

Agenda

1. Call To Order, Roll Call
2. Notice of Open Meetings Statute
3. Recognition of Visitors
4. Oath of Office
5. Reorganization of the Board
 - 5.1. Election of Officers
 - 5.1.1. President
 - 5.1.2. Vice President
 - 5.1.3. Secretary
 - 5.1.4. Treasurer
6. Board Committees
 - 6.1. Building and Grounds
 - 6.2. Finance and Personnel
 - 6.3. Transportation
 - 6.4. Americanism
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Financial Report
 - 7.3. Reading and approval of general fund bills in the amount of \$350,112.91. Check #34497 to 34543.
 - 7.4. Approve transfer of \$350,112.91 from MMDA checking to general fund checking. Check #34497 to 34543.
 - 7.5. Activity Fund Report
 - 7.6. Reading and approval of the Lunch fund bills in the amount of \$10,849.12. Check# 8676 to 8686
 - 7.7. Authorize the Superintendent as representative to secure funds.
 - 7.8. Authorize the Business Manager as the Secretary to the Board
 - 7.9. Approve KSB School Law as Legal Counsel for the District
8. Information Item
 - 8.1. Landon Drews FFA Project presentation
 - 8.2. 2024-2025 Annual Report Presentation
 - 8.3. Board member workshop opportunities
 - 8.4. Superintendent Contract Days first semester report.
9. Action Item
 - 9.1. Discuss, consider and take action to approve the 2026-2027 Teacher Negotiated Agreement.
 - 9.2. Discuss, consider and take action to approve the disposal of Spanish Textbooks and testing materials. Policy 3019.

- 9.3. Discuss, consider and take action to approve Policies 5001 to 5020 as reviewed and revised.
- 9.4. Excuse Absent Board Members
10. Reports:
 - 10.1. Report of the Superintendent
 - 10.2. Report of the Principal
 - 10.3. Committee Reports:
 - 10.3.1. Finance and Personnel
 - 10.3.2. Building and Grounds
 - 10.3.3. Transportation
 - 10.3.4. Instruction and Americanism
11. Next meeting dates and time
12. Adjournment

**2004
Oath of Office**

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I,, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: June 14, 2021
Reviewed on: March 18, 2024

2002
Organization of the Board, Board Officers, Check Signing, and
Committees

1. Membership, Term and Election

- a. The Board of Education shall be comprised of six members who will be elected at large.
- b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

a. President

- i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
- ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

b. Vice President

- i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
- ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

c. Secretary

- i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.

- ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

- i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.
- ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.

3. Signing and Authorizing Checks, Warrants, and other Instruments.

- a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
- b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
- c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.

4. Board Officer Voting and Tie Breakers

- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.
- b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
 - i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.
 - ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
 - iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers' names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

5. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
 - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;

- ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;
- iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;
- iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
- v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
- vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
- vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
 - 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
 - 2. Attendance or participation between the commencement of eighth grade and completion of

twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or

3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event;

viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

6. Vacancies

a. A vacancy on the board of education shall exist when any one of the following occurs:

i. A member submits his or her formal resignation from the board.

ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.

iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.

iv. Such other reasons as are set forth in Nebraska statutes.

b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.

- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: June 14, 2021

Reviewed on: March 18, 2024

Paxton Consolidated Schools

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



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PAXTON CONSOLIDATED SCHOOLS **REGULAR MEETING** **December 8, 2025**

The regular meeting of the Paxton Consolidated Schools Board of Education was called to order by President Cory Holm at 6:00 p.m. Roll Call – Present: Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke and Molly Thompson. Absent: None. Also present for the meeting were Superintendent Del Dack, Principal Stacy McAbee and 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 December 5, 2025, The Disabilities Education Act. President Holm recognized visitors, no public comments were received.

CONSENT AGENDA:

Moved by Doug Wasserman and seconded by Michael Holzfaster to approve the consent of agenda as presented. Approve the November 10, 2025 Regular Board minutes and Special Meeting minutes from November 24, 2025 and December 1, 2025. Approve General Fund checks #34449 to #34496 in the amount of \$356,558.76 and transfer this same amount from MMDA checking to General Fund checking. Approve Activity Fund report. Approve Building Fund check #1712 to US Bank Credit Card in the amount of \$7,551.08. Approve Lunch Fund checks #8666 to #8675 in the amount of \$13,401.09. Voting: Aye – Cory Holm, Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke and Molly Thompson. Nay – none. Absent – None. Motion carried. Doug Wasserman and Molly Thompson reviewed the bills for December.

INFORMATION ITEMS:

Scott Jorgensen recognized the following students for being nominated by their coach and high school principal for outstanding classroom performance and significant contributions to their NSAA activities. The NCPA Academic All-State award is a prestigious award only given to two students per activity per school year. Reece Glinn & Jakcee Mitchell - Volleyball; Kenyon Florom & Tyler Markussen - Football; Kepler Spurgin, Ella Fote, Natalie Jorgensen - Cross Country; Kepler Spurgin & Madilynn Mullen - Play Production. Landon Drew's presentation was moved to the January 2026 board meeting. Superintendent Dack revisited the District Strategic Plan and staff inservice information. Scott Jorgensen updated the board with the upcoming Bound App that will be used for events. President Holm reviewed the Superintendent Evaluation.

ACTION ITEMS:

Moved by Doug Luedke and seconded by Molly Thompson to approve the 2026 - 2028 Superintendent contract for Stacy McAbee as presented. Voting: Aye – Brittany Hardin, Michael Holzfaster, Doug Wasserman, Doug Luedke, Molly Thompson and Cory Holm. Nay – none. Absent: None. Nay – none. Motion carried.

Moved by Doug Wasserman and seconded by Doug Luedke to approve the track resurfacing proposal from Fisher Track as presented. Voting: Aye – Michael Holzfaster, Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm, and Brittany Hardin. Nay – none. Absent: None. Nay – none. Motion carried.

Moved by Michael Holzfaster and seconded by Brittany Hardin to approve the 2024-2025 District Audit by Dana F Cole as presented. Voting: Aye – Doug Wasserman, Doug Luedke, Molly Thompson, Cory Holm, Brittany Hardin and Michael Holzfaster. Nay – none. Absent: None. Nay – none. Motion carried.

Moved by Molly Thompson and seconded by Doug Luedke to approve District policies 4043-4064 as reviewed. Voting: Aye – Doug Luedke, Molly Thompson, Cory Holm, Brittany Hardin, Michael Holzfaster and Doug Wasserman. Nay – none. Absent: None. Nay – none. Motion carried.

No absences from the meeting. No action taken.

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

MEETINGS: The next regular board meeting will be Monday, January 12, 2026 at 6:00 p.m. to be held at Paxton Consolidated Schools. Agendas for the meetings 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 7:18 p.m.



Olene Beck
Secretary

**PAXTON CONSOLIDATED
SCHOOLS**



**REGULAR BOARD
MEETING**

JANUARY 19, 2026

PAXTON CONSOLIDATED SCHOOLS

FINANCIAL REPORT: December 2025

FINANCIAL REPORT: CASH SUMMARY ENDING December 2025

ACTIVITY FUND (Certificate of Deposit)	\$15,204.52
ACTIVITY FUND (Checking Account)	\$156,174.50
BOND FUND	\$571,797.34
BUILDING FUND	\$37,365.09
NEBRASKA LIQUID ASSET FUND	\$288,577.97
DEPRECIATION FUND	\$198,767.04
DISTRICT #6 GENERAL FUND MMDA	\$450,082.59
DISTRICT #6 CHECKING	\$17,113.01
HOT LUNCH FUND	\$15,779.73
POSTAGE ACCOUNT	\$3,598.35
REVOLVING BUSINESS FUND	\$17,294.11

ENDING BALANCE: 12/31/2025

\$1,771,754.25

FINANCIAL REPORT: December 2025

DISTRICT #6 GENERAL FUND

BEGINNING BALANCE: 12/01/2025

\$660,723.40

RECEIPTS: December

Building Rental - Gym Wedding	\$100.00
County Taxes: Keith	\$23,787.65
ESU #16: Love of Reading book purchase Reimb	\$458.25
ESU #16: New Teacher (My Perspective) IIA	\$370.00
Mid-Ne Found: Applegate 1 School, 1 Book Storer	\$400.00
Mid-NE Found - Applegate (Love of Reading book)	\$700.00
State of NE: DS Aug 25 MIPS	\$385.78
State of Nebraska: SPED SA FFR REIMB	\$46,802.00
State of Nebraska: State Aid 3110	\$72,268.00
Western Nebraska Bank: Interest	\$634.43
Western Nebraska Bank: Interest Capitalization	\$11.84

TOTAL RECEIPTS: December 2025 \$145,917.95

DISBURSEMENTS: December 8, 2025

-\$356,558.76

TOTAL DISBURSEMENTS: December 2025

-\$356,558.76

STATEMENT ENDING BALANCE: 12/31/2025

\$450,082.59

ESTIMATED REVENUE January 2025:

Keith County Taxes	\$173,518.25
Perkins County Taxes	\$35,603.32
Lincoln County Taxes (Not received)	\$0.00
State of Nebraska: State Aid 3110	\$72,268.00
State of Nebraska: SPED SA FFR REIMBURSEMENT	\$0.00
State of NE: DS Dec 25 MIPS	\$385.78

ESTIMATED TOTAL REVENUE: \$281,775.35

DISBURSEMENTS: January 19, 2026

-\$350,112.91

ESTIMATED BALANCE: January 31, 2026

\$381,745.03

PAXTON CONSOLIDATED SCHOOLS
FINANCIAL REPORT: December 2025

FINANCIAL REPORT: CASH SUMMARY ENDING December 2025

ACTIVITY FUND (Certificate of Deposit)	\$15,204.52
ACTIVITY FUND (Checking Account)	\$156,174.50
BOND FUND	\$571,797.34
BUILDING FUND	\$37,365.09
NEBRASKA LIQUID ASSET FUND	\$288,577.97
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DISTRICT #6 GENERAL FUND MMDA	\$450,082.59
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POSTAGE ACCOUNT	\$3,598.35
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ENDING BALANCE: 12/31/2025

\$1,771,754.25

FINANCIAL REPORT: December 2025
DISTRICT #6 GENERAL FUND

BEGINNING BALANCE: 12/01/2025

\$660,723.40

RECEIPTS: December

Building Rental - Gym Wedding	\$100.00
County Taxes: Keith	\$23,787.65
ESU #16: Love of Reading book purchase Reimb	\$458.25
ESU #16: New Teacher (My Perspective) IIA	\$370.00
Mid-Ne Found: Applegate 1 School, 1 Book Storer	\$400.00
Mid-NE Found - Applegate (Love of Reading book)	\$700.00
State of NE: DS Aug 25 MIPS	\$385.78
State of Nebraska: SPED SA FFR REIMB	\$46,802.00
State of Nebraska: State Aid 3110	\$72,268.00
Western Nebraska Bank: Interest	\$634.43
Western Nebraska Bank: Interest Capitalization	\$11.84

TOTAL RECEIPTS: December 2025 **\$145,917.95**

DISBURSEMENTS: December 8, 2025

-\$356,558.76

TOTAL DISBURSEMENTS: December 2025

-\$356,558.76

STATEMENT ENDING BALANCE: 12/31/2025

\$450,082.59

ESTIMATED REVENUE January 2025:

Keith County Taxes	\$173,518.25
Perkins County Taxes	\$35,603.32
Lincoln County Taxes (Not received)	\$0.00
State of Nebraska: State Aid 3110	\$72,268.00
State of Nebraska: SPED SA FFR REIMBURSEMENT	\$0.00
State of NE: DS Dec 25 MIPS	\$385.78

ESTIMATED TOTAL REVENUE: **\$281,775.35**

DISBURSEMENTS: January 19, 2026

-\$350,112.91

ESTIMATED BALANCE: January 31, 2026

\$381,745.03

**PAXTON CONSOLIDATED SCHOOLS
FINANCIAL REPORT: December 2025**

WNB BUILDING FUND			
BEGINNING BALANCE:	12/01/2025		\$36,545.93
RECEIPTS: December			
Keith County		\$757.55	
Lincoln County		\$0.00	
Perkins County		\$0.00	
Promontory (WNB) Interest		\$61.61	
TOTAL RECEIPTS: WNB Building Fund		\$819.16	
TRANSFER OUT - December: InterFund Loan to MMDA		\$0.00	
ENDING BALANCE:	12/31/2025		\$37,365.09

TRANSFER OUT - December NE Liquid Asset Fund (Building)		\$0.00	
EXPENDITURES: January			
None	N/A	N/A	\$0.00
TOTAL EXPENDITURES: WNB Building Fund		\$0.00	
EXPENDITURES: January 2026			
BALANCE:			\$37,365.09

NEBRASKA LIQUID ASSET FUND (BUILDING)			
BEGINNING BALANCE:	12/01/2025		\$287,699.58
RECEIPTS: December			
Deposit from WNB Building Fund		\$0.00	
Interest		\$878.39	
TOTAL RECEIPTS: Nebraska Liquid Asset Fund		\$878.39	
ENDING BALANCE:	12/31/2025		\$288,577.97

TRANSFER IN- December : WNB Building Fund		\$0.00	
None		\$0.00	
BALANCE:			\$288,577.97

BOND FUND			
BEGINNING BALANCE:	12/01/2025		\$566,767.00
RECEIPTS: December			
Keith County		\$4,183.20	
Lincoln County		\$0.00	
Perkins Cty. (Perkins sends to Keith County)		\$0.00	
Promontory (WNB) Interest		\$847.14	
TOTAL RECEIPTS: Bond Fund		\$5,030.34	
ENDING BALANCE:	12/31/2025		\$571,797.34

EXPENDITURES: January 2025			
NONE	0.00	0	\$0.00
TOTAL EXPENDITURES: Bond Fund			\$0.00
BALANCE:			\$571,797.34

**PAXTON CONSOLIDATED SCHOOLS
FINANCIAL REPORT: December 2025**

ACTIVITY FUND

BEGINNING BALANCE:	12/01/2025		<u><u>\$170,456.52</u></u>
RECEIPTS: December			
Receipts		\$27,073.97	
Interest		\$136.41	
TOTAL RECEIPTS: Activity Fund		<u><u>\$27,210.38</u></u>	
EXPENDITURES: December			
Credit Card Expenditures		-\$6,312.04	
Expenditures		-\$19,975.84	
TOTAL EXPENDITURES: Activity Fund		<u><u>-\$26,287.88</u></u>	
ENDING BALANCE:	12/31/2025		<u><u>\$171,379.02</u></u>

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

DEPRECIATION FUND

BEGINNING BALANCE:	12/01/2025		<u><u>\$198,530.98</u></u>
RECEIPTS: December			
Receipts - District #6		\$0.00	
Interest		\$236.06	
TOTAL RECEIPTS: Depreciation Fund		<u><u>\$236.06</u></u>	
TRANSFER OUT			
Building Asset Fund		\$0.00	
ENDING BALANCE:	12/31/2025		<u><u>\$198,767.04</u></u>

EXPENDITURES: January	Check #		
None			
TOTAL EXPENDITURES: Depreciation Fund		<u><u>\$0.00</u></u>	
BALANCE:			<u><u>\$198,767.04</u></u>

HOT LUNCH FUND

BEGINNING BALANCE:	12/01/2025		<u><u>\$17,371.19</u></u>
RECEIPTS: December			
Daily Receipts - Reimbursable Daily		\$2,031.65	
Daily Receipts - Reimbursable Daily (Rec'd from RevTrak)		\$1,112.15	
Non-Reimbursable - Daily Receipts		\$50.00	
Non-Reimbursable - Second Chance Breakfast & AlaCarte		\$259.00	
RevTrak - Collection Fee		\$48.60	
State of Nebraska - Breakfast/Lunch November		\$4,173.88	
State of Nebraska - Breakfast/Lunch - December		\$4,134.35	
TOTAL RECEIPTS: Hot Lunch Fund		<u><u>\$11,809.63</u></u>	
EXPENDITURES: December			
Expenditures		-\$13,333.16	
RevTrak Fee		-\$67.93	
TOTAL EXPENDITURES: Hot Lunch Fund		<u><u>-\$13,401.09</u></u>	
ENDING BALANCE:	12/31/2025		<u><u>\$15,779.73</u></u>

POSTAGE ACCOUNT

BEGINNING BALANCE:	12/01/2025		<u><u>\$4,114.62</u></u>
RECEIPTS: December			\$0.00
EXPENDITURES: December			-\$516.27
ENDING BALANCE:	12/31/2025		<u><u>\$3,598.35</u></u>

DECEMBER 2025 GENERAL FUND REVENUE

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1000	Beginning Balance	1,925,346.00	0.00	0.00	0.00	1,925,346.00
01 1100	Property Taxes & Allowance	3,000,000.00	14,176.75	663,907.54	22.13	2,336,092.46
01 1115	Carline Tax	14,000.00	0.00	1,502.16	10.73	12,497.84
01 1120	PUBLIC POWER DIST SALES TAX 5%	8,000.00	0.00	0.00	0.00	8,000.00
01 1125	Motor Vehicle Tax	120,000.00	5,196.02	28,778.77	23.98	91,221.23
01 1140	Interest on Taxes	8,000.00	0.00	194.89	2.44	7,805.11
01 1311	Non-res High School Tuition	0.00	0.00	0.00	0.00	0.00
01 1370	PreSchool Tuition	0.00	0.00	0.00	0.00	0.00
01 1510	Interest On Investments	0.00	646.27	4,407.01	0.00	(4,407.01)
01 1790	Other Local Receipts	0.00	0.00	0.00	0.00	0.00
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	2,000.00	100.00	100.00	5.00	1,900.00
01 1921	Local License Fees	0.00	0.00	0.00	0.00	0.00
Subtotal: 1000		5,077,346.00	20,119.04	698,890.37	13.76	4,378,455.63
01 2110	Fines And License Fees	40,000.00	4,414.88	13,153.40	32.88	26,846.60
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	ESU Reciepts	2,500.00	828.25	2,823.25	112.93	(323.25)
Subtotal: 2000		42,500.00	5,243.13	15,976.65	37.59	26,523.35
01 3110	State Aid	722,682.00	72,268.00	289,072.00	40.00	433,610.00
01 3120	Special Ed Programs	369,000.00	46,802.00	46,802.00	12.68	322,198.00
01 3125	SPED Trans. school age	0.00	0.00	0.00	0.00	0.00
01 3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
01 3131	Property Tax Credit	0.00	0.00	0.00	0.00	0.00
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	5,000.00	0.00	585.48	11.71	4,414.52
01 3400	State Apportionment	50,000.00	0.00	0.00	0.00	50,000.00
01 3512	Distance Educ Incentive Payments	10,000.00	0.00	13,000.00	130.00	(3,000.00)
01 3535	High Ability Learners	3,500.00	0.00	3,501.00	100.03	(1.00)
01 3551	Career Education	7,500.00	0.00	7,500.00	100.00	0.00
01 3599	Grants	0.00	1,100.00	3,880.01	0.00	(3,880.01)
01 3990	Other State Receipts	0.00	0.00	0.00	0.00	0.00
Subtotal: 3000		1,167,682.00	120,170.00	364,340.49	31.20	803,341.51
01 4310	REAP Grant	25,500.00	0.00	25,000.00	98.04	500.00
01 4418	IDEA Part B, PEak	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE I, PART A NCLB	40,000.00	0.00	0.00	0.00	40,000.00
01 4516	IDEA 619	1,100.00	0.00	0.00	0.00	1,100.00
01 4518	IDEA Part B Base Allocation	46,000.00	0.00	0.00	0.00	46,000.00
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	0.00	0.00	0.00	0.00
01 4527	TITLE II Part AESSA	0.00	0.00	0.00	0.00	0.00
01 4708	Medicaid in Public Schools	3,000.00	385.78	1,543.12	51.44	1,456.88
01 4709	Medicaid Admin Claim Reimb.	4,000.00	0.00	885.48	22.14	3,114.52
01 4969	Title IV - A	10,000.00	0.00	10,000.00	100.00	0.00
Subtotal: 4000		129,600.00	385.78	37,428.60	28.88	92,171.40
01 5300	Sale Of Property	0.00	0.00	0.00	0.00	0.00
01 5301	Insurance Adjustment	970.00	0.00	0.00	0.00	970.00
01 5600	Other Non-revenue Receipts	7,500.00	0.00	0.00	0.00	7,500.00
01 5600 0105	Other Non-revenue Receipts	0.00	0.00	0.00	0.00	0.00
01 5600 0109	Other Long-term Debt	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: Debt Services		8,470.00	0.00	0.00	0.00	8,470.00

Revenue Summary Report
Processing Month: 12/2025
DECEMBER 2025 GENERAL FUND REVENUE

Fund: 01 GENERAL 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>
01 9000	Non-Program Receipts	0.00	0.00	0.00	0.00	0.00
01 9003	Interfund Loan From Building Fund	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:		6,425,598.00	145,917.95	1,116,636.11	17.38	5,308,961.89

Cash Receipt Listing - Summary
 DECEMBER 2025 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>
	ESU16 Educational Service Unit #16	12/02/2025	My Perspectives IIA & Bookds	4119	650.00
	STATEOFNEB State of Nebraska	12/20/2025	DS Aug 25 MIPS	4120	0.00
	STATEOFNEB State of Nebraska	12/23/2025	SPED SA FFR REIMB	4121	46,802.00
	STATEOFNEB State of Nebraska	12/06/2025	DS Aug 25 MIPS	4122	0.00
	MIDNEBRCOM Mid Nebraska Community Foundations	12/17/2025	Applegate Grant (Storer): Family Night	4123	700.00
	STATEOFNEB State of Nebraska	12/10/2025	CTE Grant 24-25	4124	0.00
	MIDNEBRCOM Mid Nebraska Community Foundations	12/17/2025	Applegate Grant (Storer) 1 School/1 Book	4125	400.00
	ESU16 Educational Service Unit #16	12/23/2025	Love of Reading Book - Family Night	4126	178.25
	STATEOFNEB State of Nebraska	12/31/2025	DS Aug 25 MIPS	4127	385.78
		12/05/2025	Wedding - Koehn	4128	100.00
	KEITH Keith County	12/14/2025	Keith County Treasurer	4129	23,787.65
	STATEOFNEB State of Nebraska	12/20/2025	State Aid	4130	72,268.00
	WNB Western Nebraska Bank	12/30/2025	Interest	4131	634.43
	STATEOFNEB State of Nebraska	12/21/2025	TITLE IV 4969	4132	0.00
	WNB Western Nebraska Bank	12/30/2025	Interest	4133	11.84
				Report Total:	145,917.95

Receipt Number:	Description:	My Perspectives IIA & Books	Received From: ESU16 Educational Service Unit #16	Receipt Date: 12/02/2025	Receipt Key: 4119	Amount:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
01 2210	My Perspectives Title IIA	320.00	01 103			
01 2210	Love of Reading Book - Family Night	330.00	01 103			
Receipt Number:	Description:	Received From: STATEOFNEB State of Nebraska	Receipt Date: 12/23/2025	Receipt Key: 4121	Amount:	46,802.00
01 3120	SPED SA FFR REIMB					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
01 3120	SPED SA FFR REIMB	46,802.00	01 103			
Receipt Number:	Description:	Received From: MIDNEBRCOM Mid Nebraska Community Foundations	Receipt Date: 12/17/2025	Receipt Key: 4123	Amount:	700.00
01 3599	Applegate Grant (Storer): Family Night					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
01 3599	Applegate Grant (Storer): Family Night	700.00	01 103			
Receipt Number:	Description:	Received From: MIDNEBRCOM Mid Nebraska Community Foundations	Receipt Date: 12/17/2025	Receipt Key: 4125	Amount:	400.00
01 3599	Applegate Grant (Storer) 1 School/1 Book					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
01 3599	Applegate 1 School, 1 Book Program	400.00	01 103			
Receipt Number:	Description:	Received From: ESU16 Educational Service Unit #16	Receipt Date: 12/23/2025	Receipt Key: 4126	Amount:	178.25
01 2210	Love of Reading Book - Family Night					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
01 2210	Love of Reading Book - Family Night	178.25	01 103			
Receipt Number:	Description:	Received From: STATEOFNEB State of Nebraska	Receipt Date: 12/31/2025	Receipt Key: 4127	Amount:	385.78
01 4708	DS Aug 25 MIPS					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
01 4708	DS Aug 25 MIPS	385.78	01 103			
Receipt Number:	Description:	Received From: KEITH Keith County	Receipt Date: 12/05/2025	Receipt Key: 4128	Amount:	100.00
01 1910	Wedding - Koehn					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
01 1910	Wedding - Koehn	100.00	01 103			
Receipt Number:	Description:	Received From: STATEOFNEB State of Nebraska	Receipt Date: 12/14/2025	Receipt Key: 4129	Amount:	23,787.65
01 1125	Keith County: MV Tax					
01 1100	Keith County: Commission					
01 1100	Keith County: RE & PP Tax					
01 2110	Keith County: Fines & License					
01 1100	Keith County: Interest RE & PP Tax					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
01 1125	Keith County: MV Tax	5,196.02	01 103			
01 1100	Keith County: Commission	(143.20)	01 103			
01 1100	Keith County: RE & PP Tax	13,732.95	01 103			
01 2110	Keith County: Fines & License	4,414.88	01 103			
01 1100	Keith County: Interest RE & PP Tax	587.00	01 103			
Receipt Number:	Description:	Received From: STATEOFNEB State of Nebraska	Receipt Date: 12/20/2025	Receipt Key: 4130	Amount:	72,268.00
01 3110	State Aid					
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>		
01 3110	State Aid	72,268.00	01 103			

Receipt Number:	Received From:	WNB Western Nebraska Bank	Receipt Date:	12/30/2025	Receipt Key:	4131	Amount:	634.43
Description: Interest	Comment:							
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>				
01 1510	Interest	634.43	01 103					
Receipt Number:	Received From:	WNB Western Nebraska Bank	Receipt Date:	12/30/2025	Receipt Key:	4133	Amount:	11.84
Description: Interest	Comment:							
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>				
01 1510	Interest	11.84	01 103					

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	145,917.95	
Subtotal Expense		
Subtotal General Ledger		
Total:	<u>145,917.95</u>	<u>145,917.95</u>

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	610,000.00	46,942.44	246,970.01	363,029.99	40.49
01 1100 111 002	Regular Salaries - Teachers ELE	570,000.00	43,893.23	218,299.67	351,700.33	38.30
01 1100 112 001	Regular Salaries - Paras. - HS	30,000.00	2,332.44	12,521.70	17,478.30	41.74
01 1100 112 002	Regular Salaries - Paras ELE	20,000.00	1,176.74	7,615.01	12,384.99	38.08
01 1100 113 001	Regular Salaries Subs- HS	40,000.00	4,232.56	16,801.54	23,198.46	42.00
01 1100 113 002	Regular Salaries -Subs ELE	20,000.00	1,790.63	6,689.11	13,310.89	33.45
01 1100 150 001	Additional compensation - Non Instruc.	60,000.00	8,153.80	29,943.00	30,057.00	49.91
01 1100 151 001	Additional compensation - Teachers	110,000.00	9,125.93	45,236.15	64,763.85	41.12
01 1100 210 001	Health Insur - Non Instructional -HS	150.00	9.02	59.58	90.42	39.72
01 1100 211 001	Health Insurance/DIS- HS	310,000.00	24,083.01	120,608.30	189,391.70	38.91
01 1100 211 002	Health Insurance/DIS- ELE	230,000.00	14,789.39	74,124.16	155,875.84	32.23
01 1100 212 001	Para Dis.- HS	200.00	12.88	64.90	135.10	32.45
01 1100 212 002	Para Dis.- ELE	150.00	8.45	42.50	107.50	28.33
01 1100 220 001	Social Security- Non Instructional HS	4,000.00	623.77	2,290.70	1,709.30	57.27
01 1100 220 002	Social Security- Non Instructional ELE	0.00	0.00	0.00	0.00	0.00
01 1100 221 001	Teacher Social Security- HS	50,000.00	4,253.30	22,172.34	27,827.66	44.34
01 1100 221 002	Teacher Social Security- ELE	44,000.00	3,407.30	16,948.59	27,051.41	38.52
01 1100 222 001	Para Social Security- HS	2,500.00	178.43	957.92	1,542.08	38.32
01 1100 222 002	Para Social Security- ELE	1,600.00	90.03	582.58	1,017.42	36.41
01 1100 223 001	Sub Teacher Social Security- HS	3,200.00	323.78	1,285.41	1,914.59	40.17
01 1100 223 002	Sub Teacher Social Security- ELE	1,600.00	136.98	511.65	1,088.35	31.98
01 1100 230 001	Retirement - Non Instructional - HS	3,800.00	89.64	656.56	3,143.44	17.28
01 1100 231 001	Retirement - Teachers - HS	48,000.00	4,121.01	21,271.01	26,728.99	44.31
01 1100 231 002	Retirement - Teachers - ELE	42,000.00	3,226.14	16,044.96	25,955.04	38.20
01 1100 232 001	Para Retirement - HS	2,300.00	161.13	910.04	1,389.96	39.57
01 1100 232 002	Para Retirement - ELE	1,800.00	86.48	559.72	1,240.28	31.10
01 1100 233 001	Subs Retirement - HS	1,000.00	0.00	0.00	1,000.00	0.00
01 1100 233 002	Subs Retirement - ELE	1,000.00	0.00	0.00	1,000.00	0.00
01 1100 237 001	Increased Retirement Contribution Rate	18,500.00	434.21	2,268.32	16,231.68	12.26
01 1100 237 002	Increased Retirement Contribution Rate	17,500.00	329.01	1,649.13	15,850.87	9.42
01 1100 382 000	Distance Learning Charges	23,000.00	0.00	0.00	23,000.00	0.00
01 1100 561 001	Tuition Paid to Other District	50,000.00	2,900.00	10,400.00	39,600.00	20.80
01 1100 610 001	Supplies & Registrations - HS	20,000.00	612.52	3,544.29	16,455.71	17.72
01 1100 610 002	Supplies & Registrations - ELE	20,000.00	391.97	2,945.91	17,054.09	14.73
01 1100 610 001 411	Facs	2,500.00	93.85	817.70	1,682.30	32.71
01 1100 610 001 412	Ind Tech	4,000.00	74.95	720.33	3,279.67	18.01
01 1100 610 001 413	Music - HS	5,000.00	184.87	1,085.15	3,914.85	21.70
01 1100 610 002 413	Music - ELE	1,500.00	38.51	605.41	894.59	40.36
01 1100 610 001 414	Science - HS	2,500.00	0.00	14.24	2,485.76	0.57
01 1100 610 001 415	Activites-HS	5,000.00	0.00	2,171.43	2,828.57	43.43
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	101.59	3,898.41	2.54
01 1100 610 002 416	Art - ELE	500.00	0.00	0.00	500.00	0.00
01 1100 610 001 417	STEM - HS	2,000.00	272.50	482.44	1,517.56	24.12
01 1100 610 002 417	STEM - ELE	1,000.00	0.00	0.00	1,000.00	0.00
01 1100 640 001	Textbooks - HS	5,000.00	0.00	48.77	4,951.23	0.98
01 1100 640 002	Textbooks - ELE	4,000.00	0.00	650.00	3,350.00	16.25
01 1100 643 001	Web Based Software - HS	30,000.00	0.00	12,566.13	17,433.87	41.89
01 1100 643 002	Web Based Software - EL	15,000.00	1,544.00	3,167.37	11,832.63	21.12
01 1100 733 000	Furniture & Equipment	5,000.00	0.00	4,660.79	339.21	93.22
01 1100 733 002	Furniture & Equipment - ELE	5,000.00	0.00	2,936.82	2,063.18	58.74
01 1100 734 001	Computer Hardware - HS	5,000.00	715.75	4,173.41	826.59	83.47
01 1100 734 002	Computer Hardware - ELE	5,000.00	0.00	0.00	5,000.00	0.00
01 1100 890 001	Misc. Expenses - HS	15,000.00	0.00	1,225.37	13,774.63	8.17
01 1100 890 002	Misc Expense	15,000.00	290.00	1,515.38	13,484.62	10.10
1100	REGULAR INSTRUCTIONAL PROGRAMS	2,488,800.00	181,130.65	920,917.09	1,567,882.91	37.00
1160	PROVERTY PROGRAMS					
01 1160 610 000	Poverty Instructional Program	40,000.00	0.00	95.34	39,904.66	0.24
1160	PROVERTY PROGRAMS	40,000.00	0.00	95.34	39,904.66	0.24
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS					
01 1200 111 001	SPED Teacher Salary HS	47,000.00	3,851.25	19,331.25	27,668.75	41.13
01 1200 111 002	SPED Teacher Salary - ELE	33,000.00	2,658.02	13,290.10	19,709.90	40.27
01 1200 112 001	SPED Reg Salaries - Paras HS	80,000.00	2,508.76	15,448.56	64,551.44	19.31

