

**Minutes of the Board of Education
Sutherland Public School District 55
Tuesday, June 10, 2025 6:00 PM Central
Regular Board Meeting Conference Room
P.O. Box 217
Sutherland, NE 69165**

Members

Present

Absent

_____ Presiding Officer	_____
_____ Secretary - Board of Education	_____
_____ Superintendent	_____
_____	_____
_____	_____
_____	_____
_____	_____

1. Call the meeting to order

2. Flag salute

3. Open Meetings Law

4. Roll call

5. Consent Agenda

Motion to approve consent agenda passed with a motion by Shad Lantis and a second by Eric Peterka.

Brandy Buscher: Yes, Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

5.a. Approval of Minutes - May 13, 2025 Regular Meeting

5.b. Approval of General Fund Bills - \$438,044.27

6. Treasurer's report

7. Recognition of Visitors/Public Comment

8. Action Items

8.a. Infrastructure Upgrades

Motion to approve the bid from Data Center Warehouse in the amount of \$16,566.57 passed with a motion by Kyle Stevenson and a second by Shad Lantis.

Brandy Buscher: Yes, Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

8.b. Carpet

Motion to approve the flooring bid in the amount of \$21,759.00 from Abbey Select for 4 rooms. passed with a motion by Eric Peterka and a second by Kyle Stevenson.

Brandy Buscher: Yes, Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

8.c. North Gym Stage Doors

Motion to approve bid for Steve Seifer Construction for the north gym doors for \$6,900 passed with a motion by Brandy Buscher and a second by Eric Peterka.

Brandy Buscher: Yes, Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

8.d. Bank Accounts

Remove Ted Classen from the following accounts at Adam's Bank & Trust as of June 30, 2025: Bus Depreciation, General, Building, Activity, Hot Lunch, Christmas, Revolving Business, Unemployment, ICS Bus Depreciation, ICS General, ICS Activity, ICS Hot Lunch, ICS Rev Business, ICS Unemployment and ICS Building passed with a motion by Eric Peterka and a second by Tom Kelly.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

Add Brett Webster to the following accounts at Adam's Bank & Trust as of July 1, 2025:

Bus Depreciation, General, Building, Activity, Hot Lunch, Christmas, Revolving Business, Unemployment, ICS Bus Depreciation, ICS General, ICS Activity, ICS Hot Lunch, ICS Rev Business, ICS Unemployment and ICS Building passed with a motion by Eric Peterka and a second by Tom Kelly.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

Remove Allison Pritchard from the following accounts at Adam's Bank & Trust as of June 30, 2025: Activity, Hot Lunch, Revolving Business, ICS Activity, ICS Hot Lunch, and ICS

Revolving Business passed with a motion by Eric Peterka and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

Add Jason Gunderson to the following accounts at Adam's Bank & Trust as of July 1, 2025: Activity, Hot Lunch, Revolving Business, ICS Activity, ICS Hot Lunch, and ICS Revolving Business passed with a motion by Tom Kelly and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

8.e. Policy Approval

Motion to approve policies 5015, 5018 and 5057 as presented passed with a motion by Shad Lantis and a second by Eric Peterka.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

8.f. Surplus Items

Motion to approve moving the laptop and old weight room equipment into surplus. passed with a motion by Tom Kelly and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

8.g. Classen Evaluation

8.h. Webster Consultation Agreement

Motion to approve the consultation agreement for Brett Webster for the month of June passed with a motion by Kyle Stevenson and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

8.i. Resignations

8.j. Option Students

9. Reports

9.a. Elementary Principal Report

9.b. High School Principal Report

10. Board Reports

11. Superintendent Report

12. Next meeting date and time

Set the next regular meeting for Tuesday, July 15, 2025 at 6:00 p.m. passed with a motion by Brandy Buscher and a second by Tom Kelly.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

13. Adjournment

**Minutes of the Board of Education
Sutherland Public School District 55
Tuesday, May 13, 2025 6:00 PM Central
Regular Board Meeting Conference Room
P.O. Box 217
Sutherland, NE 69165**

Members

Present

Absent

Presiding Officer

Secretary - Board of Education

Superintendent

1. Call the meeting to order

Meeting was called to order at 6:00 p.m. by Janet Mueller. Notice of this meeting was published in the May 8, 2025 edition of The Courier Times and in three (3) separate locations in town.

2. Flag salute

3. Open Meetings Law

President Mueller stated that a copy of the open meetings law is posted on the bulletin board and a copy could be found in the official meeting book.

4. Roll call

Board Members:

Janet Mueller - present

Brandy Buscher - present

Kyle Stevenson - present

Shad Lantis - present

Eric Peterka - present

Tom Kelly - present

School Personnel: Mr. Classen, Mrs. McConnell, and Ms. Pritchard

Guests: 2

5. Consent Agenda

Motion to approve consent agenda passed with a motion by Shad Lantis and a second by Kyle Stevenson.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

5.a. Approval of Minutes - April 8, 2025 Regular Meeting

5.b. Approval of General Fund Bills - \$488,281.23

6. Treasurer's report

Shad Lantis gave the treasurer's report. Receipts are currently at 70.09% and should be at 66.67% and expenditures are currently at 56.08% and should be at 75%.

7. Recognition of Visitors/Public Comment

8. Action Items

8.a. Absences

Approve the absence of Janet Mueller from the April 8, 2025 regular board meeting passed with a motion by Eric Peterka and a second by Shad Lantis.

Janet Mueller: Abstain, Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

8.b. Carl Dietz Consulting, LLC

Motion to approve the Carl Dietz Consulting, LLC Contract in the amount of \$5,000 for the term of May 1, 2025 - April 30, 2026 passed with a motion by Eric Peterka and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

8.c. Weight Room

The first shipment from Rogue has arrived. The flooring company is still planning on being completed by June 1. Fundraising has been great, completing sponsorship for about \$21,000.

8.d. Policy Approval

No action taken at this time.

8.e. Resignations

Motion to approve Jessica Rasby's resignation letter passed with a motion by Tom Kelly and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

8.f. Option Students

No option students at this time.

8.g. Langemeier Heating & Cooling

Motion to approve the Langemeier Invoice for the servicing of the 40 units for the months of July/August 2025 passed with a motion by Eric Peterka and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

8.h. Computer Purchase

Approve Chromebook purchase for grades 6th and under and apple MacBook computers for grades 7-12 passed with a motion by Brandy Buscher and a second by Eric Peterka.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

9. Reports

9.a. Elementary Principal Report

Congratulations to the April Students of the Month: Maverick Coleman, Barrett Myers, Grace Westerman, Hazence Trusty-Solko, Kendyl Hathaway, Karter Crump, Hazel Coffman, Calliope Mills, Xander Bornsen, Jaisa Kershner, and Gage Buscher. AR celebration was held on May 13th. Total number of students celebrating was 114. Sixth graders participated in "Bump Up" day to seventh grade on the 13th. Elementary will participate in track and field day on May 16th.

9.b. High School Principal Report

Mrs. McConnell reviewed staff appreciation from the previous week. Special thanks to Snow White for delivering snowstorms to staff one day. Thank you to Mrs. Brunz for all her handwork for honor's night and graduation. Lastly, she discussed all the great progress in the high school this year regarding their goals. Cell phone violations, 6th period tardies and failing classes percentages all improved greatly from previous years.

10. Superintendent Report

Mr. Classen reported that the bus barn doors have been installed. Special thank you to Ms. Pritchard for her work in the district. The transition with Mr. Webster will begin in June. Mr. Classen also gave an update on the bus situation. Lastly, Mr. Classen thanked RC regarding all his hard work on the properties and how wonderful everything looks.

11. Board Reports

12. Next meeting date and time

Set the next meeting for Tuesday, June 10, 2025 at 6:00 p.m. passed with a motion by Eric Peterka and a second by Kyle Stevenson.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

The advertisement for this meeting will be published in The Courier Times the Thursday prior to the meeting and an agenda for such meeting will be available for public inspection at the administration office 3 days prior to the meeting.

13. Adjournment

Meeting was adjourned at 7:15 p.m.

