1100 211 001		DL Spanish - Insurance		430.69
Total Hershey Public Schools				<u>3,023.84</u>
	1001513-4041	Hi Line Co-op	04/13/2024	73.49
01 2610 610 000		Trailer & Mower: Tire Repair		73.49
Total Hi Line Co-op				<u>73.49</u>
	04.15.24	Holm, Cory	04/14/2024	172.86
01 2310 580 000		NRCSA Conf Kearney 258 Miles @ .67 Mile		172.86
Total Holm, Cory				<u>172.86</u>
	04.15.24-0001	Hometown Leasing	04/15/2024	552.70
01 2510 442 000		Copier Lease		552.70
Total Hometown Leasing				<u>552.70</u>
	22150488-0001	Ideal Linen, Inc.	04/15/2024	260.52
01 2610 610 000		Mat cleaning service		260.52
Total Ideal Linen, Inc.				<u>260.52</u>
	4498662	Innovative Office Solutions, LLC	04/08/2024	78.44
01 1200 610 002		Brott Supplies - Coop		78.44

04/12/2024 01:33 PM

APRIL 2024 GENERAL FUND CHECKS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	4498663	Innovative Office Solutions, LLC	04/08/2024	51.88
01 1100 610 002		Jay Supplies - Coop		51.88
	4505205	Innovative Office Solutions, LLC	04/08/2024	169.56
01 1100 610 002		Jay Supplies - Coop		169.56
Total	Innovative Office Solutions, LLC			299.88
	366225423	J.W. PEPPER & SON	04/15/2024	56.98
01 1100 610 001 413		District Contest music		56.98
	366292674	J.W. PEPPER & SON	04/15/2024	3.99
01 1100 610 001 413		District Contest music		3.99
	366336458	J.W. PEPPER & SON	04/15/2024	64.98
01 1100 610 001 413		District Contest music		64.98
	366340524	J.W. PEPPER & SON	04/15/2024	10.00
01 1100 610 001 413		District Contest music		10.00
	366352195	J.W. PEPPER & SON	04/15/2024	20.98
01 1100 610 001 413		District Contest music		20.98
Total	J.W. PEPPER & SON			156.93
	041524-0001	Johnson, Lindsey	04/15/2024	259.71
01 2710 519 000		16 days @ 17 miles * \$.9548		259.71
Total	Johnson, Lindsey			259.71
	04.15.24-0001	Keith County News Inc	04/15/2024	84.73
01 2310 540 000		Advertising		84.73
Total	Keith County News Inc			84.73
	16124	KSB School Law	04/14/2024	360.00
01 2330 317 000		Legal Services		360.00
Total	KSB School Law			360.00
	371458040324	Lakeshore Learning	04/08/2024	69.33
01 1100 610 002		Kuening Supplies - Coop		69.33
Total	Lakeshore Learning			69.33
	L82511	Language Testing International, Inc	04/15/2024	100.00
01 1100 610 001		Spanish Testing		100.00
Total	Language Testing International, Inc			100.00
	04.03.24 ESSINK	LaQuinta	04/18/2024	249.90
01 1200 580 001		SPED ASD Conference 04/3-4/2024		249.90
01 1200 580 001		Reversal: SPED ASD Conference 04/3-4/2024		(249.90)
01 1200 330 001		SPED ASD Conference 04/3-4/2		249.90
Total	LaQuinta			249.90
	0052299464-0003	Matheson Tri-Gas Inc.	04/12/2024	65.83
01 1100 610 001 412		Industrial Tech - Monthly		65.83
Total	Matheson Tri-Gas Inc.			65.83
	04.15.24-0001	McConnell, Luke	04/15/2024	5,462.00
01 1200 591 001		Contract Services: Chessmore		899.00
01 1200 591 002		Contract Services: Chessmore		899.00
01 2141 320 001		Contract Services: McConnell		1,415.33
01 2141 320 002		Contract Services: McConnell		1,415.33

04/12/2024 01:33 PM

APRIL 2024 GENERAL FUND CHECKS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 6969 320 001		Contract Services: McConnell		416.67
01 6969 320 002		Contract Services: McConnell		416.67
Total	McConnell, Luke			<u>5,462.00</u>
	41292	MCM Truck Repair Inc	04/12/2024	563.48
01 3300 890 000		Filter & Fluid 2014 Thomas		563.48
	41296	MCM Truck Repair Inc	04/12/2024	2,997.76
01 3300 890 000		Replace Sensor 2019 Blue Bird Bus		2,997.76
	41302	MCM Truck Repair Inc	04/15/2024	443.00
01 3300 890 000		Batteries 2019 Bus		443.00
Total	MCM Truck Repair Inc			<u>4,004.24</u>
	3683099	Menards	04/12/2024	766.90
01 2610 610 000		Tables		639.92
01 1100 610 001		Solar Glasses HS		60.00
01 1100 610 002		Solar Glasses ELE		60.00
01 2610 610 000		Cable Ties		6.98
Total	Menards			<u>766.90</u>
	33927	Midamerica Books	04/17/2024	275.40
01 2220 640 001		Library Books		137.70
01 2220 640 002		Library Books		137.70
Total	Midamerica Books			<u>275.40</u>
	2144173-00	Midwest Technology Products	04/08/2024	181.44
01 1100 610 001 412		Turner Supplies - Coop		181.44
Total	Midwest Technology Products			<u>181.44</u>
	116647	Ne Safety & Fire Equipment, Inc.	04/23/2024	446.00
01 2610 720 000		Fire Alarm Inspection		446.00
Total	Ne Safety & Fire Equipment, Inc.			<u>446.00</u>
	CASSELL 01/2024	Nebraska Dept. Of Labor	04/12/2024	2,255.28
01 1100 112 002		Unemployment - 1st Quarter		2,264.00
01 1100 112 002		Unemployment - 1st Quarter		(8.72)
Total	Nebraska Dept. Of Labor			<u>2,255.28</u>
	04.15.24-0001	Nebraska Public Power District	04/15/2024	3,076.16
01 2610 621 000		Electricity		3,031.11
01 2610 621 000		Electricity		45.05
Total	Nebraska Public Power District			<u>3,076.16</u>
	226381	Paulsen, Inc.	04/12/2024	141.45
01 2610 720 000		Sand		141.45
	227017	Paulsen, Inc.	04/12/2024	889.13
01 2610 720 000		White Rock & Delivery		889.13
Total	Paulsen, Inc.			<u>1,030.58</u>
	2019	Paxton Grocery & Meats	04/13/2024	16.36
01 1100 610 001		FACS Supplies		16.36
	2927	Paxton Grocery & Meats	04/13/2024	19.76
01 1100 610 001		FACS Supplies		19.76
Total	Paxton Grocery & Meats			<u>36.12</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	58220671-0001	PrestoX	04/15/2024	86.65
01 2610 610 000		Monthly Pest Services		86.65
Total PrestoX				86.65
	37924118	Quill.com	04/08/2024	25.49
01 1200 610 002		Brott Supplies - Coop		25.49
	38019047	Quill.com	04/08/2024	35.39
01 1100 610 002		Gleason Supplies - Coop		35.39
	38027307	Quill.com	04/08/2024	64.86
01 1100 610 002		Closet Supplies - Coop		64.86
	38054548	Quill.com	04/08/2024	104.52
01 1100 610 001		Closet Supplies - Coop		104.52
	38118161	Quill.com	04/08/2024	58.11
01 1100 610 002		Closet Supplies - Coop		58.11
Total Quill.com				288.37
	3.13.24 TIRES	R Tire & Alignment	04/09/2024	27.54
01 3300 890 000		Tires - Suburban		27.54
Total R Tire & Alignment				27.54
	8491700	Really Good Stuff, LLC	04/08/2024	5.81
01 1100 610 002		Gleason Supplies - Coop		5.81
Total Really Good Stuff, LLC				5.81
	5319644	Renaissance Learning, Inc.	04/14/2024	2,684.85
01 6998 610 000		ESSER 3: eduCLIMBER Software & License		1,198.65
01 6998 610 000		ESSER 3: FastBridge Subscription		706.20
01 6998 610 000		ESSER 3: FastFlix Subscription Training		780.00
Total Renaissance Learning, Inc.				2,684.85
	208133915475	School Specialty, LLC	04/08/2024	98.14
01 1100 610 002		Schaeffer Supplies - Coop		98.14
	308104485007	School Specialty, LLC	04/08/2024	109.77
01 1200 610 002		Brott Supplies - Coop		109.77
Total School Specialty, LLC				207.91
	04.15.24-0001	Scotties Potties Inc.	04/15/2024	260.00
01 2610 610 000		Pottie Rental Truck & Bus		260.00
Total Scotties Potties Inc.				260.00
	3562930672	Staples Advantage, Inc.	04/08/2024	76.83
01 1100 610 001		Schiminotz Supplies - Coop		76.83
	3562930673	Staples Advantage, Inc.	04/08/2024	3.95
01 1100 610 001		Schimonitz Supplies - Coop		3.95
Total Staples Advantage, Inc.				80.78
	04.15.24-0001	Verizon	04/15/2024	57.08
01 2510 530 000		Telephone Expense		57.08
Total Verizon				57.08
	041524-0001	Village Of Paxton, Inc.	04/15/2024	632.27
01 2610 410 000		Water - Sewer - Trash		44.47

04/12/2024 01:33 PM

APRIL 2024 GENERAL FUND CHECKS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 410 000		Water - Sewer - Trash		587.80
Total		Village Of Paxton, Inc.		632.27
	04.15.24-0001	WEX Fleet Universal	04/12/2024	1,865.81
01 2710 626 000		Fuel and Oil		1,865.81
Total		WEX Fleet Universal		1,865.81
Fund Number	01			56,408.16
Checking Account ID	1			56,408.16

04/12/2024 01:35 PM

APRIL 2024 GENERAL FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	APR 24 DACK	Advanced Auto	04/15/2024	(14.48)
01 2710 890 000		Clips - 2019 Van		(14.48)
	APR 24 DACK 1	Advanced Auto	04/15/2024	27.90
01 2710 890 000		Clips - 2019 Van		27.90
Total	Advanced Auto			13.42
	APR 24 - SPENCER	Amazon.com	04/09/2024	12.89
01 2120 610 001		Guidance Books		12.89
	APR 24 Seifer	Amazon.com	04/18/2024	125.58
01 1100 610 001		Outsiders Books		125.58
	APR 24 stevenson	Amazon.com	04/05/2024	171.58
01 1100 610 001 414		Science Supplies		171.58
	APR 24 Stevenson 1	Amazon.com	04/05/2024	2.14
01 1100 643 001		McCormick Computer: Countdown		2.14
	APR 24 Stevenson 2	Amazon.com	04/05/2024	13.96
01 1100 643 001		McCormick Computer: Concussion		13.96
	APR 24 Stevenson 3	Amazon.com	04/05/2024	17.51
01 1100 643 001		McCormick Computer: Gattaca		17.51
	APR 24 Stevenson 4	Amazon.com	04/05/2024	2.14
01 1100 643 001		McCormick Computer: Widowmaker		2.14
	APR 24 STORER	Amazon.com	04/11/2024	8.99
01 2220 640 001		HS Library Books		8.99
	APR 24 STORER 2	Amazon.com	04/11/2024	(10.22)
01 2220 640 001		HS Library Books		(10.22)
	APR 24 STORER 3	Amazon.com	04/11/2024	25.00
01 2220 640 001		HS Library Books		25.00
Total	Amazon.com			369.57
	APR 24 - SPENCER	Capital One	04/09/2024	12.42
01 1200 610 001		SPED Lifeskills		12.42
	APR 24 Dickmander	Capital One	04/15/2024	45.67
01 1100 610 001		FACS Supplies		45.67
	APR 24 THOMAS	Capital One	04/05/2024	29.60
01 1100 610 001		2 Calculators		29.60
Total	Capital One			87.69
	APR 24 McAbee	Chili's	04/15/2024	15.03
01 2410 580 001		State BB - McAbee		15.03
Total	Chili's			15.03
	APR 24 Essink	Dairy Queen	04/15/2024	13.41
01 1200 610 001		Lifeskills Outting		13.41
Total	Dairy Queen			13.41
	APR 24 Jorgensen S	Eagle Eye Digital Video, LLC	04/15/2024	77.74
01 1100 734 001		USB Cable		77.74

04/12/2024 01:35 PM

APRIL 2024 GENERAL FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Eagle Eye Digital Video, LLC			77.74
	APR 24 Jorgensen S	Embassy Suites - Lincoln	04/15/2024	203.13
01 2410 580 001		Conference - Lincoln		203.13
Total	Embassy Suites - Lincoln			203.13
	APR 24 DACK	Freddy's	04/15/2024	11.92
01 2320 580 000		State Speech - Dack		11.92
Total	Freddy's			11.92
	APR 24 DACK	Fyre Modern Grill	04/15/2024	19.34
01 2310 580 000		NRSCA Meal - Holm		19.34
Total	Fyre Modern Grill			19.34
	APR 24 DACK	Hilton Gargen Inn	04/15/2024	(37.96)
01 2320 580 000		Reimburse State Wrestling Hotel tax		(37.96)
Total	Hilton Gargen Inn			(37.96)
	APR 24 MULLEN	National Balsa	04/05/2024	73.95
01 3535 610 000		HALScience Olympiad - Balsa Wood		73.95
Total	National Balsa			73.95
	APR 24 stevenson	Nebraska Scientific	04/05/2024	132.83
01 1100 610 001 414		Sheep Brain		132.83
Total	Nebraska Scientific			132.83
	APR 24 DACK	O'Reilly	04/15/2024	9.87
01 2710 890 000		Clips - 2019 Van		9.87
Total	O'Reilly			9.87
	APR 24 - STORER	OYC Brands	04/15/2024	39.04
01 1100 610 002 417		STEM: Maker Space		7.97
01 2220 610 002		Library Supplies		31.07
Total	OYC Brands			39.04
	APR 24 THOMAS	Paxton Grocery & Meats	04/05/2024	12.17
01 1100 610 001		Classroom Supplies		12.17
Total	Paxton Grocery & Meats			12.17
	APR 24 DACK	Pizza Hut	04/15/2024	10.52
01 2320 580 000		RPAC Meeting - Dack		10.52
Total	Pizza Hut			10.52
	APR 24 Julian	Pronto Pit Stop	04/15/2024	70.12
01 2710 626 000		Fuel - Golf		70.12
	APR 24 Morland	Pronto Pit Stop	04/15/2024	40.01
01 2710 626 000		Fuel		40.01
	APR 24 MORLAND 1	Pronto Pit Stop	04/15/2024	21.50
01 2710 626 000		Fuel - Edger		21.50
Total	Pronto Pit Stop			131.63

04/12/2024 01:35 PM

APRIL 2024 GENERAL FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	APR 24 JORGENSENS	Ruby Tuesday	04/05/2024	226.52
01 2410 890 001		State GBB Meal		226.52
	APR 24 JORGENSENS 1	Ruby Tuesday	04/05/2024	202.66
01 2410 890 001		State GBB Meal		202.66
Total Ruby Tuesday				<u>429.18</u>
	APR 24 DACK	Runza	04/15/2024	21.16
01 2320 580 000		BB Districts - Dack		21.16
Total Runza				<u>21.16</u>
	APR 24 Dickmander	Safeway	04/15/2024	92.22
01 1100 610 001		FACS Supplies		92.22
Total Safeway				<u>92.22</u>
	APR 24 STEVENSON 1	Signs on the Cheap	04/10/2024	371.30
01 2410 890 001		Graduation Signs Class 2024		371.30
Total Signs on the Cheap				<u>371.30</u>
	APR 24 - MORLAND	Sutherland Farm & Auto	04/12/2024	109.56
01 2610 610 000		Tire removal tool		109.56
Total Sutherland Farm & Auto				<u>109.56</u>
	APR 24 7042 MS	Teacher Pay Teacher	04/15/2024	22.60
01 1100 610 001		HS Fahrenheit - Schimonitz		22.60
	APR 24 Essink	Teacher Pay Teacher	04/15/2024	19.50
01 1200 610 001		SPED Math & Body		19.50
	APR 24 Essink1	Teacher Pay Teacher	04/15/2024	46.19
01 1200 610 001		SPED Math & English		46.19
	APR 24 Jay	Teacher Pay Teacher	04/15/2024	8.98
01 1100 610 002		St Patricks Day		8.98
	APR 24 Jay 2	Teacher Pay Teacher	04/15/2024	5.00
01 1100 610 002		St Patricks Day		5.00
Total Teacher Pay Teacher				<u>102.27</u>
	APR 24 7042	Verizon	04/18/2024	61.00
01 2510 530 000		Telephone Expense		61.00
Total Verizon				<u>61.00</u>
	APR 24 Essink	Wild Bill's Wings and Bowling	04/15/2024	19.00
01 1200 610 001		Lifeskills Outting		19.00
Total Wild Bill's Wings and Bowling				<u>19.00</u>
Fund Number 01				<u>2,388.99</u>
Checking Account ID 1				<u>2,388.99</u>