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
01 1200 112 002	SPED Para Salary ELE	130,000.00	7,097.80	47,869.64	82,130.36	36.82
01 1200 113 001	Regular Salaries - Subs	10,000.00	225.00	2,577.45	7,422.55	25.77
01 1200 113 002	Regular Salaries - Subs	10,000.00	360.94	4,792.25	5,207.75	47.92
01 1200 211 001	INSURANCE - Teachers	12,000.00	968.43	4,843.69	7,156.31	40.36
01 1200 211 002	INSURANCE - Teachers	16,000.00	1,315.80	6,579.91	9,420.09	41.12
01 1200 212 001	INSURANCE - Paras	500.00	17.45	111.36	388.64	22.27
01 1200 212 002	INSURANCE - Paras	800.00	54.96	287.45	512.55	35.93
01 1200 221 001	Soc. Security -Teachers/SPED	4,000.00	365.99	1,835.70	2,164.30	45.89
01 1200 221 002	Soc. Security -Teachers/SPED	3,000.00	196.44	982.20	2,017.80	32.74
01 1200 222 001	SOCIAL SECURITY -Paras	6,200.00	191.93	1,181.85	5,018.15	19.06
01 1200 222 002	SOCIAL SECURITY -Paras	10,000.00	537.16	3,635.81	6,364.19	36.36
01 1200 223 001	SOCIAL SECURITY -Subs	1,000.00	17.21	197.21	802.79	19.72
01 1200 223 002	SOCIAL SECURITY -Subs	1,000.00	27.61	366.58	633.42	36.66
01 1200 231 001	NPERS - Teachers	3,800.00	283.07	1,420.86	2,379.14	37.39
01 1200 231 002	NPERS - Teachers	3,000.00	195.36	976.80	2,023.20	32.56
01 1200 232 001	NPERS - Paras	6,000.00	184.39	1,135.45	4,864.55	18.92
01 1200 232 002	NPERS - Paras	10,000.00	490.80	3,487.53	6,512.47	34.88
01 1200 233 001	SPED NPERS - Subs HS	500.00	0.00	0.00	500.00	0.00
01 1200 233 002	SPED NPERS - Subs ELE	500.00	0.00	0.00	500.00	0.00
01 1200 237 001	Increased Retirement Contribution Rate	1,000.00	46.43	253.91	746.09	25.39
01 1200 237 002	Increased Retirement Contribution Rate	1,700.00	68.13	443.29	1,256.71	26.08
01 1200 330 001	Employee training & Dev.	1,000.00	0.00	100.00	900.00	10.00
01 1200 330 002	SPED Employee training & Dev.	1,000.00	0.00	50.00	950.00	5.00
01 1200 352 001	OTHER PROF/TECH SERVICES	29,000.00	0.00	0.00	29,000.00	0.00
01 1200 580 001	Special Ed Travel & Mileage	500.00	0.00	0.00	500.00	0.00
01 1200 580 002	SPED TRAVEL EXPENSE	500.00	0.00	0.00	500.00	0.00
01 1200 591 001	Consultants, Program	20,000.00	789.83	3,913.32	16,086.68	19.57
01 1200 591 002	Consultants, Program	25,000.00	789.84	5,083.55	19,916.45	20.33
01 1200 610 001	SPED SUPPLIES	5,000.00	75.14	504.88	4,495.12	10.10
01 1200 610 002	SPED SUPPLIES	5,000.00	0.00	0.00	5,000.00	0.00
01 1200 733 001	FURNITURE AND EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
01 1200 733 002	FURNITURE AND EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
01 1200 890 001	Misc. Expenses - HS	10,000.00	0.00	0.00	10,000.00	0.00
01 1200 890 002	Misc. Expenses - ELE	10,000.00	0.00	380.00	9,620.00	3.80
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	508,000.00	23,317.74	141,080.60	366,919.40	27.77
1291	EC NON-REIMBURSABLE					
01 1291 591 002	Consultants, Program: 3-5	2,000.00	343.23	1,372.92	627.08	68.65
1291	EC NON-REIMBURSABLE	2,000.00	343.23	1,372.92	627.08	68.65
1292	SA NON-REIMBURSABLE					
01 1292 591 002	Consultants, Program: B-2	0.00	0.00	0.00	0.00	0.00
1292	SA NON-REIMBURSABLE	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES					
01 2120 111 001	Guidance Salary HS	52,000.00	4,204.90	21,024.50	30,975.50	40.43
01 2120 111 002	Guidance Salary EL	18,000.00	1,401.63	7,008.15	10,991.85	38.93
01 2120 211 001	Guidance Health Insurance/Dis.	8,800.00	733.56	3,668.63	5,131.37	41.69
01 2120 211 002	Guidance Health Insurance-ELE	3,000.00	244.53	1,222.92	1,777.08	40.76
01 2120 221 001	Guidance Social Security- HS	4,000.00	366.18	1,830.90	2,169.10	45.77
01 2120 221 002	Guidance Social Security- ELE	1,400.00	122.06	610.30	789.70	43.59
01 2120 231 001	Guidance Retirement-HS	4,200.00	309.06	1,545.30	2,654.70	36.79
01 2120 231 002	Guidance Retirement-ELE	1,400.00	103.02	515.10	884.90	36.79
01 2120 237 001	Increased Retirement Contribution Rate	500.00	30.70	153.50	346.50	30.70
01 2120 237 002	Increased Retirement Contribution Rate	200.00	10.23	51.15	148.85	25.58
01 2120 610 001	Guidance Supplies - HS	4,000.00	79.36	2,934.62	1,065.38	73.37
01 2120 610 002	Guidance Supplies -ELE	500.00	0.00	90.00	410.00	18.00
01 2120 890 001	Misc. Expenses - HS	1,000.00	(33.88)	322.33	677.67	32.23
01 2120 890 002	Misc. Expenses - ELE	500.00	0.00	0.00	500.00	0.00
2120	GUIDANCE SERVICES	99,500.00	7,571.35	40,977.40	58,522.60	41.18
2141	PSYCH SERVICES					
01 2141 320 001	Professional Educational Services	23,000.00	1,470.33	7,352.44	15,647.56	31.97
01 2141 320 002	Professional Educational Services	23,000.00	1,470.33	7,352.44	15,647.56	31.97
2141	PSYCH SERVICES	46,000.00	2,940.66	14,704.88	31,295.12	31.97
2151	SPEECH THERAPY					
01 2151 591 001	Consultants, Program - HS	12,500.00	1,722.75	8,540.10	3,959.90	68.32
01 2151 591 002	Consultants, Program - ELE	35,000.00	3,031.98	15,061.93	19,938.07	43.03
01 2151 610 000	Speech Supplies	1,000.00	0.00	0.00	1,000.00	0.00

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JANUARY 2026 GENERAL FUND EXPENDITURES

User ID: OKB

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
2151	SPEECH THERAPY	48,500.00	4,754.73	23,602.03	24,897.97	48.66
2161	OT SERVICES					
01 2161 591 001	Consultants, Program - HS	5,000.00	283.89	851.67	4,148.33	17.03
01 2161 591 002	Consultants, Program - ELE	18,000.00	2,555.01	11,124.27	6,875.73	61.80
2161	OT SERVICES	23,000.00	2,838.90	11,975.94	11,024.06	52.07
2171	PT SERVICES					
01 2171 591 001	Consultants, Program - HS	4,000.00	245.97	947.44	3,052.56	23.69
01 2171 591 002	Consultants, Program - ELE	9,000.00	983.88	4,108.61	4,891.39	45.65
2171	PT SERVICES	13,000.00	1,229.85	5,056.05	7,943.95	38.89
2213	Instructional Staff Training					
01 2213 330 001	Employee training & Dev.	1,000.00	0.00	0.00	1,000.00	0.00
2213	Instructional Staff Training	1,000.00	0.00	0.00	1,000.00	0.00
2220	LIBRARY-MEDIA SERVICES					
01 2220 111 001	Librarian Salary-HS	34,000.00	2,797.91	14,615.49	19,384.51	42.99
01 2220 111 002	Librarian Salary-ELE	34,000.00	2,797.92	14,615.54	19,384.46	42.99
01 2220 211 001	Librarian Health Insurance - HS	16,000.00	1,317.96	6,590.58	9,409.42	41.19
01 2220 211 002	Librarian Health Insurance - ELE	16,000.00	1,317.96	6,590.58	9,409.42	41.19
01 2220 221 001	Librarian Social Security-HS	2,600.00	212.83	1,112.04	1,487.96	42.77
01 2220 221 002	Librarian Social Security-ELE	2,600.00	212.83	1,112.04	1,487.96	42.77
01 2220 231 001	NPERS - Teachers HS	2,600.00	205.64	1,074.22	1,525.78	41.32
01 2220 231 002	Librarian Retirement - ELE	2,600.00	205.65	1,074.25	1,525.75	41.32
01 2220 237 001	Increased Retirement Contribution Rate	300.00	20.42	106.68	193.32	35.56
01 2220 237 002	Increased Retirement Contribution Rate	300.00	20.42	106.67	193.33	35.56
01 2220 610 001	Supplies. - HS	1,000.00	0.00	452.99	547.01	45.30
01 2220 610 002	Supplies. - ELE	1,000.00	20.54	773.96	226.04	77.40
01 2220 640 001	Library Books - HS	2,000.00	0.00	299.26	1,700.74	14.96
01 2220 640 002	Library Books - ELE	2,000.00	0.00	197.13	1,802.87	9.86
01 2220 890 001	Misc. Expenses - HS	500.00	0.00	30.13	469.87	6.03
01 2220 890 002	Misc. Expenses - ELE	500.00	0.00	64.84	435.16	12.97
2220	LIBRARY-MEDIA SERVICES	118,000.00	9,130.08	48,816.40	69,183.60	41.37
2310	BOARD OF EDUCATION					
01 2310 540 000	Advertising & Printing	3,000.00	150.99	1,006.74	1,993.26	33.56
01 2310 580 000	Travel Exp & Mileage	10,000.00	0.00	4,545.87	5,454.13	45.46
01 2310 610 000	Supplies & Expenses	8,000.00	150.00	6,818.96	1,181.04	85.24
01 2310 890 000	Misc Expenses	2,000.00	356.98	2,000.00	0.00	100.00
2310	BOARD OF EDUCATION	23,000.00	657.97	14,371.57	8,628.43	62.49
2320	EXECUTIVE ADMINISTRATION					
01 2320 105 000	Salary Of Administration	167,500.00	13,875.00	69,375.00	98,125.00	41.42
01 2320 116 000	Business Mgr. Salary	58,000.00	5,081.08	24,349.29	33,650.71	41.98
01 2320 136 000	Business Mngr - OT	1,000.00	0.00	45.68	954.32	4.57
01 2320 215 000	Health Insurance/Dis	26,000.00	2,030.35	10,153.70	15,846.30	39.05
01 2320 216 000	Insurance - Business Mrg.	12,000.00	974.13	4,871.97	7,128.03	40.60
01 2320 225 000	Social Security- ADM	13,000.00	1,039.75	5,198.75	7,801.25	39.99
01 2320 226 000	Social Security - Business Mrg.	5,000.00	460.77	2,226.54	2,773.46	44.53
01 2320 235 000	Retirement- ADM.	12,500.00	1,019.81	5,099.05	7,400.95	40.79
01 2320 236 000	Retirement - Business Mrg.	4,300.00	373.46	1,793.03	2,506.97	41.70
01 2320 237 000	Increased Retirement Contribution Rate	2,000.00	138.38	684.54	1,315.46	34.23
01 2320 580 000	Travel Exp & Mileage	8,000.00	337.69	2,294.01	5,705.99	28.68
01 2320 610 000	Supplies - Expenses	8,000.00	97.50	287.71	7,712.29	3.60
01 2320 810 000	Dues & Fees	8,000.00	4,100.00	4,340.00	3,660.00	54.25
01 2320 890 000	Misc. Expenses	8,000.00	3,380.64	5,447.35	2,552.65	68.09
2320	EXECUTIVE ADMINISTRATION	333,300.00	32,908.56	136,166.62	197,133.38	40.85
2330	DISTRICT LEGAL SERVICES					
01 2330 317 000	Legal Services	10,000.00	520.00	990.00	9,010.00	9.90
2330	DISTRICT LEGAL SERVICES	10,000.00	520.00	990.00	9,010.00	9.90
2410	OFFICE OF PRINCIPAL					
01 2410 110 001	Secretary - HS	21,000.00	1,343.95	8,045.14	12,954.86	38.31
01 2410 110 002	Secretary - EL	21,000.00	1,343.94	8,045.11	12,954.89	38.31
01 2410 111 001	Salary Of Principal - HS	104,000.00	8,625.00	43,125.00	60,875.00	41.47
01 2410 130 001	Overtime Pay - Non Instructional	50.00	1.08	2.62	47.38	5.24
01 2410 130 002	Overtime Pay - Non Instructional	50.00	1.08	2.63	47.37	5.26
01 2410 210 001	LTD Ins - Non Instructional	150.00	9.82	49.47	100.53	32.98
01 2410 210 002	LTD Ins - Non Instructional	150.00	9.82	49.49	100.51	32.99
01 2410 211 001	Health Insurance - HS	32,000.00	2,660.26	13,303.65	18,696.35	41.57

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JANUARY 2026 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 211 002	Health Insurance - ELE	100.00	0.00	0.00	100.00	0.00
01 2410 220 001	SOCIAL SECURITY Non Instructional	1,700.00	102.18	614.53	1,085.47	36.15
01 2410 220 002	SOCIAL SECURITY Non Instructional	1,700.00	102.20	614.53	1,085.47	36.15
01 2410 221 001	Social Security - HS	8,000.00	647.37	3,236.85	4,763.15	40.46
01 2410 230 001	NPERS - Non Instructional	1,600.00	98.86	591.52	1,008.48	36.97
01 2410 230 002	NPERS - Non Instructional	1,600.00	98.86	591.51	1,008.49	36.97
01 2410 231 001	Retirement - HS	7,800.00	633.94	3,169.70	4,630.30	40.64
01 2410 237 001	Increased Retirement Contribution Rate	1,000.00	72.78	373.54	626.46	37.35
01 2410 237 002	Increased Retirement Contribution Rate	200.00	9.82	58.75	141.25	29.38
01 2410 251 001	Tuition Reimb.-Teachers	10,000.00	0.00	0.00	10,000.00	0.00
01 2410 580 001	Travel & Mileage - HS	8,000.00	442.37	2,578.62	5,421.38	32.23
01 2410 610 001	Supplies - HS	6,000.00	0.00	393.00	5,607.00	6.55
01 2410 610 002	Supplies - ELE	2,000.00	0.00	487.70	1,512.30	24.39
01 2410 810 001	Dues & Fees - HS	5,000.00	0.00	290.00	4,710.00	5.80
01 2410 810 002	Dues & Fees - ELE	1,000.00	0.00	0.00	1,000.00	0.00
01 2410 890 001	Misc Expense HS	10,000.00	347.32	1,150.00	8,850.00	11.50
01 2410 890 002	Misc Expense ELE	4,000.00	0.00	0.00	4,000.00	0.00
2410	OFFICE OF PRINCIPAL	248,100.00	16,550.65	86,773.36	161,326.64	34.98
2510	FISCAL SERVICES					
01 2510 352 000	Prof/tech Services Audit	16,000.00	0.00	12,495.00	3,505.00	78.09
01 2510 442 000	Copier Lease	8,000.00	552.70	2,763.50	5,236.50	34.54
01 2510 530 000	telephone	12,000.00	828.41	3,488.09	8,511.91	29.07
01 2510 531 000	Postage	5,000.00	0.00	0.00	5,000.00	0.00
01 2510 890 000	Misc Expenses	2,000.00	0.00	0.00	2,000.00	0.00
2510	FISCAL SERVICES	43,000.00	1,381.11	18,746.59	24,253.41	43.60
2610	OPERATION OF BUILDING					
01 2610 110 001	Custodians Salary - HS	65,000.00	3,980.88	18,358.12	46,641.88	28.24
01 2610 110 002	Custodians Salary - ELE	65,000.00	4,232.05	21,318.47	43,681.53	32.80
01 2610 130 001	Custodians - Overtime Pay HS	500.00	0.00	31.80	468.20	6.36
01 2610 130 002	Custodians - Overtime Pay ELE	500.00	0.00	31.80	468.20	6.36
01 2610 210 001	INSURANCE - Non-Instructional	500.00	25.44	121.19	378.81	24.24
01 2610 210 002	INSURANCE - Non-Instructional	500.00	29.78	149.98	350.02	30.00
01 2610 220 001	Social Security- HS	5,000.00	304.54	1,406.83	3,593.17	28.14
01 2610 220 002	Social Security- ELE	5,000.00	322.25	1,625.75	3,374.25	32.52
01 2610 230 001	Retirement - HS	5,000.00	292.59	1,351.65	3,648.35	27.03
01 2610 230 002	Retirement - ELE	5,000.00	311.06	1,569.25	3,430.75	31.39
01 2610 237 001	Increased Retirement Contribution Rate	1,000.00	29.05	134.23	865.77	13.42
01 2610 237 002	Increased Retirement Contribution Rate	1,000.00	30.90	155.87	844.13	15.59
01 2610 410 000	Water-sewer-trash	10,000.00	408.48	2,570.90	7,429.10	25.71
01 2610 520 000	Insurance	50,000.00	0.00	0.00	50,000.00	0.00
01 2610 610 000	Supplies - Expenses	30,000.00	2,279.63	10,024.81	19,975.19	33.42
01 2610 621 000	Electricity	60,000.00	4,313.79	21,412.42	38,587.58	35.69
01 2610 626 000	GAS	5,000.00	2,202.85	2,853.85	2,146.15	57.08
01 2610 733 000	Bldg & Grounds	50,000.00	81.00	16,018.56	33,981.44	32.04
01 2610 890 000	Misc. Expenses	10,000.00	0.00	15.99	9,984.01	0.16
2610	OPERATION OF BUILDING	369,000.00	18,844.29	99,151.47	269,848.53	26.87
2620	MAINTENANCE OF BUILDING					
01 2620 340 000	Repairman	20,000.00	8,656.70	11,739.90	8,260.10	58.70
01 2620 733 000	Furniture & Equipment Repair	2,000.00	0.00	0.00	2,000.00	0.00
01 2620 890 000	Misc Expenses	1,500.00	0.00	0.00	1,500.00	0.00
2620	MAINTENANCE OF BUILDING	23,500.00	8,656.70	11,739.90	11,760.10	49.96
2650	VEHICLE ACQUISITION AND MAINTENANCE					
01 2650 732 000	Vehicle Acquisition	40,000.00	0.00	0.00	40,000.00	0.00
2650	VEHICLE ACQUISITION AND MAINTENANCE	40,000.00	0.00	0.00	40,000.00	0.00
2710	REGULAR PUPIL TRANSPORTATION					
01 2710 110 000	Bus Drivers' Salaries	75,000.00	6,652.00	35,450.00	39,550.00	47.27
01 2710 120 000	Bus Drivers' Salaries (subs)	12,000.00	62.00	62.00	11,938.00	0.52
01 2710 210 000	Bus Drivers' Ins.- LTD	500.00	46.33	84.70	415.30	16.94
01 2710 220 000	Social Security	6,000.00	513.14	2,716.21	3,283.79	45.27
01 2710 230 000	Bus Drivers' Retirement	5,000.00	205.37	955.81	4,044.19	19.12
01 2710 237 000	Increased Retirement Contribution Rate	1,500.00	20.40	94.94	1,405.06	6.33
01 2710 519 000	Student Mileage to Parents	6,000.00	0.00	0.00	6,000.00	0.00
01 2710 626 000	Gas & Oil	40,000.00	2,429.49	12,813.87	27,186.13	32.03
01 2710 732 000	Bus Acquisition	5,000.00	0.00	0.00	5,000.00	0.00
01 2710 890 000	Misc Expenses	3,000.00	18.00	1,194.27	1,805.73	39.81

Account Number	Account Description	Budget	During Month	YTD Expenses	Budget Balance at EOM	% of Budget w/o Encumbrances
2710	REGULAR PUPIL TRANSPORTATION	154,000.00	9,946.73	53,371.80	100,628.20	34.66
2712	SCHOOL AGE SPEC ED TRANSPORT					
01 2712 110 001	SPED Transportation - HS	2,000.00	0.00	0.00	2,000.00	0.00
2712	SCHOOL AGE SPEC ED TRANSPORT	2,000.00	0.00	0.00	2,000.00	0.00
2730	VEHICLE SERVICES					
01 2730 610 000	Bus Maintenance/tires	60,000.00	5,886.92	27,871.09	32,128.91	46.45
2730	VEHICLE SERVICES	60,000.00	5,886.92	27,871.09	32,128.91	46.45
3300	COMMUNITY SERVICES					
01 3300 890 000	Community Services Misc	23,134.00	0.00	0.00	23,134.00	0.00
3300	COMMUNITY SERVICES	23,134.00	0.00	0.00	23,134.00	0.00
3535	HIGH ABILITY LEARNERS					
01 3535 610 000	High Ability Learner Grant	4,000.00	0.00	710.12	3,289.88	17.75
3535	HIGH ABILITY LEARNERS	4,000.00	0.00	710.12	3,289.88	17.75
3599	GRANTS					
01 3599 610 000 153	Grants	30,000.00	24.00	2,190.93	27,809.07	7.30
3599	GRANTS	30,000.00	24.00	2,190.93	27,809.07	7.30
6200	TITLE I, PART A NCLB IMPROV THE ACADEM					
01 6200 111 002	Title I Salaries Teachers Pro. Staff EL	22,639.88	1,888.59	9,291.87	13,348.01	41.04
01 6200 211 002	TITLE I, Insurance - ELE	3,287.00	365.60	1,790.19	1,496.81	54.46
01 6200 221 002	Title I Social Security EL	2,057.00	171.00	841.36	1,215.64	40.90
01 6200 231 002	TITLE I NPERS EL	2,000.00	138.81	682.95	1,317.05	34.15
01 6200 237 002	Increased Retirement Contribution Rate	173.00	13.79	67.85	105.15	39.22
01 6200 395 000	Title I ESU16 Contract	2,347.12	0.00	2,347.12	0.00	100.00
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	32,604.00	2,577.79	15,021.34	17,582.66	46.07
6406	IDEA PRESCHOOL(619) BASE ALLOC					
01 6406 591 000	IDEA 619	1,094.00	0.00	1,094.00	0.00	100.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	1,094.00	0.00	1,094.00	0.00	100.00
6408	IDEA ENROLLMENT/POVERTY					
01 6408 111 002	IDEA Salaries Teachers ELE	32,000.00	2,658.02	13,290.10	18,709.90	41.53
01 6408 211 002	IDEA INSURANCE - Teachers	16,000.00	1,315.80	6,579.91	9,420.09	41.12
01 6408 221 002	IDEA SOCIAL SECURITY -Teachers	2,500.00	196.44	982.20	1,517.80	39.29
01 6408 231 002	IDEA NPERS - Teachers	2,400.00	195.36	976.80	1,423.20	40.70
01 6408 237 002	IDEA Increased Retirement Contribution Rate	250.00	19.40	97.00	153.00	38.80
01 6408 396 000	IDEA ESU16 Contract	44,231.00	10,855.20	35,023.86	9,207.14	79.18
01 6408 610 002	SUPPLIES	1,000.00	5.38	902.38	97.62	90.24
6408	IDEA ENROLLMENT/POVERTY	98,381.00	15,245.60	57,852.25	40,528.75	58.80
6969	TITLE IV-A					
01 6969 320 001	Title IV Prof Ed - HS	5,000.00	416.47	2,082.55	2,917.45	41.65
01 6969 320 002	Title IV A ELE	5,000.00	416.47	2,082.55	2,917.45	41.65
6969	TITLE IV-A	10,000.00	832.94	4,165.10	5,834.90	41.65
6992	REAP					
01 6992 610 000	Reap Grant	27,000.00	2,822.46	3,335.92	23,664.08	12.36
6992	REAP	27,000.00	2,822.46	3,335.92	23,664.08	12.36
8000	TRANSFERS (OUTGOING)					
01 8000 912 000	Lunch	30,000.00	0.00	20,000.00	10,000.00	66.67
01 8000 913 000	Transfer/activity Fund	20,000.00	0.00	10,000.00	10,000.00	50.00
8000	TRANSFERS (OUTGOING)	50,000.00	0.00	30,000.00	20,000.00	60.00
01	GENERAL FUND	4,969,913.00	350,112.91	1,772,150.71	3,197,762.29	35.66

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1			
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
34497	01/12/2026				REVOLVINGB	Revolving Business Account	769.00	
34498	01/12/2026				USBANK	US Bank Credit Card	5,784.68	
34508	01/22/2026				BLACKHILLS	Black Hills Energy	2,202.85	
34509	01/22/2026				CARQUEST	Carquest Auto Parts	167.09	
34510	01/22/2026				COMPANIONC	COMPAnion Corp.	1,544.00	
34511	01/22/2026				CONSOLIDA2	Consolidated, Inc.	718.19	
34512	01/22/2026				COPELANDEL	Copeland Electric	5,462.47	
34513	01/22/2026				CULLIGANWA	Culligan Water Conditioning, Inc.	594.01	
34514	01/22/2026				DACKDEL	Del Dack	323.40	
34515	01/22/2026				ESU16INV	Educational Service Unit #16	19,748.18	
34516	01/22/2026				HOMETOWNLE	Hometown Leasing	552.70	
34517	01/22/2026				IDEALLINEN	Ideal Linen/Bluff Facility Solutions	256.69	
34518	01/22/2026				INLANDTRUC	InLand Truck Parts and Service, Inc.	2,982.31	
34519	01/22/2026				JOSTENSINC	Jostens, Inc.	47.50	
34520	01/22/2026				KEITHCOUN1	Keith County News Inc	150.99	
34521	01/22/2026				KNOBELS	Knobel Refrigeration Inc.	3,194.23	
34522	01/22/2026				KSBSCHOOLL	KSB School Law	520.00	
34523	01/22/2026				MATHESONTR	Matheson Tri-Gas Inc.	74.95	
34524	01/22/2026				MCABEESTA	Stacy McAbee	58.80	
34525	01/22/2026				MEADLUMBER	Mead Lumber Co.	257.47	
34526	01/22/2026				MENARDS	Menards	180.81	
34527	01/22/2026				MIDAMERICA	Mid-American Research Chemical	546.16	
34528	01/22/2026				NEBRASKAAS	Nebraska Association of School Boards, Inc.	3,302.00	
34529	01/22/2026				NPPD	Nebraska Public Power District	4,313.79	
34530	01/22/2026				PAXTONGROC	Paxton Grocery & Meats	174.98	
34531	01/22/2026				PETERTARA	Tara Peters	99.92	
34532	01/22/2026				PRESTOX	PrestoX	107.02	
34533	01/22/2026				RIDERRANDY	Rider	2,900.00	
34534	01/22/2026				SCHIMONDAV	David Schimonitz	2,904.61	
34535	01/22/2026				SCOTTIESPO	Scotties Potties Inc.	130.00	
34536	01/22/2026				SPARQDATAS	SPARQDATA Solutions	4,100.00	
34537	01/22/2026				STUDENTACT	Student Activity	80.00	
34538	01/22/2026				VERIZON	Verizon	51.62	
34539	01/22/2026				VILLAGEOFP	Village Of Paxton, Inc.	408.48	
34540	01/22/2026				WARNEMARI	Mari Warner	290.00	
34541	01/22/2026				WESTERNNEB	Western Nebraska Bank	50.00	
34542	01/22/2026				WEX	WEX Fleet Universal	2,267.71	
34543	01/22/2026				YANDASMUSI	Yanda's Music & Pro Audio	84.95	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	67,401.56
Check Type Total: Check					Void Total:	0.00	Total without Voids:	67,401.56

Payee Type: Vendor		Check Type: Direct Deposit			Checking Account ID: 1			
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
30655405	01/19/2026				MCCONNELLD	Luke McConnell	5,627.00	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	5,627.00
Check Type Total: Direct Deposit					Void Total:	0.00	Total without Voids:	5,627.00
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids:	73,028.56
Grand Total:					Void Total:	0.00	Total without Voids:	73,028.56