Payee Type: Vendor Check Type: Check Checking Account ID: 01

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
41712	06/10/2025				BIBLSUPP	Bible Supplies	50.00	
41713	06/10/2025				BLICK	Blick Art Materials	1,764.75	
41714	06/10/2025				CDWGOVER	CDWG	15,980.06	
41715	06/10/2025				CLEARFLY	Clearly	935.44	
41716	06/10/2025				THECOUR	The Courier Times	137.30	
41717	06/10/2025				CULLWATE	Culligan Water Conditioning	100.00	
41718	06/10/2025				DISCOUNT	Discount School Supply	304.89	
41719	06/10/2025				EAKEOFFI	Eakes Office Product	544.27	
41720	06/10/2025				ESU16	Esu #16	150.00	
41721	06/10/2025				FLINN	Flinn Scientific Inc	856.24	
41722	06/10/2025				GREAPLAI	Great Plains Comm In	301.02	
41723	06/10/2025				HOLWELDRI	Holm's Well Drilling, Inc	222.80	
41724	06/10/2025				HOMELEAS	Hometown Leasing	1,049.58	
41725	06/10/2025				KSB	KSB School Law	1,500.00	
41726	06/10/2025				LAKESHOR	Lakeshore	1,882.51	
41727	06/10/2025				MATLEACEN	The Math Learning Center	125.00	
41728	06/10/2025				MCCOPSYCSO	McConnell Psychological Solutions	7,158.69	
41729	06/10/2025				MCI	MCI Residential Service	80.00	
41730	06/10/2025				MENARDS	Menards - North Platte	2,144.00	
41731	06/10/2025				MIDWEALSER	Midwest Alarm Services	148.74	
41732	06/10/2025				NEPRINT	Nebraska Printworks	96.73	
41733	06/10/2025				NPPD	Nebraska Public Power District	4,726.33	
41734	06/10/2025				ONESOUR	One Source	22.00	
41735	06/10/2025				ONCOLL	OnToCollege	2,860.00	
41736	06/10/2025				OVERDRIVE	Overdrive, Inc	375.00	
41737	06/10/2025				PRONFUEL	Pronto Fuel, LLC	1,541.10	
41738	06/10/2025				PYRSCH	Pyramid School Products	400.72	
41739	06/10/2025				QUILL	Quill Corporation	138.65	
41740	06/10/2025				REVOBUSI	Revolving Business Acct	145.25	
41741	06/10/2025				ROCKPD	RocketPD	495.00	
41742	06/10/2025				ROLLOFFSOL	Roll Off Solutions, LLC	573.44	
41743	06/10/2025				ROTEPLUM	Rotert Plumbing	354.00	
41744	06/10/2025				SCHOSPEC	School Specialty Supply	1,669.11	
41745	06/10/2025				STAPADV	Staples Advantage	3,745.76	
41746	06/10/2025				SUPESUDS	Super Suds Car Wash	16.74	
41747	06/10/2025				SUTHFARMAU	Sutherland Farm & Auto Supply	992.57	
41748	06/10/2025				SUTHRURAFI	Sutherland Rural Fire District	1,531.21	
41749	06/10/2025				UNK	University of Nebraska Safety Center	255.00	
41750	06/10/2025				VERIZON	Verizon Wireless	239.40	
41751	06/10/2025				VILLOFSU	Village Of Sutherland	1,536.89	
41752	06/10/2025				WEBSBRET	Brett Webster	3,500.00	
41753	06/10/2025				WURSHALE	Haley Wurst	1,210.00	
Checking Account ID: 01					Void Total:	0.00	Total without Voids:	61,860.19
Check Type Total: Check					Void Total:	0.00	Total without Voids:	61,860.19
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids:	61,860.19
Grand Total:					Void Total:	0.00	Total without Voids:	61,860.19

Payroll \$376,184.08
 Expenditures 61,860.19
 TOTAL \$438,044.27

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Unposted; Batch Description June 25 General Batch

User ID: AJM

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number	01	General Fund
	20250606	Bible Supplies	06/06/2025	50.00
01 2310 890 000		award		50.00
Total	Bible Supplies			50.00
	20250606	Blick Art Materials	06/06/2025	1,764.75
01 1100 610 000		supplies		1,764.75
Total	Blick Art Materials			1,764.75
	20250606	CDWG	06/06/2025	15,980.06
01 1100 650 000		50 chromebooks		14,380.06
01 1100 643 002		software		1,600.00
Total	CDWG			15,980.06
	20250606	Clearly	06/06/2025	935.44
01 2510 382 000		phone system		935.44
Total	Clearly			935.44
	20250606	Courier Times, The	06/06/2025	137.30
01 2510 540 000		advertising		137.30
Total	Courier Times, The			137.30
	20250606	Culligan Water Conditioning	06/06/2025	100.00
01 2610 610 000		rental		100.00
Total	Culligan Water Conditioning			100.00
	20250606	Discount School Supply	06/06/2025	304.89
01 1190 610 002		supplies		304.89
Total	Discount School Supply			304.89
	20250606	Eakes Office Product	06/06/2025	544.27
01 2610 610 000		supplies		544.27
Total	Eakes Office Product			544.27
	20250606	Esu #16	06/06/2025	150.00
01 1100 890 000		training		150.00
Total	Esu #16			150.00
	3134517	Flinn Scientific Inc	06/06/2025	856.24
01 1100 610 001		supplies		856.24
Total	Flinn Scientific Inc			856.24
	20250606	Great Plains Comm In	06/06/2025	301.02
01 2510 382 000		telephone		301.02
Total	Great Plains Comm In			301.02
	16479	Holm's Well Drilling, Inc	06/06/2025	222.80
01 2630 431 000		repairs		222.80
Total	Holm's Well Drilling, Inc			222.80
	20250606	Hometown Leasing	06/06/2025	1,049.58
01 2510 443 000		copier lease		1,049.58
Total	Hometown Leasing			1,049.58

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Unposted; Batch Description June 25 General Batch

User ID: AJM

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	20250606	KSB School Law	06/06/2025	1,500.00
01 2330 317 000		legal services	1,500.00	
Total	KSB School Law		1,500.00	
	20250606	Lakeshore	06/06/2025	1,882.51
01 1100 610 000		supplies	91.99	
01 1190 610 002		supplies	1,790.52	
Total	Lakeshore		1,882.51	
	INV67827	Math Learning Center, The	06/06/2025	125.00
01 1100 890 002		training	125.00	
Total	Math Learning Center, The		125.00	
	20250606	McConnell Psychological Solutions	06/06/2025	7,158.69
01 2140 320 000		mental health	833.33	
01 2141 591 001		psychology services hs	2,036.43	
01 2141 591 002		psychology services elem	2,036.43	
01 1200 340 001		sped director hs	937.50	
01 1200 340 002		sped director elem	982.00	
01 1200 340 002		early childhood	333.00	
Total	McConnell Psychological Solutions		7,158.69	
	20250606	MCI Residential Service	06/06/2025	80.00
01 2510 382 000		long distance	80.00	
Total	MCI Residential Service		80.00	
	20250606	Menards - North Platte	06/06/2025	2,144.00
01 2610 610 000		supplies	2,144.00	
Total	Menards - North Platte		2,144.00	
	499532	Midwest Alarm Services	06/06/2025	148.74
01 2620 431 000		fire alarm monitoring	148.74	
Total	Midwest Alarm Services		148.74	
	59232	Nebraska Printworks	06/06/2025	96.73
01 1100 610 001		postcards	96.73	
Total	Nebraska Printworks		96.73	
	20250606	Nebraska Public Power District	06/06/2025	4,726.33
01 2610 621 000		electricity	4,726.33	
Total	Nebraska Public Power District		4,726.33	
	20250606	One Source	06/06/2025	22.00
01 2510 890 000		background check	22.00	
Total	One Source		22.00	
	6409	OnToCollege	06/06/2025	2,860.00
01 3535 610 001		25/26 college prep	2,860.00	
Total	OnToCollege		2,860.00	
	20250606	Overdrive, Inc	06/06/2025	375.00

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Unposted; Batch Description June 25 General Batch

User ID: AJM

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2220 642 000		membership		375.00
Total	Overdrive, Inc			375.00
	20250606	Pronto Fuel, LLC	06/06/2025	1,541.10
01 2710 626 000		gas		1,541.10
Total	Pronto Fuel, LLC			1,541.10
	20250606	Pyramid School Products	06/06/2025	400.72
01 1100 610 002		supplies		269.22
01 1100 610 000		supplies		131.50
Total	Pyramid School Products			400.72
	20250606	Quill Corporation	06/06/2025	138.65
01 1100 610 000		supplies		3.54
01 1100 610 001		supplies		9.19
01 1100 610 002		supplies		125.92
Total	Quill Corporation			138.65
	20250606	Revolving Business Acct	06/06/2025	145.25
01 2710 626 000		reimbursement		145.25
Total	Revolving Business Acct			145.25
	PL-14	RocketPD	06/06/2025	495.00
01 3400 610 001		training		495.00
Total	RocketPD			495.00
	468	Roll Off Solutions, LLC	06/06/2025	573.44
01 2620 431 000		disposal use		573.44
Total	Roll Off Solutions, LLC			573.44
	20250606	Rotert Plumbing	06/06/2025	354.00
01 2620 431 000		kitchen garbage disposal, toilet rpair		354.00
Total	Rotert Plumbing			354.00
	20250606	School Specialty Supply	06/06/2025	1,669.11
01 1100 610 000		supplies		1,190.26
01 1100 610 002		supplies		367.56
01 1100 610 001		supplies		111.29
Total	School Specialty Supply			1,669.11
	20250606	Staples Advantage	06/06/2025	3,745.76
01 1100 610 000		supplies		3,665.65
01 1100 610 002		supplies		80.11
Total	Staples Advantage			3,745.76
	1356	Super Suds Car Wash	06/06/2025	16.74
01 2730 431 000		car wash		16.74
Total	Super Suds Car Wash			16.74
	20250606	Sutherland Farm & Auto Supply	06/06/2025	992.57
01 2610 610 000		supplies		992.57
Total	Sutherland Farm & Auto Supply			992.57

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Unposted; Batch Description June 25 General Batch

User ID: AJM

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	20250606	Sutherland Rural Fire District	06/06/2025	1,531.21
01 1100 890 001		emt class: wilson, guenin		1,531.21
Total	Sutherland Rural Fire District			1,531.21
	57-14315	University of Nebraska Safety Center	06/06/2025	255.00
01 2710 890 000		class c bus training - nielson		255.00
Total	University of Nebraska Safety Center			255.00
	20250606	Verizon Wireless	06/06/2025	100.00
01 2410 890 001		may phone reimbursement		50.00
01 2610 890 000		may phone reimbursement		50.00
	20250606-0001	Verizon Wireless	06/06/2025	139.40
01 2510 382 000		cell phones		139.40
Total	Verizon Wireless			239.40
	20250606	Village Of Sutherland	06/06/2025	1,536.89
01 2610 410 000		water & sewer		1,536.89
Total	Village Of Sutherland			1,536.89
	20250606	Webster, Brett	06/06/2025	3,500.00
01 2320 890 000		moving expenses		3,500.00
Total	Webster, Brett			3,500.00
	20250606	Wurst, Haley	06/06/2025	1,210.00
01 3400 610 002		grant - class		1,210.00
Total	Wurst, Haley			1,210.00
Fund Number	01			61,860.19
Checking Account ID	01			61,860.19