04/12/2024 01:37 PM

APRIL 2024 REVOLVING BUSINESS - GENERAL FUND

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1		Fund Number 01 GENERAL FUND		
	2513 - Shotclock	Crouch Recreation	04/14/2024	6,860.50
01 2610 720 000		Shot Clock 1/2 Payment (\$13721.00 total)		6,860.50
Total	Crouch Recreation			6,860.50
	2509 - NRSCA	Crowne Plaza - Kearney	04/13/2024	539.80
01 2320 580 000		NRCSA Convention - Dack (2 nights)		269.90
01 2310 580 000		NRCSA Convention - Holm (2 nights)		269.90
Total	Crowne Plaza - Kearney			539.80
	2508 - SPED	Educational Service Unit #13	04/30/2024	10.00
01 1200 330 001		SPED: Essink Training		10.00
Total	Educational Service Unit #13			10.00
	2513 - DACK	Fairfield Inn & Suites	04/14/2024	189.00
01 2320 580 000		State Speech - Dack		189.00
Total	Fairfield Inn & Suites			189.00
	2503 - FUEL	Lodge (The)	04/15/2024	644.41
01 2710 626 000		Fuel - Coach Bus		644.41
Total	Lodge (The)			644.41
	2504 - GUIDANCE	MidPlains Community College	04/15/2024	261.00
01 2120 890 001		Guidance - Expanding your Horizon		261.00
Total	MidPlains Community College			261.00
	2504 - Dack	Nebraska School Master	04/15/2024	48.00
01 2320 580 000		NRSCA Banquet - Dack		48.00
Total	Nebraska School Master			48.00
	2510 - Dack	Quality Inn	04/13/2024	86.11
01 2320 580 000		Regional Science Olympiad - Dack		86.11
Total	Quality Inn			86.11
	2511 - TIRES	R Tire & Alignment	04/09/2024	228.48
01 3300 890 000		Tires - Suburban		228.48
Total	R Tire & Alignment			228.48
Fund Number 01				8,867.30
Checking Account ID 1				8,867.30

Revenue Summary Report
Processing Month: 03/2024
MARCH 2024 - HOT LUNCH REVENUE

Fund: 06 LUNCH FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1000	Beginning Balance	11,189.00	0.00	0.00	0.00	11,189.00
06 1611	Daily Sales - Reimbursable	38,000.00	4,875.10	23,004.65	60.54	14,995.35
06 1620	Daily sales - Non reimbursable	0.00	1,717.90	13,395.35	0.00	(13,395.35)
	Subtotal: 1000	49,189.00	6,593.00	36,400.00	74.00	12,789.00
06 3150	State Reimbursement	0.00	0.00	0.00	0.00	0.00
	Subtotal: 3000	0.00	0.00	0.00	0.00	0.00
06 4210	Federal Reimbursement	89,000.00	13,417.57	49,425.00	55.53	39,575.00
	Subtotal: 4000	89,000.00	13,417.57	49,425.00	55.53	39,575.00
06 5200	Transfer	20,000.00	0.00	20,000.00	100.00	0.00
06 5690	Other Non-Revenue Receipts	100,000.00	66.69	581.26	0.58	99,418.74
	Subtotal: Debt Services	120,000.00	66.69	20,581.26	17.15	99,418.74
	Fund Total:	258,189.00	20,077.26	106,406.26	41.21	151,782.74

Cash Receipt Listing - Summary
 MARCH 2024 - HOT LUNCH REVENUE

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
	PERLINGERC Perlinger Cher	03/29/2024	AlaCarte sales	2991	0.00
	STATEOFNEB State of Nebraska	03/12/2024	SUPPLY CHAIN ASSIST 4210	2992	7,449.93
	STATEOFNEB State of Nebraska	03/22/2024	BREAKFAST FY 2024	2993	1,500.44
	STATEOFNEB State of Nebraska	03/16/2024	LUNCH-SECTION 11 FY 2024	2994	3,514.40
	STATEOFNEB State of Nebraska	03/16/2024	LUNCH-SECT 4 FY2024	2995	794.00
	STATEOFNEB State of Nebraska	03/16/2024	LUNCH-SECT 4 FY 2024	2996	158.80
	PERLINGERC Perlinger Cher	03/06/2024	Second Chance Breakfast	2997	18.00
	PERLINGERC Perlinger Cher	03/28/2024	Second Chance Breakfast	2998	25.00
	PERLINGERC Perlinger Cher	03/22/2024	Second Chance Breakfast	2999	76.00
	REVTRAK RevTrak	03/22/2024	Daily Sales	3000	52.18
	PERLINGERC Perlinger Cher	03/23/2024	Daily Sales	3001	670.00
	PERLINGERC Perlinger Cher	03/06/2024	Daily Sales	3002	100.00
	PERLINGERC Perlinger Cher	03/13/2024	Daily Sales	3003	1,030.50
	REVTRAK RevTrak	03/22/2024	Daily Sales	3004	209.99
	REVTRAK RevTrak	03/14/2024	Daily Sales	3005	104.37
	REVTRAK RevTrak	03/18/2024	Daily Sales	3006	365.30
	PERLINGERC Perlinger Cher	03/15/2024	Daily Sales	3007	662.00
	PERLINGERC Perlinger Cher	03/15/2024	Daily Sales	3008	1,165.30
	REVTRAK RevTrak	03/25/2024	Daily Sales	3009	339.20
	REVTRAK RevTrak	03/26/2024	Daily Sales	3010	521.85
	PERLINGERC Perlinger Cher	03/22/2024	Daily Sales	3011	850.00
	PERLINGERC Perlinger Cher	03/28/2024	Daily Sales	3012	470.00
				Report Total:	<u>20,077.26</u>

Receipt Number:	Description:	AlaCarte sales	Received From:	PERLINGERC Perlinger Cher	Receipt Date:	03/29/2024	Receipt Key:	2991	Amount:	0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>				<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
06 1611	AlaCarte - HS	(1,249.90)			06 101					
06 1611	AlaCarte - ELE	(29.00)			06 101					
06 1620	AlaCarte - ELE	29.00			06 101					
06 1620	AlaCarte - HS	1,249.90			06 101					
Receipt Number:	Description:		STATEOFNEB State of Nebraska		Receipt Date:	03/12/2024	Receipt Key:	2992	Amount:	7,449.93
	<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
	06 4210		SUPPLY CHAIN ASSIST 4210		06 101					
Receipt Number:	Description:		STATEOFNEB State of Nebraska		Receipt Date:	03/22/2024	Receipt Key:	2993	Amount:	1,500.44
	<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
	06 4210		BREAKFAST FY 2024		06 101					
Receipt Number:	Description:		STATEOFNEB State of Nebraska		Receipt Date:	03/16/2024	Receipt Key:	2994	Amount:	3,514.40
	<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
	06 4210		LUNCH-SECTION 11 FY 2024		06 101					
Receipt Number:	Description:		STATEOFNEB State of Nebraska		Receipt Date:	03/16/2024	Receipt Key:	2995	Amount:	794.00
	<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
	06 4210		LUNCH-SECT 4 6CENT FY2024		06 101					
Receipt Number:	Description:		STATEOFNEB State of Nebraska		Receipt Date:	03/16/2024	Receipt Key:	2996	Amount:	158.80
	<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
	06 4210		LUNCH-SECT 4 FY 2024		06 101					
Receipt Number:	Description:		PERLINGERC Perlinger Cher		Receipt Date:	03/06/2024	Receipt Key:	2997	Amount:	18.00
	<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
	06 1620		Second Chance Breakfast		06 101					
Receipt Number:	Description:		PERLINGERC Perlinger Cher		Receipt Date:	03/28/2024	Receipt Key:	2998	Amount:	25.00
	<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
	06 1620		Second Chance Breakfast		06 101					
Receipt Number:	Description:		PERLINGERC Perlinger Cher		Receipt Date:	03/22/2024	Receipt Key:	2999	Amount:	76.00
	<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
	06 1620		Second Chance Breakfast		06 101					
Receipt Number:	Description:		REVTRAK RevTrak		Receipt Date:	03/22/2024	Receipt Key:	3000	Amount:	52.18
	<u>Chart of Account Number</u>		<u>Detail Description</u>		<u>Cash Account Number</u>		<u>Receivable Account Number</u>			
	06 1611		Daily Sales - Reimbursable		06 101					

06 5690	4.37% Service Charge	2.18	06 101						
Receipt Number:	Received From: PERLINGERC Perfinger Cher	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:			
Description: Daily Sales	Comment:	<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>				
<u>Chart of Account Number</u>		Daily Sales - Reimbursable	06 101	03/23/2024	3001	670.00			670.00
06 1611									
Receipt Number:	Received From: PERLINGERC Perfinger Cher	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:			
Description: Daily Sales	Comment:	<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>				
<u>Chart of Account Number</u>		Daily Sales - Reimbursable	06 101	03/06/2024	3002	100.00			100.00
06 1611									
Receipt Number:	Received From: PERLINGERC Perfinger Cher	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:			
Description: Daily Sales	Comment:	<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>				
<u>Chart of Account Number</u>		Daily Sales - Reimbursable	06 101	03/13/2024	3003	1,030.50			1,030.50
06 1611									
Receipt Number:	Received From: REVTRAK RevTrak	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:			
Description: Daily Sales	Comment:	<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>				
<u>Chart of Account Number</u>		Daily Sales - Reimbursable	06 101	03/22/2024	3004	201.20			209.99
06 1611									
06 5690	4.37% Service Charge	8.79	06 101						
Receipt Number:	Received From: REVTRAK RevTrak	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:			
Description: Daily Sales	Comment:	<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>				
<u>Chart of Account Number</u>		Daily Sales - Reimbursable	06 101	03/18/2024	3005	4.37			104.37
06 1611									
06 5690	4.37% Service Charge	100.00	06 101						
Receipt Number:	Received From: REVTRAK RevTrak	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:			
Description: Daily Sales	Comment:	<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>				
<u>Chart of Account Number</u>		Daily Sales - Reimbursable	06 101	03/18/2024	3006	4.37			365.30
06 1611									
06 5690	4.37% Service Charge	350.00	06 101						
Receipt Number:	Received From: PERLINGERC Perfinger Cher	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:			
Description: Daily Sales	Comment:	<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>				
<u>Chart of Account Number</u>		Daily Sales - Reimbursable	06 101	03/15/2024	3007	15.30			662.00
06 1611									
06 5690	4.37% Service Charge	517.00	06 101						
Receipt Number:	Received From: PERLINGERC Perfinger Cher	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:			
Description: Daily Sales	Comment:	<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>				
<u>Chart of Account Number</u>		Daily Sales - Non-Reimbursable	06 101	03/15/2024	3008	145.00			1,165.30
06 1620									
06 5690	4.37% Service Charge	1,115.30	06 101						
Receipt Number:	Received From: REVTRAK RevTrak	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:			
Description: Daily Sales	Comment:	<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>				
<u>Chart of Account Number</u>		Daily Sales - Reimbursable	06 101	03/25/2024	3009	50.00			339.20
06 1611									
06 5690	4.37% Service Charge	325.00	06 101						
Receipt Number:	Received From: REVTRAK RevTrak	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:			
Description: Daily Sales	Comment:	<u>Detail Description</u>	<u>Cash Account Number</u>		<u>Receivable Account Number</u>				
<u>Chart of Account Number</u>		Daily Sales - Reimbursable	06 101						
06 1611									
06 5690	4.37% Service Charge	14.20	06 101						

Receipt Number:	Received From: REVTRAK RevTrak	Receipt Date: 03/26/2024	Receipt Key: 3010	Amount: 521.85
Description: Daily Sales	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 1611	Daily Sales - Reimbursable	500.00 06 101		
06 5690	4.37% Service Charge	21.85 06 101		
Receipt Number:	Received From: PERLINGERC Perlinger Cher	Receipt Date: 03/22/2024	Receipt Key: 3011	Amount: 850.00
Description: Daily Sales	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 1611	Daily Sales - Reimbursable	725.00 06 101		
06 1620	Daily Sales - Non Reimbursable	125.00 06 101		
Receipt Number:	Received From: PERLINGERC Perlinger Cher	Receipt Date: 03/28/2024	Receipt Key: 3012	Amount: 470.00
Description: Daily Sales	Comment:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 1611	Daily Sales - Reimbursable	470.00 06 101		

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	20,077.26	20,077.26
Subtotal Expense		
Subtotal General Ledger		
Total:	20,077.26	20,077.26

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
06	LUNCH FUND					
3100	Food Service Operations					
06 3100 110 000	Lunch Fund Salaries	81,000.00	6,870.34	61,449.22	19,550.78	75.86
06 3100 130 000	Lunch Fund OT Pay	1,000.00	0.00	168.03	831.97	16.80
06 3100 210 000	Lunch Fund Dist Health	500.00	35.24	270.41	229.59	54.08
06 3100 220 000	Lunch Fund Dist Fica	6,300.00	507.68	4,567.54	1,732.46	72.50
06 3100 230 000	Lunch Fund District Ret	6,300.00	489.73	4,512.61	1,787.39	71.63
06 3100 237 000	Increased Retirement Contribution Rate	2,000.00	161.91	1,491.91	508.09	74.60
06 3100 630 000	Hot Lunch Supplies	58,089.00	6,062.61	57,148.81	940.19	98.38
06 3100 695 000	Lunch Other Misc Expenses	101,500.00	1,562.55	2,622.31	98,877.69	2.58
06 3100 890 000	Hot Lunch Travel & Conference	1,500.00	450.00	480.00	1,020.00	32.00
3100	Food Service Operations	<u>258,189.00</u>	<u>16,140.06</u>	<u>132,710.84</u>	<u>125,478.16</u>	<u>51.40</u>
06	LUNCH FUND	<u>258,189.00</u>	<u>16,140.06</u>	<u>132,710.84</u>	<u>125,478.16</u>	<u>51.40</u>

Payee Type: Vendor **Check Type: Automatic Payment** **Checking Account ID: 6**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
292120121	04/12/2024				REVTRAK	RevTrak	82.32
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 82.32
Check Type Total: Automatic Payment					Void Total:	0.00	Total without Voids: 82.32

Payee Type: Vendor **Check Type: Check** **Checking Account ID: 6**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
8484	04/15/2024				REVOLVINGB	Revolving Business Account	34.29
8485	04/15/2024				USBANK	US Bank Credit Card	112.57
8490	04/15/2024				CASHWADIST	Cash-wa Distributing, Inc.	5,114.60
8491	04/15/2024				HILANDDAIR	Hiland Dairy	1,045.56
8492	04/15/2024				NEFOODDIST	Nebraska Food Distribution	14.10
8493	04/15/2024				NEBRASKASC	Nebraska School Nutrition Assoc.	450.00
8494	04/15/2024				PAXTONGROC	Paxton Grocery & Meats	274.51
8495	04/15/2024				USFOODS	US Foods	947.21
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 7,992.84
Check Type Total: Check					Void Total:	0.00	Total without Voids: 7,992.84
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 8,075.16
Grand Total:					Void Total:	0.00	Total without Voids: 8,075.16