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JANUARY 2026 GENERAL FUND INVOICES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 1	01.2026-0001	Fund Number 01	GENERAL FUND	
01 2610 626 000		Black Hills Energy	01/12/2026	2,202.85
		Natural Gas Expenses		2,202.85
Total Black Hills Energy				2,202.85
	361004	Carquest Auto Parts	01/08/2026	167.09
01 2710 626 000		Bus - DEF		23.84
01 2710 626 000		Bus Power Service		137.94
01 2610 610 000		Classroom Switch		5.31
Total Carquest Auto Parts				167.09
	01.12.26	COMPanion Corp.	01/12/2026	1,544.00
01 1100 643 002		Alexandria Site Server - Cloud (Library)		1,544.00
Total COMPanion Corp.				1,544.00
	01.12.26-0001	Consolidated, Inc.	01/12/2026	718.19
01 2510 530 000		Telephone Service		459.84
01 2510 530 000		Telephone Service		85.85
01 2510 530 000		Internet Service Charge		172.50
Total Consolidated, Inc.				718.19
	6497	Copeland Electric	01/12/2026	4,188.34
01 2620 340 000		Inspection, Shop Electrical		4,188.34
	6550	Copeland Electric	01/12/2026	1,274.13
01 2620 340 000		Emergency Lighting Repairs		1,274.13
Total Copeland Electric				5,462.47
	01.12.26	Culligan Water Conditioning, Inc.	01/09/2026	121.16
01 2610 610 000		Maintenance		121.16
	1447911	Culligan Water Conditioning, Inc.	01/12/2026	472.85
01 2610 610 000		(49) 50# bags of salt		472.85
Total Culligan Water Conditioning, Inc.				594.01
	01.19.2026-0001	Dack, Del	01/18/2026	323.40
01 2320 580 000		NP HS BB 70 Miles @ \$.70		49.00
01 2320 580 000		HS Wrestling & BB 200 Miles @ \$.70		140.00
01 2320 580 000		HS Wrestling 96 Miles @ \$.70		67.20
01 2320 580 000		HS BB 96 Miles @ \$.70		67.20
Total Dack, Del				323.40
	SPED 4/10-0001	Educational Service Unit #16	01/12/2026	19,748.18
01 2151 591 002		Speech Therapy ELE		2,753.12
01 2151 591 001		Speech Therapy HS		1,548.63
01 2151 591 002		Audiology ELE		36.54
01 2151 591 001		Audiology HS		36.54
01 2161 591 002		Occupational Therapy ELE		2,365.74
01 2171 591 002		Physical Therapy ELE		911.00
01 2171 591 001		Physical Therapy HS		227.75
01 1200 591 002		Non-Reimbursable ELE		34.75
01 6408 396 000		PT 3-5		0.00
01 2151 591 001		Speech HS Program Supervision		134.66
01 2151 591 002		Audiology ELE Program Supervision		2.92
01 2151 591 001		Audiology HS Program Supervision		2.92
01 2171 591 002		PT ELE Program Supervision		72.88

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2171 591 001		PT HS Program Supervision		18.22
01 1200 591 001		Non-Reimbursable Costs HS		34.75
01 2151 591 002		Speech ELE Program Supervision		239.40
01 6408 396 000		Speech Therapy Team 0-2		1,321.04
01 6408 396 000		OT Program Supervision 3-5		788.58
01 6408 396 000		OT Program Program Supervision		63.09
01 6408 396 000		PT Program Supervision		54.66
01 2161 591 002		OT ELE Program Supervision		189.27
01 2161 591 001		Occupational Therapy HS		262.86
01 6408 396 000		Early Childhood Instruction 0-2		1,695.27
01 6408 396 000		Early Childhood Instruction 3-5		2,260.36
01 6408 396 000		Early Childhood Instruction Program		316.47
01 6408 396 000		Speech Therapy 3-5		3,302.60
01 6408 396 000		Speech Therapy Program Supervision		369.88
01 2161 591 001		OT HS Program Supervision		21.03
01 6408 396 000		OT Program 0-2		227.75
01 6408 396 000		PT Program 0-2		455.50
Total Educational Service Unit #16				19,748.18
	01.12.26-0001	Hometown Leasing	01/12/2026	552.70
01 2510 442 000		Copier Lease		552.70
Total Hometown Leasing				552.70
	22216757-0001	Ideal Linen/Bluff Facility Solutions	01/12/2026	256.69
01 2610 610 000		Mat cleaning service		256.69
Total Ideal Linen/Bluff Facility Solutions				256.69
	1924668	InLand Truck Parts and Service, Inc.	01/22/2026	2,982.31
01 2730 610 000		Oil Leak		354.50
01 2730 610 000		Door Lock		530.91
01 2730 610 000		Wiper Blades		125.24
01 2730 610 000		80 day Inspection		1,733.64
01 2730 610 000		Shop Supplies		238.02
Total InLand Truck Parts and Service, Inc.				2,982.31
	795506	Jostens, Inc.	01/11/2026	47.50
01 2320 610 000		(1) Val & (1) Sal Medals		47.50
Total Jostens, Inc.				47.50
	01.12.26-0001	Keith County News Inc	01/12/2026	150.99
01 2310 540 000		Advertising		150.99
Total Keith County News Inc				150.99
	11207	Knobel Refrigeration Inc.	11/06/2025	1,822.23
01 2620 340 000		Dishwasher Maintenance		1,822.23
	11288	Knobel Refrigeration Inc.	11/06/2025	1,372.00
01 2620 340 000		Dishwasher Maintenance		1,372.00
Total Knobel Refrigeration Inc.				3,194.23
	20500	KSB School Law	01/02/2026	520.00
01 2330 317 000		Legal Services Contracts & Emails		520.00
Total KSB School Law				520.00
	0032558249-0001	Matheson Tri-Gas Inc.	01/12/2026	74.95

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JANUARY 2026 GENERAL FUND INVOICES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 610 001 412		Industrial Tech - Monthly		74.95
Total	Matheson Tri-Gas Inc.			74.95
	01.19.26-0001	McAbee, Stacy	01/19/2026	58.80
01 2410 580 001		84 Miles @ \$.70 HS BB Grant		58.80
Total	McAbee, Stacy			58.80
	13014975	Mead Lumber Co.	01/17/2026	257.47
01 2610 610 000		Maintenance Supplies		257.47
Total	Mead Lumber Co.			257.47
	26593	Menards	01/12/2026	149.86
01 2610 610 000		Maintenance Supplies		149.86
	27166	Menards	01/12/2026	30.95
01 2610 610 000		Maintenance Supplies		30.95
Total	Menards			180.81
	866837	Mid-American Research Chemical	01/09/2026	546.16
01 2610 610 000		Maintenance: Chemicals Bowl & Cleaning		546.16
Total	Mid-American Research Chemical			546.16
	02.01.2026	Nebraska Association of School Boards, Inc.	01/10/2026	3,302.00
01 2310 890 000		NASB Membership Dues 4/01/25 - 03/31/26		202.70
01 2320 890 000		NASB Membership Dues 4/01/25 - 03/31/26		3,099.30
Total	Nebraska Association of School Boards, Inc.			3,302.00
	01.12.26-0001	Nebraska Public Power District	01/12/2026	4,313.79
01 2610 621 000		Electricity		4,253.65
01 2610 621 000		Electricity		60.14
Total	Nebraska Public Power District			4,313.79
	0223	Paxton Grocery & Meats	01/15/2026	64.15
01 1100 610 001 411		FACS Supplies		64.15
	0224	Paxton Grocery & Meats	01/15/2026	1.59
01 1100 610 001 411		FACS Supplies		1.59
	0570	Paxton Grocery & Meats	01/15/2026	36.91
01 2320 890 000		Break room & 12 days of Christmas		36.91
	0692	Paxton Grocery & Meats	01/15/2026	28.11
01 1100 610 001 411		FACS Supplies		28.11
	9902	Paxton Grocery & Meats	01/15/2026	44.22
01 1200 610 001		SPED Supplies		21.56
01 1100 610 002		Preschool Supplies		22.66
Total	Paxton Grocery & Meats			174.98
	7147 ISABELL	Peters, Tara	01/09/2026	99.92
01 1100 610 001 413		Legal Services Contracts & Emails		99.92
Total	Peters, Tara			99.92
	88936460-0001	PrestoX	01/12/2026	107.02
01 2610 610 000		Monthly Pest Services		107.02
Total	PrestoX			107.02

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JANUARY 2026 GENERAL FUND INVOICES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	PAX 01.26	Rider Classroom Spanish LLC	01/12/2026	2,900.00
01 1100 561 001		Virtual Classroom Spanish II		2,900.00
Total	Rider Classroom Spanish LLC			2,900.00
	0254	Schimo's LLC	01/12/2026	932.56
01 2730 610 000		2012 Thomas Inspection #7541		932.56
	0259	Schimo's LLC	01/12/2026	416.72
01 2730 610 000		2012 Thomas Radiator Hose #7541		416.72
	0262	Schimo's LLC	01/12/2026	443.33
01 2730 610 000		2025 Expedition Service & Inspect #1370		443.33
	0263	Schimo's LLC	01/12/2026	200.00
01 2730 610 000		2020 Caravan Inspection #2621		200.00
	0264	Schimo's LLC	01/12/2026	443.33
01 2730 610 000		2025 Odyssey Service & Inspect #2416		443.33
	0265	Schimo's LLC	01/12/2026	468.67
01 2730 610 000		2011 Suburban Service & Inspect #2437		468.67
Total	Schimo's LLC			2,904.61
	8535946O-0001	Scotties Potties Inc.	01/12/2026	130.00
01 2610 610 000		Pottie Rental (1) Bus Barn		130.00
Total	Scotties Potties Inc.			130.00
	S-4218	SPARQDATA Solutions	01/12/2026	4,100.00
01 2320 810 000		Meeting Subscription & Negotiations		4,100.00
Total	SPARQDATA Solutions			4,100.00
	COUPONS 01/08/26	Student Activity	01/08/2025	60.00
01 2410 890 001		Coupons Attendance C Potter		5.00
01 2410 890 001		Coupons Honor Roll C Potter		5.00
01 2410 890 001		Coupons Honor Roll H Mitchell		5.00
01 2410 890 001		Coupons Honor Roll T Jay		5.00
01 2410 890 001		Coupons Honor Roll M Gleason		5.00
01 2410 890 001		Coupons Honor Roll N Jorgensen		5.00
01 2410 890 001		Coupons Honor Roll E Lake		5.00
01 2410 890 001		Coupons Honor Roll B Kuenning		5.00
01 2410 890 001		Coupons Honor Roll H Gleason		5.00
01 2410 890 001		Coupons Student/Month M Runge		5.00
01 2410 890 001		Coupons Student/Month E Lake		5.00
01 2410 890 001		Coupons Attendance B Lake		5.00
	COUPONS 12/12/25	Student Activity	01/08/2026	10.00
01 2410 890 001		Honor Roll - B Kuenning		5.00
01 2410 890 001		Student of the month - B Potter		5.00
	COUPONS 12/22/25	Student Activity	01/08/2026	10.00
01 2410 890 001		Honor Roll - AJ McMillan-Peters		5.00
01 2410 890 001		Honor Roll - N. Jorgensen		5.00
Total	Student Activity			80.00
	01.12.26-0001	Verizon	01/12/2026	51.62
01 2510 530 000		Telephone Expense		51.62
Total	Verizon			51.62
	01.12.26-0001	Village Of Paxton, Inc.	01/12/2026	408.48

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JANUARY 2026 GENERAL FUND INVOICES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 410 000		Water - Sewer - Trash		0.00
01 2610 410 000		Water - Sewer - Trash		408.48
Total	Village Of Paxton, Inc.			408.48
	01.05.2026	Warner, Mari	01/10/2026	290.00
01 1100 890 002		CPR Refresher & First Aid		290.00
Total	Warner, Mari			290.00
	01.12.2026	Western Nebraska Bank	01/11/2026	50.00
01 2320 610 000		Safety Deposit Box		50.00
Total	Western Nebraska Bank			50.00
	01.12.26-0001	WEX Fleet Universal	01/12/2026	2,267.71
01 2710 626 000		Fuel and Oil		2,267.71
Total	WEX Fleet Universal			2,267.71
	787903	Yanda's Music & Pro Audio	01/11/2026	84.95
01 1100 610 001 413		119803 Clarinet repairs		84.95
Total	Yanda's Music & Pro Audio			84.95
Fund Number	01			60,847.88
Checking Account ID	1			60,847.88

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JANUARY 2026 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	
	MITCHELL JAN 26	95 Percent Group LLC	01/12/2026	231.00
01 1100 610 002		Reading Teacher Lessons		231.00
Total	95 Percent Group LLC			231.00
	ESSINK JAN 26	AAA Driver	01/08/2026	12.00
01 1200 610 001		SPED Drivers Ed Training		12.00
Total	AAA Driver			12.00
	6812 JAN 26	Amazon.com	01/13/2026	24.98
01 1100 610 001		Office: Medicine (Tums)		24.98
	6812 JAN 26 1	Amazon.com	01/13/2026	77.75
01 1100 610 001		Office: Laminator & Film		64.37
01 2320 890 000		Breakroom Coffee Canister		13.38
	6812 JAN 26 2	Amazon.com	01/13/2026	81.51
01 1100 610 001		Office: Office supplies		30.53
01 2610 610 000		Batteries for Maintenance		50.98
	6812 JAN 26 3	Amazon.com	01/12/2026	49.08
01 1100 610 001		ACT Prep Books - Uden		49.08
	6812 JAN 26 4	Amazon.com	01/12/2026	29.88
01 1100 610 001		Mavalus Tape		29.88
	6812 JAN 26 5	Amazon.com	01/12/2026	94.21
01 2610 610 000		Filter Evepure 612222 i2000		94.21
	6812 JAN 26 6	Amazon.com	01/12/2026	137.66
01 1100 610 001		White Craft Paper		80.69
01 2610 610 000		Chair caps for folding chairs		56.97
	MULLEN JAN 26 1	Amazon.com	01/12/2026	12.99
01 1100 610 001		Labels for Tech Office		12.99
	SPENCER JAN 26	Amazon.com	01/12/2026	7.51
01 2120 610 001		Guidance Supplies		7.51
	SPENCER JAN 26	Amazon.com	01/12/2026	8.56
01 2120 610 001	1	Guidance Supplies		8.56
	SPENCER JAN 26	Amazon.com	01/12/2026	16.55
01 2120 610 001	2	Guidance Supplies		16.55
	SPENCER JAN 26	Amazon.com	01/12/2026	12.89
01 2120 610 001	3	Guidance Supplies		12.89
Total	Amazon.com			553.57
	SPENCER JAN 26	Boys Town Press	01/12/2026	33.85
01 2120 610 001		Guidance Activities		33.85
Total	Boys Town Press			33.85
	DACK JAN 26	Capital One	01/12/2026	45.34
01 2410 890 001		Student of the Month - McAbee		45.34
	DACK JAN 26 1	Capital One	01/12/2026	28.16
01 2320 890 000		Break room Coffee		20.24
01 2320 890 000		12 Days of Christmas		7.92
	DACK JAN 26 2	Capital One	01/12/2026	114.13
01 2320 890 000		12 days of Christmas		114.13
	ESSINK JAN 26	Capital One	01/12/2026	150.21
01 1100 610 002		Preschool Supplies		108.63
01 1200 610 001		SPED Supplies		41.58

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JANUARY 2026 GENERAL FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2220 610 002	STORER JAN 26	Capital One	01/12/2026	15.01
		Library Prizes		15.01
	STORER JAN 26	Capital One	01/12/2026	5.53
	1			
01 2220 610 002		Library Prizes		5.53
Total	Capital One			358.38
01 2410 580 001	MCABEE JAN 26	Cornhusker Marriott Hotel	01/12/2026	27.46
		Principal Conference Meal		27.46
	MCABEE JAN 26	Cornhusker Marriott Hotel	01/12/2026	297.84
	2			
01 2410 580 001		Principal Conference Room - McAbee		297.84
Total	Cornhusker Marriott Hotel			325.30
01 1100 610 001 417	MULLEN JAN 26	Delightex, Inc	01/17/2026	272.50
		STEM Merge Cubs - Science Olympiad		272.50
Total	Delightex, Inc			272.50
01 1100 734 001	MULLEN JAN 26	Diamond Assets	01/12/2026	715.75
		Two MacBook Pro 13"		715.75
Total	Diamond Assets			715.75
01 2320 890 000	DACK JAN 26	Dunkin Donuts	01/12/2026	54.99
		12 days of Christmas		54.99
01 2320 890 000	MCABEE JAN 26	Dunkin Donuts	01/12/2026	33.77
		12 days of Christmas		33.77
Total	Dunkin Donuts			88.76
01 2320 580 000	DACK JAN 26	El Puerto	01/10/2026	14.29
		RPAC Mtg - McCook		14.29
Total	El Puerto			14.29
01 2120 890 001	7042 JAN 26	Embassy Suites-LaVista	01/08/2026	(33.88)
		Spencer - Conference (Sales Tax Credit)		(33.88)
Total	Embassy Suites-LaVista			(33.88)
01 1100 610 002 413	PETERS JAN 26	Hobby Lobby	01/12/2026	38.51
		Ele Concert Props		38.51
Total	Hobby Lobby			38.51
01 2410 580 001	MCABEE JAN 26	Lazlo's	01/12/2026	25.23
		Principal Conference Meal		25.23
Total	Lazlo's			25.23
01 2510 530 000	6758 JAN 26	MCI	01/06/2026	58.60
		Telephone		58.60
Total	MCI			58.60
01 6992 610 000	MULLEN JAN 26 1	Ozobot.com	01/12/2026	2,919.95
		REAP Ari Classroom kit & Ozobot Coding		2,919.95
Total	Ozobot.com			2,919.95
	JORGENSEN S JAN 26	Pizza Hut	01/12/2026	18.04

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JANUARY 2026 GENERAL FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2410 580 001		RPAC Meeting Meal		18.04
Total	Pizza Hut			18.04
	DACK JAN 26	Pronto Pit Stop	01/15/2026	42.98
01 2410 890 001		ACT - Practice Pizza		42.98
Total	Pronto Pit Stop			42.98
	JORGENSEN S JAN 26	Super Suds	01/08/2026	18.00
01 2710 890 000		Wash Vehicle		18.00
Total	Super Suds			18.00
	BROTT JAN 26	Teacher Pay Teacher	01/12/2026	5.38
01 6408 610 002		Early Childhood Social Sills & Math		5.38
	FISCHER JAN 26	Teacher Pay Teacher	01/12/2026	9.00
01 1100 610 002		Classroom - 2nd grade Math		9.00
	FISCHER JAN 26 1	Teacher Pay Teacher	01/12/2026	10.69
01 1100 610 002		Classroom - 2nd grade Math		10.69
	FISCHER JAN 26 2	Teacher Pay Teacher	01/12/2026	9.99
01 1100 610 002		Classroom - 2nd grade Math		9.99
Total	Teacher Pay Teacher			35.06
	DACK JAN 25	Windy Gap	01/11/2026	154.28
01 2310 890 000		Board Mtg - Negotiations		154.28
Total	Windy Gap			154.28
	MULLEN JAN 26	Zagg Inc	01/15/2026	(97.49)
01 6992 610 000		Apple Returned table keyboards		(97.49)
Total	Zagg Inc			(97.49)
Fund Number	01			5,784.68
Checking Account ID	1			5,784.68

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JANUARY 2026 GENERAL FUND DIRECT DEPOSIT

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		
	01.2026-0001	McConnell Psychological Solutions PC	01/12/2026	5,627.00
01 1200 591 001		Contract Services: Chessmore		755.08
01 1200 591 002		Contract Services: Chessmore		755.09
01 2141 320 001		Contract Services: McConnell		1,470.33
01 2141 320 002		Contract Services: McConnell		1,470.33
01 6969 320 001		Contract Services: McConnell		416.47
01 6969 320 002		Contract Services: McConnell		416.47
01 1291 591 002		Contract Services: Chessmore B-5		343.23
Total	McConnell Psychological Solutions PC			5,627.00
Fund Number	01			5,627.00
Checking Account ID	1			5,627.00

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JANUARY 2026 GENERAL FUND REVOLVING BUSINESS

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	
	2677 - STAFF	Always Kaffeinated	01/12/2026	139.00
01 2410 890 001		12 days of Christmas - Staff		139.00
Total	Always Kaffeinated			139.00
	2675 - RUN CLUB	Gleason, Marlee	01/12/2026	24.00
01 3599 610 000 153		Run Club Stickers		24.00
Total	Gleason, Marlee			24.00
	2678 - 89597	Nebraska Council Of Sch Admin	01/12/2026	15.00
01 2410 580 001		Principal Conference 2025		15.00
Total	Nebraska Council Of Sch Admin			15.00
	2679 - 136584	Nebraska State Fire Marshall	01/12/2026	81.00
01 2610 733 000		Boiler Inspections		81.00
Total	Nebraska State Fire Marshall			81.00
	2680 - STUDENTS	Warner, Mari	01/12/2026	320.00
01 1100 610 001		16 Students BLS / CPR Class		320.00
Total	Warner, Mari			320.00
	2676 - BOARD	Western Nebraska Bank	01/12/2026	190.00
01 2310 610 000		(6) Board Bucks \$25/ea		150.00
01 2410 890 001		12 days of Christmas - Staff		40.00
Total	Western Nebraska Bank			190.00
Fund Number	01			769.00
Checking Account ID	1			769.00

Revenue Summary Report
 Processing Month: 12/2025
 DECEMBER 2025 HOT LUNCH FUND 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	8,408.00	0.00	0.00	0.00	8,408.00
06 1611	Daily Sales - Reimbursable	40,000.00	3,143.80	13,308.70	33.27	26,691.30
06 1620	Daily sales - Non reimbursable	0.00	309.00	2,008.00	0.00	(2,008.00)
	Subtotal: 1000	48,408.00	3,452.80	15,316.70	31.64	33,091.30
06 3150	State Reimbursement	3,000.00	0.00	0.00	0.00	3,000.00
	Subtotal: 3000	3,000.00	0.00	0.00	0.00	3,000.00
06 4210	Federal Reimbursement	60,000.00	8,308.23	24,632.43	41.05	35,367.57
	Subtotal: 4000	60,000.00	8,308.23	24,632.43	41.05	35,367.57
06 5200	Transfer	30,000.00	0.00	20,000.00	66.67	10,000.00
06 5690	Other Non-Revenue Receipts	0.00	48.60	399.50	0.00	(399.50)
	Subtotal: Debt Services	30,000.00	48.60	20,399.50	68.00	9,600.50
	Fund Total:	141,408.00	11,809.63	60,348.63	42.68	81,059.37

Cash Receipt Listing - Summary
 DECEMBER 2025 HOT LUNCH 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>
	PERLINGERC Perlinger Cher	12/19/2025	Daily Sales Reimb	4134	3.65
	PERLINGERC Perlinger Cher	12/05/2025	2nd Chance Breakfast 12/01 - 12/05	4135	119.00
	REVTRAK RevTrak	12/19/2025	Hot lunch - Revtrak	4136	78.28
	PERLINGERC Perlinger Cher	12/12/2025	2nd Chance Breakfast 12/08 - 12/12	4137	70.00
	PERLINGERC Perlinger Cher	12/09/2025	Daily Sales Reimbursable	4138	800.00
	REVTRAK RevTrak	12/22/2025	Hot lunch - Revtrak	4139	0.00
	STATEOFNEB State of Nebraska	12/15/2025	Hot Lunch reimbursement	4140	4,173.88
	REVTRAK RevTrak	12/22/2025	Hot lunch - Revtrak	4141	111.67
	PERLINGERC Perlinger Cher	12/05/2025	Daily Sales Reimb & Non	4142	728.00
	REVTRAK RevTrak	12/23/2025	Hot lunch - Revtrak	4143	417.48
	PERLINGERC Perlinger Cher	12/12/2025	Daily Sales Reimbursable	4144	550.00
	REVTRAK RevTrak	12/16/2025	Hot lunch - Revtrak	4145	125.24
	STATEOFNEB State of Nebraska	12/31/2025	Hot Lunch reimbursement	4146	4,134.35
	REVTRAK RevTrak	12/05/2025	Hot lunch - Revtrak	4147	104.53
	REVTRAK RevTrak	12/22/2025	Hot lunch - Revtrak	4148	0.00
	PERLINGERC Perlinger Cher	12/19/2025	2nd Chance Breakfast 12/15 - 12-19	4149	70.00
	REVTRAK RevTrak	12/17/2025	Hot lunch - Revtrak	4150	323.55
				Report Total:	<u>11,809.63</u>

Receipt Number:	Description:	Chart of Account Number	Received From:	Detail Description	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
06 1611	Daily Sales Reimb		PERLINGERC Perlinger Cher	Daily Sales Reimbursable	3.65	06 101	12/19/2025	4134	3.65
06 1620	2nd Chance Breakfast		PERLINGERC Perlinger Cher	2nd Chance Breakfast 12/01 - 12/05	119.00	06 101	12/05/2025	4135	119.00
06 1611	Hot lunch - Revtrak		REVTRAK RevTrak	Revtrak Deposit	75.00	06 101	12/19/2025	4136	78.28
06 5690	Revtrak Deposit			Revtrak Deposit Fee 4.37%	3.28	06 101			
06 1620	2nd Chance Breakfast		PERLINGERC Perlinger Cher	2nd Chance Breakfast 12/08 - 12/12	70.00	06 101	12/12/2025	4137	70.00
06 1611	Daily Sales Reimbursable		STATEOFNEB State of Nebraska	Daily Sales Reimbursable	800.00	06 101	12/09/2025	4138	800.00
06 4210	LUNCH-SECT 4 6CENT FY2026			LUNCH-SECT 4 FY 2026	140.22	06 101			
06 4210	LUNCH-SECTION 11 FY 2026			LUNCH-SECTION 11 FY 2026	685.52	06 101			
06 4210	BREAKFAST FY 2026			BREAKFAST FY 2026	2,688.48	06 101			
06 5690	Revtrak Deposit			Revtrak Deposit	659.66	06 101			
06 1611	Hot lunch - Revtrak		REVTRAK RevTrak	Revtrak Deposit	4.67	06 101	12/22/2025	4141	111.67
06 1620	Daily Sales Reimbursable		PERLINGERC Perlinger Cher	Daily Sales Reimbursable	678.00	06 101	12/05/2025	4142	728.00
06 1611	Hot lunch - Revtrak		REVTRAK RevTrak	Revtrak Deposit	107.00	06 101			
06 5690	Revtrak Deposit			Revtrak Deposit Fee 4.37%	50.00	06 101			
06 1611	Hot lunch - Revtrak		REVTRAK RevTrak	Revtrak Deposit	17.48	06 101	12/23/2025	4143	417.48
06 5690	Revtrak Deposit			Revtrak Deposit Fee 4.37%	400.00	06 101			

Receipt Number:	06 1611	Received From: PERLINGERC Perlinger Cher	Receipt Date: 12/12/2025	Amount: 550.00
Description:	Daily Sales Reimbursable	Comment:	Receipt Key: 4144	
<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	550.00 06 101		
Receipt Number:	06 5690	Received From: REVTRAK RevTrak	Receipt Date: 12/16/2025	Amount: 125.24
Description:	Hot lunch - Revtrak	Comment:	Receipt Key: 4145	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 5690	Revtrak Deposit Fee 4.37%	5.24 06 101		
06 1611	Revtrak Deposit	120.00 06 101		
Receipt Number:	06 4210	Received From: STATEOFNEB State of Nebraska	Receipt Date: 12/31/2025	Amount: 4,134.35
Description:	Hot Lunch reimbursement	Comment:	Receipt Key: 4146	
<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 FY2026	140.49 06 101		
06 4210	LUNCH-SECTION 4 FY 2026	686.84 06 101		
06 4210	LUNCH-SECTION 11 FY 2026	2,671.84 06 101		
06 4210	BREAKFAST FY 2026	635.18 06 101		
Receipt Number:	06 5690	Received From: REVTRAK RevTrak	Receipt Date: 12/05/2025	Amount: 104.53
Description:	Hot lunch - Revtrak	Comment:	Receipt Key: 4147	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 5690	Revtrak Deposit Fee 4.37%	4.38 06 101		
06 1611	Revtrak Deposit	100.15 06 101		
Receipt Number:	06 1620	Received From: PERLINGERC Perlinger Cher	Receipt Date: 12/19/2025	Amount: 70.00
Description:	2nd Chance Breakfast 12/15 - 12-19	Comment:	Receipt Key: 4149	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 1620	2nd Chance Breakfast 12/15 - 12-19	70.00 06 101		
Receipt Number:	06 5690	Received From: REVTRAK RevTrak	Receipt Date: 12/17/2025	Amount: 323.55
Description:	Hot lunch - Revtrak	Comment:	Receipt Key: 4150	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cash Account Number</u>	<u>Receivable Account Number</u>	
06 5690	Revtrak Deposit Fee 4.37%	13.55 06 101		
06 1611	Revtrak Deposit	310.00 06 101		

Summary Totals

<u>Account Type</u>	<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	11,809.63	11,809.63
Subtotal Expense		11,809.63
Subtotal General Ledger		
Total:	11,809.63	11,809.63

Monthly Account Summary

JANUARY 2026 HOT LUNCH EXPENDITURES

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	70,000.00	6,688.00	39,015.10	30,984.90	55.74
06 3100 130 000	Lunch Fund OT Pay	500.00	0.00	52.79	447.21	10.56
06 3100 210 000	Lunch Fund Dist Health	500.00	18.37	219.32	280.68	43.86
06 3100 220 000	Lunch Fund Dist Fica	5,500.00	503.57	2,948.41	2,551.59	53.61
06 3100 230 000	Lunch Fund District Ret	5,200.00	491.56	2,817.65	2,382.35	54.19
06 3100 237 000	Increased Retirement Contribution Rate	550.00	48.82	279.85	270.15	50.88
06 3100 630 000	Hot Lunch Supplies	56,408.00	2,980.33	25,401.13	31,006.87	45.03
06 3100 695 000	Lunch Other Misc Expenses	1,000.00	118.47	449.67	550.33	44.97
06 3100 890 000	Hot Lunch Travel & Conference	1,750.00	0.00	0.00	1,750.00	0.00
3100	Food Service Operations	141,408.00	10,849.12	71,183.92	70,224.08	50.34
06	LUNCH FUND	141,408.00	10,849.12	71,183.92	70,224.08	50.34

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>
292120181	01/09/2026				REVTRAK	RevTrak	66.87
					Checking Account ID: 6	Void Total: 0.00	Total without Voids: 66.87
Check Type Total: Automatic Payment					Void Total: 0.00	Total without Voids: 66.87	