Finance Report

		Monthly Exp./Rev.	Last Year Bal.
General Fund			
Balance as of	6/1/25	\$4,149,394.72	6/1/24 \$3,877,300.11
Building Fund			
Balance	5/1/25	\$598,573.09	5/1/24 \$398,586.06
Monthly Receipts		\$80,999.15	\$63,999.79
Expenditures		\$0.00	\$2,925.00
Balance as of	6/1/25	\$679,572.24	6/1/24 \$459,660.85
Hot Lunch Fund			
Balance	5/1/25	\$14,701.20	5/1/24 \$15,504.89
Monthly Receipts		\$23,928.54	\$15,412.96
Expenditures		\$20,983.45	\$24,487.93
Balance as of	6/1/25	\$17,646.29	6/1/24 \$6,429.90
Depreciation			
Balance	5/1/25	\$916,194.29	5/1/24 \$567,744.62
Revenue		\$1,928.15	\$1,456.45
Expense		\$35,037.00	\$108,466.00
Balance	6/1/25	\$883,085.44	6/1/24 \$460,735.07

MONTH	EXPENDITURES		TOTAL	LEFT TO SPEND	
			EXPENDITURES	MONTHLY	
September	Gen.	\$ 583,507.74	\$ 583,507.74		
	Sped.	\$ 43,865.39	\$ 43,865.39		
October	Gen.	\$ 397,489.42	\$ 980,997.16	\$	629,956.78
	Sped.	\$ 66,040.03	\$ 109,905.42	\$	60,952.96
November	Gen.	\$ 463,384.40	\$ 1,444,381.56	\$	648,464.83
	Sped.	\$ 74,761.06	\$ 184,666.48	\$	59,418.72
December	Gen.	\$ 415,866.55	\$ 1,860,248.11	\$	677,539.61
	Sped.	\$ 65,798.13	\$ 250,464.61	\$	58,621.30
January	Gen.	\$ 413,996.15	\$ 2,274,244.26	\$	715,188.68
	Sped.	\$ 72,399.87	\$ 322,864.48	\$	56,652.93
February	Gen.	\$ 410,065.47	\$ 2,684,309.73	\$	766,042.55
	Sped.	\$ 73,710.83	\$ 396,575.31	\$	53,809.95
March	Gen.	\$ 379,374.96	\$ 3,063,684.69	\$	843,376.06
	Sped.	\$ 67,675.79	\$ 464,251.10	\$	51,036.78
April	Gen.	\$ 398,403.76	\$ 3,462,088.45	\$	954,619.14
	Sped.	\$ 72,185.48	\$ 536,436.58	\$	45,749.61
May	Gen.	\$ 402,933.00	\$ 3,865,021.45	\$	1,138,514.12
	Sped.	\$ 85,348.23	\$ 621,784.81	\$	32,550.06
April	Gen.	\$ 393,170.31	\$ 4,258,191.76	\$	1,511,186.62
	Sped.	\$ 44,873.96	\$ 666,658.77	\$	26,388.12

TOTAL BUDGET OF EXPENDITURES (Gen. Fund) = \$7,280,565.00

Total available to spend in general fund = \$ 3,022,373.24

TOTAL BUDGET OF EXPENDITURES IN SPED FUND = \$719,435.00

Total available to spend in the sped fund = \$ 52,776.23

Cash Receipt Listing - Summary
May 2025 General Receipts

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
Batch Description:	May 2025 General Receipts	Processing Month:	05/2025		
1	LCTREAS Lincoln County Treas	05/09/2025	tax collections	8062	1,913,171.99
2	STATEOFNEB State of Nebraska	05/16/2025	22-23 transportation	8063	61.00
3	HAYESCENTE Hayes Center Public Schools	05/20/2025	distance learning	8064	1,319.68
3		05/20/2025	wolken	8065	550.00
4	HOTLUNCHFU Hot Lunch Fund	05/20/2025	hot lunch taxes	8066	1,821.57
5	STATEOFNEB State of Nebraska	05/30/2025	school age	8067	49,643.00
6	ADAMSBANKT Adam's Bank & Trust	05/30/2025	interest	8068	15.14
7	ADAMSBANKT Adam's Bank & Trust	05/30/2025	interest - ics	8069	7,980.51
8	NLAF Nebraska Liquid Asset Fund	05/30/2025	interest	8070	2.82
				Batch Total:	<u>1,974,565.71</u>
				Report Total:	<u>1,974,565.71</u>

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 1100	Local Property Taxes	4,514,247.00	1,082,615.78	3,088,394.14	68.41	1,425,852.86
01 1115	Carline Tax	20,000.00	14,712.07	16,531.28	82.66	3,468.72
01 1120	Public Power Revenue	50,000.00	0.00	64,986.11	129.97	(14,986.11)
01 1125	Motor Vehicle	130,000.00	19,296.26	136,550.74	105.04	(6,550.74)
01 1315	Tuition - Distance Education	15,000.00	1,319.68	11,877.12	79.18	3,122.88
01 1510	Interest on Investment	30,000.00	7,998.47	53,348.33	177.83	(23,348.33)
01 1910	Rent of School Facilities	12,750.00	550.00	7,548.00	59.20	5,202.00
01 1925	Local Grants	7,000.00	0.00	0.00	0.00	7,000.00
01 1990	Other Local Revenue	3,000.00	0.00	5,117.87	170.60	(2,117.87)
	Subtotal: LOCAL RECIEPTS	4,781,997.00	1,126,492.26	3,384,353.59	70.77	1,397,643.41
01 2110	County Fines & Licen	18,000.00	2,165.27	24,058.37	133.66	(6,058.37)
01 2130	Other County Receipts	0.00	0.00	888.80	0.00	(888.80)
	Subtotal: COUNTY AND ESU RECEIPTS	18,000.00	2,165.27	24,947.17	138.60	(6,947.17)
01 3110	State Aid	500,485.00	49,643.00	458,215.00	91.55	42,270.00
01 3120	Sp Ed Programs	250,000.00	0.00	309,526.00	123.81	(59,526.00)
01 3125	Sp Ed Transportation	5,000.00	61.00	61.00	1.22	4,939.00
01 3130	Homestead Exemption	0.00	9,173.93	27,521.79	0.00	(27,521.79)
01 3131	Property Tax Credit	0.00	780,530.85	1,561,061.70	0.00	(1,561,061.70)
01 3180	Pro Rate Motor Veh	6,000.00	4,677.83	8,885.13	148.09	(2,885.13)
01 3400	State Apportionment	40,000.00	0.00	98,180.01	245.45	(58,180.01)
01 3512	Distance Education	27,534.00	0.00	27,534.05	100.00	(0.05)
01 3535	High Ability Learner Grant	5,000.00	0.00	0.00	0.00	5,000.00
01 3551	Career Education	7,500.00	0.00	0.00	0.00	7,500.00
	Subtotal: STATE RECEIPTS	841,519.00	844,086.61	2,490,984.68	296.01	(1,649,465.68)
01 4310	REAP	37,068.00	0.00	37,068.00	100.00	0.00
01 4505	Title I Part A	30,988.00	0.00	23,611.00	76.19	7,377.00
01 4509	Title II, Part A	5,068.00	0.00	0.00	0.00	5,068.00
01 4510	Title IV Part A	10,000.00	0.00	0.00	0.00	10,000.00
01 4516	IDEA 619 Base/EP	2,114.00	0.00	2,119.00	100.24	(5.00)
01 4518	IDEA	75,116.00	0.00	76,768.00	102.20	(1,652.00)
01 4521	IDEA Nonpublic	1,517.00	0.00	0.00	0.00	1,517.00
01 4708	Medicaid in Public Schools	3,000.00	0.00	850.43	28.35	2,149.57
01 4709	MAAPS	3,000.00	0.00	3,725.62	124.19	(725.62)
	Subtotal: FEDERAL RECEIPTS	167,871.00	0.00	144,142.05	85.86	23,728.95
01 9000	Non Programmed Rec	0.00	1,821.57	15,808.68	0.00	(15,808.68)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	1,821.57	15,808.68	0.00	(15,808.68)
	Fund Total:	5,809,387.00	1,974,565.71	6,060,236.17	104.32	(250,849.17)