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	6	Fund Number 06	LUNCH FUND	
	14128092	Cash-wa Distributing, Inc.	04/18/2024	1,480.23
06 3100 630 000		Reversal: Hot Lunch Supplies		(1,480.23)
06 3100 695 000		Hot Lunch Supplies		1,480.23
06 3100 630 000		Hot Lunch Supplies		1,480.23
	14145344	Cash-wa Distributing, Inc.	04/18/2024	436.73
06 3100 630 000		Hot Lunch Supplies		436.73
	14145460	Cash-wa Distributing, Inc.	04/18/2024	3,216.65
06 3100 630 000		Hot Lunch Supplies		3,216.65
	CM3575247	Cash-wa Distributing, Inc.	04/18/2024	(19.01)
06 3100 630 000		Hot Lunch Supplies		(19.01)
Total	Cash-wa Distributing, Inc.			5,114.60
	1816333	Hiland Dairy	04/15/2024	162.72
06 3100 630 000		Hot Lunch Supplies		162.72
	1816334	Hiland Dairy	04/15/2024	(69.77)
06 3100 630 000		Hot Lunch Supplies		(69.77)
	1816384	Hiland Dairy	04/15/2024	108.73
06 3100 630 000		Hot Lunch Supplies		108.73
	1816385	Hiland Dairy	04/15/2024	(89.18)
06 3100 630 000		Hot Lunch Supplies		(89.18)
	1816543	Hiland Dairy	04/15/2024	280.92
06 3100 630 000		Hot Lunch Supplies		280.92
	1816633	Hiland Dairy	04/15/2024	66.77
06 3100 630 000		Hot Lunch Supplies		66.77
	1816731	Hiland Dairy	04/15/2024	194.45
06 3100 630 000		Hot Lunch Supplies		194.45
	1816821	Hiland Dairy	04/15/2024	132.26
06 3100 630 000		Hot Lunch Supplies		132.26
	1816957	Hiland Dairy	04/15/2024	258.66
06 3100 630 000		Hot Lunch Supplies		258.66
Total	Hiland Dairy			1,045.56
	47024	Nebraska Food Distribution	04/15/2024	14.10
06 3100 630 000		Shipping - Commodity		14.10
Total	Nebraska Food Distribution			14.10
	2024 PR	Nebraska School Nutrition Assoc.	04/11/2024	225.00
06 3100 890 000		NSNA 2024 Conference		225.00
	2024 RP	Nebraska School Nutrition Assoc.	04/11/2024	225.00
06 3100 890 000		NSNA 2024 Conference		225.00
Total	Nebraska School Nutrition Assoc.			450.00
	0575	Paxton Grocery & Meats	04/15/2024	30.28
06 3100 630 000		Hot Lunch Supplies		30.28
	0742	Paxton Grocery & Meats	04/15/2024	15.67
06 3100 630 000		Hot Lunch Supplies		15.67
	0912	Paxton Grocery & Meats	04/15/2024	20.03
06 3100 630 000		Hot Lunch Supplies		20.03
	0925	Paxton Grocery & Meats	04/15/2024	11.38
06 3100 630 000		Hot Lunch Supplies		11.38
	1609-000000000001	Paxton Grocery & Meats	04/15/2024	112.25
06 3100 630 000		Hot Lunch Supplies		112.25
	2242	Paxton Grocery & Meats	04/15/2024	44.42

04/12/2024 01:36 PM

APRIL 2024 HOT LUNCH CHECKS

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
06 3100 630 000		Hot Lunch Supplies		44.42
	2258	Paxton Grocery & Meats	04/15/2024	8.36
06 3100 630 000		Hot Lunch Supplies		8.36
	3087	Paxton Grocery & Meats	04/15/2024	17.94
06 3100 630 000		Hot Lunch Supplies		17.94
	9639	Paxton Grocery & Meats	04/15/2024	14.18
06 3100 630 000		Hot Lunch Supplies		14.18
Total Paxton Grocery & Meats				<u>274.51</u>
	3146699	US Foods	04/15/2024	836.65
06 3100 630 000		Hot Lunch Supplies		836.65
	3516935	US Foods	04/15/2024	110.56
06 3100 630 000		Hot Lunch Supplies		110.56
Total US Foods				<u>947.21</u>
Fund Number 06				<u>7,845.98</u>
Checking Account ID 6				<u>7,845.98</u>

04/12/2024 01:33 PM

APRIL 2024 - REVOLVING BUSINESS HOT LUNCH

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 6		Fund Number 06	LUNCH FUND	
	2506 - Commodity	Nebraska Food Distribution	04/15/2024	34.29
06 3100 630 000		Shipping - Commodity		34.29
Total	Nebraska Food Distribution			34.29
Fund Number 06				34.29
Checking Account ID 6				34.29

04/12/2024 01:33 PM

APRIL 2024 - HOT LUNCH REVTRAK

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 6		Fund Number 06 LUNCH FUND		
	04.2024-0001	RevTrak	04/12/2024	82.32
06 3100 695 000		Monthly Lunch Fee		19.95
06 3100 695 000		4.37% Service Fee collected		62.37
Total RevTrak				82.32
Fund Number 06				82.32
Checking Account ID 6				82.32

04/12/2024 01:36 PM

APRIL 2024 HOT LUNCH - CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 6		Fund Number 06 LUNCH FUND		
	APR 24 KITCHEN	Capital One	04/12/2024	112.57
06 3100 630 000		Hot Lunch Supplies		112.57
Total Capital One				112.57
Fund Number 06				112.57
Checking Account ID 6				112.57

MARCH 2024 STUDENT ACTIVITY FINANCIALS

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 0100	Activities	5,346.97	5,978.17	906.35	0.00	275.15
05 704 0101	Girls BB`	2,156.62	352.45	0.00	0.00	1,804.17
05 704 0102	Boys BB	2,458.75	0.00	60.00	0.00	2,518.75
05 704 0103	Volleyball	5,992.14	0.00	0.00	0.00	5,992.14
05 704 0104	Football	2,260.51	0.00	0.00	0.00	2,260.51
05 704 0105	Track	236.65	0.00	1,450.00	0.00	1,686.65
05 704 0113	Elementary	2,230.55	0.00	0.00	0.00	2,230.55
05 704 0114	Student Council	5,844.49	2,234.50	0.00	0.00	3,609.99
05 704 0115	National Honor Society	3,249.43	385.00	0.00	0.00	2,864.43
05 704 0116	FBLA	0.00	0.00	0.00	0.00	0.00
05 704 0117	FPS	83.36	0.00	0.00	0.00	83.36
05 704 0118	Letterclub	1,196.03	0.00	0.00	0.00	1,196.03
05 704 0119	Yearbook	2,085.00	0.00	50.00	0.00	2,135.00
05 704 0120	Music	1,074.83	0.00	0.00	0.00	1,074.83
05 704 0121	Band	(18.47)	0.00	0.00	0.00	(18.47)
05 704 0122	science	14.75	0.00	0.00	0.00	14.75
05 704 0123	FACS	945.94	0.00	0.00	0.00	945.94
05 704 0124	Quiz Bowl	2,800.03	0.00	0.00	0.00	2,800.03
05 704 0125	Drama/One Act	2,181.80	0.00	0.00	0.00	2,181.80
05 704 0128	Library	1,459.26	0.00	0.00	0.00	1,459.26
05 704 0129	Courtesy Fund	937.07	0.00	0.00	0.00	937.07
05 704 0130	Student Activity Fees	10.02	0.00	0.00	0.00	10.02
05 704 0131	Misc.	850.11	0.00	87.00	0.00	937.11
05 704 0132	Shop	731.41	0.00	0.00	0.00	731.41
05 704 0133	Concessions	14,637.61	8,962.07	17.00	0.00	5,692.54
05 704 0136	X-Country	808.81	0.00	0.00	0.00	808.81
05 704 0140	FFA	24,027.62	1,673.49	0.00	0.00	22,354.13
05 704 0142	Student Misc.	399.72	30.57	250.00	0.00	619.15
05 704 0143	Class of 2019	70.00	0.00	0.00	0.00	70.00
05 704 0144	Cheerleading & Dance Team	1,743.38	258.00	0.00	0.00	1,485.38
05 704 0145	Hanich Trust	46,970.20	3,459.95	0.00	0.00	43,510.25
05 704 0146	Science Olympiad	2,276.72	0.00	0.00	0.00	2,276.72
05 704 0147	Tiger Apparel	7.53	0.00	0.00	0.00	7.53
05 704 0149	Golf	503.51	0.00	189.00	0.00	692.51
05 704 0152	Circle of Friends	631.09	0.00	0.00	0.00	631.09
05 704 0153	Wrestling	659.30	0.00	0.00	0.00	659.30
05 704 0154	Activities Vending Machine	450.37	0.00	153.00	0.00	603.37

MARCH 2024 STUDENT ACTIVITY FINANCIALS

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0155	Tiger I (LifeSkills)	0.03	0.00	0.00	0.00	0.03
05 704 0156	Memorial Fund	1,745.00	0.00	0.00	0.00	1,745.00
05 704 0157	Class of 2023	0.00	0.00	0.00	0.00	0.00
05 704 0158	Class of 2024	1,398.61	48.95	0.00	0.00	1,349.66
05 704 0159	Speech	418.00	0.00	0.00	0.00	418.00
05 704 0160	Class of 2025	7,263.12	666.35	0.00	0.00	6,596.77
05 704 0161	Class of 2026	5,990.00	76.98	0.00	0.00	5,913.02
05 704 0166	Tiger Fabrication	5,237.31	43.57	360.00	0.00	5,553.74
Fund Total: 05		159,365.18	24,170.05	3,522.35	0.00	138,717.48

Check Register by Type
MARCH 2024 STUDENT ACTIVITY EXPENDITURE

Payee Type: Vendor		Check Type: Check			Checking Account ID: 5		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
4846	03/01/2024	X			USBANK	US Bank Credit Card	6,518.98
4847	03/06/2024	X			MAXWELLPS	Maxwell Public Schools	361.00
4848	03/06/2024	X			JTFUNDRAIS	J&T Fundraising	2,234.50
4849	03/06/2024	X			HERSHEYPUB	Hershey Public Schools	60.00
4850	03/06/2024	X			WESTERNNEB	Western Nebraska Bank	760.00
4851	03/11/2024	X			CASHWADIST	Cash-wa Distributing, Inc.	2,283.34
4852	03/11/2024	X			COKE	Coca-Cola	261.53
4853	03/11/2024	X			JOSTENSINC	Jostens, Inc.	48.95
4854	03/11/2024	X			NASSP	NASSP	385.00
4855	03/22/2024	X			KULLYPIPE	Kully Pipe & Steel Supply	824.16
4856	03/11/2024	X			PAXTONGROC	Paxton Grocery & Meats	165.37
4857	03/11/2024	X			WALMART	Capital One	25.48
4858	03/12/2024	X			BLACKSQUIR	Black Squirrel Timing	1,991.30
4859	03/12/2024	X			SLEEPINN	MainStay Suites	2,332.00
4860	03/15/2024				CRANDALLCR	Crandall Creek Golf Club	500.00
4861	03/18/2024	X			JORGESCOT1	Scott Jorgensen	30.57
4862	03/19/2024	X			AWARDSUNLI	Awards Unlimited, Inc.	1,492.82
4863	03/19/2024	X			ACADEMICHA	Academic Hallmarks, Inc.	51.00
4864	03/19/2024				STAPLETON	Stapleton Public Schools	60.00
4865	03/19/2024				STAPLETON	Stapleton Public Schools	23.75
4866	03/19/2024	X			CITYBAKERY	City Bakery	50.00
4867	03/20/2024				HERSHEYPUB	Hershey Public Schools	150.00
4868	03/20/2024	X			WESTERNNEB	Western Nebraska Bank	180.00
4869	03/20/2024				NECAREERIN	Ne Career Information System	108.00
4870	03/21/2024	X			QUALITYINN	Quality Inn	1,291.65
4871	03/27/2024				SUTHERLAN2	Sutherland Public Schools	200.00
4872	03/28/2024				FORNEYJON	Jon Forney	300.00
4873	03/28/2024				SOUTHPLATT	South Platte Public Schools	285.65
4874	03/28/2024				FAIRFIELD	Fairfield Inn & Suites	945.00
4875	03/28/2024				CREEKVALLE	Creek Valley School	170.00
4876	03/28/2024				DUNDYCOUNT	Dundy County Stratton HS	80.00
Checking Account ID: 5					Void Total:	0.00	Total without Voids: 24,170.05
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 24,170.05
Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids: 24,170.05
Grand Total:					Void Total:	0.00	Total without Voids: 24,170.05

04/12/2024 01:32 PM

MARCH 2024 - STUDENT ACTIVITY EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	5	Fund Number 05	ACTIVITY FUND	
	4863 - QUIZ	Academic Hallmarks, Inc.	03/19/2024	51.00
05 2900 890 000 145		Hanich Quiz Bowl Questions		51.00
Total	Academic Hallmarks, Inc.			51.00
	4862 - TRACK	Awards Unlimited, Inc.	03/19/2024	1,492.82
05 2900 890 000 100		Track Medals, ribbons, plaques		1,492.82
Total	Awards Unlimited, Inc.			1,492.82
	4858 - Poles	Black Squirrel Timing	03/12/2024	1,991.30
05 2900 890 000 100		Poles - Track		1,991.30
Total	Black Squirrel Timing			1,991.30
	4857 - CONCESSIONS	Capital One	03/11/2024	25.48
05 2900 890 000 133		Concessions		25.48
Total	Capital One			25.48
	4851 - CONCESSIONS	Cash-wa Distributing, Inc.	03/11/2024	2,283.34
05 2900 890 000 133		Concession Supplies #14012375		2,283.34
Total	Cash-wa Distributing, Inc.			2,283.34
	4866 - Jr Class	City Bakery	03/19/2024	50.00
05 2900 890 000 160		Prom - Dessert (Class of 2025)		50.00
Total	City Bakery			50.00
	4852 - CONCESSIONS	Coca-Cola	03/11/2024	261.53
05 2900 890 000 133		Concession Supplies		261.53
Total	Coca-Cola			261.53
	4860 - GOLF	Crandall Creek Golf Club	03/15/2024	500.00
05 2900 890 000 100		Golf Team Practice Fee		500.00
Total	Crandall Creek Golf Club			500.00
	4875 - TRACK	Creek Valley School	03/28/2024	170.00
05 2900 890 000 100		Track Entry Fee		170.00
Total	Creek Valley School			170.00
	4876 - Golf	Dundy County Stratton HS	03/28/2024	80.00
05 2900 890 000 100		Golf Entry Fee		80.00
Total	Dundy County Stratton HS			80.00
	4874 - SPEECH	Fairfield Inn & Suites	03/28/2024	945.00
05 2900 890 000 145		Hanich State Speech 5 Rooms (03/21)		945.00
Total	Fairfield Inn & Suites			945.00
	4872 - TRACK	Forney, Jon	03/28/2024	300.00
05 2900 890 000 100		Track Meet Starter		300.00
Total	Forney, Jon			300.00
	4849 - QUIZ	Hershey Public Schools	03/06/2024	60.00