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>
8676	01/12/2026				USBANK	US Bank Credit Card	236.26
8677	01/19/2026				CASHWADIST	Cash-wa Distributing, Inc.	1,032.65
8678	01/19/2026				ERPMAURICE	Maurice Erp	51.60
8679	01/19/2026				HILANDDAIR	Hiland Dairy	622.00
8680	01/19/2026				NEFOODDIST	Nebraska Food Distribution	242.45
8681	01/19/2026				PAXTONGROC	Paxton Grocery & Meats	178.34
8682	01/19/2026				SYSCO	Sysco Denver	668.63
					Checking Account ID: 6	Void Total: 0.00	Total without Voids: 3,031.93
Check Type Total: Check					Void Total: 0.00	Total without Voids: 3,031.93	
Payee Type Total: Vendor					Void Total: 0.00	Total without Voids: 3,098.80	
					Grand Total:	Void Total: 0.00	Total without Voids: 3,098.80

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JANUARY 2026 HOT LUNCH EXPENDITURES

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	
	14923100	Cash-wa Distributing, Inc.	01/12/2026	753.00
06 3100 630 000		Hot Lunch Supplies		753.00
	14932017	Cash-wa Distributing, Inc.	01/12/2026	279.65
06 3100 630 000		Hot Lunch Supplies		279.65
Total		Cash-wa Distributing, Inc.		<u>1,032.65</u>
	JAN 2026 REIMB	Erp, Maurice	01/15/2026	51.60
06 3100 695 000		Lunch Account Refunded		51.60
Total		Erp, Maurice		<u>51.60</u>
	1813235	Hiland Dairy	01/12/2026	186.38
06 3100 630 000		Hot Lunch Supplies		186.38
	1813332	Hiland Dairy	01/12/2026	124.62
06 3100 630 000		Hot Lunch Supplies		124.62
	1813416	Hiland Dairy	01/12/2026	137.05
06 3100 630 000		Hot Lunch Supplies		137.05
	1813517	Hiland Dairy	01/12/2026	124.62
06 3100 630 000		Hot Lunch Supplies		124.62
	1813606	Hiland Dairy	01/12/2026	50.19
06 3100 630 000		Hot Lunch Supplies		50.19
	1813710	Hiland Dairy	01/12/2026	74.43
06 3100 630 000		Concessions - Ice Cream Mix		(151.54)
06 3100 630 000		Hot Lunch Supplies		225.97
	1813798 2026	Hiland Dairy	01/12/2026	(75.29)
06 3100 630 000		Hot Lunch Supplies		(75.29)
Total		Hiland Dairy		<u>622.00</u>
	50301	Nebraska Food Distribution	01/19/2026	(79.75)
06 3100 630 000		Food Commodities		(79.75)
	51036	Nebraska Food Distribution	01/19/2026	104.70
06 3100 630 000		Food Commodities		104.70
	51411	Nebraska Food Distribution	01/19/2026	217.50
06 3100 630 000		Food Commodities		217.50
Total		Nebraska Food Distribution		<u>242.45</u>
	0170	Paxton Grocery & Meats	01/12/2026	96.87
06 3100 630 000		Hot Lunch Supplies		96.87
	0568	Paxton Grocery & Meats	01/12/2026	12.43
06 3100 630 000		Hot Lunch Supplies		12.43
	0928	Paxton Grocery & Meats	01/19/2026	(45.41)
06 3100 630 000		Hot Lunch Supplies Return		(45.41)
	1194	Paxton Grocery & Meats	01/12/2026	105.80
06 3100 630 000		Hot Lunch Supplies		105.80
	1205	Paxton Grocery & Meats	01/12/2026	4.16
06 3100 630 000		Hot Lunch Supplies		4.16
	9785	Paxton Grocery & Meats	01/12/2026	4.49
06 3100 630 000		Hot Lunch Supplies		4.49
Total		Paxton Grocery & Meats		<u>178.34</u>
	759411878	Sysco Denver	01/12/2026	668.63
06 3100 630 000		Hot Lunch Supplies		668.63
Total		Sysco Denver		<u>668.63</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Fund Number	06			<u>2,795.67</u>
Checking Account ID	6			<u>2,795.67</u>

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JANUARY 2026 HOT LUNCH REVTRAK

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 6	01.2026-0001	Fund Number 06 RevTrak	LUNCH FUND 01/09/2026	66.87
06 3100 695 000		Monthly Lunch Fee		19.95
06 3100 695 000		Collection Fee		46.92
Total RevTrak				<u>66.87</u>
Fund Number 06				<u>66.87</u>
Checking Account ID 6				<u>66.87</u>

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JANUARY 2026 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		
	KITCHEN JAN 26	Capital One	01/13/2026	15.63
06 3100 630 000		Hot Lunch Supplies		15.63
	KITCHEN JAN 26	Capital One	01/13/2026	81.56
	1			
06 3100 630 000		Hot Lunch Supplies		81.56
	KITCHEN JAN 26	Capital One	01/13/2026	32.88
	2			
06 3100 630 000		Hot Lunch Supplies		32.88
	KITCHEN JAN 26	Capital One	01/13/2026	40.98
	3			
06 3100 630 000		Hot Lunch Supplies		40.98
	KITCHEN JAN 26	Capital One	01/13/2026	42.96
	4			
06 3100 630 000		Hot Lunch Supplies		42.96
Total Capital One				<u>214.01</u>
	KITCHEN JAN 26	Dollar Tree	01/13/2026	22.25
06 3100 630 000		Hot Lunch Supplies		22.25
Total Dollar Tree				<u>22.25</u>
Fund Number 06				<u>236.26</u>
Checking Account ID 6				<u>236.26</u>

DECEMBER 2025 STUDENT ACTIVITY FINANCIALS

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0100	Activities	6,908.96	8,223.00	6,461.91	0.00	5,147.87
05 704 0101	Girls BB'	433.25	0.00	630.00	0.00	1,063.25
05 704 0102	Boys BB	1,111.00	0.00	823.50	0.00	1,934.50
05 704 0103	Volleyball	5,820.49	0.00	0.00	0.00	5,820.49
05 704 0104	Football	1,844.08	0.00	0.00	0.00	1,844.08
05 704 0105	Track	2,412.10	0.00	0.00	0.00	2,412.10
05 704 0113	Elementary	2,230.55	0.00	0.00	0.00	2,230.55
05 704 0114	Student Council	4,563.05	100.00	0.00	0.00	4,463.05
05 704 0115	National Honor Society	2,716.53	0.00	0.00	0.00	2,716.53
05 704 0117	FPS	83.36	0.00	0.00	0.00	83.36
05 704 0118	Letterclub	1,480.32	0.00	0.00	0.00	1,480.32
05 704 0119	Yearbook	4,924.90	0.00	0.00	0.00	4,924.90
05 704 0120	Music - Band	(54.92)	0.00	0.00	0.00	(54.92)
05 704 0121	Band	(479.06)	0.00	0.00	0.00	(479.06)
05 704 0122	science	14.75	0.00	0.00	0.00	14.75
05 704 0123	FACS	1,041.94	0.00	0.00	0.00	1,041.94
05 704 0124	Quiz Bowl	2,800.03	0.00	0.00	0.00	2,800.03
05 704 0125	Drama/One Act	5,229.92	3,608.09	0.00	0.00	1,621.83
05 704 0128	Library	1,735.28	47.94	0.00	0.00	1,687.34
05 704 0129	Courtesy Fund	1,136.15	0.00	0.00	0.00	1,136.15
05 704 0130	Student Activity Fees	380.02	0.00	0.00	0.00	380.02
05 704 0131	Misc.	682.82	0.00	0.00	0.00	682.82
05 704 0132	Shop	731.41	0.00	0.00	0.00	731.41
05 704 0133	Concessions	1,829.94	2,300.00	7,726.47	0.00	7,256.41
05 704 0136	X-Country	1,799.71	0.00	0.00	0.00	1,799.71
05 704 0140	FFA	17,502.71	7,639.27	6,393.50	0.00	16,256.94
05 704 0142	Student Misc.	671.10	0.00	0.00	0.00	671.10
05 704 0143	Class of 2019	70.00	0.00	0.00	0.00	70.00
05 704 0144	Cheerleading & Dance Team	2,718.06	115.24	0.00	0.00	2,602.82
05 704 0145	Hanich Trust	63,105.35	1,769.29	0.00	0.00	61,336.06
05 704 0146	Science Olympiad	2,226.72	0.00	0.00	0.00	2,226.72
05 704 0147	Tiger Apparel	2,108.53	0.00	0.00	0.00	2,108.53
05 704 0149	Golf	650.73	0.00	0.00	0.00	650.73
05 704 0152	Circle of Friends	631.09	0.00	0.00	0.00	631.09
05 704 0153	Wrestling	3,122.05	0.00	0.00	0.00	3,122.05
05 704 0154	Activities Vending Machine	(72.98)	0.00	0.00	0.00	(72.98)
05 704 0155	Tiger I (LifeSkills)	0.03	0.00	0.00	0.00	0.03

DECEMBER 2025 STUDENT ACTIVITY FINANCIALS

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0156	Memorial Fund	1,745.00	0.00	0.00	0.00	1,745.00
05 704 0159	Speech	686.50	0.00	0.00	0.00	686.50
05 704 0160	Class of 2025	0.00	0.00	0.00	0.00	0.00
05 704 0161	Class of 2026	3,472.02	0.00	0.00	0.00	3,472.02
05 704 0162	Class of 2027	7,636.13	0.00	0.00	0.00	7,636.13
05 704 0163	Class of 2028	3,500.25	1,898.00	3,241.00	0.00	4,843.25
05 704 0164	Class of 2029	303.10	0.00	0.00	0.00	303.10
05 704 0165	Class of 2030	664.33	0.00	0.00	0.00	664.33
05 704 0166	Tiger Fabrication	5,567.21	587.05	1,934.00	0.00	6,914.16
05 704 0167	E-Sports	2,772.01	0.00	0.00	0.00	2,772.01
Fund Total: 05		170,456.52	26,287.88	27,210.38	0.00	171,379.02

Cash Receipt Listing - Summary
DECEMBER 2025 STUDENT ACTIVITY FUND REVENUE

Receipt Number	Received From ID/Name	Receipt Date	Description	Receipt Key	Amount
	FORDTODD Ford Todd	12/02/2025	Wrestling Polos	4081	110.00
	BSNSPORTS BSN Sports, Inc.	12/02/2025	Tiger Apparel #20816250	4082	15.00
	JORGENSENS Jorgensen Scott	12/17/2025	GBB Reimbursement	4083	45.00
	JORGENSENS Jorgensen Scott	12/23/2025	GBB Reimbursement	4084	90.00
	ADAMSBANK Adams Bank & Trust	12/23/2025	FFA Ag & Leadership Donation	4085	6,000.00
		12/24/2025	Gate Pre-Holiday Day 2 12/23/25	4086	1,835.00
		12/24/2025	Concessions Pre-Holiday Day 2 12/23/25	4087	1,993.00
		12/23/2025	Concessions Pre-Holiday Day 1 12/22/25	4088	1,766.05
		12/23/2025	Gate Pre-Holiday Day 1 12/22/25	4089	1,879.00
	WHITETREY White Trey	12/17/2025	Soph Class 2028 Cookie Dough Fundraiser	4090	1,408.00
	WHITETREY White Trey	12/17/2025	Soph Class 2028 Cookie Dough Fundraiser	4091	1,833.00
		12/15/2025	Concessions BB Brady 12/12/25	4092	1,762.62
		12/15/2025	Gate BB Brady 12/12/25	4093	1,256.00
		12/10/2025	Tiger Fabrication - Tucker & Cash	4094	492.00
	ANSELMOMER Anselmo-Merna HS	12/17/2025	Split BB Ref 12/03/2025	4095	247.50
	WNB Western Nebraska Bank	12/17/2025	CD Interest	4096	82.40
		12/15/2025	Concessions BB Potter Dix 12/13/25	4097	1,711.30
		12/15/2025	Gate BB Potter Dix 12/13/25	4098	1,083.00
	WINDYGAP Windy Gap	12/10/2025	Tiger Fabrication - Windy Gap	4099	810.00
	JORGENSENS Jorgensen Scott	12/10/2025	GBB Reimbursement (All Sports)	4100	315.00
		12/15/2025	FFA DCW Inc (Weiss)	4101	250.00
		12/15/2025	GBB Reimbursement - Turner & Cash	4102	180.00
	HARDINJUST Hardin Justin	12/15/2025	BBB Shirts Reimbursement	4103	175.00
	NEFFAFOUND Nebraska FFA Foundation	12/02/2025	FFA Special Chapter Funds	4104	143.50
		12/09/2025	Concessions JH BB South Platte	4105	463.50
		12/24/2025	Tiger Fabrication - Maltkn & Cash	4106	632.00
	HARDINJUST Hardin Justin	12/02/2025	BBB Shirts Reimbursement	4107	648.50
	DIST6 District #6	12/08/2025	Coupons 11/25/25	4108	30.00
	ASPI SOLUTI ASPI Solutions Credit Card Reader	12/08/2025	Gate BB 11/25/25 Jamboree Credit Card	4109	25.00
	WNB Western Nebraska Bank	12/17/2025	Interest	4151	54.01
	BSNSPORTS BSN Sports, Inc.	12/24/2025	Tiger Apparel - Reversal	4152	(15.00)
	FORDTODD Ford Todd	12/02/2025	Wrestling Polos	4153	(110.00)
			Report Total:		27,210.38

Receipt Number:	Description:	Chart of Account Number	Received From:	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
05 1710 0153	Wrestling Polos	05 1710 0153	FORDTODD Ford Todd	110.00	05 101	12/02/2025	4081	110.00
05 1710 0147	Tiger Apparel #20816250	05 1710 0147	BSNSPORTS BSN Sports, Inc.	15.00	05 101	12/02/2025	4082	15.00
05 1710 0101	GBB Reimbursement	05 1710 0101	JORGENSENS Jorgensen Scott	45.00	05 101	12/17/2025	4083	45.00
05 1710 0101	GBB Reimbursement	05 1710 0101	JORGENSENS Jorgensen Scott	90.00	05 101	12/23/2025	4084	90.00
05 1710 0140	FFA Ag & Leadership Donation	05 1710 0140	ADAMSBANK Adams Bank & Trust	6,000.00	05 101	12/23/2025	4085	6,000.00
05 1710 0100	Gate Pre-Holiday Day 2	05 1710 0100	Gate Pre-Holiday Day 2	1,835.00	05 101	12/24/2025	4086	1,835.00
05 1710 0133	Concessions Pre-Holiday Day 2	05 1710 0133	Concessions Pre-Holiday Day 2	1,993.00	05 101	12/24/2025	4087	1,993.00
05 1710 0133	Concessions Pre-Holiday Day 1	05 1710 0133	Concessions Pre-Holiday Day 1	1,766.05	05 101	12/23/2025	4088	1,766.05
05 1710 0100	Gate Pre-Holiday Day 1	05 1710 0100	Gate Pre-Holiday Day 1	1,879.00	05 101	12/23/2025	4089	1,879.00
05 1710 0163	Soph Class 2028 Cookie Dough Fundraiser	05 1710 0163	WHITETREY White Trey	1,408.00	05 101	12/17/2025	4090	1,408.00
05 1710 0163	Soph Class 2028 Cookie Dough Fundraiser	05 1710 0163	WHITETREY White Trey	1,408.00	05 101	12/17/2025	4091	1,833.00

<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 0163	Soph Class 2028 Cookie Dough Fundraiser	1,833.00	05 101	12/15/2025	4092	1,762.62
Receipt Number: Concessions BB Brady 12/12/25 Comment:						
05 1710 0133	Concessions BB Brady 12/12/25	1,762.62	05 101	12/15/2025	4093	1,256.00
Receipt Number: Gate BB Brady12/12/25 Comment:						
05 1710 0100	Gate BB Brady12/12/25	1,256.00	05 101	12/10/2025	4094	492.00
Receipt Number: Tiger Fabrication - Tucker & Cash Comment:						
05 1710 0166	Tiger Fabrication - Tucker	452.00	05 101	12/17/2025	4095	247.50
05 1710 0166	Tiger Fabrication - Cash	40.00	05 101	12/17/2025	4095	247.50
Receipt Number: Split BB Ref 12/03/2025 Comment:						
05 1710 0100	Split BB Ref 12/03/2025	247.50	05 101	12/17/2025	4096	82.40
Receipt Number: WNB Western Nebraska Bank Comment:						
05 1710 0100	CD Interest	82.40	05 101	12/15/2025	4097	1,711.30
Receipt Number: Concessions BB Potter Dix 12/13/25 Comment:						
05 1710 0133	Concessions BB Potter Dix 12/13/25	1,711.30	05 101	12/15/2025	4098	1,083.00
Receipt Number: Gate BB Potter Dix 12/13/25 Comment:						
05 1710 0100	Gate BB Potter Dix 12/13/25	1,083.00	05 101	12/10/2025	4099	810.00
Receipt Number: Tiger Fabrication - Windy Gap Comment:						
05 1710 0166	Tiger Fabrication - Windy Gap	810.00	05 101	12/10/2025	4100	315.00
Receipt Number: GBB Reimbursement (All Sports) Comment:						
05 1710 0101	GBB Reimbursement (All Sports)	315.00	05 101	12/15/2025	4101	250.00
Receipt Number: FFA DCW Inc (Weiss) Comment:						
05 1710 0140	FFA DCW Inc (Weiss)	250.00	05 101	12/15/2025	4101	250.00

Receipt Number:	Description:	Received From:	Detail Description	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
	05 1710 0101	GBB Reimbursement - Turner	GBB Reimbursement - Turner	05 101	45.00	05 101	12/15/2025	4102	180.00
	05 1710 0101	GBB Reimbursement - Cash	GBB Reimbursement - Cash	05 101	135.00	05 101			
Receipt Number:	Description:	Received From:	Detail Description	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
	05 1710 0102	BBB Shirts Reimbursement	BBB Shirts Reimbursement	05 101	175.00	05 101	12/15/2025	4103	175.00
	05 1710 0102	BBB Shirts Reimbursement	BBB Shirts Reimbursement	05 101	175.00	05 101			
Receipt Number:	Description:	Received From:	Detail Description	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
	05 1710 0140	FFA Special Chapter Funds	FFA Special Chapter Funds	05 101	143.50	05 101	12/02/2025	4104	143.50
	05 1710 0140	FFA Special Chapter Funds	FFA Special Chapter Funds	05 101	143.50	05 101			
Receipt Number:	Description:	Received From:	Detail Description	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
	05 1710 0133	Concessions JH BB South Platte	Concessions JH BB South Platte	05 101	463.50	05 101	12/09/2025	4105	463.50
	05 1710 0133	Concessions JH BB South Platte	Concessions JH BB South Platte	05 101	463.50	05 101			
Receipt Number:	Description:	Received From:	Detail Description	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
	05 1710 0166	Tiger Fabrication - Maltknen & Cash	Tiger Fabrication - Maltknen	05 101	612.00	05 101	12/24/2025	4106	632.00
	05 1710 0166	Tiger Fabrication - Cash	Tiger Fabrication - Cash	05 101	20.00	05 101			
Receipt Number:	Description:	Received From:	Detail Description	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
	05 1710 0102	BBB Shirts Reimbursement	BBB Shirts Reimbursement	05 101	648.50	05 101	12/02/2025	4107	648.50
	05 1710 0102	BBB Shirts Reimbursement	BBB Shirts Reimbursement	05 101	648.50	05 101			
Receipt Number:	Description:	Received From:	Detail Description	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
	05 1710 0133	Coupons 11/25/25	Coupons 11/25/25	05 101	30.00	05 101	12/08/2025	4108	30.00
	05 1710 0133	Coupons 11/25/25	Coupons 11/25/25	05 101	30.00	05 101			
Receipt Number:	Description:	Received From:	Detail Description	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
	05 1710 0100	Gate BB 11/25/25 Jamboree Credit Card	Gate BB 11/25/25 Jamboree Credit Card	05 101	25.00	05 101	12/08/2025	4109	25.00
	05 1710 0100	Gate BB 11/25/25 Jamboree Credit Card	Gate BB 11/25/25 Jamboree Credit Card	05 101	25.00	05 101			
Receipt Number:	Description:	Received From:	Detail Description	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
	05 1710 0100	Interest	Interest	05 101	54.01	05 101	12/17/2025	4151	54.01
	05 1710 0100	Interest	Interest	05 101	54.01	05 101			
Receipt Number:	Description:	Received From:	Detail Description	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
	05 1710 0147	Tiger Apparel - Reversal	Tiger Apparel - Reversal	05 101	(15.00)	05 101	12/24/2025	4152	(15.00)
	05 1710 0147	Tiger Apparel - Reversal	Tiger Apparel - Reversal	05 101	(15.00)	05 101			
Receipt Number:	Description:	Received From:	Detail Description	Chart of Account Number	Detail Amount	Cash Account Number	Receipt Date:	Receipt Key:	Amount:
	05 1710 0147	FORDTODD Ford Todd	FORDTODD Ford Todd	05 101	(110.00)	05 101	12/02/2025	4153	(110.00)
	05 1710 0147	FORDTODD Ford Todd	FORDTODD Ford Todd	05 101	(110.00)	05 101			

Description: Wrestling Polos
Chart of Account Number Detail Description Detail Amount Cash Account Number Receivable Account Number
 05 1710 0153 Wrestling Polos (110.00) 05 101

Summary Totals

<u>Account Type</u>		<u>Cash Accounts</u>	<u>Receivable Accounts</u>
Subtotal Revenue	27,210.38	05 101	27,210.38
Subtotal Expense			
Subtotal General Ledger			
Total:	<u>27,210.38</u>	Total:	<u>27,210.38</u>

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	5		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
5637	12/01/2025	X			USBANK	US Bank Credit Card	6,312.04
5638	12/02/2025	X			WESTERNNEB	Western Nebraska Bank	400.00
5639	12/02/2025	X			HILINEATHL	Hi-Line Athletics	150.00
5640	12/02/2025	X			COZADPUBLI	Cozad Public Schools	100.00
5641	12/02/2025	X			PERKINSCSC	Perkins County Schools	100.00
5642	12/02/2025	X			NEHSSPORTS	Nebraska HS Sports Hall of Fame Foundation	845.00
5643	12/02/2025	X			DREWSLINDA	Linda Drews	462.00
5644	12/02/2025	X			PAXTONGROC	Paxton Grocery & Meats	211.34
5645	12/02/2025				SCIENCEOLY	Science Olympiad	375.00
5646	12/03/2025				ALBRECHTMA	Marty Albrecht	165.00
5647	12/03/2025	X			BIENHOFFRA	Randy Bienhoff	165.00
5648	12/03/2025	X			HARMSALEX	Alex Harms	165.00
5649	12/08/2025	X			PAXTONGROC	Paxton Grocery & Meats	19.99
5650	12/08/2025	X			YANDASMUSI	Yanda's Music & Pro Audio	216.00
5651	12/08/2025	X			WINDYGAP	Windy Gap	2,000.00
5652	12/09/2025	X			WESTERNNEB	Western Nebraska Bank	300.00
5653	12/09/2025				OCONNERCAM	Cam O'Conner	100.00
5654	12/09/2025	X			OCONNRHETT	Rhett O'Connor	100.00
5655	12/11/2025				STAPLETON	Stapleton Public Schools	35.00
5656	12/11/2025				ANSELMOMER	Anselmo-Merna HS	40.00
5657	12/11/2025	X			VOID	Voided Check	0.00
5658	12/11/2025	X			WESTERNNEB	Western Nebraska Bank	170.00
5659	12/12/2025	X			WESTERNNEB	Western Nebraska Bank	500.00
5660	12/12/2025	X			WESTERNNEB	Western Nebraska Bank	500.00
5661	12/12/2025	X			RAFFELSONR	Rick Raffelson	175.00
5662	12/12/2025	X			CHELEENRYA	Ryan Cheleen	175.00
5663	12/12/2025	X			DICKINSONJ	Jay Dickinson	175.00
5664	12/12/2025	X			CHANDLERRO	Roper Chandler	40.00
5665	12/12/2025	X			OCONNERCAM	Cam O'Conner	40.00
5666	12/12/2025	X			WESTERNNEB	Western Nebraska Bank	500.00
5667	12/12/2025	X			WESTERNNEB	Western Nebraska Bank	500.00
5668	12/12/2025	X			VINTONJAYD	Jayden Vinton	185.00
5669	12/12/2025				CHRISTENAD	Adam Christen	185.00
5670	12/12/2025				ADAMSETH	Seth Adam	185.00
5671	12/12/2025	X			CHANDLERRO	Roper Chandler	50.00
5672	12/12/2025	X			OCONNERCAM	Cam O'Conner	50.00
5673	12/12/2025	X			HALLTREVER	Trever Hall	2,700.00
5674	12/11/2025				NPSTPATS	North Platte St. Pats	10.00
5675	12/15/2025	X			MAXWELLPS	Maxwell Public Schools	100.00
5676	12/15/2025	X			WESTERNNEB	Western Nebraska Bank	110.00
5677	12/15/2025				NAEA	Nebraska Agricultural Educators Association	100.00
5678	12/16/2025	X			DREWSLINDA	Linda Drews	1,219.57
5679	12/16/2025				MCCOOKHS	McCook High School	50.00
5680	12/16/2025				SUTHERLAN2	Sutherland Public Schools	150.00
5681	12/16/2025	X			SVAWARDS	SV Awards and Engraving	94.50
5682	12/17/2025	X			EILEENSCOO	Eileen's Cookies	1,898.00
5683	12/10/2025	X			CONNICKKIM	Kim Connick	38.12
5684	12/17/2025				KUGLERBRIT	Brittany Kugler	46.32
5685	12/17/2025	X			NIGHTSOUND	Jason Kimball	100.00
5686	12/22/2025	X			WESTERNNEB	Western Nebraska Bank	500.00
5687	12/22/2025	X			WESTERNNEB	Western Nebraska Bank	500.00
5688	12/22/2025	X			ANDERSONBE	Ben Anderson	165.00
5689	12/22/2025	X			DEINESJOSH	Josh Deines	165.00
5690	12/22/2025	X			JOBMANDAV	David Jobman	165.00
5691	12/22/2025				HIGGINSGAV	Gavin Higgins	165.00
5692	12/22/2025				SWEDBERGMI	Micah Swedberg	165.00
5693	12/22/2025	X			WEISMANNAA	Aaron Weismann	165.00
5694	12/23/2025	X			WESTERNNEB	Western Nebraska Bank	500.00
5695	12/23/2025	X			WESTERNNEB	Western Nebraska Bank	500.00

Check Register by Type
 DECEMBER 2025 STUDENT ACTIVITY EXPENDITURES ,

Payee Type: Vendor

Check Type: Check

Checking Account ID: 5

<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>
5696	12/23/2025	X			ALBRECHTCO	Colton Albrecht	165.00
5697	12/23/2025	X			ANDERSONBE	Ben Anderson	165.00
5698	12/23/2025	X			GRAVESMATT	Matt Graves	165.00
5699	12/23/2025				HARMSALEX	Alex Harms	165.00
5700	12/23/2025	X			LAKINKADEN	Kaden Lakin	165.00
5701	12/23/2025	X			WEISMANNAA	Aaron Weismann	165.00
Checking Account ID: 5					Void Total:	0.00	Total without Voids: 26,287.88
Check Type Total:			Check	Void Total:	0.00	Total without Voids: 26,287.88	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: 26,287.88	
Grand Total:					Void Total:	0.00	Total without Voids: 26,287.88

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DECEMBER 2025 STUDENT ACTIVITY FUND 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	
	5670 - OFFICIAL	Adam, Seth	12/12/2025	185.00
05 2900 890 000 100		BB Official Potter Dix 12/13/25		185.00
Total	Adam, Seth			185.00
	5646 - OFFICIAL	Albrecht, Marty	12/03/2025	165.00
05 2900 890 000 100		BB Official		165.00
Total	Albrecht, Marty			165.00
	5688 - OFFICIAL	Anderson, Ben	12/22/2025	165.00
05 2900 890 000 100		BB Official Pre-Holiday Day 1		165.00
	5697 - OFFICIAL	Anderson, Ben	12/23/2025	165.00
05 2900 890 000 100		BB Official Pre-Holiday Day 2		165.00
Total	Anderson, Ben			330.00
	5656 WRESTLING	Anselmo-Merna HS	12/11/2025	40.00
05 2900 890 000 100		Wrestling Entry Fee		40.00
Total	Anselmo-Merna HS			40.00
	5647 - OFFICIAL	Bienhoff, Randy	12/03/2025	165.00
05 2900 890 000 100		BB Official		165.00
Total	Bienhoff, Randy			165.00
	5664 - OFFICIAL	Chandler, Roper	12/12/2025	40.00
05 2900 890 000 100		JV BB Official		40.00
	5671 - OFFICIAL	Chandler, Roper	12/12/2025	50.00
05 2900 890 000 100		JV BB Official Potter Dix 12/13/25		50.00
Total	Chandler, Roper			90.00
	5662 - OFFICIAL	Cheleen, Ryan	12/12/2025	175.00
05 2900 890 000 100		BB Official		175.00
Total	Cheleen, Ryan			175.00
	5669 - OFFICIAL	Christen, Adam	12/12/2025	185.00
05 2900 890 000 100		BB Official Potter Dix 12/13/25		185.00
Total	Christen, Adam			185.00
	5696 - OFFICIAL	Colton Albrecht	12/23/2025	165.00
05 2900 890 000 100		BB Official Pre-Holiday Day 2		165.00
Total	Colton Albrecht			165.00
	5683 CHEER	Connick, Kim	12/10/2025	38.12
05 2900 890 000 144		Cheer - Popshoot Walmart		38.12
Total	Connick, Kim			38.12
	5640 WRESTLING	Cozad Public Schools	12/02/2025	100.00
05 2900 890 000 100		Wrestling Entry Fee		100.00
Total	Cozad Public Schools			100.00
	5689 - OFFICIAL	Deines, Josh	12/22/2025	165.00
05 2900 890 000 100		BB Official Pre-Holiday Day 1		165.00
Total	Deines, Josh			165.00