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01	General Fund					
01 1100 111 001	Teacher Salaries - HS	804,500.00	63,543.24	618,110.93	186,389.07	76.83
01 1100 111 002	Teacher Salaries - Elem	703,000.00	58,868.30	576,364.41	126,635.59	81.99
01 1100 112 001	Para Salaries - HS	12,000.00	1,349.19	19,293.80	(7,293.80)	160.78
01 1100 112 002	Para Salaries - Elem	102,070.00	6,522.94	78,205.42	23,864.58	76.62
01 1100 114 000	Tech Salary	88,825.00	7,402.08	74,020.80	14,804.20	83.33
01 1100 116 000	Nurse Salary	27,200.00	2,255.21	26,685.50	514.50	98.11
01 1100 123 001	Substitutes - HS	30,000.00	7,996.51	64,306.51	(34,306.51)	214.36
01 1100 123 002	Substitutes - Elem	35,000.00	4,524.13	69,699.13	(34,699.13)	199.14
01 1100 150 001	Add'l Comp Classified - HS	51,500.00	2,899.30	50,389.10	1,110.90	97.84
01 1100 151 001	Add'l Comp - Teachers HS	127,800.00	11,199.52	107,783.80	20,016.20	84.34
01 1100 151 002	Add'l Comp - Teachers Elem	29,235.00	1,302.07	13,020.70	16,214.30	44.54
01 1100 152 001	Add'l Comp - Paras HS	0.00	0.00	0.00	0.00	0.00
01 1100 211 001	Health Insurance - HS	130,500.00	8,648.87	88,794.87	41,705.13	68.04
01 1100 211 002	Health Insurance - Elem	121,000.00	11,153.89	105,979.54	15,020.46	87.59
01 1100 214 000	Health Insurance - Tech	19,500.00	1,538.00	15,380.00	4,120.00	78.87
01 1100 216 000	Insurance - Nurse	5,590.00	0.00	5,584.14	5.86	99.90
01 1100 220 001	Social Security - Classified HS	3,900.00	221.80	3,854.77	45.23	98.84
01 1100 221 001	Social Security - HS Teach	79,000.00	6,224.22	60,594.27	18,405.73	76.70
01 1100 221 002	Social Security - Elem Teach	62,500.00	5,012.50	49,201.18	13,298.82	78.72
01 1100 222 001	Social Security - HS Paras	1,000.00	103.21	1,475.91	(475.91)	147.59
01 1100 222 002	Social Security - Elem Paras	7,900.00	498.11	5,973.70	1,926.30	75.62
01 1100 223 001	Social Security - HS Subs	3,000.00	611.56	4,919.48	(1,919.48)	163.98
01 1100 223 002	Social Security - Elem Subs	3,000.00	346.12	5,332.16	(2,332.16)	177.74
01 1100 224 000	Social Security - Tech	8,780.00	566.26	5,662.60	3,117.40	64.49
01 1100 226 000	Social Security - Nurse	2,700.00	170.72	2,023.37	676.63	74.94
01 1100 230 001	Retirement - Classified HS	0.00	0.00	0.00	0.00	0.00
01 1100 231 001	Retirement - HS Teach	59,500.00	5,257.64	52,390.02	7,109.98	88.05
01 1100 231 002	Retirement - Elem Teach	52,000.00	4,424.20	43,336.22	8,663.78	83.34
01 1100 232 001	Retirement - HS Paras	1,000.00	70.60	933.95	66.05	93.40
01 1100 232 002	Retirement - Elem Paras	7,505.00	479.62	5,750.30	1,754.70	76.62
01 1100 233 001	Retirement - HS Subs	300.00	93.36	93.36	206.64	31.12
01 1100 233 002	Retirement - Elem Subs	200.00	20.89	38.54	161.46	19.27
01 1100 234 000	Retirement - Tech	6,700.00	544.26	5,442.60	1,257.40	81.23
01 1100 236 000	Retirement - Nurse	2,050.00	165.82	1,962.14	87.86	95.71
01 1100 237 000	Retirement Inc Cont - Dist	3,000.00	243.84	2,542.80	457.20	84.76
01 1100 237 001	Retirement Inc Cont - HS	23,850.00	1,861.86	18,343.99	5,506.01	76.91
01 1100 237 002	Retirement Inc Cont - Elem	21,070.00	1,691.18	16,869.69	4,200.31	80.06
01 1100 281 001	Health Benefits - HS Teach	95,000.00	7,787.88	77,823.54	17,176.46	81.92
01 1100 281 002	Health Benefits - Elem Teach	81,000.00	6,844.98	68,488.85	12,511.15	84.55
01 1100 443 000	Rentals & Leases - Dist	5,000.00	0.00	3,000.50	1,999.50	60.01
01 1100 443 001	Rentals & Leases - HS	45,000.00	0.00	5,619.15	39,380.85	12.49
01 1100 443 002	Rentals & Leases - Elem	10,000.00	0.00	5,001.15	4,998.85	50.01
01 1100 580 000	Travel & Mileage - Dist	500.00	0.00	622.62	(122.62)	124.52
01 1100 580 001	Travel & Mileage - HS	500.00	0.00	637.84	(137.84)	127.57
01 1100 580 002	Travel & Mileage - Elem	500.00	0.00	0.00	500.00	0.00
01 1100 610 000	Instruction Supply - Dist	17,000.00	6,847.69	10,761.04	6,238.96	63.30
01 1100 610 001	Instructional Supply - HS	25,000.00	1,073.45	10,077.58	14,922.42	40.31
01 1100 610 002	Instructional Supply - Elem	23,000.00	842.81	6,733.84	16,266.16	29.28
01 1100 640 000	Instructional Textbooks - Dist	3,000.00	0.00	0.00	3,000.00	0.00
01 1100 640 001	Instructional Textbooks - HS	20,000.00	0.00	926.43	19,073.57	4.63
01 1100 640 002	Instructional Textbooks - Elem	0.00	0.00	898.07	(898.07)	0.00
01 1100 643 000	Computer Software - Dist	18,000.00	0.00	23,305.55	(5,305.55)	129.48
01 1100 643 001	Computer Software - HS	5,000.00	0.00	2,579.58	2,420.42	51.59
01 1100 643 002	Computer Software - Elem	8,000.00	1,600.00	1,600.00	6,400.00	20.00
01 1100 650 000	Tech Supplies - Dist	8,000.00	14,380.06	23,067.03	(15,067.03)	288.34
01 1100 650 001	Tech Supplies - HS	5,000.00	0.00	361.67	4,638.33	7.23
01 1100 650 002	Tech Supplies - Elem	61,000.00	0.00	0.00	61,000.00	0.00
01 1100 731 000	Equipment - District	3,000.00	0.00	9,707.16	(6,707.16)	323.57

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 1100 731 001	Equipment - HS	3,000.00	0.00	0.00	3,000.00	0.00
01 1100 731 002	Equipment - Elem	3,000.00	0.00	0.00	3,000.00	0.00
01 1100 733 000	Furniture - District	1,000.00	0.00	1,926.00	(926.00)	192.60
01 1100 733 001	Furniture - HS	2,000.00	0.00	2,156.40	(156.40)	107.82
01 1100 733 002	Furniture - Elem	2,000.00	0.00	0.00	2,000.00	0.00
01 1100 734 000	Tech Equip - Dist	6,000.00	0.00	4,673.75	1,326.25	77.90
01 1100 734 001	Tech Equip - HS	6,000.00	0.00	0.00	6,000.00	0.00
01 1100 734 002	Tech Equip - Elem	3,000.00	0.00	0.00	3,000.00	0.00
01 1100 890 000	Other Expense - Dist	13,000.00	200.00	4,047.06	8,952.94	31.13
01 1100 890 001	Other Expense - HS	6,000.00	1,531.21	4,271.61	1,728.39	71.19
01 1100 890 002	Other Expense - Elem	6,000.00	125.00	1,941.54	4,058.46	32.36
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,121,175.00	259,044.10	2,470,587.66	650,587.34	79.16
01 1160 112 001	Poverty Instruction - HS	0.00	0.00	0.00	0.00	0.00
01 1160 112 002	Poverty Instruction - Elem	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 1190 111 002	PreK Teacher Salary	45,875.00	3,822.92	38,229.20	7,645.80	83.33
01 1190 112 002	PreK Para Salary	0.00	0.00	0.00	0.00	0.00
01 1190 123 002	PreK Subs	500.00	0.00	0.00	500.00	0.00
01 1190 151 002	ADD'L COMP TEACHERS	700.00	0.00	0.00	700.00	0.00
01 1190 211 002	PreK Health Insurance	10,470.00	872.24	8,722.40	1,747.60	83.31
01 1190 221 002	PreK Social Security - Teach	3,509.00	291.76	2,917.59	591.41	83.15
01 1190 222 002	PreK Social Security - Para	0.00	0.00	0.00	0.00	0.00
01 1190 223 002	PK Substitute SS	40.00	0.00	0.00	40.00	0.00
01 1190 231 002	PreK Retirement - Teach	3,380.00	281.09	2,810.90	569.10	83.16
01 1190 232 002	PreK Retirement - Para	0.00	0.00	0.00	0.00	0.00
01 1190 237 002	PreK Retirement Inc Cont	1,160.00	96.53	965.30	194.70	83.22
01 1190 330 000	Pre K Transportation	200.00	0.00	0.00	200.00	0.00
01 1190 330 002	Pre K Training & Development	100.00	0.00	25.00	75.00	25.00
01 1190 580 002	Pre K Travel	100.00	0.00	0.00	100.00	0.00
01 1190 610 002	Pre K Supplies	1,000.00	2,095.41	2,200.91	(1,200.91)	220.09
01 1190 734 002	Pre K Computer Hardware	0.00	0.00	0.00	0.00	0.00
01 1190 890 002	PreK Other Expense	50.00	0.00	0.00	50.00	0.00
1190	EARLY CHILDHOOD ED PROGRAMS	67,084.00	7,459.95	55,871.30	11,212.70	83.29
01 1200 111 001	Sped Teacher Salaries - HS	63,491.00	4,945.88	48,078.64	15,412.36	75.73
01 1200 111 002	Sped Teachers Salary - Elem	63,491.00	6,549.20	65,207.43	(1,716.43)	102.70
01 1200 112 001	Sped Para Salaries - HS	102,000.00	6,441.73	78,163.64	23,836.36	76.63
01 1200 112 002	Sped Para Salaries - Elem	70,000.00	7,076.72	87,715.94	(17,715.94)	125.31
01 1200 123 001	Sped Sub Salaries - HS	3,500.00	233.88	8,761.38	(5,261.38)	250.33
01 1200 123 002	Sped Sub Salaries - Elem	3,500.00	2,213.05	5,773.05	(2,273.05)	164.94
01 1200 151 001	Sped Add'l Comp - HS	2,500.00	0.00	0.00	2,500.00	0.00
01 1200 151 002	Sped Add'l Comp - Elem	2,500.00	0.00	0.00	2,500.00	0.00
01 1200 211 001	Sped Health Ins.Teach - HS	25,115.00	2,099.06	21,084.96	4,030.04	83.95
01 1200 211 002	Health Insurance - Elem	0.00	2,642.77	15,026.96	(15,026.96)	0.00
01 1200 221 001	Sped Soc Sec Teach - HS	5,059.00	365.83	3,570.95	1,488.05	70.59
01 1200 221 002	Sped Soc Sec Teach - Elem	5,950.00	575.62	5,723.60	226.40	96.19
01 1200 222 001	Sped Soc Sec Para - HS	7,810.00	492.79	5,979.47	1,830.53	76.56
01 1200 222 002	Sped Soc Sec Paras - Elem	6,248.00	540.46	6,701.20	(453.20)	107.25
01 1200 223 001	Sped Soc Sec Subs - HS	200.00	17.90	670.25	(470.25)	335.13
01 1200 223 002	Sped Soc Sec Subs - Elem	250.00	167.12	439.43	(189.43)	175.77
01 1200 231 001	Sped Retire Teach - HS	4,860.00	363.65	3,535.12	1,324.88	72.74
01 1200 231 002	Sped Retire Teach - Elem	4,860.00	481.55	4,794.56	65.44	98.65
01 1200 232 001	Sped Retire Paras - HS	10,080.00	473.65	5,747.22	4,332.78	57.02
01 1200 232 002	Sped Retire Paras - Elem	0.00	520.35	5,931.82	(5,931.82)	0.00
01 1200 233 001	Sped Retire Subs - HS	100.00	5.06	73.44	26.56	73.44
01 1200 233 002	Sped Retire Subs - Elem	100.00	162.74	185.54	(85.54)	185.54
01 1200 237 001	Sped Retire Inc Cont-HS	4,250.00	289.27	3,212.86	1,037.14	75.60
01 1200 237 002	Sped Retire Inc Cont-Elem	3,450.00	399.93	3,747.28	(297.28)	108.62
01 1200 281 001	Sped Teach Health Ben - HS	4,400.00	360.55	3,621.71	778.29	82.31
01 1200 281 002	Sped Teach Health Ben-Elem	13,600.00	1,129.84	11,298.40	2,301.60	83.08