04/12/2024 01:32 PM

MARCH 2024 - STUDENT ACTIVITY EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 890 000 145		Hanich Quiz Bowl Entry		60.00
	4867 - TRACK	Hershey Public Schools	03/20/2024	150.00
05 2900 890 000 100		Track Entry Fee		150.00
Total	Hershey Public Schools			210.00
	4848 - STUCO	J&T Fundraising	03/05/2024	2,234.50
05 2900 890 000 114		Student Council - Butter Braids		2,234.50
Total	J&T Fundraising			2,234.50
	4861 - Shoes	Jorgensen, Scott	03/18/2024	30.57
05 2900 890 000 142		Shoes - Track		30.57
Total	Jorgensen, Scott			30.57
	4853 - CAP/GOWN	Jostens, Inc.	03/11/2024	48.95
05 2900 890 000 158		Senior Class - Caps & Gown		48.95
Total	Jostens, Inc.			48.95
	4855 - FFA	Kully Pipe & Steel Supply	03/22/2024	824.16
05 2900 890 000 140		FFA project - Trailer		824.16
Total	Kully Pipe & Steel Supply			824.16
	4859 - GBB STATE	MainStay Suites	03/12/2024	2,332.00
05 2900 890 000 100		State GBB Rooms 02/27-2/29		2,074.00
05 2900 890 000 144		Cheer State GBB Rooms 02/27-2/29		258.00
Total	MainStay Suites			2,332.00
	4847 - SPEECH	Maxwell Public Schools	03/05/2024	361.00
05 2900 890 000 100		Speech Entry Fee		361.00
Total	Maxwell Public Schools			361.00
	4854 - NHS	NASSP	03/11/2024	385.00
05 2900 890 000 115		National Honor Society		385.00
Total	NASSP			385.00
	4869 - CDE	Ne Career Information System	03/20/2024	108.00
05 2900 890 000 140		CDE Registration FFA		108.00
Total	Ne Career Information System			108.00
	4856 - CONCESSIONS	Paxton Grocery & Meats	03/02/2024	165.37
05 2900 890 000 133		Concessions		165.37
Total	Paxton Grocery & Meats			165.37
	4870 - HANICH	Quality Inn	03/21/2024	1,291.65
05 2900 890 000 145		Regional Science Olympiad (15 rooms)		1,291.65
Total	Quality Inn			1,291.65
	4873 - SPEECH	South Platte Public Schools	03/28/2024	285.65
05 2900 890 000 100		District Speech Entry Fee		285.65
Total	South Platte Public Schools			285.65

04/12/2024 01:32 PM

MARCH 2024 - STUDENT ACTIVITY EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	4864 - QUIZ	Stapleton Public Schools	03/19/2024	60.00
05 2900 890 000 145		Hanich Quiz Bowl Entry		60.00
	4865 - Quiz Pizza	Stapleton Public Schools	03/19/2024	23.75
05 2900 890 000 145		Hanich Quiz Bowl Pizza		23.75
Total	Stapleton Public Schools			<u>83.75</u>
	4871 - TRACK	Sutherland Public Schools	03/27/2024	200.00
05 2900 890 000 100		Track Entry Fee		200.00
Total	Sutherland Public Schools			<u>200.00</u>
	4850 - Sci Oly	Western Nebraska Bank	03/11/2024	760.00
05 2900 890 000 145		Hanich: Science Olympiad Regional Meals		760.00
	4868 - SPEECH	Western Nebraska Bank	03/20/2024	180.00
05 2900 890 000 100		State Speech Meals		180.00
Total	Western Nebraska Bank			<u>940.00</u>
Fund Number	05			<u>17,651.07</u>
Checking Account ID	5			<u>17,651.07</u>

04/12/2024 01:32 PM

MARCH 2024 - STUDENT ACTIVITY CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	5	Fund Number 05	ACTIVITY FUND	
	MAR 24 - 6812 15	Amazon.com	03/09/2024	10.42
05 2900 890 000 166		Tiger Fabrication		10.42
	MAR 24 - 6812 17	Amazon.com	03/09/2024	19.80
05 2900 890 000 166		Tiger Fabrication		19.80
	MAR 24 - Stevenson	Amazon.com	03/28/2024	24.40
05 2900 890 000 161		Graduation supplies - Soph Class		24.40
	MAR 24 - Stevenson 1	Amazon.com	03/28/2024	52.58
05 2900 890 000 161		Graduation supplies - Soph Class		52.58
Total Amazon.com				<u>107.20</u>
	MAR 24 - ESSINK	Anderson's	03/13/2024	616.35
05 2900 890 000 160		Prom Decorations (Class 2025)		616.35
Total Anderson's				<u>616.35</u>
	MAR 24 - Jorgensen	Arby's Fast Food	03/13/2024	168.65
05 2900 890 000 101		GBB Meal Donation		168.65
Total Arby's Fast Food				<u>168.65</u>
	MAR 24 - 6758	Capital One	03/13/2024	35.85
05 2900 890 000 133		Concessions		35.85
	MAR 24 - Spencer	Capital One	03/28/2024	20.96
05 2900 890 000 145		Interhigh Lunch		20.96
Total Capital One				<u>56.81</u>
	MAR 24 - THOMAS	Cash-wa Distributing, Inc.	03/29/2024	190.50
05 2900 890 000 133		Concession Supplies #14012375		190.50
Total Cash-wa Distributing, Inc.				<u>190.50</u>
	MAR 24 - MCABEE 1	Domino's Pizza	03/11/2024	8.56
05 2900 890 000 145		Hanich - CSC High Plains Honor Meal		8.56
Total Domino's Pizza				<u>8.56</u>
	MAR 24 - FFA	Dunkin Donuts	03/31/2024	26.94
05 2900 890 000 140		FFA Meal		26.94
Total Dunkin Donuts				<u>26.94</u>
	MAR 24 - 6667	Hilton Gargen Inn	03/13/2024	936.00
05 2900 890 000 100		State Wrestling room 2		1,106.01
05 2900 890 000 100		State Wrestling room 2 (Sales Tax)		(170.01)
	MAR 24 - 6667 1	Hilton Gargen Inn	03/13/2024	936.00
05 2900 890 000 100		State Wrestling room 3		1,150.01
05 2900 890 000 100		State Wrestling room 3 (Sales Tax)		(214.01)
	MAR 24 - 6667 11	Hilton Gargen Inn	03/13/2024	44.00
05 2900 890 000 100		Parking charge		44.00
	MAR 24 - 6667 2	Hilton Gargen Inn	03/13/2024	936.00
05 2900 890 000 100		State Wrestling room 2		1,106.01
05 2900 890 000 100		State Wrestling room 2 (Sales Tax)		(170.01)
	MAR 24 - 6667 4	Hilton Gargen Inn	03/13/2024	624.00
05 2900 890 000 100		State Wrestling room 2		737.34

04/12/2024 01:32 PM

MARCH 2024 - STUDENT ACTIVITY CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 890 000 100		State Wrestling room 2 (Sales Tax)		(113.34)
	MAR 24 - 6667 5	Hilton Gargen Inn	03/13/2024	66.00
05 2900 890 000 100		State Wrestling parking		66.00
Total	Hilton Gargen Inn			3,542.00
	MAR 24 - Peters	Isabell Auction	03/13/2024	34.15
05 2900 890 000 145		Hanich - Flute		34.15
Total	Isabell Auction			34.15
	MAR 24 - 6667	Maxs Thunder Road Restaurant	03/13/2024	45.89
05 2900 890 000 100		State Wrestling meal		45.89
Total	Maxs Thunder Road Restaurant			45.89
	MAR 24 - FFA	Merricks Ranch House	03/31/2024	112.68
05 2900 890 000 140		FFA Meal		112.68
Total	Merricks Ranch House			112.68
	MAR 24 - DACK 1	Monument Inn & Suites	03/28/2024	576.00
05 2900 890 000 100		District Wrestling - 7 Rooms, 1 Night		576.00
Total	Monument Inn & Suites			576.00
	MAR 24 - TURNER	National FFA Organization	03/11/2024	85.00
05 2900 890 000 140		FFA		85.00
	MAR 24 - TURNER 1	National FFA Organization	03/11/2024	281.00
05 2900 890 000 140		FFA		281.00
Total	National FFA Organization			366.00
	MAR 24 - FFA	Old Mill Bulk Foods	03/31/2024	38.65
05 2900 890 000 140		FFA Meal		38.65
Total	Old Mill Bulk Foods			38.65
	MAR 24 - States	Paxton Grocery & Meats	03/28/2024	29.51
05 2900 890 000 100		RPAC Choir lunch		29.51
Total	Paxton Grocery & Meats			29.51
	MAR 24 - WHITE	Postmaster	03/15/2024	13.35
05 2900 890 000 166		Tiger Fab - Postage		13.35
Total	Postmaster			13.35
	MAR 24 - Jorgensen	Runza	03/13/2024	94.20
05 2900 890 000 101		GBB Meal Donation		94.20
	MAR 24 - MCABEE 1	Runza	03/11/2024	12.10
05 2900 890 000 145		Hanich - CSC High Plains Honor Meal		12.10
Total	Runza			106.30
	MAR 24 - DACK	Subway	03/28/2024	175.17
05 2900 890 000 145		Interhigh Lunch		175.17
	MAR 24 - Jorgensen	Subway	03/13/2024	89.60
05 2900 890 000 101		GBB Meal Donation		89.60

04/12/2024 01:32 PM

MARCH 2024 - STUDENT ACTIVITY CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Subway			<u>264.77</u>
	MAR 24 - MCABEE 1	Taco Johns	03/11/2024	6.38
05 2900 890 000 145		Hanich - CSC High Plains Honor Meal		6.38
Total	Taco Johns			<u>6.38</u>
	MAR 24 - FFA	Wendys	03/31/2024	197.06
05 2900 890 000 140		FFA Meal		197.06
Total	Wendys			<u>197.06</u>
	MAR 24 - MCABEE 1	Wild's Bar & Grill	03/11/2024	11.23
05 2900 890 000 145		Hanich - CSC High Plains Honor Meal		11.23
Total	Wild's Bar & Grill			<u>11.23</u>
Fund Number	05			<u>6,518.98</u>
Checking Account ID	5			<u>6,518.98</u>

Cash Receipt Listing - Summary
MARCH 2024 - STUDENT ACTIVITY REVENUE

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
	WNB Western Nebraska Bank	03/31/2024	March Interest	3013	49.18
	CREEKVALLE Creek Valley School	03/06/2024	Livestream Reimbursement	3014	50.00
	WHITETREY White Trey	03/03/2024	Tiger Fabrication - Krab	3015	60.00
	WNB Western Nebraska Bank	03/06/2024	CD Interest	3016	67.07
		03/06/2024	Leyton GBB Reimb District	3017	209.31
	NSAA Nebraska School Activities Association	03/06/2024	BB District Elm Creek	3018	422.53
		03/12/2024	Track Reimbursement	3019	1,380.00
	DIST6 District #6	03/19/2024	Concessions - District Vouchers	3020	17.00
		03/19/2024	Yearbook Ad Midwest Electric	3021	50.00
		03/19/2024	Boys BB Jersey (3 players)	3022	60.00
	JORGENSENL Jorgensen Lindsey	03/19/2024	Track Reimbursement	3023	70.00
		03/19/2024	Golf Reimbursement	3024	105.00
		03/19/2024	Donation for Sports Gear	3025	250.00
		03/20/2024	Golf Reimbursement	3026	42.00
		03/27/2024	Key fob - Hebbelthwaite	3027	10.00
		03/27/2024	Diploma Cover - Florom	3028	12.00
		03/27/2024	Golf Reimbursement	3029	42.00
		03/27/2024	Keyboard Replaced - Grundlingh	3030	65.00
	HYANNISPS Hyannis Public School	03/27/2024	GBB District Reimbursed - Hyannis	3031	108.26
		03/28/2024	Vending Machine	3032	153.00
		03/03/2024	Tiger Fabrication Klein McCormick Smith	3033	300.00
				Report Total:	<u>3,522.35</u>

Receipt Number:	Description:	Received From:	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
05 1710 0100	March Interest	WNB Western Nebraska Bank	49.18	05 101	03/31/2024	3013	49.18
Description: Livestream Reimbursement							
05 1710 0100	March Interest	CREEKVALLE Creek Valley School	50.00	05 101	03/06/2024	3014	50.00
Description: Livestream Reimbursement							
05 1710 0100	March Interest	WHITETREY White Trey	60.00	05 101	03/03/2024	3015	60.00
Description: Tiger Fabrication - Krab							
05 1710 0166	March Interest	WNB Western Nebraska Bank	60.00	05 101	03/06/2024	3016	60.00
Description: Tiger Fabrication - Krab							
05 1710 0100	March Interest	WNB Western Nebraska Bank	67.07	05 101	03/06/2024	3017	67.07
Description: CD Interest							
05 1710 0100	March Interest	WNB Western Nebraska Bank	209.31	05 101	03/06/2024	3018	209.31
Description: Leyton GBB Reimb District							
05 1710 0100	March Interest	NSAA Nebraska School Activities Association	422.53	05 101	03/06/2024	3019	422.53
Description: Leyton GBB Reimb District							
05 1710 0100	March Interest	WNB Western Nebraska Bank	1,380.00	05 101	03/12/2024	3020	1,380.00
Description: BB District Elm Creek							
05 1710 0105	Track Reimbursement	WNB Western Nebraska Bank	17.00	05 101	03/19/2024	3021	17.00
Description: Track Reimbursement							
05 1710 0105	Track Reimbursement	DIST6 District #6	50.00	05 101	03/19/2024	3022	50.00
Description: Concessions - District Vouchers							
05 1710 0119	Yearbook Ad Midwest Electric	WNB Western Nebraska Bank	60.00	05 101	03/19/2024	3023	60.00
Description: Yearbook Ad Midwest Electric							
05 1710 0102	Boys BB Jersey (3 players)	JORGENSENL Jorgensen Lindsey	60.00	05 101	03/19/2024	3023	70.00
Description: Boys BB Jersey (3 players)							
05 1710 0102	Track Reimbursement	JORGENSENL Jorgensen Lindsey	60.00	05 101	03/19/2024	3023	70.00
Description: Track Reimbursement							

Cash Receipt Listing - Detail
MARCH 2024 - STUDENT ACTIVITY REVENUE

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receipt Date</u>	<u>Receipt Key</u>	<u>Amount</u>
05 1710 0105	Track Reimbursement	70.00	05 101	03/19/2024	3024	105.00
Description: Golf Reimbursement						
05 1710 0149	Golf Reimbursement	105.00	05 101	03/19/2024	3025	250.00
Description: Donation for Sports Gear						
05 1710 0142	Donation for Sports Gear	250.00	05 101	03/20/2024	3026	42.00
Description: Golf Reimbursement						
05 1710 0149	Golf Reimbursement	42.00	05 101	03/27/2024	3027	10.00
Description: Key fob - Hebbelthwaite						
05 1710 0131	Key fob - Hebbelthwaite	10.00	05 101	03/27/2024	3028	12.00
Description: Diploma Cover - Florom						
05 1710 0131	Diploma Cover - Florom	12.00	05 101	03/27/2024	3029	42.00
Description: Golf Reimbursement						
05 1710 0149	Golf Reimbursement	42.00	05 101	03/27/2024	3030	65.00
Description: Keyboard Replaced - Grundlingh						
05 1710 0131	Keyboard Replaced - Grundlingh	65.00	05 101	03/27/2024	3031	108.26
Description: GBB District Reimbursed - Hyannis						
05 1710 0100	GBB Hyannis - District Reimbursed	108.26	05 101	03/28/2024	3032	153.00
Description: Vending Machine						
05 1710 0154	Vending Machine	153.00	05 101	03/03/2024	3033	300.00
Description: Tiger Fabrication Klein McCormick Smith						
05 1710 0166	Tiger Fabrication Klein McCormick Smith	300.00	05 101			

Cash Receipt Listing - Detail
MARCH 2024 - STUDENT ACTIVITY REVENUE

Summary Totals

<u>Account Type</u>	
Subtotal Revenue	3,522.35
Subtotal Expense	
Subtotal General Ledger	
Total:	<u>3,522.35</u>

Cash Accounts

05 101	3,522.35
Total:	<u>3,522.35</u>

Receivable Accounts

3001 Budget and Property Tax Request

The board of education shall adopt a budget each year to support the school district's programs and services for the ensuing fiscal year. The superintendent of schools shall be responsible for developing the budget subject to the direction and decisions of the board. The budget document shall be under continuous development, based upon the requirements of the adopted educational program.