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DECEMBER 2025 STUDENT ACTIVITY FUND EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	5663 - OFFICIAL	Dickinson, Jay	12/12/2025	175.00
05 2900 890 000 100		BB Official		175.00
Total	Dickinson, Jay			175.00
	5643 FFA	Drews, Linda	12/02/2025	462.00
05 2900 890 000 140		FFA Test Plot 11/17/25 - Hamburger Patty		462.00
	5678 - ONE ACT	Drews, Linda	12/16/2025	1,219.57
05 2900 890 000 125		One Act Supply Reimbursement		1,219.57
Total	Drews, Linda			1,681.57
	5682 - CLASS OF 2028	Eileen's Cookies	12/17/2025	1,898.00
05 2900 890 000 163		Sophomore (2028) Fundraiser		1,898.00
Total	Eileen's Cookies			1,898.00
	5698 - OFFICIAL	Graves, Matt	12/23/2025	165.00
05 2900 890 000 100		BB Official Pre-Holiday Day 2		165.00
Total	Graves, Matt			165.00
	5673 - FFA	Hall, Trever	12/12/2025	2,700.00
05 2900 890 000 140		Grain Cart Trailer - FFA		2,700.00
Total	Hall, Trever			2,700.00
	5648 - OFFICIAL	Harms, Alex	12/03/2025	165.00
05 2900 890 000 100		BB Official		165.00
	5699 - OFFICIAL	Harms, Alex	12/23/2025	165.00
05 2900 890 000 100		BB Official Pre-Holiday Day 2		165.00
Total	Harms, Alex			330.00
	5639 WRESTLING	Hi-Line Athletics	12/02/2025	150.00
05 2900 890 000 100		Wrestling Entry Fee		150.00
Total	Hi-Line Athletics			150.00
	5691 - OFFICIAL	Higgins, Gavin	12/22/2025	165.00
05 2900 890 000 100		BB Official Pre-Holiday Day 1		165.00
Total	Higgins, Gavin			165.00
	5690 - OFFICIAL	Jobman, David	12/22/2025	165.00
05 2900 890 000 100		BB Official Pre-Holiday Day 1		165.00
Total	Jobman, David			165.00
	5684 CHEER	Kugler, Brittany	12/10/2025	46.32
05 2900 890 000 144		Cheer - Popshoot Walmart		46.32
Total	Kugler, Brittany			46.32
	5700 - OFFICIAL	Lakin, Kaden	12/23/2025	165.00
05 2900 890 000 100		BB Official Pre-Holiday Day 2		165.00
Total	Lakin, Kaden			165.00
	5675 WRESTLING	Maxwell Public Schools	12/15/2025	100.00
05 2900 890 000 100		Wrestling Entry Fee		100.00
Total	Maxwell Public Schools			100.00

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DECEMBER 2025 STUDENT ACTIVITY FUND EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	5679 WRESTLING	McCook High School	12/16/2025	50.00
05 2900 890 000 100		Wrestling Entry Fee		50.00
Total	McCook High School			50.00
	5677 - FFA	Nebraska Agricultural Educators Association	12/29/2025	100.00
05 2900 890 000 140		NAEA School Membership FFA		100.00
Total	Nebraska Agricultural Educators Association			100.00
	5642 JAMBOREE	Nebraska HS Sports Hall of Fame Foundation	12/02/2025	845.00
05 2900 890 000 100		BB Jamboree Reimbursement		845.00
Total	Nebraska HS Sports Hall of Fame Foundation			845.00
	5685 SNOWBALL	Night Sounds Entertainment	12/17/2025	100.00
05 2900 890 000 114		Snowball Dance - STU CO (Deposit)		100.00
Total	Night Sounds Entertainment			100.00
	5674 WRESTLING	North Platte St. Pats	12/11/2025	10.00
05 2900 890 000 100		Wrestling Entry Fee		10.00
Total	North Platte St. Pats			10.00
	5653 - OFFICIAL	O'Conner, Cam	12/09/2025	100.00
05 2900 890 000 100		BB Official		100.00
	5665 - OFFICIAL	O'Conner, Cam	12/12/2025	40.00
05 2900 890 000 100		JV BB Official		40.00
	5672 - OFFICIAL	O'Conner, Cam	12/12/2025	50.00
05 2900 890 000 100		JV BB Official Potter Dix 12/13/25		50.00
Total	O'Conner, Cam			190.00
	5654 - OFFICIAL	O'Connor, Rhett	12/09/2025	100.00
05 2900 890 000 100		BB Official		100.00
Total	O'Connor, Rhett			100.00
	5644 FFA	Paxton Grocery & Meats	12/02/2025	211.34
05 2900 890 000 140		FFA Test Plot 11/17/25 - Supplies		211.34
	5649 FFA	Paxton Grocery & Meats	12/08/2025	19.99
05 2900 890 000 140		FFA Test Plot Grill Propane		19.99
Total	Paxton Grocery & Meats			231.33
	5641 WRESTLING	Perkins County Schools	12/02/2025	100.00
05 2900 890 000 100		Wrestling Entry Fee		100.00
Total	Perkins County Schools			100.00
	5661 - OFFICIAL	Raffelson, Rick	12/12/2025	175.00
05 2900 890 000 100		BB Official		175.00
Total	Raffelson, Rick			175.00
	5645 HANICH	Science Olympiad	12/02/2025	375.00
05 2900 890 000 145		Hanich - Science Olympiad		375.00
Total	Science Olympiad			375.00
	5655 WRESTLING	Stapleton Public Schools	12/11/2025	35.00
05 2900 890 000 100		Wrestling Entry Fee		35.00
Total	Stapleton Public Schools			35.00

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DECEMBER 2025 STUDENT ACTIVITY FUND EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	5680 WRESTLING	Sutherland Public Schools	12/16/2025	150.00
05 2900 890 000 100		Wrestling Entry Fee		150.00
Total	Sutherland Public Schools			150.00
	5681 HANICH	SV Awards and Engraving	12/16/2025	94.50
05 2900 890 000 145		Hanich - RPAC Play Production Awards		94.50
Total	SV Awards and Engraving			94.50
	5692 - OFFICIAL	Swedberg, Micah	12/22/2025	165.00
05 2900 890 000 100		BB Official Pre-Holiday Day 1		165.00
Total	Swedberg, Micah			165.00
	5668 - OFFICIAL	Vinton, Jayden	12/12/2025	185.00
05 2900 890 000 100		BB Official Potter Dix 12/13/25		185.00
Total	Vinton, Jayden			185.00
	5657 Void	Voided Check	12/11/2025	0.00
05 2900 890 000 100		Void		0.00
Total	Voided Check			0.00
	5693 - OFFICIAL	Weismann, Aaron	12/22/2025	165.00
05 2900 890 000 100		BB Official Pre-Holiday Day 1		165.00
	5701 - OFFICIAL	Weismann, Aaron	12/23/2025	165.00
05 2900 890 000 100		BB Official Pre-Holiday Day 2		165.00
Total	Weismann, Aaron			330.00
	5638 HANICH	Western Nebraska Bank	12/02/2025	400.00
05 2900 890 000 145		Hanich 40 District One Act Meals		400.00
	5652 - CONCESSIONS	Western Nebraska Bank	12/17/2025	300.00
05 2900 890 000 133		Concessions JH BB South Platte		300.00
	5658 WRESTLING	Western Nebraska Bank	12/11/2025	170.00
05 2900 890 000 100		Wrestling Meals - NIP		30.00
05 2900 890 000 100		Wrestling Meals - Anselmo-Merna		70.00
05 2900 890 000 100		Wrestling Meals - Stapleton		70.00
	5659 - CONCESSIONS	Western Nebraska Bank	12/12/2025	500.00
05 2900 890 000 133		Concessions BB Brady		500.00
	5660 Gate	Western Nebraska Bank	12/12/2025	500.00
05 2900 890 000 100		Gate BB Brady		500.00
	5666 - CONCESSIONS	Western Nebraska Bank	12/12/2025	500.00
05 2900 890 000 133		Concessions BB Potter-Dix		500.00
	5667 - GATE	Western Nebraska Bank	12/12/2025	500.00
05 2900 890 000 100		Gate BB Potter-Dix		500.00
	5676 WRESTLING	Western Nebraska Bank	12/15/2025	110.00
05 2900 890 000 100		Wrestling Meals - Maxwell		40.00
05 2900 890 000 100		Wrestling Meals - McCook		50.00
05 2900 890 000 100		Wrestling Meals - Sutherland		20.00
	5686 - CONCESSIONS	Western Nebraska Bank	12/22/2025	500.00
05 2900 890 000 133		Concessions BB Pre-Holiday Day 1		500.00
	5687 - Gate	Western Nebraska Bank	12/22/2025	500.00
05 2900 890 000 100		Gate BB Pre-Holiday Day 1		500.00

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DECEMBER 2025 STUDENT ACTIVITY FUND EXPENDITURES

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	5694 - CONCESSIONS	Western Nebraska Bank	12/23/2025	500.00
05 2900 890 000 133		Concessions BB Pre-Holiday Day 2		500.00
	5695 - GATE	Western Nebraska Bank	12/23/2025	500.00
05 2900 890 000 100		Gate BB Pre-Holiday Day 2		500.00
Total	Western Nebraska Bank			<u>4,980.00</u>
	5651 ONE ACT	Windy Gap	12/08/2025	2,000.00
05 2900 890 000 125		One Act Dinner Theatre		2,000.00
Total	Windy Gap			<u>2,000.00</u>
	5650 HANICH	Yanda's Music & Pro Audio	12/08/2025	216.00
05 2900 890 000 145		Hanich - Amplifiers		216.00
Total	Yanda's Music & Pro Audio			<u>216.00</u>
Fund Number	05			<u>19,975.84</u>
Checking Account ID	5			<u>19,975.84</u>

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DECEMBER 2025 STUDENT ACTIVITY FUND 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	
	6812 DEC 25	Amazon.com	12/01/2025	47.19
05 2900 890 000 125		One Act Supplies Table runner		47.19
	6812 DEC 25 1	Amazon.com	12/01/2025	52.58
05 2900 890 000 125		One Act Supplies Face Supplies		52.58
	Mitchell DEC 25 1	Amazon.com	12/01/2025	8.59
05 2900 890 000 145		Hanich Family night Activity		8.59
	Mitchell DEC 25 2	Amazon.com	12/01/2025	51.14
05 2900 890 000 145		Hanich Family night Activity		51.14
	Storer Dec 25	Amazon.com	12/01/2025	19.64
05 2900 890 000 145		Hanich Family Night Books		(30.26)
05 2900 890 000 145		Hanich Family night Activity		49.90
Total Amazon.com				<u>179.14</u>
	STORER DEC 25 6	Barnes and Noble	12/12/2025	24.35
05 2900 890 000 145		Family Night Books		24.35
Total Barnes and Noble				<u>24.35</u>
	WHITE DEC 2025	Canva	12/01/2025	76.00
05 2900 890 000 166		Tiger Fabrication Brochure		76.00
Total Canva				<u>76.00</u>
	6667 DEC 25	Capital One	12/15/2025	30.80
05 2900 890 000 144		Cheer - Girls Christmas Dance		30.80
	6758 DEC 25 1	Capital One	12/01/2025	288.75
05 2900 890 000 125		One Act Popcorn Concession Supplies		288.75
	DACK DEC 25 2	Capital One	12/24/2025	154.90
05 2900 890 000 145		Family Night - Ele Supplies		154.90
	STORER DE 25 10	Capital One	12/12/2025	8.00
05 2900 890 000 128		Library Book Club Prizes Cookies		8.00
	STORER DEC 25 11	Capital One	12/12/2025	18.84
05 2900 890 000 145		Family Night Books		18.84
Total Capital One				<u>501.29</u>
	TURNER DEC 25 1	Comfort Inn	12/01/2025	610.74
05 2900 890 000 140		Nat'l FFA Hotel room 1		610.74
	TURNER DEC 25 2	Comfort Inn	12/01/2025	610.74
05 2900 890 000 140		Nat'l FFA Hotel room 2		610.74
	TURNER DEC 25 3	Comfort Inn	12/01/2025	610.74
05 2900 890 000 140		Nat'l FFA Hotel room 3		610.74
	TURNER DEC 25 4	Comfort Inn	12/01/2025	610.74
05 2900 890 000 140		Nat'l FFA Hotel room 4		610.74
Total Comfort Inn				<u>2,442.96</u>
	Storer Dec 25	Demco	12/01/2025	30.06
05 2900 890 000 145		Hanich Family night Activity		30.06
Total Demco				<u>30.06</u>
	Dack DEC 25 2	Dollar General	12/01/2025	61.67

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DECEMBER 2025 STUDENT ACTIVITY FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 890 000 145		Hanich Family night Activity		61.67
Total Dollar General				61.67
	6667 DEC 25 1	Doubletree Hotel	12/01/2025	141.77
05 2900 890 000 140		Nat'l FFA Hotel room 1		141.77
	6667 DEC 25 2	Doubletree Hotel	12/01/2025	141.77
05 2900 890 000 140		Nat'l FFA Hotel room 2		141.77
	6667 DEC 25 3	Doubletree Hotel	12/01/2025	141.77
05 2900 890 000 140		Nat'l FFA Hotel room 3		141.77
Total Doubletree Hotel				425.31
	DACK DEC 25 4	Hampton Inn Columbus	12/31/2025	107.00
05 2900 890 000 100		District VB - Players Rm 7 10/31/2025		107.00
	DACK DEC 25 5	Hampton Inn Columbus	12/31/2025	107.00
05 2900 890 000 100		District VB - Players Rm 5 10/31/2025		107.00
	DACK DEC 25 6	Hampton Inn Columbus	12/31/2025	107.00
05 2900 890 000 100		District VB - Players Rm 6 10/31/2025		107.00
	DACK DEC 25 7	Hampton Inn Columbus	12/31/2025	107.00
05 2900 890 000 100		District VB - Players Rm 7 10/31/2025		107.00
Total Hampton Inn Columbus				428.00
	TURNER DEC 25	I-Hop	12/01/2025	160.00
05 2900 890 000 140		FFA meal - Nat'l FFA		160.00
	TURNER DEC 25	I-Hop	12/01/2025	133.84
05 2900 890 000 140	1	FFA meal - Nat'l FFA		133.84
Total I-Hop				293.84
	TURNER DEC 25	Indianapolis Motor Speedway	12/01/2025	200.00
05 2900 890 000 140	1	FFA Event - Nat'l FFA		200.00
Total Indianapolis Motor Speedway				200.00
	TURNER DEC 25	McDonalds Fast Food	12/01/2025	76.49
05 2900 890 000 140		FFA meal - Nat'l FFA		76.49
	TURNER DEC 25	McDonalds Fast Food	12/01/2025	79.40
05 2900 890 000 140	1	FFA meal - Nat'l FFA		79.40
Total McDonalds Fast Food				155.89
	WHITE DEC 2025	Nebraska PrintWorks, LLC	12/01/2025	43.06
05 2900 890 000 166		Tiger Fabrication Banner		43.06
Total Nebraska PrintWorks, LLC				43.06
	TURNER DEC 25	Olive Garden	12/01/2025	198.72
05 2900 890 000 140	1	FFA meal - Nat'l FFA		198.72
Total Olive Garden				198.72
	DACK DEC 25	Ozzies	12/24/2025	299.70
05 2900 890 000 145		Family Night - Ele 30 Pizzas		299.70
Total Ozzies				299.70
	STORER DEC 25	PaPa Murphy	12/12/2025	39.94
05 2900 890 000 145	6			39.94

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DECEMBER 2025 STUDENT ACTIVITY FUND CREDIT CARD

User ID: OKB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
05 2900 890 000 128		Book Club Pizza		39.94
Total	PaPa Murphy			39.94
	WHITE DEC 2025	Park Wholesale, The	12/01/2025	467.99
05 2900 890 000 166		Tiger Fabrication Trucker Caps		467.99
Total	Park Wholesale, The			467.99
	TURNER DEC 25	Smokeybones Wing	12/01/2025	213.37
05 2900 890 000 140		FFA meal - Nat'l FFA		213.37
Total	Smokeybones Wing			213.37
	Gleason DEC 25 2	Teacher Pay Teacher	12/01/2025	3.00
05 2900 890 000 145		Hanich Family night Activity		3.00
	Pospisil DEC 25 1	Teacher Pay Teacher	12/01/2025	3.00
05 2900 890 000 145		Hanich Family night Thanks Activity		3.00
	SPENCER DEC 25 1	Teacher Pay Teacher	12/01/2025	8.90
05 2900 890 000 145		Hanich - Mentor Supplies		8.90
Total	Teacher Pay Teacher			14.90
	TURNER DEC 25	Wendys	12/01/2025	85.91
05 2900 890 000 140		FFA meal - Nat'l FFA		85.91
Total	Wendys			85.91
	TURNER DEC 25	Wingstop	12/01/2025	129.94
05 2900 890 000 140		FFA meal - Nat'l FFA		129.94
Total	Wingstop			129.94
Fund Number	05			6,312.04
Checking Account ID	5			6,312.04

PAXTON CONSOLIDATED SCHOOLS

2024-2025

ANNUAL REPORT



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www.paxtonschoools.org

PAXTON CONSOLIDATED SCHOOLS
2024-2025 ANNUAL REPORT

MISSION STATEMENT

**“THE MISSION OF THE PAXTON CONSOLIDATED SCHOOL DISTRICT IS TO
ENGAGE AND DEVELOP A COMMUNITY LIFELONG LEARNERS AND ACHIEVERS.”**

DEMOGRAPHICS

The Paxton Consolidated School District #6 has a PK-5 elementary school and a combined 6-12 Junior and Senior High School. We are educating forty-five (45) students from outside our district through the Option Enrollment Program and Six (6) students from our district are using the Enrollment Option Program to option out.

GRADE BY GRADE ENROLLMENT

GRADE	YEAR					
	20-21	21-22	22-23	23-24	24-25	25-26
PK	11	11	13	12	16	11
K	15	10	11	11	9	9
1	9	13	10	9	9	9
2	11	8	14	8	8	9
3	16	12	10	10	10	8
4	13	19	15	10	10	9
5	10	15	20	11	12	11
6	16	13	17	17	12	10
7	19	17	15	14	20	13
8	23	19	18	19	12	20
9	16	22	16	16	18	12
10	6	15	22	19	14	16
11	20	9	16	24	20	12
12	17	19	9	18	24	21
TOTAL	202	202	206	198	194	170

STUDENT CHARACTERISTICS

2024-2025

Characteristics	State Average	District Average
Eligible for free and reduced price meals	50.43%	34.73%
Moving in or out during the school year	3.65%	3.55%
Learning the English Language	10.34%	*
Receiving special education services	17.07%	12.99%

* Data has been masked to protect the identity of students using one the following criteria:

- 1) Fewer than 10 students were reported in a group.
 - a) Fewer than 5 students were reported at a performance level.
- 2) All students were reported in a single group or performance category.

Based on pre-kindergarten through 12th grade fall enrollment

Students Eligible for Free and Reduced Price Meals

	2022-2023	2023-2024	2024-2025
State	49.88%	51.80%	50.43%
District	44.93%	43.78%	34.17%

Special Education Trends

	2022-2023	2023-2024	2024-2025
State	16.45%	16.77%	17.07%
District	15.56%	15.22%	12.99%

Mobility Rate

	2022-2023	2023-2024	2024-2025
State	3.91%	4.14%	3.65%
District	6.25%	4.31%	3.55%

Student Dropout Rate

	2021-2022	2022-2023	2023-2024	2024-2025
State	1.60%	1.42%	1.66%	1.32%
District	*	*	*	*

* Data has been masked to protect the identity of students when fewer than 10 students were reported in a group or fewer than 5 students were reported at a performance level.

Student Attendance Rates

	2022-2023	2023-2024	2024-2025
State	92.50%	92.59%	92.80%
District	93.57%	95.28%	95.26%

Average Years of Teaching Experience

	2021-2022	2022-2023	2023-2024	2024-2025
State	14	14	14	14
District	14	11	11	12

SCHOOL IMPROVEMENT

All students experience success through a continuous improvement process that builds student, parent/guardian/family and community engagement in order to enhance educational experiences and opportunities for all students.

To maintain Accreditation in the State of Nebraska, school systems comply with all regulations set forth in Rule 10.

Paxton schools is partnering with the Nebraska Association of School Board to develop a district wide Strategic Plan. A Strategic Plan will help to strengthen education by engaging all district stakeholders in the development of the district's mission, vision, and goals to support students learning in the coming years.

The school system will develop and implement a continuous school improvement process to promote quality learning for all students through the Strategic Plan. This process includes procedures and strategies to address quality learning, equity, and accountability. In public schools, the process incorporates multicultural education and all school systems must include the following activities at least once within each five years of the accreditation cycle.

- Review and update of the mission and vision statements.
- Collection and analysis of data about student performance, demographics, learning climate, and former high school students.
- Selection of improvement goals. At least one goal is directed toward improving student academic achievement.
- Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.
- Evaluation of progress toward improvement goals.

Nebraska Student-Centered Assessment System (NSCAS)

NSCAS – English Language Arts All Students (Percent Proficient by Grade)

Data Years	Grade 03	Grade 04	Grade 05	Grade 06	Grade 07	Grade 08	Alternate 3rd-Year
2024 -2025	44%	80%	55%	69%	45%	41%	0%
2023-2024	100%	91%	58%	59%	50%	82%	0%
2022-2023	70%	64%	55%	31%	67%	68%	0%

NSCAS - Mathematics All Students (Percent Proficient by Grade)

Data Years	Grade 03	Grade 04	Grade 05	Grade 06	Grade 07	Grade 08	Alternate 3rd-
2024-2025	78%	70%	64%	69%	70%	83%	0%
2023-2024	86%	82%	67%	76%	83%	59%	0%
2022-2023	80%	71%	65%	38%	72%	47%	0%

Nebraska State Accountability (NeSA) - Science All Students(Percent Proficient by Grade)

Data Years	Grade 03	Grade 04	Grade 05	Grade 06	Grade 07	Grade 08	Alternate 3rd-Year Cohort ¹
2024-2025	0%	0%	100%	0%	0%	92%	0%
2023-2024	0%	0%	100%	0%	0%	76%	0%

Beginning in 2017, 11th grade was tested via the ACT.

* Data has been masked to protect the identity of students using one of the following criteria:

- 1) Fewer than 10 students were reported in a group.
 - a) Fewer than 5 students were reported at a performance level.
- 2) All students were reported in a single group or performance category.

Pre-Kindergarten/Results Matter Gold

District Early Childhood Education Programs Child Outcomes Summary

Percent of Children in Spring 2024-2025 Meeting or Exceeding Widely Held Expectations

This report includes all 3-year-old and 4-year-old children, including children with disabilities, served by school districts. The Widely-Held Expectations Report represents the developmental expectations for most children in their age group or class, e.g., 3 year old class or 4 year old class. This report lets administrators and teachers know where children are relative to other children of the same age or class. At this time there are no state targets.

Level	Social-Emotional	Physical	Language	Cognitive	Literacy	Mathematics
District	80%	90%	70%	70%	71.43%	71.43%

School Facts

- **iPad Computers for all students in grades PK-12.**
- **Apple technology in every classroom.**
- **State of the Art Facilities**
- **Climate controlled classrooms**
- **10:1 Student Teacher ratio**



ACT

***Students who are in their third year of cohort at the high school level will participate in the NSCAS-ACT or NSCAS-Alternate Assessments. (The student cohort group represented by the data is the Class of 2024, 2023 and 2022)**

Definitions of NSCAS-ACT achievement levels

ACT Benchmark: Students that meet or exceed the ACT College Readiness Benchmark are equipped to enroll (without remediation) and succeed in a credit-bearing first-year course at a two-year or four-year institution, trade school, or technical school. Students have at least a 50% chance of getting a B or better and a 75% chance of getting C or better in a first-year related content course.

On Track: On Track students are approaching the ACT College Readiness Benchmark and are likely to be able to access credit-bearing first-year related content course at some Nebraska postsecondary institutions without remediation.

Developing: Students in the Developing Level are likely to need developmental courses before being able to access credit-bearing first-year courses in the majority Nebraska postsecondary institutions.

The percentage of overall proficiency in meeting the standards is calculated based upon the percentage of students scoring “On Track” and “ACT Benchmark” levels.

Performance by Group

Student performance on NSCAS is reported by various groups required by state and federal legislation. These groups include gender, race/ethnicity, eligibility for free/reduced price meals, migrant, special education, English Language Learners, and highly-mobile students.

DATA SOURCE: Nebraska Student and Staff Record System

Average Scale Scores: Range 1-36				
Level	Data Years	English Language Arts	Mathematics	Science
District	2024-2025	16.7	18.4	19.2
District	2023-2024	18.1	18.9	19.8
District	2022-2023	16.4	16.9	19.0



PROGRAMS

Something For Everyone

Our programs are just as diverse as the students we serve. We have Special Education Services for students who have diverse needs. We have instruction in Math, Computers, Science, and Humanities. In addition to a strong basic curriculum, high school students can choose from a number of courses in Vocational and Agriculture Education.

Courses offered to High School Students

English – English I, II, III, IV, English Interventions

Math – Algebra I & II, Geometry, Pre-Calculus, Applied Math, Personal Finance/Business Math, Pre-Algebra

Science – Physical Science, Biology, Chemistry, Human Anatomy/Physiology, Physics, Environmental Science

Social Studies – American History, World Geography, World History, American Government, Psychology

Business – Personal Finance, Computer Science

Art - Art I, II, III and IV, Ceramics, Graphic Design, Art Productions

Journalism – Yearbook, Journalism

Family Consumer Science – Adult Living, Child Development, Comprehensive FACS, Careers, Life Skills

Agriculture – Ag Sales & Entrepreneurship, Intro to Ag, Ag Business, Ag Mechanics, Beef Production, Metals and Fabrication, Plant Science

Music – Band, Vocal Music

Physical Education – Health & First Aid, PE, Weight Lifting

Foreign Language – Spanish I, II (via DL)

Dual Credit College Courses received onsite – College Algebra, College Trigonometry, Applied Calculus, College Stats

Dual Credit Distance Learning – English 1010 & 1020, College Speech

Online Courses – Intro to Psychology, Leadership and Team Development, Leadership Behavior, Music Appreciation, Intro to Business, Intro to Entrepreneurship, American History, Publication and Book Design, Intro to CAD, CNA, Abnormal Psychology, Biology, Intro to Sociology, Personal & Professional Development, Intro to Accounting, and Principles of Accounting

Edgenuity Courses – Students have access to online courses for credit. Courses are available in Health care, Business, Technology, and Emergency personnel classes along with core courses in Math, English, Science and Social Studies.

Transition Programs – Resource students work with staff to develop their own transition plans. This plan is created to assist the student in moving successfully from school to the adult world. Some of the resources used for the transition are the career education program, School to Career program, Student Aide opportunities, the Department of Vocational Rehabilitation, Job Training of Greater Nebraska, Ready to Work, and Nebraska Job Service.

Student Assistance Team – A student who is having difficulty in the classroom may be referred by parents or teachers for extra assistance. The SAT membership is made up of certified teachers that utilize problem solving and intervention strategies for all students to assist the teachers in providing good general education. This team defines and documents student behavior, initiates new strategies, and makes referrals for multidisciplinary evaluations.

Science Olympiad - This program is an academic enrichment program for students in grades 6-12. Students in grades 6-8 are classified in Division B while students in grades 9-12 are classified in Division C. Students work individually and on teams to solve scientific problems or participate in scientific activities. Events include: Anatomy, Boomilever, Crime Busters, Disease Detectives, Dynamic Planet, Helicopters, Meteorology, Metric Mastery, Robo-Cross; just to name a few. Students compete at the local, regional and state levels and have the chance to qualify for the National competition.

Future Problem Solvers – This program is an academic enrichment program for all students (who maintain a C average) in grades 6-12. These students learn problem solving skills and relate them to problems that may occur in the future. The future problem solving teams compete among other teams in the state of Nebraska, completing three packets per year. If they place in the top ten on the third packet, they qualify for the State FPS Bowl.

ESports –ESports is a computer based gaming enrichment activity that provides competition for students against other districts across the state. ESports takes a massive amount of communication, strategy, and coordination among athletes. It allows for a deeper level of interaction and trains efficient communication. These skills honed in game readies students for life.

Regular season play will begin in September and teams will be paired for weekly competitions. These competitions will be played online from respective schools. Tournaments are held throughout the semester at different locations hosted by member schools. The year is divided into three seasons; fall, winter and spring with different game options for each.

In three years, Nebraska Esports participating schools have grown from 13 to over 70. Students have the ability to apply for scholarships and teams to play at the collegiate level.

Volunteer Program – Volunteers from the community enrich the school by providing assistance in the media center, classrooms, and extra-curricular activities.

Distance Learning/Online Courses – The Paxton School District offers distance learning opportunities utilizing state of the art portable DL systems. The school district belongs to the Southwest Nebraska Distance Learning Consortium, which includes post-secondary institutions, service units and about 30 other public schools in southwest Nebraska. Paxton currently offers distance learning instruction in College Speech, College English 1010 & 1020 and Spanish courses. The community is welcome to use the distance learning opportunities throughout the daytime and evening for college class offerings. Students also have access to online courses through area colleges.

Internet Access – Paxton students and staff have wireless Internet access throughout the entire campus. Educational Service Unit #16 provides the hookup for the district while Microsoft Internet Explorer software is used to access and communicate over the Internet. E-mail access is provided throughout the district's exchange e-mail server. The district utilizes a filtering system to help insure that sites deemed inappropriate are not accessed and employs an appropriate use policy or agreement with all students and staff. The school district also has a web site on the Internet www.paxtonschools.org. Individual building information such as curriculum, personal web pages for staff members, activities, and other related information are available. In addition, district office, board of education, hot lunch or transportation, daily bulletins, etc. is available on the web site.

Middle School – Paxton students in grades 6-8 experience a Middle School philosophy. This philosophy is giving students the opportunity to be taught by quality staff in their endorsed areas of expertise. Students transition between classes and begin to experience what it will be like when they reach high school.

POWERSCHOOL

PowerSchool - PowerSchool is Paxton Consolidated School's Student Information System. PowerSchool is an Internet-based system that tracks student records and progress. Types of information managed by PowerSchool include, but are not limited to, grades, attendance records, school schedules, class schedules, and daily bulletins. All information can be accessed through an Internet browser by logging on to Paxton Consolidated Schools home page at: www.paxtonschools.org and selecting the PowerSchool thumbnail. Parents are given a login and password for each of their students. Parents who do not have access to the Internet at home are encouraged to use the Internet services provided by the Public Library.