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 1200 331 001	Sped Mileage - HS	500.00	0.00	0.00	500.00	0.00
01 1200 340 001	Professional Services - HS	11,130.00	937.50	9,375.00	1,755.00	84.23
01 1200 340 002	Professional Services - Elem	15,900.00	1,315.00	13,150.00	2,750.00	82.70
01 1200 591 001	Sped Services - HS	69,165.00	0.00	69,311.00	(146.00)	100.21
01 1200 591 002	Sped Services - Elem	8,005.00	0.00	19,290.31	(11,285.31)	240.98
01 1200 610 001	Sped Supplies - HS	7,500.00	0.00	2,859.00	4,641.00	38.12
01 1200 610 002	Sped Supplies - Elem	7,500.00	0.00	986.47	6,513.53	13.15
01 1200 643 000	Sped Software	1,000.00	0.00	993.00	7.00	99.30
01 1200 733 001	Sped Equipment - HS	2,000.00	0.00	0.00	2,000.00	0.00
01 1200 733 002	Sped Equipment - Elem	2,000.00	0.00	0.00	2,000.00	0.00
01 1200 890 001	Sped Other Exp - HS	10,000.00	0.00	323.35	9,676.65	3.23
01 1200 890 002	Sped Other Exp - Elem	10,000.00	0.00	660.00	9,340.00	6.60
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	552,014.00	40,801.10	511,992.98	40,021.02	92.75
01 1291 591 002	3-5 Special Ed Services	1,000.00	0.00	0.00	1,000.00	0.00
1291	Special Ed Ages 3-5	1,000.00	0.00	0.00	1,000.00	0.00
01 1292 591 002	Birth-2 Services	300.00	0.00	0.00	300.00	0.00
1292	Special Ed B-2	300.00	0.00	0.00	300.00	0.00
01 1300 111 001	Summer School	5,000.00	0.00	0.00	5,000.00	0.00
1300	Summer School	5,000.00	0.00	0.00	5,000.00	0.00
01 2110 643 000	Attendance Services	8,000.00	0.00	6,704.35	1,295.65	83.80
2110	ATTENDANCE AND SOCIAL WORK SERVICES	8,000.00	0.00	6,704.35	1,295.65	83.80
01 2120 111 000	Guidance Salary - Dist	71,565.00	5,963.75	59,637.50	11,927.50	83.33
01 2120 151 000	Guidance - Add'l Comp	7,550.00	533.66	5,516.60	2,033.40	73.07
01 2120 211 000	Guidance Health Ins	29,515.00	2,424.47	24,215.20	5,299.80	82.04
01 2120 221 000	Guidance Social Security	6,050.00	486.36	4,877.60	1,172.40	80.62
01 2120 231 000	Guidance Retirement	5,820.00	477.75	4,790.72	1,029.28	82.31
01 2120 237 000	Guidance Retire Inc Cont	2,000.00	164.06	1,645.11	354.89	82.26
01 2120 610 001	Pupil Support - HS	26,000.00	0.00	8,037.63	17,962.37	30.91
01 2120 610 002	Pupil Support - Elem	0.00	0.00	2,470.94	(2,470.94)	0.00
01 2120 890 001	Guidance Other Exp - HS	500.00	0.00	626.15	(126.15)	125.23
01 2120 890 002	Guidance Other Exp - Elem	500.00	0.00	0.00	500.00	0.00
2120	GUIDANCE SERVICES	149,500.00	10,050.05	111,817.45	37,682.55	74.79
01 2140 320 000	Mental Health Specialist	10,000.00	833.33	8,333.30	1,666.70	83.33
2140	Psychological Services	10,000.00	833.33	8,333.30	1,666.70	83.33
01 2141 591 001	Psychology Services - HS	18,360.00	2,036.43	20,364.30	(2,004.30)	110.92
01 2141 591 002	Psychology Services - Elem	30,515.00	2,036.43	20,364.30	10,150.70	66.74
2141	PSYCHOLOGICAL SERVICES	48,875.00	4,072.86	40,728.60	8,146.40	83.33
01 2151 591 001	Speech Services - HS	13,190.00	0.00	13,077.76	112.24	99.15
01 2151 591 002	Speech Services	64,561.00	0.00	64,667.48	(106.48)	100.16
01 2151 610 002	Speech Supplies	2,700.00	0.00	0.00	2,700.00	0.00
2151	SPEECH SERVICES	80,451.00	0.00	77,745.24	2,705.76	96.64
01 2161 591 001	Occupational Therapy - HS	1,170.00	0.00	1,168.18	1.82	99.84
01 2161 591 002	Occupational Therapy - Elem	22,211.00	0.00	22,194.77	16.23	99.93
2161	OCCUPATIONAL THERAPY	23,381.00	0.00	23,362.95	18.05	99.92
01 2171 591 001	Physical Therapy - HS	0.00	0.00	0.00	0.00	0.00
01 2171 591 002	Physical Therapy - Elem	12,914.00	0.00	12,829.00	85.00	99.34
2171	PHYSICAL THERAPY	12,914.00	0.00	12,829.00	85.00	99.34
01 2220 111 000	Library Salary	64,960.00	5,413.25	54,132.50	10,827.50	83.33
01 2220 151 000	Library Add'l Comp	4,243.00	78.84	788.40	3,454.60	18.58
01 2220 211 000	Libr Health Insur	25,190.00	2,099.06	20,990.60	4,199.40	83.33
01 2220 221 000	Libr Social Security	5,300.00	419.46	4,194.60	1,105.40	79.14
01 2220 231 000	Librarian Retirement	5,090.00	403.82	4,038.20	1,051.80	79.34
01 2220 237 000	Library Retire Inc Cont	1,750.00	138.67	1,386.70	363.30	79.24
01 2220 281 000	Library Health Benefit	4,327.00	360.55	3,605.50	721.50	83.33
01 2220 610 000	Library Supplies	1,000.00	0.00	482.65	517.35	48.27
01 2220 640 000	Library Books & Periodicals	5,000.00	0.00	3,552.42	1,447.58	71.05
01 2220 642 000	Audio Visual Material	1,000.00	375.00	431.50	568.50	43.15
01 2220 650 000	Library Technology Supplies	2,500.00	0.00	3,631.97	(1,131.97)	145.28