BUDGET PROCEDURES

Proposed Budget. The superintendent shall prepare the proposed budget in accordance with board policies and goals, state statutes, and regulations. As the district's spending plan, the budget will be based on up-to-date revenue estimates, and will reflect the assessed needs and programs approved by the board.

Budget Hearing Notice. Notice of place and time of the hearing, together with a summary of the proposed budget statement, must be published at least four calendar days prior to the date set for hearing in a newspaper of general circulation within the school district. The four calendar days shall include the day of publication but not the day of hearing. The notice shall include the following statement:

For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to:
<https://nep.education.ne.gov/>

In addition, the district must electronically publish this statement on the school district web site. Such electronic publication must be prominently displayed with an active link to the Internet address for the web site established by the Nebraska Budget Act to allow the public access to the information.

Budget Hearing. The board must conduct a hearing prior to adopting the budget. The hearing must be held separately from any regularly scheduled meeting and may not be limited by time. The board must make a presentation outlining key provisions of the proposed budget statement, including, but not limited to, a comparison with the prior year's budget. Any member of the public desiring to speak on the

proposed budget statement shall be allowed to address the board at the hearing and must be given a reasonable amount of time to do so. Five minutes shall generally be considered a reasonable amount of time.

Budget Hearing Documents. The board must make at least three copies of the proposed budget statement and at least one copy of all other reproducible written material to be discussed at the hearing available to the public at the hearing.

Budget Adoption. After the budget hearing, the proposed budget statement shall be adopted or amended and adopted as amended. If the adopted budget statement reflects a change from that shown in the published proposed budget statement, a summary of the changes (including the items changed and the reasons for such changes) must be published in a newspaper of general circulation within the school district within twenty calendar days after its adoption without further hearing.

Certification and Filing. The amount to be received from personal and real property taxation shall be certified to the appropriate levying board as provided by law. The budget shall also be filed with the state auditor.

Purchase Authorization. Except for bids required under the section "Bid Letting and Contracts," the board's adoption of the budget shall authorize the purchases without further board action.

Monthly Report. At each monthly board meeting, the superintendent will provide a report on the current status of the major sections of the budget.

PROPERTY TAX REQUEST PROCEDURES – PROPERTY TAX REQUEST IS EQUAL TO OR LOWER THAN THE ALLOWABLE GROWTH PERCENTAGE

Property Tax Request Hearing. The board must hold a special public hearing called for the purpose of passing a property tax request resolution.

Property Tax Request Hearing Notice. The district must publish a hearing notice in a newspaper of general circulation in the school district at least four calendar days prior to the hearing. The four calendar days shall include the day of publication but not the day of hearing. The hearing notice must contain the following information:

The certified taxable valuation under section 13-509 for the prior year, the certified taxable valuation under section 13-509 for the current year, and the percentage increase or decrease in such valuations from the prior year to the current year; the dollar amount of the prior year's tax request and the property tax rate that was necessary to fund that tax request; the property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation; the proposed dollar amount of the tax request for the current year and the property tax rate that will be necessary to fund that tax request; the percentage increase or decrease in the property tax rate from the prior year to the current year; and the percentage increase or decrease in the total operating budget from the prior year to the current year.

Increase in Total Property Taxes Levied. If the annual assessment of property would result in an increase in the total property taxes levied as determined using the previous year's rate of levy, the district's property tax request for the current year shall be no more than its property tax request in the prior year, and the district's rate of levy for the current year shall be decreased accordingly when such rate is set by the county board of equalization.

Decrease or No Change in Total Property Taxes Levied. If the annual assessment of property would result in no change or a decrease in the total property taxes levied as determined using the previous year's rate of levy, the district's property tax request for the current year shall be no more than its property tax request in the prior year, and the district's rate of levy for the current year shall be adjusted accordingly when such rate is set by the county board of equalization.

Resolution. The board shall pass a resolution to set the amount of its property tax request only after holding the public hearing. The resolution setting the district's property tax request at an amount that exceeds the prior year's property tax request shall include, but not be limited to, the information required by section 77-1632(4).

Certification. The resolution setting the property tax request shall be certified and forwarded to the county clerk on or before October 15th of the year for which the tax request is to apply.

**PROPERTY TAX REQUEST PROCEDURES – PROPERTY TAX REQUEST IS
GREATER THAN THE ALLOWABLE GROWTH PERCENTAGE**

Property Tax Request Hearing. The board must hold a public hearing called for the purpose of passing a property tax request resolution. If another political subdivision within the county also seeks to exceed the allowable growth percentage, the hearing will be a joint hearing. In the event of a joint hearing, each political subdivision must designate one representative to attend the joint public hearing on behalf of the political subdivision. If a political subdivision includes area in more than one county, the political subdivision shall be deemed to be within the county in which the political subdivision's principal headquarters are located. The hearing agenda will only include discussion on each political subdivision's intent to increase its property tax request by more than the allowable growth percentage to the extent allowed by law.

The hearing must be held after 6 p.m. on or after September 17th and before September 28th and before the district files its adopted budget statement. Any member of the public must be allowed a reasonable amount of time to speak at the hearing.

At the joint public hearing, the representative of each political subdivision must give a brief presentation on the political subdivision's intent to increase its property tax request by more than the allowable growth percentage to the extent allowed by law and the effect of such request on the political subdivision's budget. The presentation must include, at a minimum, all information and statements required by law.

Property Tax Request Hearing Notice. Notice of the joint public hearing must be provided by:

- The County Assessor sending a postcard with all required information to all affected property taxpayers. The postcard shall be sent to the name and address to which the property tax statement is mailed;
- Posting notice of the hearing with all required information on the home page of the relevant county's web site, except that this requirement shall only apply if the county has a population of more than twenty-five thousand inhabitants; ***and***
- Publishing notice of the hearing with all required information in a legal newspaper in or of general circulation in the relevant county.

Provide Information to County Clerk. Each political subdivision that participates in the joint public hearing shall provide the following information to the county clerk by September 5th: the date, time, and

location for the joint public hearing; a listing of and telephone number for each political subdivision that will be participating in the joint public hearing; and the amount of each participating political subdivision's property tax request.

Resolution. The board shall pass a resolution to set the amount of its property tax request only after holding the public hearing. The resolution setting the district's property tax request at an amount that exceeds the prior year's property tax request, including any increase in excess of the allowable growth percentage shall include, but not be limited to, the information required by law.

Certification. The resolution setting the property tax request shall be certified and forwarded to the county clerk on or before October 15th of the year for which the tax request is to apply.

Adopted on: June 14, 2021

Reviewed and Revised on: July 17, 2023

3002 Deposits

The board of education shall designate the depository or depositories for all school funds. All funds received by the district shall be deposited promptly in the proper account of each such depository. All funds shall be insured by the Federal Deposit Insurance Corporation or a surety bond approved by the board on securities of the United States government pledged by joint custody receipt.

Funds collected by district representatives shall be receipted, accounted for, and directed without delay to the proper depository.

Adopted on: June 14, 2021

3003
Bidding for Construction, Remodeling, Repair, or Site Improvement

I. Applicability of this policy.

Construction and contracts undertaken with federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Construction with Federal Funds, which is found elsewhere in this section.

This policy applies to all other purchases and contracts made by the school district for construction, remodeling, repair and other site improvements.

II. Projects with an Estimated Cost of Less than \$109,000

- A. The school district will solicit quotes and/or estimates for all projects with an estimated cost of less than \$109,000.
- B. Prior to solicitation of the quotes and/or estimates, the superintendent will determine whether the district will accept oral submissions.
- C. Quotes and/or estimates may be solicited by the superintendent or his/her designee without board action.
- D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.
- E. The district may use a Nebraska state-wide cooperative purchasing program in lieu of obtaining quotes or bids under this policy to the extent such a bid or quote is not otherwise independently required by law.
- F. Nothing in this subsection prohibits or requires the use of the formal bidding procedures. If the district is going to solicit formal bids for projects of less than \$109,000 they must follow the formal procedures outlined in this policy.

III. Formal Bidding for Major Purchases and Construction

- A. Pursuant to section 73-106 of the Nebraska statutes, the board will advertise for bids when the contemplated

expenditure of the project exceeds \$109,000 for the construction, remodeling or repair of a school-owned building or for site improvement.

- B. In projects that involve professional engineering or architecture, the board will have a registered professional engineer or architect prepare the plans, specifications, and estimates when the anticipated cost of the project exceeds \$118,000.

C. Advertising for Bids

1. The superintendent or designee will arrange to advertise for bids under this section by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.
2. Nothing in this policy shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

D. Bid Documents

1. The bid documents shall identify the day upon which the bids shall be returned, received or opened and shall identify the hour at which the bids will close or be received or opened.
2. The invitation for bids will be sufficiently certain and specific, will include any specifications and pertinent attachments, and will define the items or services in order to allow the bidder to properly respond.
3. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.
4. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.
5. If bids are being opened on more than one contract, the board, in its discretion, may award each contract

as the bids are opened.

6. Sealed bids will be opened in a place and at the specific time stated in the bid form. Bidders shall be notified of the opening and invited to be present.
 7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications.
- E. Any or all bids may be rejected if there is a sound documented reason
- F. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

Adopted on: June 14, 2021

3003.1
Bidding for Construction, Remodeling, Repair, or Related
Projects Financed with Federal Funds

I. Applicability of the Policy

This policy applies only to construction and contracts undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

The District will also comply with the requirements of the public lettings laws (NEB. REV. STAT. §§ 73-101 through 73-106) when the contemplated expenditure for the complete project exceeds \$109,000, the Political Subdivisions Construction Alternatives Act (NEB. REV. STAT. §§ 13-2901 through 13-2914), energy financing contracts (NEB. REV. STAT. §§ 66-1062 through 66-1066), other applicable state laws, and the board's general policy on Bidding for Construction and Related Projects. In addition, all procurement and construction shall comply with the rules and requirements of 2 CFR part 200.317 through 200.326 and 34 CFR sections 75.601 through 75.615. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

II. All projects undertaken pursuant to this policy will be subject to the following bond requirements

- A.** A bid guarantee from each bidder equivalent to five percent of the bid price. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.
- B.** A performance bond on the part of the contractor for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.
- C.** A payment bond on the part of the contractor for 100 percent of the contract price. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

III. Construction Projects with an Anticipated Cost of Under \$250,000

A. Methods of Bidding/Soliciting Quotations or Estimates

The type of procedures required depends on the anticipated cost of the project.

1. Construction with an Anticipated Cost of up to \$10,000 (Micro-Purchases)

Micro-purchase means a purchase of supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$10,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing.

2. Construction with an Anticipated Cost of between \$10,000 and \$250,000 (Small Purchase Procedures)

For construction projects subject to this policy, small purchases are purchases that, in the aggregate amount, is more than \$10,000 and less than \$250,000 annually. For small purchases, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts.

B. Construction Projects with an estimated cost of between \$109,000 and \$249,999 will be made pursuant to the District's Policy on Bid Letting and Contracts.

Pursuant to Nebraska law, construction projects which have an anticipated aggregate cost of \$109,000 or more are subject to state public lettings laws (NEB. REV. STAT. §§ 73-101 through 73-106). The board will follow its standard policy on bid letting and contracts for construction projects financed with federal funds which have an anticipated aggregate cost of between \$109,000 and \$250,000.

IV. Construction Projects with an Anticipated Cost Over \$250,000

- A. Sealed Bids:** All constructions projects subject to this policy with an anticipated cost of \$250,000 or more will be publicly solicited using the sealed bid method
1. Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, for state, local, and tribal governments, the invitation for bids must be publicly advertised;
 2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;
 3. Sealed bids will be publicly opened in a place and at the specific time stated in the bid solicitation. Bidders shall be notified of the opening and invited to be present.
 4. The contract will be awarded to the lowest responsive and responsible bidder.
 - a) Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest.
 - b) Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of.
 - c) Any or all bids may be rejected if there is a sound documented reason.
 5. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications. This means that the board will select the bid that offers the best value and award a contract based upon the amount of the bid and the bidder's ability and capacity to carry on the work, its equipment and facilities, honesty, integrity, skills, business judgment, experience, equipment, facilities, financial stability, past performance, and other relevant factors.

6. The board will generally complete its review of bids and select a vendor within 30 days of bid submission.

B. Advertising for Bids.

1. The superintendent or designee will arrange to advertise for bids by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.

2. Nothing shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

C. Bid Documents

1. The bid documents shall identify the day upon which the bids shall be returned, received, or opened and shall identify the hour at which the bids will close or be received or opened.

2. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.

3. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.

4. If bids are being opened on more than one contract, the board, in its discretion, may award each contract as the bids are opened.

5. Sealed bids will be opened in a place and at the specific time stated in the bid solicitation. Bidders shall be notified of the opening and invited to be present.

6. Bids will be reviewed by the Superintendent and/or designee and submitted to the board for approval.

7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications. This means that the board will select the bid that offers the best value and award a contract based upon the amount of the bid and the bidder's ability and capacity to carry on the work, its

equipment and facilities, honesty, integrity, skills, business judgment, experience, equipment, facilities, financial stability, past performance, and other relevant factors.

8. The board will generally complete its review of bids and select a vendor within 30 days of bid submission.

D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

V. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. This includes a "Buy American" provision that provides that as appropriate and to the extent consistent with law, the District and contractor should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of the Buy American provision must be included in all subawards including all contracts and purchase orders for work or products under this award.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible and consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in the U.S. or processed in the U.S. substantially using agricultural commodities produced in the U.S.

C. Full and Open Competition

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

D. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

E. Settlements of Issues Arising Out of Contract

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

F. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other

records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding construction projects for a minimum of five (5) years after the sale or demolition of the building. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.

c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Construction Records for Projects Financed with Federal Funds

a) The District must maintain records sufficient to detail the history of all construction projects financed with federal funds. These records will include, but are not necessarily limited to the following: rationale for the method of construction, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

- b) Retention of construction records shall be in accordance with applicable law and Board policy.

VI. Conflict of Interest and Code of Conduct

A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.

B. Contracts covered by this policy are subject to the following additional provisions.

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

The officers, employees, and agents of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, with the limited exception of unsolicited items of nominal value.

D. Enforcement

Disciplinary Actions will be applied for violations of such standards by officers, employees, or agents of the District at the board's discretion.

VII. Financial Management

A. Identification.

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were

received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the

District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding

agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VIII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in US or processed in US substantially using agricultural commodities produced in US.

C. Record Keeping

1. Record Retention

a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24

(Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.

c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and

training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: June 14, 2021

Revised on: July 18, 2022, July 17, 2023

3004
General Purchasing and Procurement

IX. Applicability of this policy.

Purchases made with federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Purchasing and Procurement with Federal Funds, which is found elsewhere in this section.

This policy applies to all other purchases made by the school district other than construction, remodeling, repair and site improvements.

X. General Purchasing Policy

- A.** The school district's budget shall be the guide for all purchases. No employee of the district may make a purchase that is not provided for in the budget without board or administrative approval.
- B.** The board intends to purchase competitively, whenever possible, without prejudice and to seek maximum educational value for every dollar expended.
- C.** The acquisition of services, equipment and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district.
- D.** Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

XI. Building-Specific Purchasing

- A.** School buildings are operationally under the control of building principals. Principals have control and responsibility for the building and grounds, for all supplies and equipment housed at the building, for all school-related activities in the building, and for all pupils, teachers, and other employees assigned to the building.
- B.** Principals, in consultation with their staff, are responsible for requisitioning, managing, distributing, and utilizing supplies within the building.
- C.** The superintendent of schools or his designee is responsible for the requisitioning, managing, distributing, and utilizing of supplies for maintenance and transportation.
- D.** The administration is responsible for purchasing of goods, services and supplies and for providing the necessary forms for establishing efficient procedures to facilitate the process.