2025-2026 PAXTON SCHOOL PERSONNEL

Administration

Del Dack Superintendent/Elementary Principal
Stacy McAbee MS/HS Principal

Teachers

Jean Spencer PK – 12 Guidance Counselor
Erin Kuenning Title One, Preschool
Morgan Pospisil Kindergarten
Dana Merrill 1st Grade
Shelly Fischer 2nd Grade
Libby Gleason 3rd Grade
Kendra Jay 4th Grade
Syd Schulz 5th Grade
Lisa Mitchell Title One, Assessment
Lindsey Jorgensen K-12 Physical Education
Corey Turner Ag Education/FFA
Trey White K-12 Art
Mary Schimonitz HS English
Scott Jorgensen HS History, Weights, AD
Anthony Julian MS Social Science/Science
Austin Uden HS Math
Michelle Thomas MS/HS Math
Jodi Storer Media Specialist/Reading Coach
Tara Peters K-12 Music
Brittany Brott PK-5 Resource
Crystal Fox HS Science
Bethany Essink MS/HS Resource
Megan Mullen Technology/STEM
Ellen Dwork Spanish I, II

Secretaries

Olene Beck
Cher Perlinger

Business Manager
Secretary

Custodians

Mike Morland
David Newhoff
Chance Morland

Head Custodian
Custodian
Custodian

Cooks

Paula Rosentrater
Teresa Hehne
Angela Fricke

Head Cook
Asst. Cook
Asst. Cook

Paraeducators

Lisa Babbitt
Kim Connick
Brittany Kugler
Annie Rudolph
Tatum Nielsen
Sara Vasquez
Jason Florom

Speech Language Pathologist

Angie McBride

ESU 16

School Psychologist

Luke McConnell
Charlotte Wagner
Kristi Chessmore

Bus Drivers

Matt Fox
Jim Knothe
Calvin Hoover

BOARD OF EDUCATION

Cory Holm
Brittany Hardin
Doug Wasserman
Michael Holzfaster
Doug Luedke
Molly Thompson

President
Vice-President
Secretary
Treasurer
Member
Member

FINANCE

Receipts

2024-2025 School Year

	2023-24	2024-25
County Receipts	\$32,474.00	\$29,276.00
Federal Receipts	\$35,588.00	\$268,938.00
Local Receipts	\$2,433,432.00	\$2,159,455.00
Other Receipts	\$129,923.00	\$10,955.00
State Aid (TEEOSA)	\$785,623.00	\$841,822.00
State Receipts other than TEEOSA	\$663,783.00	\$1,562,262.00
Total Receipts	\$4,080,823.00	\$4,872,708.00

EXPENDITURES

2024-2025 School Year

	2023-24	2024-25
Total Instruction	\$2,595,286.00	\$2,649,583.00
Support Services - Pupils	\$211,151.00	\$201,272.00
Support Services - Instruction	\$111,392.00	\$111,696.00
Support Services - General Administration	\$324,669.00	\$328,763.00
Office of the Principal	\$326,572.00	\$213,606.00
Central Services	\$31,588.00	\$31,931.00
Operation and Maintenance of Plant	\$377,566.00	\$484,853.00
Support Services - Pupils Transportation	\$149,858.00	\$144,616.00
Community Services Operation	\$12,963.00	\$10,809.00
Federal Programs	\$176,075.00	\$123,766.00
Other Expenditures	\$30,000.00	\$45,000.00
Total Expenditures	\$4,360,378.00	\$4,345,895.00

Superintendent Contracted Days - 230
July 1, 2025 to June 30, 2026

2025

July	15
August	21
September	21
October	24
November	18
December	20

Total Days Worked during the First Semester - 119

January
February
March
April
May
June

Total Days Worked during the Second Semester -

Total Days Worked during the 2025-2026 School Year -

NEGOTIATED AGREEMENT

2026-2027

BETWEEN THE

PAXTON EDUCATION ASSOCIATION

AND THE

BOARD OF EDUCATION

PAXTON CONSOLIDATED SCHOOLS

P.O. BOX 368

PAXTON, NEBRASKA 69155-0368

PREAMBLE

THIS AGREEMENT IS MADE AND ENTERED INTO THIS 19th DAY OF January, 2026 by and between the Board of Education of the School District of Paxton in the County of Keith, State of Nebraska (hereinafter referred to as the "Board") and the Paxton Education Association (hereinafter referred to as the "Association").

GENERAL PURPOSE

The Board and the Association recognize that the development of a quality education program for the children attending the public schools of Paxton is a joint responsibility, which can best be achieved by the agreement that all parties work toward common goals. The Board and the Association enter into this agreement with mutual dedication, recognizing that the experience, creativity, and judgment of all parties are necessary to reach the educational needs of the community. It is understood that this agreement does not include all teacher responsibilities and duties. These additional items are either outlined in the Board policies or are management prerogatives.

ASSOCIATION RECOGNITION

The Board recognizes the Association as the exclusive and sole collective bargaining representative for certificated teachers and certificated counselors who serve in non-supervisory and non-administrative capacities.

NONDISCRIMINATION

The Board and Association shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his or her race, color, religion, sex, disability, or national origin.

MANAGEMENT RIGHTS

Except as expressly modified or restricted by a specific provision of this Agreement, all statutory and inherent managerial rights, prerogatives, and functions are retained and vested exclusively in the District, including, but not limited to, the rights, in accordance with its sole and exclusive judgment and discretion: to reprimand, suspend, discharge, or otherwise discipline employees; to determine the number of employees to be employed; to hire employees, determine their qualifications and assign and direct their work; to promote, demote, transfer, lay off, recall to work, and retire employees; to set the standards of productivity and the services to be rendered; to determine the amount and forms of compensation for employees; to maintain the efficiency of operations; to determine the personnel, methods, means, and facilities by which operations are conducted; to set the starting and quitting time and the number of hours and shifts to be worked; to use independent contractors to perform work or services; to subcontract, contract out, close down, or relocate the District's operations or any part thereof; to expand, reduce, alter, combine, transfer, assign, or cease any job, department, operation, or service; to control and regulate the use of machinery, facilities, equipment, and other property of the District; to introduce new or improved research, production, service, distribution, and maintenance methods, materials,

machinery and equipment; to determine the number, location and operation of departments, divisions, and all other units of the District; to issue, amend and revise policies, rules, regulations, and practices; and to take whatever action is either necessary or advisable to determine, manage, and fulfill the mission of the District and to direct the District's employees. The District's failure to exercise any right, prerogative, or function hereby reserved to it, or the District's exercise of any such right, prerogative, or function in a particular way, shall not be considered a waiver of the District's right to exercise such right, prerogative, or function or preclude it from exercising the same in some other way not in conflict with the express provisions of this Agreement.

SAFETY COMMITTEE

The Superintendent may appoint members of the staff to serve on the safety committee as appropriate and as required by law.

WAIVER OF BARGAINING RIGHTS AND AMENDMENT TO AGREEMENT

During the negotiations resulting in this Agreement, the District and the Association each had the unlimited right and opportunity to make demands and proposals with respect to any subject matter as to which any state or federal law imposes an obligation to bargain, including but not necessarily limited to, the Industrial Relations Act (NEB. REV. STAT. §§ 48-801 through 48-839). Except as specifically set forth elsewhere in this Agreement, the District expressly waives its right to require the Association to negotiate, and the Association expressly waives its right to require the District to negotiate over all matter as to which state or federal law imposes an obligation to bargain, whether or not: (a) such matters are specifically referred to in this Agreement; (b) such matters were discussed between the District and the Association during the negotiations which resulted in this Agreement; or (c) such matters were within the contemplation or knowledge of the District or the Association at the time this Agreement was negotiated and executed. This Agreement contains the entire understanding, undertaking, and agreement of the District and the Association, after the exercise of the right and opportunity referred to in the first sentence of this section, and finally determines all matters of collective bargaining for its terms. Changes to this Agreement, whether by addition, waiver, deletion, amendment, or modification, must be reduced to writing and executed by both the District and the Association.

ASSOCIATION USE OF DISTRICT PROPERTY & COMMUNICATION SYSTEMS

The Association's use of the school district's equipment and communication system including teacher's mailboxes, voice mail boxes, electronic mail boxes, intercom, teacher bulletins, etc. must be consistent with the teacher's contractual obligations to attend to school business conscientiously during school hours and shall not interrupt the regular educational program of the school district. The Association shall provide the board with an accounting of its use of all district property as the board may request during the school year. The board may assess a reasonable fee for expendable supplies consumed and charge for the use of district equipment according to a schedule of costs. The Association's use of school district property shall comply with all state and federal laws, including the Nebraska Political Accountability and Disclosure Act.

STAFF INDEX AND TEACHER PLACEMENT FOR CONTRACT YEAR

The School District and each teacher have a mutual responsibility to monitor the administration of the provisions of this agreement so that the teacher covered by its terms receives appropriate compensation and benefits.

Annually, by September 1st, the School District shall provide the Association a report showing the placement of each teacher on the salary schedule, extra duty assignments made and insurance fringe benefits provided.

If the Association believes that any member of the bargaining unit is not being appropriately compensated in accordance with this agreement, it shall notify the School District of the claimed deviation within thirty days following receipt of the report.

SALARIES

Salary Schedule

The salary of each teacher covered by this Agreement for the 2026-2027 contract year is set forth in Appendix "A", which is attached hereto and made a part hereof..

VERTICAL MOVEMENT

Teachers who have completed a full year of service according to the teaching contract, shall move vertically one step on the salary schedule.

HORIZONTAL (LATERAL) MOVEMENT

Teachers who qualify for horizontal movement on the salary schedule pursuant to the terms and conditions of the next paragraph (entitled "SALARY SCHEDULE PLACEMENT") shall be entitled to move each year.

SALARY SCHEDULE PLACEMENT

Teachers entering the system shall be placed on the schedule according to the following guidelines:

The Board will grant previous teaching experience for initial placement on the salary schedule in the column, which accurately reflects the teacher's educational achievement. If the Board experiences difficulty in receiving suitable applicants for particular teaching positions, the Board is authorized at its sole discretion to offer incentive pay to attract suitable applicants or to lure a particular suitable applicant. Such incentive pay, to be offered one time only, shall not exceed 30% of the base salary per applicant, and shall be payable after the next regular monthly Board meeting following the time the applicant's contract of employment with the District is approved by the Board or may be spread evenly among the pay periods during the first contract year. If, within three years of receiving such incentive pay, a teacher terminates his or her employment with the District for any reason other than termination of the teacher's contract due to reduction

in force, the teacher shall at once become liable to reimburse the District for such incentive pay as follows:

- (a) If the teacher completes less than one full year of the three year obligation, the teacher shall fully reimburse the District for all incentive monies paid to the teacher.
- (b) If the teacher completes one full year but less than two full years of the three year obligation, the teacher shall fully reimburse the District in an amount equal to two-thirds of the incentive monies paid to the teacher.
- (c) If the teacher completes two full years, but less than three full years of the three year obligation, the teacher shall reimburse the District in an amount equal to one-third of the incentive monies paid to the teacher.

College credits beyond the BA or master's degree level for salary schedule advancement will only be allowed if such college credits are earned (1) in subject areas in which the teacher is presently teaching, OR (2) in subject areas for which the teacher holds a subject-matter endorsement AND in which the Superintendent has expressly indicated the teacher is likely to be teaching. Whether proposed college credits meet these criteria will be determined solely by the Superintendent *prior to* teacher's enrollment in the college courses associated with such credits, which determination will not be unreasonably delayed.

Staff members hired after September 1985 may not advance to the MA+18 column if the 18 hours were earned more than five years prior to the first employment, provided however that the Board shall have the authority to deviate from said five-year limit.

Verification of work completed must be in the Superintendent's office once annually at the beginning of each school year before the teacher will be placed on the proper step.

Telecourse hours earned by faculty members will be accepted by the Paxton School if previous permission has been received. (These courses should be of benefit to both the teacher and the school.)

HEALTH CARE COVERAGE

Health, dental, and disability insurance programs will be negotiated as a part of the overall compensation package and will be in effect for the duration of the agreement unless that particular coverage is discontinued by the carrier or coverage of any kind can no longer be attained by said carrier prior to the end of the agreement in which case the Board and the Association will have to meet and mutually agree on comparable coverage that fits within the bounds of the previously agreed upon compensation package. Spouses employed by the District will be covered either by one being on the other's insurance plan or both being on a single plan. In the situation of one having the insurance plan, the other is not entitled to cash-in-lieu of insurance as they are deemed to be covered and receiving the benefit of the District's insurance plan.

As of the beginning of the agreement, the school district will pay 1/12 of the annual cost per month for employee, spouse and children, employee and spouse, employee and children or employee health care coverage and 1/12 of the annual cost per month for single dental PPO-80% A & B with 50% C Coverage. Provisions for the health care insurance program shall be detailed in master policies and contracts. (Identified in Appendix B)

An employee may request family dental insurance in addition to his/her individual dental coverage. A monthly payroll deduction will be made to cover any additional premiums.

Employees have the option of taking the \$3,800 deductible Health Savings Account (HSA) eligible plan also. Employees taking the \$3,800 HSA plan will receive the difference between the monthly premium for the \$650 deductible plan and the \$3,800 HSA, and will need to open a Health Savings Account. Annual contributions to the HSA may be subject to certain limitations as specified by law.

Monthly deposits into each HSA account will begin once the employee become active on or about 1-1-27 for the 2026-27 school year. Health Savings Accounts will need to be opened by January 1, 2027. According to BC/BS, employees have the option of switching back to the other deductible plan offered after one year if the HSA deductible plan does not work for them. The District is required to offer the dual option HSA plan for three years.

The Board of Education shall offer a flexible benefits plan as defined in Section 125 of the Internal Revenue Code. The employer-funded portion of the plan shall require teachers to choose among (1) accepting employer-provided health insurance, on the terms described above; (2) accepting cash in the amount equal to the single health insurance premium cost for the \$650 deductible plan (except as limited by the spousal coverage restrictions found in the first paragraph of this section entitled "Health Care Coverage"). Employees who elect to receive the cash benefit shall receive payments on a pro-rated paid monthly basis, and these payments shall be taxable income but shall not be counted toward teacher retirement. [Neb. Rev. Stat. 79-902(39) (a)]

The cash benefit option shall not apply to any other benefits offered by the District.

No teacher shall be allowed to decline Employee (self-only) tier group health and dental coverage for purposes of receiving a cash payment under this Article unless said teacher has filed with the superintendent's office reasonable evidence that the teacher and all other individuals for whom the teacher reasonably expects to claim a personal exemption deduction for the taxable years covered by this Agreement have or will have minimum essential coverage during the term of this Agreement, other than coverage in the individual market whether or not obtained through the Health Insurance Marketplace.

The teacher must file an individual disclaimer which certifies that said teacher is covered by an alternate health insurance plan which aligns with the requirements of the preceding paragraph and which absolves both the School District and the Association of responsibility for any future financial ramifications encountered by said teacher as a result of that teacher's decision to decline participation in the District's health plan. Unless all of the foregoing conditions are satisfied *no earlier than* July 1, 2026, the School District will not honor requests for cash payment under this Article.

FLEXIBLE BENEFITS PLAN (Section 125)

In addition to the employer-funded portion of the Section 125 flexible benefits plan referred to above and as an alternative to the HSA plan outlined above, the District will offer an employee-funded flexible spending account option. The flexible spending accounts will allow employees, through a salary-reduction agreement, to direct a part of their salary, on a pre-tax basis, into special accounts that can be used throughout the year to reimburse employees for qualifying out-of-pocket medical expenses and/or dependent day care expenses. There are two separate flexible spending accounts: a Health Flexible Spending Account (Health FSA) and a Dependent Day Care Account. The Board will pay half the participation fee for the operation of the employee-funded portion of the 125 plan.

ANNUITIES, LIFE INSURANCE, AND DENTAL INSURANCE

The Board shall deduct from the participant's salary the premiums for policies sponsored by the school dealing with annuities, life insurance, and dental insurance as requested by each employee. (Identified in Appendix C)

LONG TERM DISABILITY (LTD)

The district will offer a LTD plan to all eligible employees. Participation in the LTD plan will be mandatory and the premiums for such participation shall be paid by the plan member with after tax dollars. The dollar equivalent of the annual premium for the LTD plan will be added to the base salary of all participants in the LTD plan.

403(b) and 457(b) TAX DEFERRED INVESTMENT PLAN

The Board shall adopt a plan allowing employees who so choose to participate in tax deferred investments pursuant to section 403(b) and 457(b) of the U.S. Tax Code. The terms of the plan shall be determined in the sole discretion of the Board and be in compliance with applicable law.

EMPLOYMENT AND PAY PERIODS

Employees' duties and pay periods will adhere to the following schedule unless proper fulfillment of duties requires earlier employment.

- A. For a teacher employed on a nine month basis employment will begin according to the school calendar, which the board will adopt by April 15 of each year.
- B. Teachers employed on an extended contract basis will complete the contracted days during the two weeks prior to the opening of school and the two weeks after the closing of school.
- C. Payment for Certain Professional Services Performed During the Summer Break

Teachers participating superintendent approved in professional development over the summer will receive stipend pay equivalent to the current rate set by Educational Service Unit 16.

Teachers participating in professional services (i.e. teaching students) authorized by the superintendent for the district will be paid at the teacher's regular contracted per diem rate which shall be calculated by dividing the teacher's placement on the salary schedule by the number of duty days contained in the immediately preceding school year.

EXTRA DUTY

One of the essential conditions of employment by the district is a willingness on the part of each employee to perform the duties and tasks usually expected by the district. The Extra Duty Schedule is included as a part of Appendix D.

Extra Duty Experience Pay

Extra duty experience pay will be granted at a rate of 5% of the extra duty pay, per year of District experience, not to exceed ten years or 50% to the coaches/instructors of the following Extra Duty positions: athletics, music, speech & drama, FPS and Quiz Bowl.

Individuals, who have earned previous years of experience in the District, will be placed according to those years of experience, starting with the 2008-2009 contract year, and will advance each year until they reach the maximum of ten years.

The Board will grant up to 5 years of previous Head Coaching/Sponsor experience at the Varsity Level, for initial placement on the Extra-Duty Salary Schedule in the Experience column, which accurately reflects the Coach/Sponsor prior experience in another District in the following Extra Duty positions: athletics, music, speech & drama, FPS and Quiz Bowl.

Certificated staff members may be assigned extra duties such as coaching a sport, sponsoring a student club, or directing other extracurricular activities. Extra duty assignments shall be assigned at the discretion of the administration.

Full time certificated staff who are anticipated to work more than 1100 hours each school year are expected to work additional hours each month of the contract year in fulfillment of their extra duty assignments. Part-time certificated staff who are anticipated to spend fewer than 1100 hours in their regular teaching assignments each school year must track the hours they spend on extra duty assignments and submit those hours to the district bookkeeper monthly.

Certificated staff covered by the collective bargaining agreement between the board and the local education association will be paid the salary amounts set in that contract for performance of their extra duties.

Subject to the other provisions of this policy, certificated employees assigned to extra duty assignments shall be paid in 12 equal installments beginning with the first regular pay period of the contract year in which the services will be rendered. The payment for exempt employees assigned extra duty sponsorship duties after the beginning of their contract for a given school year shall be distributed evenly across the remaining pay periods for the school year beginning with the first pay period following the assignment.

Certificated employees who are assigned extra duties will be informed of that assignment in an assignment letter.

In addition to their regular teaching duties, teachers with extra duty will render service hours toward the performance of each of their extra duty assignments throughout the entirety of the contract year. This time should include tasks such as: continuously reviewing best practices for coaching/sponsoring your extra duty; determining any off-season professional development or meetings which you should attend; determining any pre-season or pre-event camps or activities which students should attend; supervising selected pre-season camps or activities; creating records and completing paperwork related to the extra duty; communicating with selected media outlets about the extra duty; training and preparing students prior to the beginning of the competition/activity/event schedule; reviewing or planning the competition/event schedule; studying film, selecting music or scripts, designing sets and costumes, arranging choreography and otherwise preparing for the competition or season; scheduling student meetings and events; actively supervising participating students before, during and after the season/event; study of best practices in sportsmanship and student character growth; and any other identified duties.

In the event a certificated staff member is assigned an extra duty assignment after the beginning of the school year in which the activity occurs, the district will report the extra duty pay and hours to the Nebraska State Retirement System beginning in the month when the teacher undertakes his/her assignment.

In the event a certificated staff member's overall employment and/or extra duty assignment is terminated prior to the end of the school year, he/she will not be paid any remaining amounts for extra duty service and those hours will not be reported to the Nebraska State Retirement System.

ASSIGNMENTS TO DUTIES AND RESPONSIBILITIES

These positions are assigned exclusively at the discretion of the Administration and the Board.

SUBSTITUTE SALARY

If a classroom teacher is requested to supervise another teacher's class during free or preparation period, the compensation will be 1/8 of daily substitute pay per period. "OR" A teacher substituting for another teacher may use the substitution to accumulate additional day of PTO leave.. If a teacher substitutes for another teacher during the school day an additional period, 1/8 of a day will be added to the substituting teacher's PTO leave. Financial payment and/or PTO leave credit will be processed at the end of the year.

COLLEGE CREDIT COURSES

Teachers may teach college credit courses made available to school district students. For purposes of this amendment, a college credit course is any course approved by the school district administration and school board. The term does not include courses taught outside of any teacher's employment by the Board.

The Board agrees to pay the teacher 40% of the tuition reimbursement that was paid to the District from the College. Payment will be made to the teacher once the postsecondary institution

through which the class is offered reimburses the District. Payment will be included in full in the next payroll after that date.

SCHOOL DAY HOURS

The workday schedule is management prerogative and will not be negotiated. However, the normal workday will be 7:45 a.m. to 3:45 p.m. on in-service days and days when school is in operation. At times teachers may be asked to arrive early, or stay late for the purpose of teachers' meetings. On Fridays teachers may leave as soon as school is dismissed, if no extra duty has been assigned, if no teacher meeting has been called by the Administration, if no teacher is requested by a parent for a meeting, and if no IEPs have been scheduled. At least one week's notice must be given in advance of Friday after school teacher's meetings, except in case of an emergency.

LEAVES OF ABSENCE

As of the beginning of this agreement year, teachers shall be entitled to the following leaves of absence:

EMERGENCY OR SPECIAL SITUATIONS

In emergency or special situations when school is closed for a portion of a day faculty will be considered absent for fractional periods of the school day based on an eight period day. For example: A teacher absent for two periods (2/8) would be absent one-fourth (1/4) day. A teacher absent for four periods (4/8) would be absent one-half day (etc.). Days missed will be recorded using this fractional definition and sick leave, emergency leave, and professional leave days will be calculated following this procedure.

NOTIFICATION

In case it is necessary for a teacher to be absent, notification shall be given to the principal in sufficient time for him/her to secure the services of a substitute teacher.

A. Paid Time Off (PTO)

Personal leave, sick leave, the sick leave bank, and any other type of non-professional leave are being transitioned to PTO and a personal sick leave bank beginning with the 2025-26 school year. Any existing sick days accumulated by an employee will be moved and maintained in the employee's personal sick leave bank. Employees who have accumulated more than 40 sick days prior to the 2025-26 school year will be allowed to maintain that number of sick days in their personal sick leave bank but will not be allowed to accumulate any additional sick leave days until their bank drops below 40 days. Except for the initial transition exception, at no time will an employee's personal sick leave bank exceed 40 days.

1. Amount of Leave. Each full-time (1.0 FTE) employee will be credited with up to 13 days (104 periods) of PTO per year without loss of pay at the beginning of each school year. Employees employed on less than a 1.0 FTE basis shall receive the PTO on a pro-rata basis.
2. Use of Leave. PTO may be used for any purpose. PTO is discouraged immediately preceding or following any holiday; spring, fall, winter, or summer break; or any similar school break. PTO may not be used during parent/teacher conferences or in-service days, except for emergency reasons. PTO is limited to 5 consecutive days of use except in the case of emergency, illness or bereavement leave. The principal or superintendent may limit the number of staff members who may take PTO on the same day based upon availability of substitute teachers and will be determined on a first-come, first-served basis.
3. Reporting. Except in the case of emergency, illness, or bereavement leave, employees must submit PTO requests to the building principal at least 7 calendar days in advance of the first date upon which such proposed leave will begin. PTO requests are contingent on the school district's ability to retain a substitute teacher and must be submitted in person.
4. Increments. Employees may use PTO personal leave in 1 period increments.
5. Unused PTO. Any unused PTO leave at the end of the school year will be placed in the employee's personal sick leave bank up to a maximum of 40 sick leave days. Any unused PTO days that cannot be contributed to the sick leave bank at the end of the school year due to the 40-day limit will be paid out at the current daily substitute rate.

B. Sick Leave

1. Amount of Leave. Each full-time (1.0 FTE) employee will be allowed to accumulate up to 40 days of unused PTO as sick leave.
2. Use of Leave. Employees may only use sick leave if they have exhausted all of their PTO. Sick leave may be used for illness, injury, or disability when the employee is too ill to work or when the employee's family member is too ill to remain alone. Sick leave may also be used for medical, dental, and eye doctor appointments of the employee or family member. Family member means spouse or domestic partner and your or your spouse's or domestic partner's child, step-child, or foster child; parent or step-parent, grandparent, grandchild, or a "qualifying child" or "qualifying relative" as those terms are defined by the Internal Revenue Service. "Domestic partner" means a person of the same or opposite sex who: has shared the same regular and permanent residence with the employee for at least 3 months and has the current intent of doing so indefinitely; is at least 19 years of age; is not married to another person; is not related by blood closer than would bar marriage in Nebraska; and is financially interdependent or

jointly responsible for basic living expenses.

3. Reporting. Absence due to sick leave must be reported as soon as practicable by the employee to the building principal. In the event that the building principal cannot be reached, the employee will report the absence to the superintendent. Absences must be reported through telephone call or text.
4. Increments. Employees may use PTO sick leave in 1 period increments.
5. Certification. The school district administration may require medical certification for any sick leave that exceeds 2 consecutive days or 16 consecutive hours.
6. Payment for Unused Sick Leave. Employees will not be paid for unused sick leave.

C. Additional Unpaid Leave

Employees covered by this agreement are entitled to up to 5 "dock days" of additional leave in excess of the leave provided herein, so long as their leave is otherwise qualifying under another leave provision in this agreement and they have complied with all of the requirements of that provision for taking the leave. Dock day leave will be taken at a reduction of 1/183rd of the employee's total salary and benefit cost per day. This provision shall not apply, and the employee is not allowed to take dock day leave, if the employee is eligible for any other type of leave, including but not limited to leaves such as those provided in this agreement, the FMLA, and/or short- or long-term disability. Employees who desire additional unpaid leave beyond those provided in this paragraph or this agreement may submit a request to the school board for a leave of absence as provided in NEB. REV. STAT. § 79-838.

SHORT TERM DISABILITY LEAVE

Staff members who suffer a short-term disability may use PTO leave during the period in which the employee is unable to teach. Staff members who are temporarily disabled and who do not have any accrued leave may take up to 30 days of unpaid leave during the period in which the employee is unable to teach.

PROFESSIONAL LEAVE

Two days of professional leave for professional development related to classroom teaching duties via attendance at a conference, program, event, seminar, class, course, and/or training will be granted teachers. Whether a specific conference, program, event, seminar, class, course, and/or training qualifies as valid professional development related to classroom teaching duties sufficient to entitle a teacher to such professional leave will be determined solely by the Superintendent.

Head coaches, assistant coaches, and directors will be allowed one day per sport coached to attend either a state sponsored activity or conference finals in their respective sport or activity with said day to be counted as professional leave.

FAMILY AND MEDICAL LEAVE

Use of the Family and Medical Leave Act will be governed by Federal rules and regulations in place at that time.

GRIEVANCE PROCEDURE-CERTIFIED STAFF

Faculty of this district who believes he or she has been discriminated against, denied a benefit, or excluded from participation, in any district education program or activity, in violation of this negotiated agreement may file a written complaint with the Superintendent of Schools within 90 calendar days of the alleged occurrence, provided that both parties acknowledge awareness of the occurrence of the alleged grievance. The Superintendent will review this written complaint and respond within six working days.

The Superintendent's response shall be provided to the grievant. If the complainant is not satisfied with such response, the grievant may submit a written appeal to the Board within ten working days. The appeal will indicate with particularity the nature of the disagreement with the response and the grievant's reason underlying such disagreement. A grievant shall have the right to have Association representatives present to represent the grievant at each level of the grievance procedure. The board shall also have the right to have representatives available at each level of the grievance procedure.

The Board shall consider the appeal at its next regularly scheduled board meeting or at a special board meeting following receipt of the response. The Board shall permit the grievant to address the Board in public or closed session, when such closed session is allowed by law, concerning the complaint and shall provide the grievant with its written decision in the matter within five working days from the date of completion of the hearing.

DURATION OF AGREEMENT

This contract shall be effective as of August 1, 2026, and shall continue through July 31, 2027. If a new and substitute contract has not been duly entered into prior to August 1, 2027, the terms of this contract shall continue in full force and effect until such substitute contract is adopted, which shall then be fully retroactive to August 1, 2027. New contracts of employment will be offered to teachers as recommended by the Administration and approved by the Board for each year of this agreement.

DOCUMENT AUTHORIZATION

The Parties to this Agreement mutually agree and covenant that each provision of the Negotiated Agreement was reviewed, analyzed and negotiated in good faith between the Parties and that each term, condition and provision of this Agreement when taken together constitute the essential elements of the Agreement between Paxton Public Schools and the Paxton Education Association. The Parties agree to be bound by all of the terms and conditions of this agreement. In witness whereof the Parties hereto caused this contract to be signed by their respective presidents, attested by their respective chief negotiators, and their signatures to be placed hereon, all on the day and year first above written.

Paxton Education Association

By _____
Its President

By _____
Chief Negotiator

Paxton School District #6

By _____
Its President

By _____
Chief Negotiator

Base	41000	BA+9	BA+18	BA+27	BA+36	MA	MA+9	MA+18	MA+27
Step 1	1	1.0425	1.085	1.1275	1.17	1.19	1.2325	1.275	1.3175
	\$41,000	\$42,743	\$44,485	\$46,228	\$47,970	\$48,790	\$50,533	\$52,275	\$54,018
Step 2	1.0425	1.085	1.1275	1.17	1.2125	1.2325	1.275	1.3175	1.36
	\$42,743	\$44,485	\$46,228	\$47,970	\$49,713	\$50,533	\$52,275	\$54,018	\$55,760
Step 3	1.085	1.1275	1.17	1.2125	1.255	1.275	1.3175	1.36	1.4025
	\$44,485	\$46,228	\$47,970	\$49,713	\$51,455	\$52,275	\$54,018	\$55,760	\$57,503
Step 4	1.1275	1.17	1.2125	1.255	1.2975	1.3175	1.36	1.4025	1.445
	\$46,228	\$47,970	\$49,713	\$51,455	\$53,198	\$54,018	\$55,760	\$57,503	\$59,245
Step 5	1.17	1.2125	1.255	1.2975	1.34	1.36	1.4025	1.445	1.4875
	\$47,970	\$49,713	\$51,455	\$53,198	\$54,940	\$55,760	\$57,503	\$59,245	\$60,988
Step 6	1.2125	1.255	1.2975	1.34	1.3825	1.4025	1.445	1.4875	1.53
	\$49,713	\$51,455	\$53,198	\$54,940	\$56,683	\$57,503	\$59,245	\$60,988	\$62,730
Step 7	1.255	1.2975	1.34	1.3825	1.425	1.445	1.4875	1.53	1.5725
	\$51,455	\$53,198	\$54,940	\$56,683	\$58,425	\$59,245	\$60,988	\$62,730	\$64,473
Step 8	1.34	1.3825	1.425	1.4675	1.51	1.53	1.5725	1.615	1.6575
	\$54,940	\$56,683	\$58,425	\$60,168	\$61,910	\$62,730	\$64,473	\$66,215	\$67,958
Step 9			1.425	1.4675	1.51	1.53	1.5725	1.615	1.6575
			\$58,425	\$60,168	\$61,910	\$62,730	\$64,473	\$66,215	\$67,958
Step 10				1.51	1.5525	1.5725	1.615	1.6575	1.7
				\$61,910	\$63,653	\$64,473	\$66,215	\$67,958	\$69,700
Step 11					1.595	1.615	1.6575	1.7	1.7425
					\$65,395	\$66,215	\$67,958	\$69,700	\$71,443
Step 12							1.7	1.7425	1.785
							\$69,700	\$71,443	\$73,185
Step 13								1.785	1.8275
								\$73,185	\$74,928

Appendix B

HEALTH POLICY

Name: Blue Cross/Blue Shield of Nebraska

POLICY NUMBER: 100886

The master policy is available in the office of the Superintendent.