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User ID: AJM

Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 2220 733 000	Library Furniture	500.00	0.00	0.00	500.00	0.00
01 2220 734 000	Library Tech Equipment	1,000.00	0.00	0.00	1,000.00	0.00
01 2220 890 000	Other Expense	300.00	0.00	25.00	275.00	8.33
2220 SCHOOL LIBRARY		122,160.00	9,288.65	97,260.04	24,899.96	79.62
01 2224 382 000	Distance Learning	23,000.00	0.00	23,000.00	0.00	100.00
2224 EDUCATIONAL TELEVISION SERVICES		23,000.00	0.00	23,000.00	0.00	100.00
01 2310 340 000	Superintendent Search	5,000.00	0.00	2,919.24	2,080.76	58.38
01 2310 520 000	Liability Insurance	13,670.00	0.00	13,661.40	8.60	99.94
01 2310 521 000	Board Fidelity Bond	100.00	0.00	0.00	100.00	0.00
01 2310 580 000	Board Mileage	500.00	0.00	0.00	500.00	0.00
01 2310 810 000	Board Supt Dues Fees	9,000.00	0.00	9,282.84	(282.84)	103.14
01 2310 890 000	Board Other Expense	4,000.00	50.00	2,650.35	1,349.65	66.26
2310 BOARD OF EDUCATION		32,270.00	50.00	28,513.83	3,756.17	88.36
01 2320 105 000	Superintendent Salary	149,600.00	9,841.55	116,791.34	32,808.66	78.07
01 2320 215 000	Superintendent Health Ins	1,400.00	113.56	1,135.60	264.40	81.11
01 2320 225 000	Superintendent Soc Sec	11,460.00	752.88	8,934.54	2,525.46	77.96
01 2320 235 000	Superintendent Retirement	0.00	0.00	0.00	0.00	0.00
01 2320 237 000	Supt Retire Inc Cont	0.00	0.00	0.00	0.00	0.00
01 2320 580 000	Supt. Travel & Mileage	500.00	0.00	0.00	500.00	0.00
01 2320 610 000	Supt Supplies	2,500.00	0.00	0.00	2,500.00	0.00
01 2320 733 000	Supt Furniture	1,000.00	0.00	0.00	1,000.00	0.00
01 2320 810 000	Supt Dues, Fees	4,500.00	0.00	504.00	3,996.00	11.20
01 2320 890 000	Supt. Other Expense	3,000.00	3,500.00	3,500.00	(500.00)	116.67
2320 EXECUTIVE ADMINISTRATION		173,960.00	14,207.99	130,865.48	43,094.52	75.23
01 2330 317 000	Legal Services	15,000.00	1,500.00	10,576.50	4,423.50	70.51
2330 DISTRICT LEGAL SERVICES		15,000.00	1,500.00	10,576.50	4,423.50	70.51
01 2410 110 001	Clerical Salary - HS	39,000.00	3,632.76	32,072.20	6,927.80	82.24
01 2410 110 002	Clerical Salary - Elem	31,000.00	2,235.99	27,929.34	3,070.66	90.09
01 2410 111 001	Principal Salary - HS	107,000.00	8,916.67	89,166.70	17,833.30	83.33
01 2410 111 002	Principal Salary - Elem	108,000.00	9,000.00	90,000.00	18,000.00	83.33
01 2410 130 001	Clerical Overtime - HS	0.00	0.00	0.00	0.00	0.00
01 2410 151 001	Principal Add'l Comp - HS	500.00	0.00	0.00	500.00	0.00
01 2410 151 002	Principal Add'l Comp - Elem	500.00	0.00	0.00	500.00	0.00
01 2410 211 001	Principal Health Ins - HS	29,520.00	2,001.73	21,387.42	8,132.58	72.45
01 2410 211 002	Principal Health Ins - Elem	19,370.00	1,538.00	15,380.00	3,990.00	79.40
01 2410 220 001	Clerical Soc Sec - HS	3,000.00	277.91	2,453.52	546.48	81.78
01 2410 220 002	Clerical Soc Sec - Elem	2,500.00	166.52	2,091.25	408.75	83.65
01 2410 221 001	Principal Soc Sec - HS	8,200.00	682.12	6,821.20	1,378.80	83.19
01 2410 221 002	Principal Soc Sec - Elem	8,300.00	687.80	6,878.00	1,422.00	82.87
01 2410 230 001	Clerical Retirement - HS	2,870.00	267.11	2,358.20	511.80	82.17
01 2410 230 002	Clerical Retirement - Elem	2,280.00	164.41	2,053.60	226.40	90.07
01 2410 231 001	Principal Retirement - HS	7,900.00	655.62	6,556.20	1,343.80	82.99
01 2410 231 002	Principal Retirement - Elem	8,000.00	661.75	6,617.50	1,382.50	82.72
01 2410 237 001	Prin Retire Inc Cont-HS	3,700.00	316.88	3,061.33	638.67	82.74
01 2410 237 002	Priin Retire Inc Cont-Elem	3,600.00	283.71	2,977.72	622.28	82.71
01 2410 281 001	Health Benefits - HS	0.00	342.53	2,055.18	(2,055.18)	0.00
01 2410 281 002	Health Benefits - Elem	0.00	0.00	0.00	0.00	0.00
01 2410 580 001	Principal Trave Exp - HS	500.00	0.00	1,136.23	(636.23)	227.25
01 2410 580 002	Principal Travel - Elem	500.00	0.00	0.00	500.00	0.00
01 2410 610 001	Principal Supply - HS	1,000.00	0.00	537.13	462.87	53.71
01 2410 610 002	Principal Supply - Elem	1,000.00	0.00	0.00	1,000.00	0.00
01 2410 733 001	Principal Furniture - HS	1,000.00	0.00	0.00	1,000.00	0.00
01 2410 733 002	Principal Furniture - Elem	1,000.00	0.00	1,450.68	(450.68)	145.07
01 2410 810 001	Dues & Fees - HS	1,250.00	0.00	1,767.31	(517.31)	141.38
01 2410 810 002	Dues & Fees - Elem	1,250.00	0.00	435.00	815.00	34.80
01 2410 890 001	Principal Other Exp - HS	1,250.00	50.00	1,232.31	17.69	98.58
01 2410 890 002	Principal Other Exp - Elem	1,250.00	0.00	139.52	1,110.48	11.16
2410 OFFICE OF PRINCIPAL		395,240.00	31,881.51	326,557.54	68,682.46	82.62

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 2510 116 000	Bookkeeper Salary	63,420.00	5,226.90	52,266.57	11,153.43	82.41
01 2510 216 000	Bookkeeper Health Ins	29,520.00	2,344.26	23,442.60	6,077.40	79.41
01 2510 226 000	Bookkeeper Social Security	4,855.00	392.21	3,921.91	933.09	80.78
01 2510 236 000	Bookkeeper Retirement	4,663.00	384.32	3,843.03	819.97	82.42
01 2510 237 000	Retirement Inc Cont	1,602.00	131.98	1,319.73	282.27	82.38
01 2510 271 000	Workman Compensation	17,650.00	0.00	17,650.00	0.00	100.00
01 2510 286 000	Bookkeeper Health Ben	0.00	0.00	0.00	0.00	0.00
01 2510 315 000	Auditing Services	9,100.00	0.00	10,750.00	(1,650.00)	118.13
01 2510 382 000	Telephone	20,000.00	1,455.86	13,578.53	6,421.47	67.89
01 2510 443 000	Copiers	13,000.00	1,049.58	12,071.26	928.74	92.86
01 2510 531 000	Postage	4,000.00	0.00	6,073.75	(2,073.75)	151.84
01 2510 540 000	Advertising	3,000.00	137.30	2,286.81	713.19	76.23
01 2510 610 000	Office Supplies	1,200.00	0.00	192.00	1,008.00	16.00
01 2510 643 000	Office Software	14,000.00	0.00	8,134.65	5,865.35	58.10
01 2510 890 000	Other Expense	1,000.00	22.00	300.10	699.90	30.01
2510	GENERAL ADMIN-BUSINESS SERVICE	187,010.00	11,144.41	155,830.94	31,179.06	83.33
01 2610 410 000	Water & Sewer	22,000.00	1,536.89	13,399.77	8,600.23	60.91
01 2610 520 000	Property Insurance	61,100.00	0.00	61,020.92	79.08	99.87
01 2610 610 000	Supplies	45,000.00	3,780.84	42,081.41	2,918.59	93.51
01 2610 621 000	Fuel	105,000.00	4,726.33	80,968.91	24,031.09	77.11
01 2610 890 000	Other Expense	1,000.00	50.00	1,208.01	(208.01)	120.80
2610	MAINTENANCE & CUSTODIAL	234,100.00	10,094.06	198,679.02	35,420.98	84.87
01 2620 110 000	Custodial Salaries	177,290.00	14,686.03	127,702.54	49,587.46	72.03
01 2620 210 000	Health Insurance	76,720.00	5,619.76	54,129.20	22,590.80	70.55
01 2620 220 000	Social Security	13,200.00	1,117.70	9,713.71	3,486.29	73.59
01 2620 230 000	Retirement	16,950.00	934.60	9,039.89	7,910.11	53.33
01 2620 237 000	Custodian Retire Inc Cont	4,220.00	320.96	3,104.36	1,115.64	73.56
01 2620 280 000	Health Benefits	4,000.00	0.00	1,370.12	2,629.88	34.25
01 2620 431 000	Maintenance of Buildings	90,000.00	1,076.18	59,476.14	30,523.86	66.08
2620	OPERATION OF BUILDING	382,380.00	23,755.23	264,535.96	117,844.04	69.18
01 2630 431 000	Maintenance Of Groun	25,000.00	222.80	14,982.44	10,017.56	59.93
01 2630 890 000	Other Expense	4,000.00	0.00	54.60	3,945.40	1.37
2630	MAINTENANCE OF GROUNDS	29,000.00	222.80	15,037.04	13,962.96	51.85
01 2660 610 000	School Safety & Security	60,000.00	0.00	518.45	59,481.55	0.86
2660	SCHOOL SAFETY & SECURITY	60,000.00	0.00	518.45	59,481.55	0.86
01 2670 610 000	SUPPLIES	2,500.00	0.00	2,371.83	128.17	94.87
2670	Safety	2,500.00	0.00	2,371.83	128.17	94.87
01 2710 110 000	Drivers Salary	60,000.00	5,227.71	64,212.20	(4,212.20)	107.02
01 2710 210 000	Health Insurance	0.00	1,047.51	9,458.41	(9,458.41)	0.00
01 2710 220 000	Driver Social Security	5,330.00	399.91	4,911.98	418.02	92.16
01 2710 230 000	Drivers Retire	5,363.00	327.54	3,500.22	1,862.78	65.27
01 2710 237 000	Drivers Retire Inc Cont	1,000.00	112.47	1,201.96	(201.96)	120.20
01 2710 332 000	Mileage To Parents	5,000.00	0.00	0.00	5,000.00	0.00
01 2710 519 000	Purchased Transportation	1,000.00	0.00	3,500.00	(2,500.00)	350.00
01 2710 520 000	Vehicle Liability Insurance	16,400.00	0.00	16,393.68	6.32	99.96
01 2710 626 000	Gas & Oil	25,000.00	1,686.35	18,496.40	6,503.60	73.99
01 2710 732 000	Vehicle Acquisition	85,000.00	0.00	0.00	85,000.00	0.00
01 2710 890 000	Other Expense	3,000.00	255.00	4,742.68	(1,742.68)	158.09
2710	TRANSPORTATION	207,093.00	9,056.49	126,417.53	80,675.47	61.04
01 2712 332 002	Sped Mileage - Elem	500.00	0.00	0.00	500.00	0.00
2712	Sped Transportation	500.00	0.00	0.00	500.00	0.00
01 2730 431 000	Vehicle Repairs & Maint	35,000.00	16.74	18,910.05	16,089.95	54.03
2730	Vehicle Servicing & Maintenance	35,000.00	16.74	18,910.05	16,089.95	54.03
01 3400 610 001	Local Grants - HS	5,000.00	495.00	3,495.00	1,505.00	69.90
01 3400 610 002	Local Grants - Elem	5,000.00	1,210.00	2,751.99	2,248.01	55.04
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	10,000.00	1,705.00	6,246.99	3,753.01	62.47
01 3535 610 001	HAL Grant - HS	2,500.00	2,860.00	3,950.75	(1,450.75)	158.03
01 3535 610 002	HAL Grant - Elem	2,500.00	0.00	283.86	2,216.14	11.35