XII. Purchasing Procedures

- A.** School personnel must secure the approval of an authorized administrator before making any purchases.
- B.** Employees seeking reimbursement for a purchase made with their personal funds must attach an itemized receipt or invoice to all requests for reimbursement; must sign all purchase receipts or charge slips; and must submit itemized receipts and any purchasing card or credit card receipts to the office of the superintendent no later than 7 days prior to the next regular board meeting. A non-itemized credit card receipt is not sufficient.
- C.** Employees making purchases with a school district credit card or purchasing program must comply with the steps set forth in the district's Purchasing (Credit) Card Program.
- D.** All purchases of goods and services made with district funds must be made on a properly executed purchase order.

- E.** All purchases shall be initiated with a purchase order. Purchase orders are signed by the person responsible for that particular budget and finally by the superintendent.
- F.** For purchases of more than \$10,000, authorized staff members must secure written quotes and/or estimates from a reasonable number of vendors. Staff will purchase from a responsible vendor with the lowest price unless the board approves the purchase from the more expensive vendor.

XIII. Relations with Vendors

- A.** The board wishes to maintain good working relations with vendors who supply materials, supplies and services to the school system. The school shall not extend favoritism to any vendors. Each order shall be placed on the basis of quality, price and delivery, with past services being a factor if all other considerations are equal. The administrative team may, in its discretion, use a Nebraska a state-wide cooperative purchasing program in lieu of obtaining quotes or bids under this policy to the extent such a bid or quote is not otherwise independently required by law.
- B.** No purchase shall be made that violates any conflict of interest policy or law.
- C.** No employee shall endorse any product of any type or kind in such a manner as will identify him/her in any way as an employee of the school district.
- D.** The board believes in patronizing local businesses. Consequently, when proposals are judged to be equal in terms of quality, price, and/or service, the contract or purchase will be awarded to the firm that is located within the district. However, the board will not sacrifice either quality or economy to patronize local businesses.

Adopted on: June 14, 2021

3004.1

Fiscal Management for Purchasing and Procurement Using Federal Funds

XIV. Applicability of Policy

This policy applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

All other non-construction purchases will be governed by the Board's general purchasing policy, which can be found earlier in this subsection. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

This procurement policy shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district's goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

XV. Procurement System

The District maintains the following purchasing procedures.

A. Responsibility for Purchasing

The authority to make purchases shall be governed by the District's purchasing policy, which can be found elsewhere in this section. Except as otherwise provided in the District's purchasing policy, the acquisition of services, equipment, and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

B. Methods of Purchasing

The type of purchase procedures required depends on the cost of the item(s) being purchased.

1. Purchases up to \$10,000 (Micro-Purchases)

Micro-purchase means a purchase of supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$10,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy “reasonable” means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing, which can be found earlier in this subsection.

2. Purchases between \$10,000 and \$250,000 (Small Purchase Procedures)

Small purchases are purchases that, in the aggregate amount, is more than \$10,000 and less than \$250,000 annually. For small purchases, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district’s standard policies on purchasing and on bid letting and contracts, which can be found earlier in this subsection.

3. Purchases Over \$250,000

a) Sealed Bids (Formal Advertising)

For purchases over \$250,000, the district will generally follow the bidding process outlined in the board’s policy on Bidding for Construction, Remodeling, Repair or Site Improvement.

b) Contract/Price Analysis

The District performs a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. The district will make an independent estimate of costs prior to receiving bids or proposals.

4. Noncompetitive Proposals (Sole Sourcing)

- a) Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
 - (1) The item is available only from a single source;
 - (2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
 - (3) The federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the District; or
 - (4) After solicitation of a number of sources, competition is determined inadequate.
- b) Noncompetitive proposals may only be solicited with the approval of the superintendent or the board. Sufficient and appropriate documentation that justifies the sole sourcing decision must be maintained by the superintendent or designee.
- c) A cost or price analysis will be performed for noncompetitive proposals when the price exceeds \$250,000.

5. Competitive Proposals.

- a) The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:
 - (1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;

- (2) Proposals must be solicited from an adequate number of qualified sources; and
- (3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.

b) The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

c) The District may select a proposal that offers the best value and that is based upon the proposer's responsiveness to the proposal, experience, reputation, staff qualifications, ability and capacity to carry on the work, price, honesty, integrity, skills, business judgment, financial stability, past performance, and other relevant factors. The evaluation may be conducted by the school board, a designated committee, or another designee of the school board.

C. Use of Purchase (Debit & Credit) Cards

District use of purchase cards is subject to the policy on purchase cards which can be found elsewhere in this subsection.

D. Federal Procurement System Standards

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

The District will maintain and follow general procurement standards consistent with 2 C.F.R. §200.318.

E. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

F. Settlements of Issues Arising Out of Procurements

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

XVI. Conflict of Interest and Code of Conduct

- A.** Board and staff member conflicts of interest are governed by the district's conflict of interest policies.
- B.** Purchases covered by this policy are subject to the following additional provisions.
 1. Employees, officers, and agents engaged in the selection, award, and/or administration of district

contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.

2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

The officers, employees, and agents of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, except that this provision does not prohibit the receipt of unsolicited items of nominal value. For purposes of this policy, "nominal value" means a fair market value of \$25 or less.

D. Enforcement

Disciplinary Actions including, but not limited to, counseling, oral reprimand, written reprimand, suspensions without pay, or termination of employment, will be applied for violations of such standards by officers, employees, or agents of the District.

XVII. Property Management Systems

A. Property Classifications

1. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the District for financial statement purposes, or \$5,000.
2. Supplies means all tangible personal property other than those described in §200.33 Equipment. A

computing device is a supply if the acquisition cost is less than the lesser of the capitalization level established by the District for financial statement purposes or \$5,000, regardless of the length of its useful life. 2 C.F.R. §200.94.

3. Computing Devices means machines used to acquire, store, analyze, process, and publish data and other information electronically, including accessories (or "peripherals") for printing, transmitting and receiving, or storing electronic information. 2 C.F.R. §200.20.
4. Capital Assets means tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:
 - a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and
 - b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance). 2 C.F.R. §200.12.

B. Inventory Procedure

Newly purchased property shall be received and inspected by the staff member who ordered it to ensure that that it matches the purchase order, invoice, or contract and that it is in acceptable condition.

Equipment, Computing Devices, and Capital Assets must be tagged with an identification number, manufacturer, model, name of individual who tagged the item, and date tagged).

C. Inventory Records

For equipment, computing devices, and capital assets purchased with federal funds, the following information is maintained in the property management system:

1. Serial number;
2. District identification number;
3. Manufacturer;
4. Model;
5. Date tagged and individual who tagged it;
6. Source of funding for the property;
7. Who holds title;
8. Acquisition date and cost of the property;
9. Percentage of federal participation in the project costs for the federal award under which the property was acquired;
10. Location, use and condition of the property; and
11. Any ultimate disposition data including the date of disposal and sale price of the property.

The inventory list shall be adjusted by the superintendent of schools or his/her designee for property that is sold, lost, stolen, cannot be repaired, or that cannot be located.

D. Physical Inventory

1. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
2. The Superintendent or his/her designee will ensure that the physical inventory is performed. The physical inventory will generally occur during the months of June or July, but may be conducted during other time periods with the approval of the superintendent.

E. Maintenance

In accordance with 2 C.F.R. 313(d)(4), the District maintains adequate maintenance procedures to ensure that property is kept in good condition.

F. Lost or Stolen Items

The District maintains a control system that ensures adequate safeguards are in place to prevent loss, damage, or theft of the property.

G. Use of Equipment

Equipment must be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the federal award, and the District will not encumber the property for any non-federal program use without prior approval of the federal awarding agency and the pass-through entity.

H. Disposal of Equipment

When it is determined that original or replacement equipment acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or his/her designee will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

If the item has a current FMV of \$5,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency.

I. Equipment and Capital Expenditures

All equipment and capital expenditures shall comply with the rules and requirements of 2 CFR 200.439.

J. Depreciation

All depreciation shall comply with the rules and requirements of 2 CFR 200.436

XVIII. Financial Management

A. Identification.

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the

District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to

use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

XIX. Written Compensation Policies

A. Time and Effort Standards

All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local funds but is used to

meet a required “match” in a federal program. These documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

- (1) Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- (2) Be incorporated into official records;
- (3) Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
- (4) Encompass both federally assisted and all other activities compensated by the District on an integrated basis;
- (5) Comply with the established accounting policies and practices of the District and
- (6) Support the distribution of the employee’s salary or wages among specific activities or costs objectives.

B. Time and Effort Procedures

Time and effort procedures will follow and comply with 2 CFR 200.430(i).

C. Fringe Benefits

Except as provided otherwise by federal law, the costs of fringe benefits will be allowable provided that the benefits are reasonable and required by law, a district-employee agreement, or another policy of the District.

D. Leave

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if they are provided under established written District leave policies.

E. Unexpected or Extraordinary Circumstances

In the event of a pandemic or other unexpected or extraordinary circumstance, the District may close school or individual buildings. In such case, the District may compensate federally funded or other employees during such closure to ensure the return of staff to employment after the closure as allowed by state or federal law.

F. Documentation for Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

XX. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible consistent with state law.

Buy American. The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d).

The District may deviate from this general requirement only if:

- The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

C. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided

from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

- b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.
- c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

- a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily

limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

- b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: June 14, 2021

Revised on: July 18, 2022, July 17, 2023

3005 School Activities Fund

The superintendent of schools shall establish an activities fund account to be used to finance the operations of student organizations, inter-school athletics, and other school activities that are not a part of any other fund. The school activities fund is a school district account. All transactions related to the activities fund shall be conducted through an account at a board-approved depository.

The superintendent shall manage the activities fund and serve as its treasurer. The superintendent may divide the activities fund into more than one account to allocate portions of the fund for different purposes.

Funds in an activity's account after the activity ceases to exist shall be transferred to the general fund or such other fund as the board may choose. Funds left in a graduating class's account may be transferred into any other school account at any time after graduation upon board approval.

As school activities are a responsibility of the school district, any deficit in the activity fund shall be paid from the general fund.

Adopted on: June 14, 2021

3007
Review of Bills

The president of the board of education shall appoint a board member or committee of the board to meet with the superintendent of schools each month to review all bills that are to be presented to the board for payment. The board member or committee shall report its recommendations to the board.

Adopted on: June 14, 2021

3008 Gifts, Grants and Bequests

The school district encourages those who wish to make gifts, grants, bequests or devises of property, real or personal, to the school district to make such donations through the district's foundation. The superintendent or his or her designee is authorized to accept on behalf of the school district gifts of personal property that are consistent with the district's mission and objectives and which the superintendent reasonably believes has a fair market value. In its sole discretion, the board of education may accept all other donations when they are consistent with the district's mission and objectives. Upon acceptance, donations shall become the sole property of the district. The donation will be under the complete control of the board or school district which will not have any obligation to replace it if it is destroyed or becomes obsolete.

Adopted on: June 14, 2021

3009 Audit

The board of education shall appoint a certified public accountant or public accounting firm to audit all school accounts annually and report to the board of education. The audit shall include all areas required by law and the rules of the Nebraska Department of Education. The auditor is not obligated to follow generally accepted accounting principles (GAAP) but shall conduct the audit according to the standards of the auditing profession.

Adopted on: June 14, 2021

3010 Insurance

The board or education shall purchase such insurance as it deems appropriate to protect the district, the board as a corporate body, individual board members, appointed officers, employees, and volunteers from financial loss arising from any claim, demand, suit or judgment. The district may, but is not required to, solicit bids or quotes for insurance coverage.

The board shall review its insurance coverage before its expiration date, or as need dictates.

Adopted on: June 14, 2021



QUOTE #90881

Quote Issued: 04/11/2024
 Expiration: 07/10/2024
 Begin School Year: 2024-2025
 End School Year: 2026-2027
 Referral: Sales Rep

REQUESTER

MELISSA STATES
 PAXTON CONSOLIDATED SCH DIST 6
 308 NORTH ELM STREET
 PAXTON, NE 69155
 melissa.states@paxtonschools.org
 (308)239-4283

REQUIRED FOR SHIPPING

All fields required. Orders require a purchase order before shipping. Orders begin shipping in April for the next school year. Orders default to partial shipping in mid-August unless specified otherwise. Someone must be present to sign for delivery.

 Billing Name, Phone, Email (Billing contact if different than listed)

 Billing PO #

 Shipping Name, Phone, Email

 Shipping Address (if different from listed)

REQUIRED: When are you NOT available to receive the materials?

No shipping restrictions _____
 Exclusion Dates for receiving

REQUIRED: Would you like to receive your materials as they become available or would you like us to hold your order until all can be shipped together?

Partial Ship Whole Ship

 Authorized Signature

 Date

To cancel an order, contact Customer Service BEFORE your order is shipped. Returns and refunds must be in original, unused condition and returned within 30 days. The customer pays return shipping and a \$10 restocking fee per classroom box.

By signing this quote, you agree to all terms and conditions at <http://studiesweekly.com/legal>

Please submit this quote with your purchase order.

Occasionally, due to weather or other unforeseen circumstances, delivery may take longer than expected. However, you will have online access to your curriculum before that, depending on the time of year and if you roster your students.

CONTACT US

1140 N 1430 W Orem, UT 84057
 Phone: 866-311-8734 | Fax: 866-531-5589
 Email: orders@studiesweekly.com

REGIONAL MANAGER

Zev Harman
zev.harman@studiesweekly.com

ACCOUNT MANAGER

Sadie Edwards
sadie.edwards@studiesweekly.com
 (801)850-7330

TERMS AND CONDITIONS

Please visit
<http://www.studiesweekly.com/legal/>
 to learn more about our legal terms.

Grade	SKU	Title	Class	Unit Price	Qty	Cost
Social Studies						
0	SWb0	My World Studies Weekly: Near and Far	1	\$25.65	10	\$256.50
1	SWb1	The World Around Me Studies Weekly: Yesterday and	1	\$25.65	12	\$307.80
2	SWb2	Connecting Communities Studies Weekly: Expansive	1	\$25.65	11	\$282.15
3	SWb3	Our Community Studies Weekly: People and Places	1	\$25.65	10	\$256.50
5	SWb5	Our Nation Studies Weekly: American Foundations	1	\$25.65	13	\$333.45
Total						\$1436.4

Services						
B	PDWEB	Webinar Session (up to 2 hrs)	1	\$750.00	1	\$750.00
Total						\$750

Sub Total: \$2,186.40
 Tax: \$0.00
 Shipping: \$193.91

Total: \$2,380.31

Thank you,

for your interest in Studies Weekly. If you are ready to purchase, please provide the information above and submit your order.