Appendix C

DENTAL POLICY

Name: Blue Cross/Blue Shield of Nebraska

POLICY NUMBER: 100886

The master policy is available in the office of the Superintendent.

DISABILITY

Name: Madison National Life Ins. Co.

GROUP NUMBER: 016450

The master policy is available in the office of the Superintendent.

Appendix D

Years of Experience

\$41,000.00

Duty	Start Date	% of Base	Extra Duty Pay	1 5%	2 10%	3 15%	4 20%	5 25%	6 30%	7 35%	8 40%	9 45%	10 50%
HS Head Volley	NSAA Fall Activ	11.00%	\$4,510.00	\$225.50	\$451.00	\$676.50	\$902.00	\$1,127.50	\$1,353.00	\$1,578.50	\$1,804.00	\$2,029.50	\$2,255.00
HS Asst Volley	NSAA Fall Activ	7.10%	\$2,911.00	\$145.55	\$291.10	\$436.65	\$582.20	\$727.75	\$873.30	\$1,018.85	\$1,164.40	\$1,309.95	\$1,455.50
HS Head Football	NSAA Fall Activ	11.00%	\$4,510.00	\$225.50	\$451.00	\$676.50	\$902.00	\$1,127.50	\$1,353.00	\$1,578.50	\$1,804.00	\$2,029.50	\$2,255.00
HS Asst Football	NSAA Fall Activ	7.10%	\$2,911.00	\$145.55	\$291.10	\$436.65	\$582.20	\$727.75	\$873.30	\$1,018.85	\$1,164.40	\$1,309.95	\$1,455.50
HS Asst Football	NSAA Fall Activ	7.10%	\$2,911.00	\$145.55	\$291.10	\$436.65	\$582.20	\$727.75	\$873.30	\$1,018.85	\$1,164.40	\$1,309.95	\$1,455.50
HS Head Girls B	NSAA Winter A	11.00%	\$4,510.00	\$225.50	\$451.00	\$676.50	\$902.00	\$1,127.50	\$1,353.00	\$1,578.50	\$1,804.00	\$2,029.50	\$2,255.00
HS Asst Girls B	NSAA Winter A	7.10%	\$2,911.00	\$145.55	\$291.10	\$436.65	\$582.20	\$727.75	\$873.30	\$1,018.85	\$1,164.40	\$1,309.95	\$1,455.50
HS Head Boys F	NSAA Winter A	11.00%	\$4,510.00	\$225.50	\$451.00	\$676.50	\$902.00	\$1,127.50	\$1,353.00	\$1,578.50	\$1,804.00	\$2,029.50	\$2,255.00
HS Asst Boys F	NSAA Winter A	7.10%	\$2,911.00	\$145.55	\$291.10	\$436.65	\$582.20	\$727.75	\$873.30	\$1,018.85	\$1,164.40	\$1,309.95	\$1,455.50
HS Asst Football	NSAA Spring Ac	11.00%	\$4,510.00	\$225.50	\$451.00	\$676.50	\$902.00	\$1,127.50	\$1,353.00	\$1,578.50	\$1,804.00	\$2,029.50	\$2,255.00
HS Asst Track	NSAA Spring Ac	7.10%	\$2,911.00	\$145.55	\$291.10	\$436.65	\$582.20	\$727.75	\$873.30	\$1,018.85	\$1,164.40	\$1,309.95	\$1,455.50
Cross Country	NSAA Fall Activ	11.00%	\$4,510.00	\$225.50	\$451.00	\$676.50	\$902.00	\$1,127.50	\$1,353.00	\$1,578.50	\$1,804.00	\$2,029.50	\$2,255.00
Asst Cross Coun	NSAA Fall Activ	7.10%	\$2,911.00	\$145.55	\$291.10	\$436.65	\$582.20	\$727.75	\$873.30	\$1,018.85	\$1,164.40	\$1,309.95	\$1,455.50
FFA	School Year	11.00%	\$4,510.00	\$225.50	\$451.00	\$676.50	\$902.00	\$1,127.50	\$1,353.00	\$1,578.50	\$1,804.00	\$2,029.50	\$2,255.00
Asst FFA	School Year	7.10%	\$2,911.00	\$145.55	\$291.10	\$436.65	\$582.20	\$727.75	\$873.30	\$1,018.85	\$1,164.40	\$1,309.95	\$1,455.50
Head Golf	NSAA Spring Ac	11.00%	\$4,510.00	\$225.50	\$451.00	\$676.50	\$902.00	\$1,127.50	\$1,353.00	\$1,578.50	\$1,804.00	\$2,029.50	\$2,255.00
Athletic Direct	School Year	11.00%	\$4,510.00	\$225.50	\$451.00	\$676.50	\$902.00	\$1,127.50	\$1,353.00	\$1,578.50	\$1,804.00	\$2,029.50	\$2,255.00
HS Girls Wrestl	NSAA Winter A	11.00%	\$4,510.00	\$225.50	\$451.00	\$676.50	\$902.00	\$1,127.50	\$1,353.00	\$1,578.50	\$1,804.00	\$2,029.50	\$2,255.00
HS Boys Wrestl	NSAA Winter A	7.10%	\$2,911.00	\$145.55	\$291.10	\$436.65	\$582.20	\$727.75	\$873.30	\$1,018.85	\$1,164.40	\$1,309.95	\$1,455.50
JH Wrestling	October 1st	3.26%	\$1,336.60	\$66.83	\$133.66	\$200.49	\$267.32	\$334.15	\$400.98	\$467.81	\$534.64	\$601.47	\$668.30
JH Volleyball	August-1st day	3.26%	\$1,336.60	\$66.83	\$133.66	\$200.49	\$267.32	\$334.15	\$400.98	\$467.81	\$534.64	\$601.47	\$668.30
JH Football	August-1st day	3.26%	\$1,336.60	\$66.83	\$133.66	\$200.49	\$267.32	\$334.15	\$400.98	\$467.81	\$534.64	\$601.47	\$668.30
Asst JH Football		3.26%	\$1,336.60	\$66.83	\$133.66	\$200.49	\$267.32	\$334.15	\$400.98	\$467.81	\$534.64	\$601.47	\$668.30
JH Girls Basket	November 1st	3.26%	\$1,336.60	\$66.83	\$133.66	\$200.49	\$267.32	\$334.15	\$400.98	\$467.81	\$534.64	\$601.47	\$668.30
JH Boys Basket	November 1st	3.26%	\$1,336.60	\$66.83	\$133.66	\$200.49	\$267.32	\$334.15	\$400.98	\$467.81	\$534.64	\$601.47	\$668.30
JH Girls Track	March 1st	3.26%	\$1,336.60	\$66.83	\$133.66	\$200.49	\$267.32	\$334.15	\$400.98	\$467.81	\$534.64	\$601.47	\$668.30
JH Boys Track	March 1st	3.26%	\$1,336.60	\$66.83	\$133.66	\$200.49	\$267.32	\$334.15	\$400.98	\$467.81	\$534.64	\$601.47	\$668.30
JH Cross Count	August-1st day	3.26%	\$1,336.60	\$66.83	\$133.66	\$200.49	\$267.32	\$334.15	\$400.98	\$467.81	\$534.64	\$601.47	\$668.30
Music	School Year	6.60%	\$2,706.00	\$135.30	\$270.60	\$405.90	\$541.20	\$676.50	\$811.80	\$947.10	\$1,082.40	\$1,217.70	\$1,353.00
Speech	NSAA Winter A	5.50%	\$2,255.00	\$112.75	\$225.50	\$338.25	\$451.00	\$563.75	\$676.50	\$789.25	\$902.00	\$1,014.75	\$1,127.50
Drama	NSAA Fall Activ	5.50%	\$2,255.00	\$112.75	\$225.50	\$338.25	\$451.00	\$563.75	\$676.50	\$789.25	\$902.00	\$1,014.75	\$1,127.50
Future Problem	School Year	3.00%	\$1,230.00	\$61.50	\$123.00	\$184.50	\$246.00	\$307.50	\$369.00	\$430.50	\$492.00	\$553.50	\$615.00
Future Problem	School Year	3.00%	\$1,230.00	\$61.50	\$123.00	\$184.50	\$246.00	\$307.50	\$369.00	\$430.50	\$492.00	\$553.50	\$615.00
Quiz Bowl	January 1st	3.00%	\$1,230.00	\$61.50	\$123.00	\$184.50	\$246.00	\$307.50	\$369.00	\$430.50	\$492.00	\$553.50	\$615.00
Asst. Speech	NSAA Winter A	3.00%	\$1,230.00	\$61.50	\$123.00	\$184.50	\$246.00	\$307.50	\$369.00	\$430.50	\$492.00	\$553.50	\$615.00
Asst. Drama	NSAA Fall Activ	3.00%	\$1,230.00	\$61.50	\$123.00	\$184.50	\$246.00	\$307.50	\$369.00	\$430.50	\$492.00	\$553.50	\$615.00
		3.00%	\$1,230.00	\$61.50	\$123.00	\$184.50	\$246.00	\$307.50	\$369.00	\$430.50	\$492.00	\$553.50	\$615.00
		3.00%	\$1,230.00	\$61.50	\$123.00	\$184.50	\$246.00	\$307.50	\$369.00	\$430.50	\$492.00	\$553.50	\$615.00
Cheerleading/J	School Year	3.00%	\$1,230.00	\$61.50	\$123.00	\$184.50	\$246.00	\$307.50	\$369.00	\$430.50	\$492.00	\$553.50	\$615.00
		3.00%	\$1,230.00	\$61.50	\$123.00	\$184.50	\$246.00	\$307.50	\$369.00	\$430.50	\$492.00	\$553.50	\$615.00
Journalism	School Year	2.00%	\$820.00	\$41.00	\$82.00	\$123.00	\$164.00	\$205.00	\$246.00	\$287.00	\$328.00	\$369.00	\$410.00
MS Science OJ	School Year	4.50%	\$1,845.00	\$92.25	\$184.50	\$276.75	\$369.00	\$461.25	\$553.50	\$645.75	\$738.00	\$830.25	\$922.50
Asst. Science O	School Year	3.00%	\$1,230.00	\$61.50	\$123.00	\$184.50	\$246.00	\$307.50	\$369.00	\$430.50	\$492.00	\$553.50	\$615.00
Asst. Sci. Oly. (Spitro)		3.00%	\$1,230.00	\$61.50	\$123.00	\$184.50	\$246.00	\$307.50	\$369.00	\$430.50	\$492.00	\$553.50	\$615.00
HS Science OlyI	School Year	4.50%	\$1,845.00	\$92.25	\$184.50	\$276.75	\$369.00	\$461.25	\$553.50	\$645.75	\$738.00	\$830.25	\$922.50
Esports	School Year	4.00%	\$1,640.00	\$82.00	\$164.00	\$246.00	\$328.00	\$410.00	\$492.00	\$574.00	\$656.00	\$738.00	\$820.00

Base Pay Amount		\$41,000.00		
			Extra Duty	
Duty		% of Base	Pay	
Annual Sponsor	School Year	2.25%	\$922.50	\$922.50
Freshman Class	School Year	3.00%	\$1,230.00	\$2,460.00
Sophomore Class	School Year	1.25%	\$512.50	\$512.50
Junior Class	School Year	2.00%	\$820.00	\$1,640.00
Senior Class	School Year	1.25%	\$512.50	\$512.50
6th Grade	School Year	0.50%	\$205.00	\$205.00
7th Grade	School Year	0.50%	\$205.00	\$205.00
8th Grade	School Year	0.50%	\$205.00	\$205.00
Student Council	School Year	1.25%	\$512.50	\$512.50
Nat'l Honor Society	School Year	1.25%	\$512.50	\$512.50
Head SAT	School Year	1.25%	\$512.50	\$1,025.00
Assistant SAT	School Year	0.75%	\$307.50	\$922.50
Letterclub	School Year	1.25%	\$512.50	\$512.50
			\$0.00	\$0.00
STEPS Chairperson	School Year	4.80%	\$1,968.00	\$1,968.00
Weightlifting Sponsor	June 1st	2.50%	\$1,025.00	\$1,025.00
Art	School Year	0.75%	\$307.50	\$307.50
HAL	School Year	2.00%	\$820.00	\$820.00
Mentor	School Year	0.65%	\$266.50	
Elementary Sponsor	School Year	0.65%	\$266.50	

3019
Sale or Disposal of School Property

In selling school property, whether real or personal, the board of education shall be mindful of its financial obligation to the taxpayers of the school district. The board may sell school property in the manner it deems most appropriate for the particular property (e.g., by taking bids, by auction, or by selling the property for a specified price). The board shall take action at a regular meeting to approve the sale or disposal of property by the statutorily required two-thirds vote of the members before selling or disposing of it.

Adopted on: June 14, 2021

Reviewed on: June 17, 2024

5001
Compulsory Attendance and Excessive Absenteeism

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

Exceptions

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the mental or physical illness of the student or a child whom the student is parenting.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a exempt school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending exempt schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Excused Absences

The following absences will be considered excused if they are confirmed by communication to the school from the student's parent/guardian:

1. Physical or mental illness of the student (a physician's verification is required after four (4) consecutive days of absence for illness)
2. Severe weather
3. Medical appointments for the student
4. Death or serious illness of the student's family member
5. Attending a funeral, wedding or graduation

6. Appearance at court or for other legal matters
7. Observance of religious holidays of the student's own faith
8. College planning visits
9. Personal or family vacations

Excessive Absenteeism

When a student receives 8 unexcused absences or the hourly equivalent in any semester, the Attendance Officer may send written notification of the student's total absences to the student's parent or guardian. When a student receives 10 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and offer to meet with the student's parents or guardians to discuss any barriers to the student's attendance. When a student receives 15 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and shall schedule a meeting with relevant stakeholders to discuss and address any barriers to the student's attendance, unless the Attendance Officer determines that such a meeting would not be productive in facilitating the student's regular attendance.

When a student is absent more than twenty days per year or the hourly equivalent and any portion of the absences is unexcused, the Attendance Officer may file a report with the county attorney of the county in which the student resides. For example, if the student accumulates 23 days of excused absences due to documented illness and is tardy one time, the Attendance Officer may file a report with the appropriate county attorney.

Making Up Absences

When a student receives 10 excused or unexcused absences or the hourly equivalent in any semester, the student shall be required to make up those absences through attendance in recovered time program before or after school. Absences shall be made up at a rate of 30 minutes per class period missed.

Adopted on: June 14, 2021

Revised on: July 15, 2024, June 9, 2025

5002 Admission of Students

Students shall be admitted to the school district who are required by law to be enrolled or are permitted to enroll by law or board policy.

- legal residents of the school district or otherwise entitled by Nebraska law to attend the schools of the district tuition-free;
- approved for option enrollment pursuant to policy;
- approved as foreign exchange students pursuant to policy;
- legal residents of a district that has contracted with this district for their educational services;
- statutorily entitled to attend the schools of the district on a part-time basis pursuant to policy; or
- out-of-state students who have been enrolled pursuant to policy.

Students who have been placed in a foster home within the school district are not residents of the district and will not be permitted to enroll unless the district has received a written determination from the Nebraska Department of Health and Human Services that it is in the best interests of the student not to attend his or her district of residence.

Prior to enrolling any student who is a ward of the state of Nebraska or a ward of any court, the district will ask to review a completed copy of the "Education Court Report Form" promulgated by the Nebraska Supreme Court's Commission on Children and Families in the Courts – Education Sub-Committee. If there is no such completed form, district staff will offer assistance to the appropriate responsible individual in securing the information necessary to complete the form as part of the district's enrollment process.

Except in adult education classes or when otherwise required by law, no student who is of 21 years of age or older, or who has earned a high school diploma or its equivalent will be allowed to be enrolled in or continue to attend school in the district.

Students who seek to enroll in the district must comply with each board policy, state statute and regulation that applies to their situation. Grade level placement will be determined in accordance with district policy.

Adopted on: June 14, 2021

Reviewed and Revised on: July 14, 2025

5003 Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a primary basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Eligibility and Application for Enrollment. A student may be eligible for part-time enrollment if the student:

1. is of appropriate age to attend school;
2. is a resident of this school district or a resident of another school district attending a private, denominational, parochial, or exempt school. For residents of another school district, the student is only eligible to part-time enroll if
 - a. this school district is the closest to the student's residence that offers the extracurricular sport or activity they desire to participate in, and their resident school district does not offer that sport or activity, or
 - b. the school building the student would attend if accepted for part-time enrollment is closer than the school building the student attends or would attend at the resident district;
3. has not graduated from high school; and
4. has not received a graduate equivalency diploma.

The parent or guardian must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by August 1st prior to the year of enrollment. For second semester high school courses, the application must be filed by December 1st. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally

appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian must apply for enrollment each school year.

Limitations Based on Resources. The part-time enrollment of students is subject to limitations for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Students accepted for part-time enrollment shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Students accepted for part-time enrollment shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Students accepted for part-time enrollment are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and staff. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course, course-related activity, or an extracurricular activity or sport, unless the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. Students who are enrolled in a private, denominational, or parochial school may not participate in extracurricular sports and activities sponsored by the school district.

Exempt school students may only participate in extracurricular sports and activities if they are enrolled in at least 20 credit hours per semester and enrolled in the number of credit hours at this school district set out below. Exempt school students are not eligible to participate in extracurricular sports and activities sponsored by the school district if they participate in any sport or activity sponsored by any other public, private, denominational, or parochial school. Any such students who desire to participate in

extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member must be enrolled in 5 credit hours in this school district to participate. Students seeking to participate in extracurricular sports and activities not regulated by such an entity may only participate if they enroll in at least 20 credit hours on a part-time basis.

All students permitted to participate in extracurricular sports and activities under this policy must also meet all other eligibility requirements set by the board, administration, and coach/sponsor prior to participating and for continued participation in the sport or activity. This includes but is not limited to rules for completing courses; up/down lists for deficient grades and/or incompletes; and all eligibility and other requirements of the Nebraska School Activities Association and any other governing bodies for the activity or sport.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation to and from the school for class attendance purposes, unless required by law. Eligible part-time students are entitled to transportation to and from practices and extracurricular events to the same extent as the school district's full-time students, but part-time students must arrange their own transportation and arrive timely to the designated pick-up point for such transportation.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: June 14, 2021

Reviewed and Revised on: July 17, 2023, July 14, 2025

5004 Option Enrollment

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

1. Definitions

- a. Option Student Defined.** Option student means a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. Resident School District Defined.** Resident school district means the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. Option School District Defined.** Option school district means the school district that a student chooses to attend other than his or her resident school district.
- d. Elementary School Defined.** Elementary school means grades K - 5.
- e. Middle School Defined.** Middle school means grades 6 - 8.
- f. High School Defined.** High school means grades 9 through 12.

2. Persons Entitled to Apply for Option Enrollment of Students. Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

3. Duties, Entitlements and Rights of Option Students. Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

4. Standards for Acceptance or Rejection of Option Students.

- a. Special Education Capacity.** Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been identified as a student with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.
- b. Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.
- c. Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year, declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
- d. Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:

- i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- ii. Would require the procurement of new equipment, technology, or furnishings;
- iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

e. Prohibited Standards. The school district shall not base the decision to accept or reject an option student on the student's previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.

f. Order of Acceptance. If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted in the following order:

- i. students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;
- ii. thereafter, option students shall be accepted into such program, class, grade level or school building in the order in which written applications were received by the school district.

g. Maximum Capacity Report. The school district will annually establish, publish, and report the capacity for each school building under the district's control pursuant to procedures, criteria, and deadlines established by the Nebraska Department of Education.

5. False or Misleading Option Applications. If, prior to the student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information, the option application will be rejected.

6. Academic Credits and Graduation. The school district shall accept credits toward graduation that were awarded by another school district, and shall award a diploma to an option student if the student meets the graduation requirements of the school district.

7. Information Regarding Schools, Programs, Policies and Procedures. The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.

8. Procedure for Students Optioning Into or Out of the School District.

a. The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.

b. On or before April 1st, the school district shall notify the parent or legal guardian of any student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.

9. Late Applications and Requests for Release

a. The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:

- i. When the district has already entered into contracts with teaching staff for the following school year;
- ii. When the district has already contracted for the performance of specific services for the student;

- iii. When the release of the student would have a negative financial impact or loss of revenue for the district.
- b. The board of education will approve late applications to option into the district under the following conditions:
 - i. When the resident district has released the student, or if the student is an option student at the time of such application and applying to become an option student at a subsequent option school district, a release approval from the option school district the student is attending at the time of such application;
 - ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;
- c. The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15th no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

9. Students Who Do Not Need a Release from the Resident District

- a. A student does not need to be released from his/her resident district or the option school district the student is attending at the time of application under the following circumstances:
 - i. When the student has relocated to a different resident school district after February 1
 - ii. When a student's option school district merges with another district effective after February 1
- b. The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

11. Cancellation of Option.

Students who option either into or out of the school district shall:

- a. Attend the option school district until graduation or relocation/re-option in a different resident school district unless

the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.

- b.** Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

12. Authority of Superintendent.

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: June 14, 2021

Reviewed and Revised on: July 17, 2023

Revised on: July 15, 2024

5005 Transportation

The school district will provide free transportation, partially provide free transportation, or pay an allowance for transportation in lieu of free transportation on each day school is in session to the students who reside in the district and qualify for transportation according to the district's transportation plan. The families of students who will not be provided

transportation pursuant to the district's plan or who must drive students to a pick-up point will be reimbursed according to statute if they qualify for such reimbursement. Parents seeking mileage reimbursement must submit requests to the district on forms which may be obtained from the office of the Superintendent of Schools.

When a student who has been attending the district is placed into foster care, school district staff will collaborate with state and local child welfare agencies to determine whether transportation is required under state law when it is in the child's best interest that their school of origin be maintained. The district will only provide transportation to students placed in foster care when the responsible child welfare agency agrees to reimburse the school district for the cost of transportation or when transportation is otherwise required by law. The board designates the Superintendent of Schools as the initial point of contact for child welfare agency representatives to discuss transportation issues related to children in foster care.

Students who are homeless will be provided with transportation pursuant to Board Policy 5014.

The district will provide transportation to tuition students in accordance with the contract provisions, if any, for services from the contracting districts.

The use of buses for class parties, field trips, and similar purposes shall require the prior approval of the superintendent or appropriate principal.

Option Transportation. The board of education provides transportation to option students only if (a) the option student lives on an existing bus route or (b) the option student makes arrangements to be picked up and dropped off at preexisting stops along an existing bus route. The district does not provide mileage reimbursement for option-enrolled students unless otherwise required by law.

Students who qualify for free lunch may be entitled to transportation or mileage reimbursement pursuant to state law.

Adopted on: June 14, 2021

Revised on: July 15, 2024

5006 Foreign Exchange Students

The school district may accept a foreign exchange student on a non-tuition basis if the student is sponsored by an organized exchange program that is acceptable to the board of education, approved for enrollment, and resides with a host family that lives within district boundaries.

A foreign student is not entitled to tuition-free schooling in the school district merely because he or she resides with a family within the district. The host family and/or sponsoring exchange program must file an application with the administration to enroll the student. In reviewing the application, the administration will consider the following factors:

- whether the student possesses a sufficient command of the English language;
- whether an appropriate program is available;
- whether the student meets the general admission requirements for the school; and
- such other factors as are relevant to the admission of the student.

Foreign exchange students who are accepted and enrolled will be subject to all policies and regulations governing the conduct and behavior of resident students.

Adopted on: June 14, 2021

5007
Enrollment of Expelled Students

The administration shall not enroll any student during the term of any known expulsion of the student from any public school in any state unless the board of education has approved the enrollment by a vote of a majority of the members of the board. The district shall not enroll any student during the known term of any expulsion of the student from a private school for an offense for which expulsion is authorized for a public school student unless the board has approved the enrollment by a vote of a majority of the members of the board. This policy does not require the board to take a vote on the enrollment application of any such student.

Adopted on: June 14, 2021

5008 Pregnant or Parenting Students

The District will not discriminate in its education program or activity against any student based on the student's current, potential, or past pregnancy. Students who are pregnant or parenting are encouraged to continue participating in the district's educational and extracurricular programs.

I. Accommodations Regarding Attendance and Participation

A. Generally

Students who anticipate deviations from their regular school experience or accrue absences due to pregnancy or parenting should notify their building principal as early as possible to discuss their educational programming. The building principal will work with the student to develop a plan to assist the student in participating in district curriculum and extra-curricular activities. Such a plan may include:

1. If the student cannot regularly attend classes, the provision of online courses;
2. The arrangement of meeting times with teachers;
3. If the student has not identified appropriate childcare, the identification of child care providers that meet statutory requirements for quality and care; and
4. All other curricular adjustments, modifications, and means of supplementing classroom attendance deemed appropriate by the school administrators including, but not limited to, modification of attendance policies.

B. Students with Disabilities

For students with disabilities who have an IEP or Section 504 plan, the administrators, student's parents or guardians, and student if appropriate will collaborate with the student's educational team to coordinate accommodations consistent with state and federal law. As permitted by law, students may be entitled to accommodations as a result of pregnancy.

C. Title IX

When a student, or a person with a legal right to act on a student's behalf, informs a District employee of the student's pregnancy or related conditions, the District will inform the student of the Title IX Coordinator's contact information. The employee will also inform the student that the Title IX Coordinator can coordinate actions to prevent sex discrimination and ensure the student's equal access to the District's education program or activity.

The District will make reasonable accommodations to the District's policies, practices, and procedures as necessary to prevent sex discrimination and ensure equal access to the District's education program or activity. The District will coordinate reasonable modifications based on the student's individualized need. The District will consult with the student when determining what reasonable modifications may be appropriate, and the student has the discretion to accept or decline the reasonable modifications offered by the District.

The District will allow the student to voluntarily access any separate and comparable portion of the District's education program or activity. The District will allow the student to voluntarily take a leave of absence from the District's education program or activity to cover, at a minimum, the period of time deemed medically necessary by the student's licensed healthcare provider. Upon the student's return, the student will be reinstated to the student's academic status, and as practicable, to the extracurricular status that the student held when the voluntary leave began.

II. Accommodations Regarding Lactation and Breastfeeding

A. Accommodations

1. In order to accommodate lactating and breastfeeding students, the district will provide reasonable opportunities to express breast milk or breastfeed in a place, other than a bathroom, which is shielded from view and free from intrusion from district students, employees, and the public.
2. Students who wish or need to express breast milk on a regular schedule will work with school administrators to create a schedule which accommodates the student's needs while facilitating education to the maximum extent possible.
3. The district will provide a location for students to store expressed breast milk in or near the location designated

for students to express milk to create the least amount of disruption to the student's participation in class or activities.

B. Educational Process

In order to prevent interference with the educational process, no student shall express breast milk within school classrooms or buses. Nothing in this policy limits the authority of the administration to impose consequences consistent with the Student Discipline Act and other state and federal law.

Adopted on: June 14, 2021

Revised on: July 15, 2024

5009
Adult Education

The board authorizes the administration to design and implement adult education as appropriate to the needs of the community and the programs of the district. The specific courses offered and expenditures necessitated by the adult education program will be approved by the board on an ad hoc basis.

Adopted on: June 14, 2021

5010 Immunizations

1. General Rule

- a. Each student wishing to enroll in the school district must be immunized as required by state law and the rules and regulations promulgated by the Nebraska Department of Health and Human Services in effect at the time of the student's enrollment.
- b. The district is not responsible for the cost of such immunizations.
- c. Any student who does not comply with this policy shall not be permitted to continue attending school.
- d. The building principal shall be responsible for maintaining immunization records for the students enrolled in his/her building and shall share that information with the school's threat assessment and crisis teams as appropriate.

2. Exceptions

- a. Provisional Enrollment

Students who meet the statutory requirements for provisional enrollment may be allowed to attend school for sixty days without the necessary immunizations.

- b. Immunization shall not be required if the student's parent or guardian submits one of the following to the superintendent of schools:
 - i. A statement signed by a medical professional stating that the required immunization would be injurious to the health and well-being of the student or any member of the student's household; or
 - ii. An affidavit signed by the student or a legally authorized representative of the student, stating that the immunization conflicts with the student's sincerely held religious beliefs.

- c. Students who are exempted from the immunization requirement may be excluded from school in the event of an outbreak of any contagious disease in the school population.

Adopted on: June 14, 2021

5011
Physical Examination and Visual Evaluation of Students

I. Physical Examination

The following students shall provide evidence of a physical examination by a qualified health care provider:

- all incoming students in the beginner grade;
- students in seventh grade; and
- all out-of-state transfer students.

Evidence of a physical examination must be dated no more than six months prior to entrance

II. Visual Evaluation for Students

The following students shall provide evidence of a vision evaluation by a qualified vision health care provider:

- all incoming students in the beginner grade and
- all out-of-state transfer students

The health care provider must test the student for amblyopia, strabismus and internal and external eye health, with testing sufficient to determine visual acuity. Evidence of a visual evaluation must be dated no more than six months prior to entrance.

Parents or guardians who wish to receive information regarding free or reduced-cost visual evaluations may contact Kids Connection at (877)-NEB-KIDS or the Nebraska Optometric Association at (800) 766-4466.

III. Objection to Examination

Any parent(s) or guardian(s) who object to a physical and/or vision examination and evaluation must submit a signed and dated refusal form to the school.