Expenditure Summary

June 2025

Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
3535	HIGH ABILITY LEARNER	5,000.00	2,860.00	4,234.61	765.39	84.69
01 3551 610 001	Career Education	0.00	0.00	549.96	(549.96)	0.00
3551	CAREER EDUCATION	0.00	0.00	549.96	(549.96)	0.00
01 6200 111 002	Title I Part A Salaries	30,988.00	0.00	23,854.96	7,133.04	76.98
01 6200 211 002	Title I Part A Benefits	0.00	0.00	5,793.76	(5,793.76)	0.00
01 6200 221 002	Title I Part A SS	0.00	0.00	1,805.92	(1,805.92)	0.00
01 6200 231 002	Title I Part A Retirement	0.00	0.00	1,754.00	(1,754.00)	0.00
01 6200 237 002	Title I Part A Ret Inc Cont	0.00	0.00	602.32	(602.32)	0.00
01 6200 395 002	Contract Fee	0.00	0.00	2,479.04	(2,479.04)	0.00
6200	TITLE I PART A	30,988.00	0.00	36,290.00	(5,302.00)	117.11
01 6310 111 002	Title II Part A	10,849.00	0.00	0.00	10,849.00	0.00
01 6310 211 002	Title IIa Health Insurance	0.00	0.00	0.00	0.00	0.00
01 6310 281 002	Teacher Health Benefit	4,219.00	0.00	0.00	4,219.00	0.00
6310	TITLE II PART A	15,068.00	0.00	0.00	15,068.00	0.00
01 6406 591 002	IDEA 619 Base/EP 3-4	2,114.00	0.00	2,114.00	0.00	100.00
6406	IDEA 619 PRESCHOOL	2,114.00	0.00	2,114.00	0.00	100.00
01 6408 320 000	IDEA	75,116.00	0.00	84,014.98	(8,898.98)	111.85
6408	IDEA	75,116.00	0.00	84,014.98	(8,898.98)	111.85
01 6412 320 002	IDEA Nonpublic	1,517.00	0.00	0.00	1,517.00	0.00
6412	IDEA NONPUBLIC	1,517.00	0.00	0.00	1,517.00	0.00
01 6418 123 001	PEaK Substitutes HS	0.00	0.00	0.00	0.00	0.00
01 6418 123 002	PEaK Substitutes Elem	0.00	0.00	0.00	0.00	0.00
01 6418 151 002	PEaK Stipends	0.00	0.00	0.00	0.00	0.00
01 6418 221 002	Social Security	0.00	0.00	0.00	0.00	0.00
01 6418 231 002	Retirement	0.00	0.00	0.00	0.00	0.00
01 6418 237 002	Retirement Inc Cont	0.00	0.00	0.00	0.00	0.00
01 6418 610 000	PEaK Supplies	0.00	0.00	0.00	0.00	0.00
01 6418 810 002	PEaK Registrations	0.00	0.00	0.00	0.00	0.00
6418	IDEA Part B PEaK Projects	0.00	0.00	0.00	0.00	0.00
01 6969 890 000	Title IV Part A	0.00	0.00	0.00	0.00	0.00
6969	Title IV Part A	0.00	0.00	0.00	0.00	0.00
01 6992 734 000	REAP	37,068.00	0.00	37,068.00	0.00	100.00
6992	REAP	37,068.00	0.00	37,068.00	0.00	100.00
01 6997 320 000	ESSER II Prof Services	0.00	0.00	0.00	0.00	0.00
01 6997 610 000	Supplies	0.00	0.00	0.00	0.00	0.00
01 6997 640 001	ESSER II Curriculum - HS	0.00	0.00	0.00	0.00	0.00
01 6997 640 002	ESSER II Curriculum - Elem	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00
01 6998 640 002	Textbooks	0.00	0.00	0.00	0.00	0.00
01 6998 732 000	Vehicle	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	0.00	0.00	0.00
01 8000 751 000	Student Fees Transfer	0.00	0.00	0.00	0.00	0.00
01 8000 912 000	Transfer to Hot Lunch	30,000.00	0.00	35,000.00	(5,000.00)	116.67
01 8000 913 000	Activity Transfer	20,000.00	0.00	0.00	20,000.00	0.00
8000	TRANSFERS (OUTGOING)	50,000.00	0.00	35,000.00	15,000.00	70.00
01 9000 890 000	Other Budget Authority	1,794,222.00	0.00	0.00	1,794,222.00	0.00
01 9000 900 000	Non-programmed Exp.	0.00	0.00	15,808.68	(15,808.68)	0.00
9000	NON-PROGRAM EXPENDITURES	1,794,222.00	0.00	15,808.68	1,778,413.32	0.88
01 9002 001 000	Interfund Loan - Bond	0.00	0.00	0.00	0.00	0.00
9002	Loan to Bond	0.00	0.00	0.00	0.00	0.00
		8,000,000.00	438,044.27	4,940,374.26	3,059,625.74	61.75
01	General Fund	8,000,000.00	438,044.27	4,940,374.26	3,059,625.74	61.75

SUTHERLAND PUBLIC SCHOOLS
 FINANCIAL REPORT
 Balance as of May 31, 2025

GENERAL FUND

Balance Forward	\$	2,664,961.81
Receipts	\$	1,974,565.71
Expenditures	\$	490,132.80
		\$ 4,149,394.72

ACTIVITY FUND

Balance Forward	\$	130,291.21
Receipts	\$	14,600.89
Expenditures	\$	27,298.68
		\$ 117,593.42

REVOLVING BUSINESS ACCOUNT

Balance Forward	\$	71,959.63
Receipts	\$	51,248.54
Expenditures	\$	50,459.65
		\$ 72,748.52

DEPRECIATION FUND

Balance Forward	\$	916,194.29
Receipts	\$	1,928.15
Expenditures	\$	35,037.00
		\$ 883,085.44

UNEMPLOYMENT

Balance Forward	\$	37,876.80
Receipts	\$	31.18
Expenditures	\$	-
		\$ 37,907.98

HOT LUNCH FUND

Balance Forward	\$	14,701.20
Receipts	\$	23,928.54
Expenditures	\$	20,983.45
		\$ 17,646.29

BUILDING FUND

Balance Forward	\$	598,573.09
Receipts	\$	80,999.15
Expenditures	\$	-
		\$ 679,572.24

11/24 Transfer from General \$15,000

1/25 Transfer from General \$15,000

5/25 Transfer from General \$5,000

REVOLVING BUSINESS ACCOUNT

CK#	DESCRIPTION	AMOUNT
5234	WEX Bank - gas	\$ 58.25
5236	WEX Bank - gas	\$ 87.00
	TOTAL	<u>\$ 145.25</u>