Because learning changes everything.®

QUOTE PREPARED FOR:

Paxton Cons School #6
308 N ELM ST
PAXTON, NE 69155-1538
ACCOUNT NUMBER: 334508

SUBSCRIPTION/DIGITAL CONTACT:

Scott Jorgensen

CONTACT:

Scott Jorgensen
scott.jorgensen@paxtonschools.org

SALES REP INFORMATION:

Amanda Kelly
amanda.kelly@mheducation.com
(720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
United States History, Modern Times © 2023	\$1,542.00	(\$237.00)	\$1,305.00
PRODUCT TOTAL*	\$1,542.00	(\$237.00)	\$1,305.00
ESTIMATED S&H**			\$73.56
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$1,378.56

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/23/2024

ACCOUNT NAME: Paxton Cons School #6

EXPIRATION DATE: 06/22/2024

QUOTE NUMBER: SWERRB-02232024040008-001

ACCOUNT #: 334508

PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
United States History, Modern Times © 2023					
UNITED STATES HISTORY MODERN TIMES STUDENT 1 YEAR SUBSCRIPTION BUNDLE	978-1-26-522711-1	10	\$81.00	\$0.00	\$810.00
UNITED STATES HISTORY MODERN TIMES STUDENT DIGITAL LICENSE 1 YEAR SUBSCRIPTION	978-1-26-495325-7	15	\$33.00	\$0.00	\$495.00
UNITED STATES HISTORY MODERN TIMES TEACHER EDITION	978-1-26-495125-3	1	\$150.00	\$150.00	*Free Materials
UNITED STATES HISTORY MODERN TIMES TEACHER DIGITAL LICENSE 1 YEAR SUBSCRIPTION	978-1-26-495433-9	1	\$87.00	\$87.00	*Free Materials
United States History, Modern Times © 2023 Subtotal:				\$237.00	\$1,305.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/23/2024

ACCOUNT NAME: Paxton Cons School #6

EXPIRATION DATE: 06/22/2024

QUOTE NUMBER: SWERRB-02232024040008-001

ACCOUNT #: 334508

PAGE #: 2



Because learning changes everything.®

QUOTE PREPARED FOR:

Paxton Cons School #6
308 N ELM ST
PAXTON, NE 69155-1538
ACCOUNT NUMBER: 334508

CONTACT:

Scott Jorgensen

VALUE OF ALL MATERIALS	\$1,542.00
FREE MATERIALS	(\$237.00)
PRODUCT TOTAL*	\$1,305.00
ESTIMATED SHIPPING & HANDLING**	\$73.56
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$1,378.56

SUBSCRIPTION/DIGITAL CONTACT:

Scott Jorgensen

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/23/2024

ACCOUNT NAME: Paxton Cons School #6

EXPIRATION DATE: 06/22/2024

QUOTE NUMBER: SWERRB-02232024040008-001

ACCOUNT #: 334508

PAGE #: 3

2023-2024 School Days						
	Staff	Student (M-Th)	Student (F)	PK	Late Starts	Friday Late Start
August	16	9	2	4	0	
September	20	15	5	15	0	
October	21	17	3	17	0	
November	18	16	2	16	0	
December	15	12	3	12	0	
January	19	12	3	13	2	1
February	19	14	4	13	0	
March	16	14	2	14	0	
April	21	17	3	17	0	
May	18	10	2	10	0	
Total Days	183	136	29	131	2	1
Seniors		132	28		2	1
Total Hours		945.2	159.5	458.5	9.9	3.5
Seniors		917.4	154		9.9	3.5
	Hours/day	6.95	5.5	3.5	4.95	3.5
Total Hours K-11		1118.1				
Total Hours - Seniors		1084.8	Seniors last day Thursday, May 9th			
Total Hours - PK		458.5				
Rule 10		1080 (9-12)	1032 (K-8)	450 (PK)		
Snow Days		Late Starts				
January 15		January 4, 5, 16				
March 25						
State Basketball Days						
Feb. 28,29 March 1						
THESE NUMBERS REFLECT STUDENTS LAST DAY AS THURSDAY, MAY 16						
TEACHERS LAST DAY???						

2023-2024 School Year

10	Teacher Workday
11	ESU PLC Day
14-16	Staff Inservice
17	First Day Students
28	First Day Preschool
T-16, S-11, PK-4	

August 2023						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
23	25	26	27	28	29	30

4	No School - Labor Day
20&27	2:00 Dismissal
	Parent Teacher Conf.
	3:00-7:00
	T-20, S-20, PK-15

2	No School
13	End of 1st Qtr. (40)
20	No School
	Teacher Comp Day
T-21, S-20, PK-17	

October 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3	No School, Fall Break
22-24	No School
	Thanksgiving Break
	T-18, S-18, PK-16

21	End of 2nd Qtr. (44)
21	End of 1st Sem. (84)
22	No School
	Begin Christmas Break
T-15, S-15, PK-12	

December 2023						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

3	Teacher Inservice
4	School Resumes
8	PK Resumes
29	No School
	Mid Winter Break
15	Snow Day
T-19, S-18, PK-13	

19	No School
	Teacher Inservice
26	Parent Teacher Conf
	1:00 - 7:00 pm (K-5)
	No Elementary
28,29,1	Girls State BB
T-19, S-18, PK-13	

February 2024						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March 2024						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6	End of 3rd Qtr (43)
7&8	No School
	Spring Break
29	No School
	Good Friday
25	Snow Day
T-16, S16, PK-14	

1	No School
	Easter Break
19	Teacher Inservice
	No School
T-21, S-20, PK-17	

April 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

11	Graduation 3:00
23	End of 4th Qtr (46)
23	End of 2nd Sem. (90)
24	Teacher Check Out
	T-13, S-12, PK-10
	T-183, S-173, PK-135

June 2024						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Please Note Our School Calendar has 5 extra days built into it for unscheduled dismissals (i.e. snow days, state tournaments). The earliest day for Dismissal will be May 16, 2024. The final day will be announced in the May 2024 newsletter.

2024-2025 School Year

5th - 9th	Teacher Workday-1 day
12/14	Teacher Inservice
15	First Day Students
26	First Day Preschool
T-16, S-12, PK-4	

August 2024						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2	No School - Labor Day
3	No School - ESU PLC
9	Late Start - Staff Ins.
18 & 25	2:00 Dismissal
	Parent Teacher Conf.
T-20, S-19, PK-15	

7	No School-Fall Break
11	End of 1st Qtr. (39)
14	Late Start - Staff Ins.
25	No School
	Teacher Comp Day
T-22, S-21, PK-18	

October 2024						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2024						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

8	No School
11	Late Start
27-29	No School
	Thanksgiving Break
T-17, S-17, PK-14	

9	Late Start
20	2:00 Dismissal
	End of 2nd Qtr.(45)
	End of 1st Sem.(84)
	Begin Winter Break
T-15, S-15, PK-12	

December 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

6	Teacher Inservice
13	Late Start
7	School Resumes
	PK Resumes
27	No School
	Mid Winter Break
T-19, S-18, PK-14	

10	Late Start
17	No School
	ESU PLC Day
24	No Elementary
	Parent Teacher Conf.
T-20, S-19, PK-14	

February 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10	Late Start
12	End of 3rd Qtr. (45)
13-14	No School
	Spring Break
T-19, S-19, PK-16	

14	Late Start
18	No School Good Friday
21	No School Easter Break
T-20, S-20, PK-17	

April 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 2025						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

10	Graduation 3:00
26	No School
	Memorial Day
28	End of 4th Qtr. (44)
	End of 2nd Sem. (89)
29	Teacher Check Out
T-15, S-14, PK-11	

June 2025						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

	T-183
	S-174
	PK-135

Please Note Our School Calendar has 5 extra days built into it for unscheduled dismissals (i.e. snow days, state tournaments). The earliest day for Dismissal will be May 20, 2025. The final day will be announced in the May 2025 newsletter.

2008 Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public. Notice of regular and special meetings shall be published in a newspaper of general circulation within the district, if available. Newspapers of general circulation in the district include, but are not necessarily limited to, the Keith County News. Such notice shall contain a statement that the agenda shall be readily available for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting on the school district's website, posting in three prominent places within the school district, or by any other appropriate method designated by the board.

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 of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. 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 no later than the end of the next regular business day.

3. Weather Delays

In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay. Notice of the date, time, and location of the postponed meeting will be advertised as required in the "Notice" section above.

4. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.
- c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and may be published on the school district's website.

Adopted on: June 14, 2021

Reviewed on: April 15, 2024

2009
Public Participation at Board Meetings

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

The board is not required to allow citizens to speak at each meeting, but it will provide the opportunity for public participation at least four times per year. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not 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. However, the board may require members of the public desiring to address the board to identify themselves.

Adopted on: June 14, 2021

Reviewed on: April 15, 2024

2010
Preparation for Board Meetings

The superintendent will create the agenda and board packet in consultation with the board president. The materials will be sent or delivered to each board member in advance of the meeting. Members of the public have no entitlement to place an item on the board's agenda, but may address the board during the next meeting at which the board receives public comment.

Adopted on: June 14, 2021

Reviewed on: April 15, 2024

2011
Membership in Organizations

The board may hold membership in organizations approved by the board.

Adopted on: June 14, 2021
Reviewed on: April 15, 2024

2012 Board Code of Ethics

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;

10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.
14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: June 14, 2021

Reviewed on: April 15, 2024

2013 Violation of Board Ethics

The board of education is responsible for enforcing the code of ethics of its members. If any member of the board commits a serious or repeated violation of the code, the board may take any of the following steps:

1. The board president may confer with the board member who has violated the code of ethics in order to:
 - a. Identify the provision of the code that the member has violated;
 - b. Propose how the member can remedy the violation;
 - c. If the board member who violated the code is the board president, the vice president is empowered to confer with the president about the violation.
2. The board may discuss the violation as an agenda item at a meeting to confront the offending board member. However, the board will not enter closed session to hold the discussion of the ethics violation unless the Open Meetings Act authorizes a closed session.
3. The board may vote to publicly censure any board member who commits a serious or repeated violation of the code. The board will pass a censure motion to inform the community that an individual member of the board is not fulfilling the responsibilities for which he or she was elected.

Adopted on: June 14, 2021

Reviewed on: April 15, 2024

2014 Relationship with District Legal Counsel

The board will engage legal counsel to assist it and the administration in dealing with legal issues. When the district faces circumstances in which legal counsel may be needed between board meetings, the board president or superintendent may engage legal counsel on the board's behalf.

The superintendent and the board president shall have the authority to contact the school's legal counsel on behalf of the district. The superintendent may give other members of the administration permission to contact the district's legal counsel on an as-needed basis. Individual board members other than the president may not contact the district's legal counsel on behalf of the board without the approval of the board president or a majority of the board.

Any board member who contacts the district's legal counsel without board approval may be personally responsible for any legal fees incurred as a result of the unapproved contact.

The superintendent will, to the extent permitted by law, keep the board informed of matters in which the district's legal counsel is involved.

Adopted on: June 14, 2021
Reviewed on: April 15, 2024

2015 STUDENT MEMBER OF SCHOOL BOARD

In order to provide the School Board with a greater insight into student activities, programs, and needs; and to encourage student involvement in school district governance activities the board may allow one nonvoting student member(s) on the Board of Education. The role of student member is advisory. The board shall decide whether to have a student member at its regular May board meeting or at such other meeting determined by the board.

Selection and Term of Student Member

The student member shall be the student body or student council president, the senior class representative, or a representative elected from and by the entire student body, as designated by the voting members of the School Board.

The term of office will be one school year, beginning on September 1 and ending on June 1.

Student members will not participate in executive or closed sessions.

Guidelines

Student members may not introduce motions.

Student members are expected to attend all public meetings of the Board and can be appointed to committees of the Board at the discretion of the president.

The president of the board, in consultation with the Superintendent of Schools, has the right to bar the participation of a student member at the board's discretion. The decision of the board president is final and is not subject to review.

Adopted on: June 14, 2021

Reviewed on: April 15, 2024

2016
Participation in Insurance Program by Board Members

Members of board of education may participate in the school district's health and life insurance plans which are provided to school district employees. A board member electing to participate in the insurance program of the school district shall pay both the employee and the employer portions of the premiums to the district in advance of any payments being due from the district to the insurance carrier.

Every three months, the board will place on its agenda a report identifying the board members who have elected to purchase insurance coverage through the district. This report will shall be made available in the school district office for review by the public upon request.

Adopted on: June 14, 2021

Reviewed on: April 15, 2024

2017 Indemnification and Liability Insurance

In addition to circumstances where it is obligated to provide indemnity or procure insurance, the school board has broad authority to purchase insurance or otherwise indemnify school board members, officers, employees, or agents of the school district. The school board will purchase liability insurance and provide indemnification at its discretion and review its current coverages and indemnification obligations when it deems appropriate.

In the event the school district's current insurance, indemnification agreements, contract obligations, or other promises to indemnify do not cover a situation which the school board can agree to cover, the school board may authorize indemnification. The school board may elect to indemnify any board member, officer, agent, or employee if he or she is a party or is threatened to be made a party in any pending or completed suit, proceeding, or any other action, whether criminal, civil, administrative, or investigative, if the individual is involved because of current or past service on the board, employment, or agency relationship with the school district. However, the indemnification and defense will only be considered if such person acted in good faith and in a manner he or she reasonably believed to be in the best interests or not opposed to the best interests of the school district, including in a criminal proceeding if he or she had no reasonable cause to believe the conduct was unlawful.

In circumstances involving employees, the board delegates to the Superintendent the authority to provide the indemnification to the extent the Superintendent is authorized to procure legal services, as long as the indemnification is otherwise consistent with the authority granted under the law.

Adopted on: June 14, 2021

Reviewed on: April 15, 2024

Superintendent Pay Transparency Notice—Proposed Contract for Del Dack

Notice is hereby given that Paxton Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on April 15, 2024 at 6:00 pm at the Board Meeting Room in Paxton, Nebraska.

After the 2024/25 school year, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.)

0

The estimated costs to the district for the 2024/25 year and future years are listed below:

	2023/24 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 156,000.00		\$ 156,000.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 30,417.00		\$ 30,417.00
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 27,346.00		\$ 27,346.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>			\$ -
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 213,763.00	\$ -	\$ 213,763.00

SUPERINTENDENT'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of the Paxton School District No. 6, located in Keith County in the State of Nebraska, hereinafter referred to as "the Board," and Del Dack, hereinafter referred to as "Superintendent."

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on January 15, 2024 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 time period beginning on the 1st of July, 2024, and expiring on the 30th of June, 2025. The Superintendent shall render at least 230 working days of service, as that term is defined herein, in the performance of his duties as Superintendent. The Superintendent shall keep complete and accurate records of his working days and shall provide the Board of Education with a report of his accumulated working days at least semi-annually.

Section 2. Salary. In consideration of the salary set forth below and of further agreements and considerations hereinafter stated, the Superintendent agrees to perform faithfully the 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 there under. For the period July 1, 2024 through June 30, 2025 said annual salary shall be **\$156,000.00**. The Superintendent's salary shall remain the same as the current salary, until a mutual agreement is reached. The Superintendent's salary shall be paid in equal installments in accordance with the policy of the Board governing payment of other professional staff employees of the district. The Board retains the right to adjust the Superintendent's annual salary upward during the term of this Contract, as an amendment hereto, without such adjustment constituting a new contract or extending the length of this Contract. The Superintendent's salary shall not be reduced during the term of this Contract.

Section 3. 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, which certificate shall be registered as required by law.

Section 4. Superintendent's Duties. The Superintendent shall organize and arrange 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 have the responsibility for selection, placement and transfer of personnel. He shall be responsible for initiating all personnel matters, which require action by the Board, which includes 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, the Superintendent, by agreement with the Board, may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations.

Section 5. Board-Superintendent Relationship. The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer of 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 its attention to the Superintendent for action, study and/or recommendation, as appropriate.

Section 6. Discharge. The Contract of the Superintendent may be canceled 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 the contract; (c) for any of the reasons set forth in this employment contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; (j) intemperance; or (k) conviction of a felony. The procedures for cancellation during the term of the contract shall be in accordance with the applicable Nebraska Revised Statutes.

Section 7. Working Days. This contract shall obligate the Superintendent to perform 230 workdays of service to the district. For the purpose of this section, the term “working days” shall not include any Sunday, or legal holiday. “Working days” shall include, but not be limited to, all days that school is in session for students or certificated employees, together with Christmas break, fall break, spring break, and any other Board-approved days when school is otherwise not in session.

Section 8. Professional Development. The Superintendent shall attend appropriate professional meetings at the local, state, and national levels, provided that such attendance does not interfere with the proper performance of his duties under this Contract.

Section 9. Fringe Benefits. The Superintendent shall receive the following fringe benefits:

- a.) **Sick Leave.** The Superintendent shall have ten (10) days of paid sick leave per year. Sick leave will only be charged when the Superintendent fails to work due to illness on a day when the school district’s central offices are otherwise open.
- b.) **Health and Dental Insurance.** The Board shall provide the Superintendent with the level of health and dental insurance coverage for which he qualifies, whether single or dependant, on the same terms and conditions as those benefits are provided to other members of the certificated staff.
- c.) **Transportation.** The Board shall reimburse the Superintendent for mileage to the extent such reimbursement is allowed by board policy.
- d.) **Professional Meetings.** The Superintendent shall be permitted to attend professional meetings at the local, state, and national level. The Superintendent shall only attend professional meetings if such attendance will not conflict with the Superintendent’s performance of his job duties. The Board shall pay the following expenses incurred by the Superintendent in connection with his attendance at professional conferences: travel, meals, lodging, and registration fees.