Adopted on: June 14, 2021

5012
Testing and Assessment Program

I. Basic Testing and Assessment Program

The school district will use a basic testing and assessment program to evaluate the outcome of the educational program and to provide information needed in working with individuals. The program will be supplemented by such individual and supplementary tests as the needs of the educational program and the district indicate. The superintendent and designees will coordinate the program from Kindergarten through twelfth grade to provide continuity. Teachers are prohibited from engaging in any behavior that adversely affects the validity of test scores as a measure of student achievement. Teachers should consult with relevant board policies and district protocols assessment administration and security.

II. Use and Dissemination of Test Results

At the board of education's regular board meeting, the superintendent of schools shall provide an annual written report consisting of the results of the district's performance program including but not limited to: standardized norm-referenced assessments, criterion-referenced assessments, student performance, school system demographics, financial information, a follow-up study of graduates, and a learning climate survey. This report shall be made available to all patrons of the district. Building level results will be reported only to appropriate staff for review and goal setting.

This report shall not include any individual test scores or assessment, but individual student test scores or assessment results will be reported to the student's parents or legal guardian(s).

A comprehensive evaluation of the district shall be conducted at least once every five years using instruments and guides approved by the Department of Education.

Adopted on: June 14, 2021

5014 Homeless Students

1. General Policy. The District will provide tuition free education for homeless children and youth who are in the district and accord them the educational rights and legal protections provided by state and federal law. Homeless children and youth shall not be stigmatized or segregated on the basis of their status as homeless and shall have access to the same services offered to other students. It is the intent of this policy to remove barriers to the enrollment and retention of homeless children and youth in the District.

2. Homeless Liaison. The District's homeless liaison is the Superintendent. Students in homeless situations who require assistance should contact the liaison at (308) 239-4283 or in person at 308 North Elm Street. The liaison's responsibilities include:

- a. Ensuring homeless children and youth are identified through coordination with the Nebraska Department of Education, community groups, and other school personnel;
- b. Receiving training regarding state and federal law governing homeless children and youth;
- c. Ensuring homeless children and youth and their families are referred to appropriate health care, housing, and other relevant service providers and programs available in the community;
- d. Assisting other District personnel to work with homeless children and youth and their families on regular attendance, participation in programs and activities of the District, and completing academic work to meet academic standards of the District;
- e. Assisting homeless children and youth and working with other District employees to prepare for and improve college readiness, including assistance with applications, selection, financial aid, and status verification for purposes of the Free Application for Federal Student Aid; and
- f. Carrying out other aspects of this policy.

3. Definitions

- a. "Homeless children and youth" means individuals who lack a fixed, regular, and adequate nighttime residence and includes:
 - i. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative

- accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;
- ii. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
 - iii. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
 - iv. Migratory children who qualify as homeless for the purposes of this subtitle because the children are living in circumstances described in clauses (i) through (iii).
- b. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an act of Congress or by state law.
 - c. "Child" and "youth" refers to persons who, if they were children of residents of the District, would be entitled to a free education.
 - d. The term "unaccompanied youth" shall mean a homeless child or youth not in the physical custody of a parent or guardian.
 - e. "School of origin" means the school that the child or youth attended when permanently housed, or the school in which the child or youth was last enrolled.

4. School Stability and Enrollment. Generally, the District presumes that keeping a homeless child or youth in their school of origin is in the child's best interest unless it is contrary to a request of the child's parent, guardian, or in the case of an unaccompanied youth, the youth. The District will also consider factors including, but not limited to: the impact of mobility on achievement, education, health, and safety of the child.

5. Strategies to Address Enrollment Delays. In order to address enrollment delays resulting from homelessness, the school district shall immediately enroll homeless students even if they are unable to produce records normally required for enrollment such as immunization and medical records, residency documents, birth certificates, school records, or other documentation, or guardianship documents. The school district shall immediately contact the school last attended by the student to obtain academic and other records. The school district's homeless liaison shall

assist in obtaining necessary immunizations, or immunization or medical records.

6. Transportation. Transportation shall be provided to homeless students to the extent required by law and comparable to that provided to students who are not homeless. At the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), transportation shall be provided to and from the school of origin as follows:

- f. If the homeless child or youth continues to live in the area served by the school district, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the school district.
- g. If the homeless child's or youth's living arrangements in the area served by the school district terminate and the child or youth, though continuing his or her education in the school district, begins living in an area served by another school district, the school district and the new school district in which the homeless child or youth is living shall negotiate to agree upon a method to apportion the responsibility and costs for providing the child with transportation to and from the school district. If the districts are unable to agree, the responsibility and cost for transportation shall be shared equally.

7. Records. The District will maintain and respond to requests for enrollment records for homeless children or youth consistent with its record policies and state and federal record laws. Any information about a homeless child's or youth's living situation shall be treated as a confidential education record and shall not be deemed directory information.

8. Dispute Process. If a dispute arises over school selection or enrollment in a school:

- h. The child or youth shall be admitted immediately to the school in which enrollment is sought, pending resolution of the dispute;
- i. The child, youth, parent, or guardian shall be referred to the district's homeless liaison who shall carry out the dispute resolution process within (30) thirty calendar days after receiving notice of the dispute;

- j. The parent or guardian of the child or youth or, in the case of an unaccompanied youth, the youth, shall be provided with a written explanation of the school's decision regarding school selection or enrollment, including the rights of the parent, guardian, or unaccompanied youth to appeal the decision within (30) thirty calendar days of the time such complaint or dispute is brought.
- k. In the case of an unaccompanied youth, the homeless liaison shall ensure that the youth is immediately enrolled in the school in which enrollment is sought pending resolution of the dispute.

9. Appeal Process

- l. **Nebraska Department of Education.** If the Complainant is not satisfied with the written decision of the District after the dispute resolution process, the Complainant may appeal the decision of the District to the Commissioner of the Nebraska Department of Education within (30) thirty calendar days of receipt of the decision from the District, pursuant to Nebraska Department of Education Rule 19.
- m. **State Board of Education.** If the Complainant is not satisfied with the decision of the Commissioner, the Complainant may file a Petition with the State Board of Education within (30) thirty calendar days of the receipt of the decision of the Commissioner pursuant to Nebraska Department of Education Rule 19.

Adopted on: June 14, 2021

5015 Protection of Pupil Rights

The Board of Education respects the rights of parents and their children, and has adopted this policy in consultation with parents to comply with the federal Protection of Pupil Rights Amendment (PPRA).

1. Surveys

a. Surveys Created by a Third Party

- i. This section applies to every survey:
 - (1) that is created by a person or entity other than a district staff member or student;
 - (2) regardless of whether the student answering the questions can be identified; and
 - (3) regardless of the subject matter of the questions
- ii. Parents have the right to inspect any survey created by a third party before that survey is distributed to their student.

b. Surveys Requesting Particular Sensitive Information

- iii. Sensitive information shall include:
 - (1) Political affiliations or beliefs of the student or the student's parent(s);
 - (2) Mental or psychological problems of the student or the student's family;
 - (3) Sexual behavior or attitudes;
 - (4) Illegal, anti-social, self-incriminating, or demeaning behavior;
 - (5) Critical appraisals of other individuals with whom respondents have close family relationships;
 - (6) Legally recognized privileged or analogous relationships, such as those of lawyers; physicians, and ministers;
 - (7) Religious practices, affiliations, or beliefs of the student or student's parent(s); or
 - (8) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program), without prior written consent of the parent or eligible student.
- iv. No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.
- v. If a survey requesting sensitive information is funded, in whole or in part, by a program administered by

the U.S. Department of Education, the school district must obtain the written consent of a student's parent(s) before the student participates in the survey.

- vi. School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey (created by any person or entity, including the district) containing any sensitive information.
- vii. Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.
- c. **Survey Inspection Requests**
 - viii. School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.
 - ix. All survey inspection requests must be in writing to the building principal and delivered to the building principal prior to the date on which the survey is scheduled to be administered to the students.
 - x. The principal shall respond to survey inspection requests without delay.
- d. The district will also comply with any survey requirements found in the district's policy on Parent Involvement in Education Practices.

2. Invasive Physical Examinations

- a. The term "invasive physical examination" means:
 - xi. any medical examination that involves the exposure of private body parts; or
 - xii. any act during such examination that includes incision, insertion, or injection into the body; and
 - xiii. does not include a hearing, vision, or scoliosis screening.
- b. Parents may refuse to allow their student to participate in any non-emergency, invasive physical examination or screening that is:
 - xiv. required as a condition of attendance;
 - xv. administered by the school and scheduled by the school in advance; and
 - xvi. not necessary to protect the immediate health and safety of the student, or of other students.
- c. This policy does not apply to any physical examination or screening that:
 - xvii. is permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;

- xviii. is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*)
- xix. is otherwise authorized by Board policy.

3. Collection of Personal Information from Students for Marketing

- a. The term "personal information" means individually identifiable information including:
 - xx. student's and parent(s)' first and last name;
 - xxi. home or other physical address;
 - xxii. telephone number; and/or
 - xxiii. social security number.
- b. No school official or staff member shall administer or distribute to students a survey or other instrument for the purpose of collecting personal information for marketing or for selling that information.
- c. This policy does not apply to the collection, disclosure or use of personal information for the exclusive purpose of providing educational services to students, such as the following:
 - xxiv. post-secondary education recruitment;
 - xxv. military recruitment;
 - xxvi. tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
 - xxvii. student recognition programs.

4. Inspection of Instructional Material

- a. Definition
 - xxviii. The term "instructional materials" means instructional content that is provided to a student regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet).
 - xxix. The term does not include academic tests or academic assessments.
- b. Parents may inspect, upon their request, any instructional material used as part of their child's education curriculum.
- c. Curriculum inspection requests must be made to the building principal in writing.
- d. Building principals shall respond to inspection requests within a reasonable amount of time.

5. Notification of Rights and Procedures

- a. The superintendent shall notify parents of:

- xxx. this policy and its availability upon request from the office of the district;
 - xxxi. how to opt their child out of participation in activities as provided for in this policy;
 - xxxii. the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and
 - xxxiii. how to request access to any survey or other material described in this policy.
- b. This notification shall be given to parents as least annually, at the beginning of the school year and within a reasonable period after any substantive change in this policy.

Adopted on: June 14, 2021

Reviewed and revised on: June 9, 2025

5016 Student Records

The school district shall manage student records and reports as is necessary for effective administration and in compliance with law. In general "student records" shall not include transitory communications such as e-mail, text messages, handwritten communication between school and home, and the like, and these items will not generally be maintained by the district. "Student records" also shall not include any records created and maintained by the district's law enforcement unit for a law enforcement purpose.

For purposes of the district's compliance with state and federal law, and subject to the limitations in the paragraph above, the district "maintains" student records which are printed and kept in the student's physical file or which school district staff have intentionally saved within the official school district digital student information system that specifically identifies the student for whom those records are maintained. The school district may also use learning management systems, which deliver and manage instructional content. The school district maintains student records within its student information system but not in its learning management system. The official school district student information system is PowerSchool.

Each building principal will assign responsibilities for the preparation and maintenance of records and will ensure compliance with the applicable federal and state laws, regulations, and record retention schedules regarding their storage and use in the building. No "student record" or record required to be retained by the Nebraska Secretary of State's Record Retention Schedules applicable to the district will be destroyed unless it is first saved in a retrievable, digital format. This includes only records required to be kept by the applicable Retention Schedules and "student records" as defined by state and federal law, and this policy does not prohibit the district from following its record expungement procedures for all other records.

Students or their parents, guardians, teachers, counselors, or school administrators shall have access to the school's files or records maintained concerning themselves or their students. For purposes of this policy, "teachers" include paraeducators and volunteers who are providing educational services to a student on behalf of the School District. A school official may access, maintain, and use education records containing personally identifiable information (PII) when he or she has a legitimate educational interest in such. "School official" includes any agent, volunteer, or contractor performing an institutional service or function for which the school would otherwise use its own employees and who is under the school district's direct control with respect to their access to, maintenance of, and

use of PII from student records. For example, a school official may include, but would not be limited to, a teacher or other educator, administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); school board member; volunteer; contractor or consultant who, while not employed by the school, performs an institutional service or function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, representative of the district's insurance providers, auditor, medical consultant, therapist, or a third-party website operator who has contracted with the school district or its agent to offer online programs for the benefit of students and/or the district; members of law enforcement acting on behalf of the school district; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official typically has a "legitimate educational interest" if the official needs to review an education record in order to fulfill a school-related professional, contractual, statutory, or regulatory responsibility.

All disciplinary material shall be removed and destroyed upon the pupil's graduation or after the pupil's continuous absence from the school for a period of three years, and after authorization is given by the State Records Board pursuant to state law. Upon request, the school district will disclose education records without consent to officials of another school district in which a student seeks or intends to enroll.

Outside agencies such as physicians, probation officers, psychologists, child guidance clinics, and other agencies concerned with child welfare who are working directly with a child may have access to information pertaining to that child with written parental consent or upon issuance of a valid court order.

The school district shall share student data, records, and information with school districts, educational service units, learning communities, and the State Department of Education to the fullest extent practicable unless otherwise prohibited by law. This includes sharing information with the Department of Education necessary to comply with the requirement of state law that all third-year high school students take a college entrance exam. Any redisclosure of information related to the administration of this exam shall be governed by the agreement between the Nebraska Department of Education and the third-party testing company.

Each year, the school district will notify parents and guardians of their rights under this policy and the Family Educational Rights and Privacy Act.

Adopted on: June 14, 2021

Reviewed and revised on: June 9, 2025

5017 Routine Directory Information

The school district shall disclose the following as routine directory information pertaining to any past, present or future student who is, has been, or will be regularly enrolled in the district.

- Name and grade
- Name of parent and/or guardian
- Address
- Telephone number, including the student's cell phone number
- E-mail address
- Date and place of birth
- Dates of attendance
- The image or likeness of students in pictures, videotape, film or other medium
- Major field of study
- Participation in activities and sports
- Degrees and awards received
- Social media usernames or handles
- Weight and height of members of athletic teams
- Most recent previous school attended
- Certain class work which may be published onto the Internet
- Classroom assignment and/or home room teacher
- Student ID number, user ID, or other unique personal identifier used by the student for purposes of accessing or communicating in electronic systems, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only the authorized user.

Directory information does not include a student's social security number.

Upon request, the district will provide military recruiters and institutions of higher education with the names, addresses, and telephone numbers of high school students unless a student's parents have notified the district in writing that they do not want this information disclosed without their prior written consent. Military recruiters will be granted the same access to a student in a high school grade as is provided to postsecondary educational institutions or to prospective employers of such students.

Within 30 days prior to or following the commencement of each school year and, for a new student who enrolls after the commencement of a school

year, within 30 days following such enrollment, the district will notify parents and guardians each year of their rights under this policy and the Family Educational Rights and Privacy Act. Parents will be given an opportunity to prevent the release of this directory information by filing a written objection with the district.

When a student reaches 18 years of age, the permission or consent required of and the rights accorded to the parents or guardians of such student under this policy shall only be required of and accorded to such student. Within 30 days prior to or following the commencement of each school year and, for a new student who enrolls after the commencement of a school year, within 30 days following such enrollment, each school district shall notify each student who is at least 18 years of age or who will reach 18 years of age during such school year of (1) the option to make a written request to the school district that routine directory information for such student not be released in response to a request made by a military recruiter without such student's written consent and (2) that any such request made previously by a parent or guardian for such student expires upon the student reaching 18 years of age.

Adopted on: June 14, 2021

5018

Parent and Guardian Involvement In Education Practices

For purposes of this policy, “parent” includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental and guardian involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents and guardians to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In

the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any single school experience at the parent's written request if, in the principal's professional judgement, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.

6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.

a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents or guardians to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot "approve" the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.

a. The principal must approve all surveys intended to gather information from students before they are administered to students.

- b. Students' participation in surveys is voluntary. Parents may restrict their child from participating in any survey.
 - c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.
 - f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: June 14, 2021

Reviewed and revised on: June 9, 2025

5019
Communicating with Parents

Parents shall be kept informed of student progress, grades, and attendance through report cards, progress reports, and parent/teacher conferences. The school district will notify parents if their students are failing or close to failing, either through communication from the school or through parental access to the district's student information system. The school district will endeavor to notify parents of failing students prior to entry of the failing grade on the student's report card. Parents will also be notified of their student's possible failure to meet graduation requirements. Other pertinent information will be communicated to parents by mail, electronic communication, telephone calls, by personal contact or other appropriate method. Official transcripts of student progress, grades, and attendance will be sent to other school systems upon the student's transfer when the district receives a written request signed by the student's parent or guardian or upon being notified that the student has enrolled in another school. By providing the school district with their telephone number(s), parents agree to receive notifications from the school district's automatic notification system.

Adopted on: June 14, 2021

5020
Rights of Custodial and Non-Custodial Parents

The school district will honor the parental rights of natural and adoptive parents unless those rights have been altered by a court.

The term "custodial parent" refers to a biological or adoptive parent to whom a court has given primary physical and legal custody of a child, and a person such as a caseworker or foster parent to whom a court has given legal custody of a child.

The district will not restrict the access of custodial and non-custodial parents to their students and their students' records, unless the district has been provided a copy of a court order that unambiguously prohibits access to the records or child by either parent. If the district is provided such a court order, school officials will follow the directives set forth in the order.

The district will provide the custodial parent with routine information about his or her child, including notification of conferences. The district will not provide the non-custodial parent with such information on a routine basis, but will provide it upon the non-custodial parent's request unless it has been denied by the courts.

A non-custodial parent who wishes to attend conferences regarding his or her child will be provided information about conference times so both parents may attend a single conference. The district is not required to schedule separate conferences if both parents have been previously informed of scheduled conference times.

If either or both parents' behavior is disruptive, staff members may terminate a conference and reschedule it with appropriate modifications or expectations.

Adopted on: June 14, 2021

Superintendent Report - January 2026

Happy New Year! We are off to a great start this semester and I am looking forward to a great finish to year 24! :)

Building and Grounds:

Black Hills Energy changed out the gas meter in December. I am not sure the real reason but I can only assume it was because they had a suspicion that it was not working correctly. It is now reporting our Therm usage at 10 times the previous reported amount. You may have noticed this increase in this month's bill and I plan to share more with you at the meeting.

The Acoustic panels installed in the MPR have made a big difference. Mrs. Mullen has commented on the improvement and at our recent late start we noticed a big improvement. Thank you for supporting this addition to the building.

I would like to schedule a meeting with the building and grounds committee soon. Once the committee is set at this board meeting, we can visit about a date to meet.

Personel:

We have a new custodian as of this past Thursday. Teresa did give it a good try this past week, but did not feel she could continue in both position and decided to stay in the kitchen. Therefore, we contacted another one of our applicants and offered them the position. David Newhoff started on Thursday.

At our recent Late Start we continue to look at past and present Marzano instructional strategies. This month we focused on Element 40 - Asking questions of low expectancy students. We are asking the teachers to record a lesson of their choice and then listen to it and record how many questions they ask during the lesson and the types of questions. We are asking them to bring this information to the February late start. We also had Mrs. Gleason share information on IXL and then provided staff time to work on the things we presented.

Our application deadline for the Principal position closed this past Friday. We had 8 applicants for the position and started the interview process this past week. We are hopeful to finish up the interviews by the end of January and have a recommendation to the board for the February board meeting.

Americanism:

I guess I am giving you a break on the Strategic Plan this month. I am not use to putting in on the agenda each month and with all the other board items, I totally

forgot. I have five more agendas so I am going to start them now and be sure to add this as an information item on each one. Sorry!

Mrs. McAbee and I started working on the 26-27 Calendar. We will finish prior to the February board meeting and share with you and staff along the way.

Transportation:

We have all our bus and vehicle fleet back at the school. Everything has been inspected and serviced and ready to use. Knock on wood!

We had an inquiry into bus driving this past week. Mrs. McAbee and I met with them and although they don't want to do full time, they are interested in splitting a route with Jim. Jim is on board with this so we will continue to work with both of them to schedule trips.

Elementary:

Five elementary students joined middle school students this weekend in North Platte at the Sing Around Nebraska program. I was able to help transport students and attend this year, which I believe might have been a first for me. Teresa Rotert was the Clinician and she did an amazing job with these students from 13 area schools. Thank you to Mrs. Peters for providing this opportunity to students.

I will recognize 34 elementary students this week for perfect attendance in December. I am also planning to recognize 4 students for perfect attendance during the 1st semester with a pizza party.

We will have elementary Tiger Pals on Monday. Last week was Tiger Pals with the Middle School students and I felt like it went really well. Hopefully the elementary will go as such. More will be shared at the meeting.

We are starting to get a few inquiries about optioning into the district and giving building tours when possible. Mostly at the elementary, but we may want to consider running an add prior to the March 15th option deadline.

I will close for now and save the rest for Monday. Thank you again for your flexibility in rescheduling. I know Olene appreciates it and so do I. See you Monday.

Del

Mrs. McAbee
Principal Report
Jan. 15, 2026

Activities

Speech: We tentatively have eighteen students in speech this year. Competitions are as follows:

Jan. 17th at Wallace
Jan. 31st at Perkins Co.
Feb. 7th at Sutherland
Feb. 14th at North Platte
Feb. 18th at Med Valley (RPAC)
Feb. 21st at Ogallala
Mar. 7th at Maxwell
Mar. 18th at South Platte (District Speech)
Mar. 28th at Kearney (State Speech)

A big thank you to Coach Crystal Fox for preparing these students.

Quiz Bowl: We currently have nine students participating in Quiz Bowl this year. Competitions are as follows:

Jan. 14th at Elwood (RPAC)
Jan. 28th at Ogallala
Feb. 2nd at Paxton
Mar. 3rd at Stapleton
Mar. 18th at North Platte (ESU)

We are still waiting to confirm dates with a few other schools regarding Quiz Bowl dates. Any help we can receive for the Paxton Quiz Bowl would be greatly appreciated. Thank you to Coach Annie Rudolph for practicing with our Quiz Bowl students.

Art Show: The RPAC art contest will be held in Cambridge on January 21st. Good luck to all students!

Music: Mrs. Peters and several middle school students will be participating in the Sing Around Nebraska performance and the North Platte Middle School Honor Band performance.

January 17th - Sing Around Nebraska in North Platte. Students attending include: Bentley Potter, Bella Steves, Jocelyn Potts, Kayla Simpson, Gavin Connick, Ray Webster, Lilly Flaming, Baley Brott, Charlie Andre, Hadley Turner, Cece Rogge, Kyson Dancer

January 24th - North Platte Middle School Honor Band. Students attending include: Hadley Gleason, Macy Harger

Student Council - Student council will host a Sweetheart Dance on February 28th. Students in grades 6-8 could attend between 7:00 and 9:00 p.m. High school students and their dates attended between 9:00 and 11:30 p.m. Spirit week will be held the week of February 23rd - 27th.

FFA - The FFA chapter will be busy during January and February with these upcoming events:

Jan. 14th - FFA State Degree Review

Jan. 21st - FFA State Degree Interviews

Jan. 28th - CDE competition #1 @ North Platte

Feb. 11th - CDE competition #2 @ Gothenburg

Good Luck to all the students competing in these events!

Students:

Second Quarter Recognition: The All A Honor Roll included 10 students in Grades 9-12 and 4 students in Grades 6-8.

The A Average Honor Roll included 18 students in Grades 9-12 and 7 students in Grades 6-8.

The B Average Honor Roll included 27 students in Grades 9-12 and 20 students in Grades 6-8.

This totals 86 students achieving high standards in their academic work! That is 86 out of 104 students or 83% of our students earning academic achievement!

Student Updates

Kenzie Erp met the requirements for early graduation this year. She plans to return in May to participate in the graduation ceremony.

Ready to Work program - Three senior boys have started working with Jake Sopher at MPCC campus in Ogallala on Tuesdays and Wednesdays. This project will teach students the elements of building and construction as they assist in creating a tiny home for the Heroes for Homes project.

Spring DL Student Enrollment - College Dual Credit Courses

College English 1020 - 8 students	(Instructor Cassandra Pfeifer)
College Biology - 1 student	(Instructor Robert Bogardus)
College Personal & Professional Development	(Instructor Jean Condon)
College Intro to CAD	(Instructor Jared Daily)
College Intro to Sociology - 2 students	(Instructor Sheri Hink-Wagner)
College Intro to Psychology - 2 students	(Instructor Courtney Johnston & Carrie Reinders)
College Principles of Accounting - 1 student	(Instructor Renelle Mooney)
College CNA - 1 student	(Instructor Tonya Mosel)
College Abnormal Psychology - 3 students	(Instructor Carrie Reinders)
College Music Appreciation - 4 students	(Instructor Kristin Simpson)
College Statistics - 4 students	(Instructor Austin Uden)

College Trigonometry - 4 students
College Algebra - 1 student
Leadership & Team Development
Leadership Behavior

(Instructor Austin Uden)
(Instructor Austin Uden)
(Instructor Mowry)
(Instructor Mowry)

Spring DL High School Courses

Spanish I - 12 students
Spanish II - 10 students

(Instructor Ellen Dworak)
(Instructor Ellen Dworak)

Ready to Work Students

The Paxton students are doing a great job! MPCC staff are all impressed with the Paxton students early dedication to this course. The framing for the house is nearly complete and the instructor is impressed with their appetite to learn and work hard.

Computer Science

Mrs. Mullen recruited 5 students interested in computer science to participate in the UNK virtual computer challenge. This competition included students working on five questions and submitting them in December. The top 20 performers are invited to UNK on January 27th for the final competition and awards ceremony. Congratulations to all five of our Paxton students for earning their spot at this competition: Kepler Spurgin, Thomas Jay, James Potts, Xavier Diaz, and Madilynn Mullen. We have invited these students to the February board meeting to share their experience with us. Go Tigers!

Student/Parent Presentations

Jan. 20th - Rachel Fischer presentation
Feb. 12th - State Trooper Tim Flick

Athletic Director's Report
January 2026

Administrative

We are working on ordering new girls volleyball uniforms in the coming weeks.

At the NSAA District IV meeting on January 14th, I was elected to represent our NSAA district as Representative Assembly in April.

The migration to Bound is coming along well. I have had great communication with them regarding the time zone issue, and we have a couple plans in place to get those corrected which seem to be effective.

Basketball

The heart of the basketball season is upon the Tiger teams. At the high school ranks, the Boys Varsity is 7-6, Boys JV is 5-5, Girls Varsity 9-4, and girls JV is 5-2. Since the December Board meeting, the Tigers hosted Brady on December 12th where both boys squads and the Girls JV won, and the Girls Varsity were defeated by the Eagles. The following day, December 13th, the Tigers hosted Potter-Dix. The Tigers defeated the Coyotes in the Boys Varsity, Girls Varsity, and Girls JV games while the Boys JV was defeated. On December 16th, the teams traveled to Perkins Co. The Girls Varsity team came away with a victory, while the Girls JV, Boys JV, and Boys Varsity were defeated. Later on that week, December 19th, the teams traveled to Maxwell to take on the Wildcats. On that night, the Boys Varsity, Girls Varsity, and Girls JV were victorious while the Boys JV were defeated. Our Pre-Holiday Tournament was next on December 22nd and 23rd. On the opening night, the girls were defeated by Hyannis while the boys defeated the Longhorns. On the second night, the girls defeated Garden Co. to take 3rd place and the boys defeated Maywood-Hayes Center to win the championship. After the holiday break, the Tigers hosted Cambridge on January 3rd. Both JV squads defeated the Trojans, while both varsity teams were defeated. Next on the schedule was Leyton at home on January 8th. Due to low numbers for Leyton, there was no Girls JV game. All three remaining Tiger teams defeated the Warriors. Wrapping up as a trip to Hayes Center to take on MHC on January 9th, a night in which the Wolves defeated all four Tiger squads. The following week the Tigers hosted two home games. On January 15th the Tigers hosted Creek Valley where the Tigers swept the Storm (no Girls JV was played). Wrapping up on the 16th Wallace came to town. The Girls Varsity defeated the Wildcats while both boy squads were defeated (no Girls JV was played).

The junior high Tiger basketball teams resumed play this week. Currently the boys are 0-3 and the girls are 2-1. On December 9th, the Tigers hosted South Platte, where the girls defeated the Knights and the boys were defeated. After the holiday break, the teams traveled to Creek Valley on January 14th where the girls were victorious and the boys were defeated.

Wrestling

The Tiger grapplers have been quite busy since the December Board meeting. On December 12th, Colton Fote finished 2nd at the NPSP Invite. The next day, December 13th, both boys and girls squads were in action. Colton took 1st place at the Anselmo-Merna Invite and Skylar Johnson finished in 3rd place. Skylar then had the opportunity to wrestle at the Maxwell Girls Invite on December 16th, where she came away with 1st place. On the 18th of December, the wrestlers headed south to McCook. New addition to the team Elijah Meyer finished in 3rd place and Skylar finished in 2nd place. The following day, December 19th, was the Sutherland Invite and Colton finished in 3rd place. After the holiday break, Skylar participated at the North Platte HS Girls Invite and came away in 2nd place. The following week, the boys did not attend the Dundy Co. Stratton Invite due to the fact that there were only nine total boys entered into the tournament. With that, we were able to add the Arapahoe Invite on January 31st to make up for this lost meet. Also on January 9th, Skylar finished 2nd at the Sidney Girls Invite. Wrapping up, the wrestlers participated at the Garden Co. Invite on January 10th, where Skylar finished in 2nd place. At the Perkins Co. Boys JV/Girls Varsity Invite on January 13th, Elijah finished in 2nd place and Skylar won her division. The boys then participated in a triangular at Sutherland with NPSP on January 15th, and both Elijah and Colton went 1-1. Wrapping up, the wrestlers traveled to the Chase Co. Invite on January 17th. Skylar won her division

Upcoming Events

- January 20th - HS Basketball at Hitchcock Co. (No JV)
- January 21st - JH Basketball vs. Sutherland
- January 23rd - RPAC Girls Basketball at Wauneta
- January 23rd - Girls Wrestling at Hemingford
- January 24th - RPAC Boys Basketball at Wauneta
- January 24th - Boys RPAC Wrestling at Bertrand
- January 24th - Girls Wrestling at Chadron
- January 26th - RPAC Girls Basketball at Paxton
- January 27th - RPAC Boys Basketball at Paxton
- January 29th - RPAC Girls Basketball at Wallace
- January 30th - RPAC Boys Basketball at Wallace
- January 30th - Boys Wrestling at Medicine Valley
- January 31st - RPAC Basketball at McCook Community College
- January 31st - Boys Wrestling at Arapahoe
- January 31st - Girls Wrestling at Ansley-Litchfield
- February 3rd - Girls Basketball at NPSP
- February 4th - JH Basketball at Brady
- February 6th - Boys Wrestling at Southwest
- February 6th - 7th - Girls District Wrestling at Ogallala
- February 6th - HS Basketball vs. Sandhills Valley (No Girls Varsity)
- February 7th - HS Basketball at South Platte
-