- e.) **Membership Fees.** During the term of this Contract, the Board shall pay the Superintendent's membership fees for the following organizations: Nebraska Council of School Administrators, American Association of School Superintendents, Upon approval of the Board, the Board may pay the Superintendent's membership fees for other organizations.
- f.) **Retirement.** The Nebraska School Employees Retirement Act applies to the Superintendent's employment hereunder.
- g.) **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 professional practice complaints initiated by the Board against the Superintendent.

Section 10. 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 11. 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 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 12. Renewal of Contract after Contract Expiration Date. The Secretary of the Board shall, not later than the 1st day of February, 2025 notify the Superintendent in writing of the Board's intention not to renew this Contract. Failure to so notify the Superintendent shall result in an automatic renewal of this Contract for a period of one year from and after the Contract expiration date provided in Section 1 of this Contract. It shall be the obligation of the Superintendent to place the renewal of the Superintendent's contract on the Agenda of the regular board meeting for the month of January, 2025.

Section 13. 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 14. 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 15. 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 the 15th day of April, 2024.

President or Chairman
Board of Education

Secretary, Board of Education

EXECUTED BY THE SUPERINTENDENT this 15th day of April, 2024 .

Superintendent

Superintendent Report - April 2024

Happy Spring!!! I hope you are all doing well and able to enjoy the warmer weather.

We are winding down the year and it is as busy as ever and something for everyone. Track and golf meets, music contests and programs, science olympiad and FPS state contests, elementary field trips and accelerated reader recognition trips and Oh Yeah, Graduation!! This will be here before we know it. Please don't let me forget to ask you to read names or present diplomas on Saturday, May 11 at 3:00.

We have plenty of student recognition this month. We will have a full house for the meeting, which is Awesome! And well deserved.

You will notice I have Dave Schimonitz on the agenda for approval as the school mechanic to inspect buses. Dave is renting part of the old K-K building and doing some mechanic work. I shared inspection information with him and although he has not given me a definite yes, I am hoping he will by Monday. We can discuss this more if needed, during transportation committee updates. Our bus woes continue with the 2020 bus. I would say we should get rid of it, but now that we have all these repairs on it, we probably need to drive it.

I am happy to report that we have ALL the teacher contracts returned. This is always a huge relief this time of year when you don't have to add that to your plate of things to do. We have a very committed staff and I am looking forward to working with them next year.

I met with the Finance committee last Friday to discuss Admin and Classified compensation. We will share more during these action items on the agenda. We discussed whether or not to fill Mrs. States position and although this is desirable, we have decided that Mrs. McAbee and I would share these responsibilities with the help of current staff. We felt that due to declining enrollments in the elementary and uncertainty in the future of school finance, not filling this position at this time was the best option. Without a doubt Mrs. States expertise will be missed and we wish her the best in her new position at the ESU.

A few projects are getting completed on the Multi Purpose Room. They washed the brick on Thursday. This made a big difference in the match to the rest of the school. It is still not perfect but washing and cleaning did make a difference. Still waiting on wall mats, the roof cap to be completed and vanities in the bathrooms. Playground work will begin once school is out . We used the room for ACT testing

on Tuesday and PreACT testing on Wednesday. It worked really well to have the students isolated in this area away from distractions. Oh, and the bathrooms in this area are a bonus for this purpose. :).

State Testing has begun. We gave the ACT test this past week and NSCAS testing is beginning next week in the MS and the following week in the Elementary. We are required to test in grades 3-8 and 11. Grades 3-8 test in Math and English Language Arts, grades 5 and 8 test in Science and grade 11 take the ACT. We also gave the PreACT to the Sophomores this past week as a practice or prep test for the ACT.

We will be determining the last day of school for students and teachers at Monday's meeting. We missed 2 days because of weather and 3 days for girls state basketball. I attached the 23-24 calendar and completed school day hour information to the board agenda.

We have a teacher inservice scheduled for next Friday. We will be sharing updates, completing surveys for PBIS and Marzano instructional strategies and some of the teachers will participate in a StemsScope science online training. This will be the last no school day until we finish in May.

I will close for now and save the rest for Monday. Have a great weekend!
Del

April 2024
Elementary Principal Report
Submitted By: Melissa States

Enrollment

Enrollment numbers for elementary students have not changed since my last board report. There are 69 students currently enrolled in grades PK-5.

End Of Year Testing And NSCAS Goal Setting

Testing season is upon us! Students in grades K-5 will participate in MAP Growth, NSCAS and DIBELS assessments, based on their grade level. During the next 3 weeks. Mrs. Mitchell and I spent time doing individual, NSCAS Goal setting, conferences with students in grades 3-5 this week. We met with each student to review their NSCAS scores from August and December and then to set an achievement goal for ELA and Math for our upcoming Spring testing. Any student who reaches at least one of his/her goals during Spring testing will get to spend an afternoon with me at the park with pizza, ice cream and games.

Spring Concert

The elementary Spring concert will be held on Thursday, May 2, at 6:30pm. This year's theme is "Music Through The Decades." Mrs Storer will be holding the Scholastic book fair in conjunction with the concert.

Kindergarten Orientation

Miss Schaeffer and Mrs. Kuenning held kindergarten orientation on Friday, April 12. The new kindergarten students had an opportunity to visit the classroom and spend the morning with Miss Schaeffer, and the parents will met with her that morning as well. There are approximately 13 students in next year's kindergarten class.

Preschool Orientation

Mrs. Kuenning will have a preschool orientation in August, shortly before school begins. She is expecting approximately 20 preschool students next year, probably served in two separate class sessions.

ELPA 21 Testing

Mrs. James and I completed English Language Proficiency testing with those students who are verified as English Language Learners in our district. I am so proud of our students who work very hard everyday to learn English AND to content area information at the same time. It is a very challenging process for them and they are thriving! We are also incredibly grateful to have Mrs. Ana James as a member of our staff. She is simply THE BEST!

Elementary Field Trips

April and May also bring with them some opportunities for elementary field trips. Mrs. Mullen and I will be traveling with the 5th Graders to Ogallala for the annual "Water Riches" field trip on April 24, and the 2nd and 3rd Grade classes will be

attending a new field trip opportunity on May 6 for the "Ag-Explosion" field trip being offered by Keith County 4-H.

Mrs. McAbee
Principal Report
April 12, 2024

Student Activities:

Speech: The Speech team sent eight students to state speech in Kearney to compete. Congratulations to Miah Fox who placed 5th in Entertainment. Eden Coppersmith and Miah Fox also received a gold medal for their duet in the Spotlight speech category. Eden was also asked to discuss how the unified speech has affected her with the NSAA board. This meeting date was postponed and a new date has not yet been announced.

Quiz Bowl: The Quiz Bowl team competed in two more meets in March. On March 19th, they traveled to Stapleton and on March 27th they competed at the ESU Quiz Bowl in North Platte. Unfortunately, the Paxton Quiz Bowl was canceled due to weather conditions.

Music: Mrs. Peters and the high school music students are preparing for their performance at the District Music Contest on April 15th at Gothenburg. Good Luck Tigers! There has been a change in dates for the MS/HS Music program. The new date is set for April 23rd at 6:30 pm.

FFA - Congratulations to Ainsley McConnell for earning her State Degree. Also, Congratulations to Noah Coppersmith who is the State Champion in Ag Sales. The chapter was also recognized at state for their involvement in the Farm Bureau Connecting Chapters program that works to involve elementary students in agriculture topics.

A positive email I received after the State FFA Convention included these words from Zane Bertrand, Support Rep from Hudl, "I had the privilege of giving some of your FFA students a tour of Hudl's Lincoln Office during state FFA. I just wanted to let you know they were outstanding. They were attentive, asked terrific questions, were polite, and were a pleasure to be around. I can't say enough good things about them."

NHS - National Honor Society held their induction ceremony on Monday, April 8th at 6:30 p.m. Congratulations to the following students for this accomplishment: Ella Fote, Marlee Gleason, Madilynn Mullen, and Jaleigh Hansen. Senior members also received their graduation cords. Many students are also promoting their community service project this spring.

Science Olympiad - Science Olympiad attended the Regional ESU meet in Ogallala on April 9th. Placing in Division B (MS): Reach for the Stars (Brynn Kuenning & Hadley Gleason) 1st, Roller Coaster (Chloe Schure & Heidi Turner) 1st, Codebusters (James Potts, Easton Mitchell, & Mason Godina) 2nd, Air Trajectory (James Potts & Brysun Potts) 3rd, and Towers (Avery Kugler & Andi Spurgin) 3rd. The Division B team placed 3rd Overall!
Division C (HS): Air Trajectory (Landon Drews & Thomas Jay) 2nd, Fermi Questions (Audrey Holm & Ella Fote) 3rd, and Scrambler (Landon Drews & Thomas Jay) 3rd. Congratulations Tigers! State Science Olympiad will be April 27, 2024 in Lincoln.

Testing - Juniors completed the ACT on Tuesday, April 9th, Two students were absent and will need to make up that test.

Sophomores completed the PreACT on Wednesday, April 10th.

8th Grade Students will complete the NSCAS Science test on Tuesday, April 16th.

Students in Grades 6-8 will complete the NSCAS Math and Reading tests on Wednesday, April 24th.

Library - Mrs. Storer has been busy in the library recently. Middle School students attended Battle of the Books in Sutherland on March 20th. Mrs. Storer also created a book bracket for March Madness to promote reading. Accelerated reading points are being calculated for rewards that will occur in May.

English Dept. - Congratulations to Miah Fox for receiving the Silver Key Honor for Scholastic Writing. Miah has received this award two years in a row and is eligible to participate in the scholarship program in Ohio. Thank you to Mrs. Schimonitz for working with our students and helping them to excel!

Girls State / Boys State - Congratulations to Sarah Brott and Miah Fox who have been selected to attend Girls State this summer. Congratulations to Noah Coppersmith, Ethan Hardin, and Wyatt Walker who have been selected to attend Boys State this summer.

Drills - We will conduct another tornado drill on April 22nd in addition to a fire drill in May.

Other Student Activities

Student Council Community Service Project - April 29, 2024 Periods 4-8

FFA Banquet - April 29, 2024 at 6:30

Open Mic Night - May 7th

7th Grade Orientation - May 9th at 6:30

6th Grade Orientation - May 9th at 7:00

Honors Night - May 14, 2024

Teacher Activities

Teacher Inservice - April 19, 2024

HQIM Math Cohort - April 30, 2024 in Paxton

Athletic Director's Report
April 2024

Administrative

Several items of interest came from the NSAA Meeting in April and the Representative Assembly on April 5th, in which I was a voting member for District IV.

Items from the NSAA April Board Meeting

- Shot clock will be added for Classes C1-D2. This now sets up that all classifications will be utilizing the shot clock.
- An additional classification in Girls Wrestling. This now sets Paxton up as being Class B in Girls Wrestling. The NSAA is now working on the format of the tournament as there are some challenges with the availability of the CHI Center in Omaha.

Items from the NSAA Representative Assembly

- Updated the Home School Transfer Bylaw. This will allow the NSAA to be in compliance with State Statute.
- New NSAA Bylaw - Law Compliance. This new bylaw will allow the NSAA to update their Constitution and Bylaws to be in compliance with any new State Statutes passed by the Unicameral without going through the membership.
- Establishment of a Classification/Competitive Balance Committee. This committee will hear appeals from schools who wish to opt-down (mainly in football) to be eligible for postseason play.
- Coaches and Sponsors. This update will allow school districts to conduct their own background check and certification for coaches, rather than having these individuals obtaining certification via the NDE. This will mainly impact those coaches/sponsors who do not have a teaching certification.
- Out of State Transfers. This update will allow any out of state transfer to be eligible if they complete the paperwork prior to the May 1st deadline, which is similar to any student who wants to opt-in to a different district.
- Use of Student Managers at Basketball and Volleyball Practices. This update will allow student managers to actively participate in a high school practice. There are several schools, in all classifications, who are struggling having enough participants to effectively conduct drills at practices due to low participation numbers. A similar proposal was brought up for wrestling; however, it did not pass.
- Junior High Participants at High School Track and Field and Cross Country Practice. This update will allow junior high students to be able to practice at the same time, location, and utilize the same coaches during a high school practice.

Basketball Post Season Honors

Keith County News

- Josh Eakins - 1st Team
- Maddex McConnell - 2nd Team
- Tanner Hebblethwaite - 2nd Team
- Jacelyn Jorgensen - 1st Team
- Ella Fote - 2nd Team
- Abigale Nicholson - 2nd Team
- Jordan Clouse - All-Defense
- Chance Morland - Coach of the Year

RPAC West

- Josh Eakins - 1st Team
- Tanner Hebblethwaite - Honorable Mention
- Maddex McConnell - Honorable Mention
- Jacelyn Jorgensen - 1st Team
- Abigale Nicholson - Honorable Mention
- Ella Fote - Honorable Mention

Golf

We currently have nine (seven boys, two girls) participating in Golf this spring. We had to delay the start of the season with our own invite due to weather. The Tiger golfers opened up the season at the Dundy Co. Stratton Invite on April 2nd. As a team, the Tigers finished in 5th place with Ethan Hardin (6th) and Gauge Florom (15th) medalists for the Tigers. The following week, we held our rescheduled Paxton Invite at Crandall Creek Golf Course on April 8th. No team scores were kept, but Tiger medalists included Ethan Hardin (3rd), Gauge Florom (4th), Tristen Hebblethwaite (6th), Thomas Jay (12th), Griffin Perlinger (13th), Chase Holm (14th), and Mackenzie Sanchez (15th). Later that week, the Tigers participated in the Medicine Valley Invite on April 11th, where the team finished in 9th place with Ethan Hardin leading the way with a 20th place individual finish.

Junior High Track & Field

We currently have 27 out for junior high track and field. They began their season with the Paxton Invite on April 3rd (for the first time in two years!). The boys finished in 9th place while the girls finished in 4th place (Brady boys and Mullen girls were team champions. The next week, on April 11th, the junior high Tigers participated at the Perkins Co. JH Invite. By grade division, the 7th grade boys finished in 4th place, 8th grade boys finished in 10th place, combined boys finished in 7th place, 7th grade girls finished in 6th place, 8th grade girls finished in 3rd place, and combined girls finished in 5th place.

High School Track & Field

The high school track and field teams boast great numbers as there are 14 boys and 15 girls currently participating. Their season opened up at the Hershey/St. Pat's Invite on March 21st (date was moved due to forecasted weather). The Tigers participated well; however, no team

scores were kept. The following week was the Sutherland Booster Club Invite on March 28th where both the boys and girls teams came away with 3rd place finishes. A few days later the squads traveled to the Tri-State Invite at Creek Valley on April 2nd where the girls came away with the team championship and the boys finished in 6th place. Wrapping up, the teams participated at the Sutherland Invite on April 12th, where the boys finished tied for 12th place and the girls finished in 3rd place

Upcoming Events

April 15th - Golf at Perkins Co. (Rescheduled from April 16th)

April 17th - JH Track at Sutherland

April 18th - HS Track Paxton Invite

April 23rd - Golf at Garden Co.

April 25th - RPAC Track at Arapahoe

April 25th - RPAC Golf at Cambridge

April 30th - Best in the Midwest Track at Sutherland

May 1st - JH Track at Brady Invite (Held in Arnold)

May 2nd - Golf at NPSP Invite

May 3rd - HS Track at Leyton Invite

May 6th - JH Track at RPAC West at Benkelman

May 7th - Golf at Sutherland Invite

May 8th - District Track at Paxton

May 13th - District Golf at River's Edge in North Platte

May 17th & 18th - State Track at Omaha Burke

May 21st & 22nd - State Golf at Lake Maloney in North Platte