DEPRECIATION FUND

\$ -

BUILDING FUND

\$ -

Activity Fund Balance Report - Summary

5/1/2025 - 5/31/2025

<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u>
Class of 2024	545.27	0.00	0.00	545.27
Class of 2025	3,294.72	131.61	0.00	3,163.11
Class of 2026	1,856.25	0.00	0.00	1,856.25
Class of 2027	2,687.79	0.00	0.00	2,687.79
Class of 2028	3,272.98	0.00	0.00	3,272.98
Class of 2029	3,990.20	0.00	0.00	3,990.20
Class of 2030	1,550.50	0.00	0.00	1,550.50
Athletics	(14,487.21)	5,411.87	3,600.50	(16,298.58)
District #55	7,821.71	1,060.79	107.64	6,868.56
Host Site	(906.25)	1,711.72	4,624.00	2,006.03
Annual	2,877.16	0.00	0.00	2,877.16
FBLA	3,928.66	0.00	0.00	3,928.66
Greenhouse	(3,195.86)	0.00	1,156.00	(2,039.86)
Teacher's Fund	1,565.65	40.00	0.00	1,525.65
Band	5,990.43	0.00	0.00	5,990.43
Library	702.12	5.99	0.00	696.13
Veteran's Day	1,091.18	0.00	0.00	1,091.18
Honor Society	1,662.27	0.00	0.00	1,662.27
Industrial Arts	1,776.65	0.00	0.00	1,776.65
Show Choir	342.44	0.00	0.00	342.44
Concessions	8,801.30	1,149.97	5,112.75	12,764.08
Drama	3,126.97	0.00	0.00	3,126.97
Elementary Fund	475.03	0.00	0.00	475.03
Art Fund	764.62	0.00	0.00	764.62
Elementary Field Trips	(443.49)	0.00	0.00	(443.49)
Community Ed	407.08	0.00	0.00	407.08
Coat Fund	817.55	0.00	0.00	817.55
Weight Room	3,005.09	0.00	0.00	3,005.09
Student Council	517.52	0.00	0.00	517.52
Scholarship Fund	6,284.92	0.00	0.00	6,284.92
Fundraisers	353.50	0.00	0.00	353.50
Speech	3,640.55	324.36	0.00	3,316.19
5th Grade Field Trip	106.50	0.00	0.00	106.50
High School	2,254.03	245.74	0.00	2,008.29
Computer Fees	382.97	0.00	0.00	382.97
M. White Memorial	4,577.02	0.00	0.00	4,577.02
FFA	6,006.78	3,503.46	0.00	2,503.32
6th Grade Field Trip	3,798.99	1,317.00	0.00	2,481.99
Quiz Bowl	1,677.40	0.00	0.00	1,677.40
Computer Repair	867.01	0.00	0.00	867.01
Boys Basketball	2,245.48	0.00	0.00	2,245.48
Volleyball	2,422.77	0.00	0.00	2,422.77
FPS	162.22	79.00	0.00	83.22
Wrestling	6,009.02	0.00	0.00	6,009.02
Girls Basketball	2,797.07	0.00	0.00	2,797.07
Football	3,649.02	0.00	0.00	3,649.02
Track Memorials	500.00	0.00	0.00	500.00
Sunshine Committee	129.43	0.00	0.00	129.43
Playground	2,358.65	0.00	0.00	2,358.65
Employee Dress	1,534.12	0.00	0.00	1,534.12

Activity Fund Balance Report - Summary

5/1/2025 - 5/31/2025

<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u>
Instrument Rental Fee	184.18	0.00	0.00	184.18
Weight Room Renovation	6,354.50	11,182.27	0.00	(4,827.77)
Teacher Equipment	660.18	0.00	0.00	660.18
Box Tops	842.69	121.00	0.00	721.69
PBIS	4,883.48	113.90	0.00	4,769.58
Coffee Cart	317.30	0.00	0.00	317.30
Cross Country	2,243.08	0.00	0.00	2,243.08
Golf	5,100.35	0.00	0.00	5,100.35
Track	998.33	900.00	0.00	98.33
Science Club	404.87	0.00	0.00	404.87
Wellness	8,783.87	0.00	0.00	8,783.87
Faculty Coffee	94.48	0.00	0.00	94.48
Faculty Graduation	370.06	0.00	0.00	370.06
FCA	874.41	0.00	0.00	874.41
History	2,583.65	0.00	0.00	2,583.65
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 130,291.21	\$ 27,298.68	\$ 14,600.89	\$117,593.42



DATA CENTER WAREHOUSE

23041 Avenida De La Carlota, Suite 325
Laguna Hills, CA 92653
Phone: (908) 382-6616

Number: **Q-118187**

Date: **04/17/2025**

Bill To:
Brad Golden
Sutherland Public Schools
401 Walnut St
Sutherland, NE 69165
Phone: (308)386-4426
Email: brad.golden@spssailors.org

Ship To:
Brad Golden
Sutherland Public Schools
401 Walnut St
Sutherland, NE 69165
Phone: (308)386-4426
Email: brad.golden@spssailors.org

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	U7-PRO-XGS	U7 Pro XGS - TAA Compliance Mfr: UBIQUITI INC.	\$ 282.54	43	\$ 12,149.22
*2	USW-PRO-HD-24-POE	PRO HD 24 POE SWITCH Mfr: UBIQUITI INC.	\$ 934.01	3	\$ 2,802.03
*3	USW-ENTERPRISE-8-POE	UNIFI SWITCH ENTERPRISE 8 POE Mfr: UBIQUITI INC.	\$ 449.50	3	\$ 1,348.50
3 item(s)				Sub-Total	\$ 16,299.75
				Tax	\$ 0.00
				Freight	\$ 0.00
				Total	\$ 16,299.75

(*) Tax exempted Part(s)

Customer Comments

Quote Valid Until: 07/01/2025

Payment Details

Credit Card [VISA # Expires On:]

Terms and Conditions

Please visit <http://datacenterwarehouse.com/terms-and-conditions/> for terms and conditions.

Shipping and Delivery Details

Shipping via: FEDEX Ground

Prepared by: **Kevin Jarrell**

Email: Kevin.Jarrell@4dcw.com

Phone: **(908) 382-6616**

From: gregg klein gmkgg67@yahoo.com
 Subject: Flooring prices
 Date: June 2, 2025 at 11:18 AM
 To: rc.oneal@spssailors.org



501 E Francis St.
 North Platte, NE 69101

PO 4603

McPherson School
 Bid for
 10239

Select Abbey Carpet & Tile, LLC

501 E Francis St.
 North Platte, NE 69101
 308-534-5000



Abbey Carpet
 America's choice in floor fashions since 1958

No

Name Sutherland Schals Date 6-2-25
 Address RC Sold By _____
Jr High - History Installer _____
 Phone Ryan Mraz RM Installation Date: _____

Quantity	Description	Unit Price	Total Amount
22	117.26 Ring - Pizzazz	25 ⁹⁹	3047.59
1.25	gluc	150	188 ⁰⁰
180	vinyl core base	1	180 ⁰⁰
3	Base gluc	9	27 ⁰⁰
	FR		45

Labor Estimates

Pay Labor Direct to Installers

Carpet	936	Move Appliances		Subfloor		Sub - Total	3487.59
Vinyl		Steps		Bath		Sales Tax	
Tear-up	450	Wrap		Concrete		Total	3487.59
Cove	150	Mileage	60	Extras		Less Deposit	1706
Metal		Prep.	40	Total	1706	Balance Due	

Thank You For Shopping at Select Carpet

Terms and conditions of this contract are binding. Installation and delivery dates are subject to change. All labor is subcontracted, therefore we give estimates only. Purchaser is liable for charges not included in estimate. Labor fees are due to the installer upon completion and inspection of job. Payment of material is due on receipt and may not be withheld on labor disputes. A 1 1/2% monthly service charge will be assessed on all accounts over 30 days. Select Carpet and subcontractors will not warranty labor or material on sheet vinyl or vinyl tile installed over existing flooring without proper subflooring. We do not guarantee that seams will not show as some carpets seam better than others.

Total 5,193⁵⁹

Signature _____

Signature _____

No returns on special orders.

501 E Francis St.
North Platte, NE 69101
308-534-5000

PO 4603

1029

Select Abbey Carpet & Tile, LLC

501 E Francis St.
North Platte, NE 69101
308-534-5000

NO



Abbey Carpet
America's choice in floor fashions since 1958

Name Sutherland Scrubs Date 6-2-25
Address RC - Science Room Sold By _____
Prizemul Installer _____
Phone RC 546-7451 Installation Date: _____
Valerie Kershner Rm

Quantity	Description	Unit Price	Total Amount
31	1395 VLT Tile	2.29	3194.55
2	glue	50	100 ⁰⁰
150	Core Base	1	150 ⁰⁰
3	Box glue	9	27 ⁰⁰
	frt		45 ⁰⁰
3	meat	2	6 ⁰⁰

Labor Estimates

Pay Labor Direct to Installers

Assuming
retailer
carpet has
to come
out

Carpet	Move Appliances	Subfloor	Sub - Total
Vinyl <u>2000</u> Steps		Bath	Sales Tax
Tear-up <u>1700</u> Wrap		Concrete	Total
Cove <u>150</u> Mileage	<u>120</u>	Extras	Less Deposit
Metal <u>6</u> Prep.	<u>150</u>	Total <u>4203</u>	Balance Due

Thank You For Shopping at Select Carpet

Terms and conditions of this contract are binding. Installation and delivery dates are subject to change. All labor is subcontracted, therefore we give estimates only. Purchaser is liable for charges not included in estimate. Labor fees are due to the installer upon completion and inspection of job. Payment of material is due on receipt and may not be withheld on labor disputes. A 1 1/2% monthly service charge will be assessed on all accounts over 30 days. Select Carpet and subcontractors will not warranty labor or material on sheet vinyl or vinyl tile installed over existing flooring without proper subflooring. We do not guarantee that seams will not show as some carpets seam better than others.

Signature _____

Signature _____

No returns on special orders.

↓
\$ 7,740.55

501 E Francis St.
North Platte, NE 69101
308-534-5000

PO 4603

1029

Select Abbey Carpet & Tile, LLC

Sold By _____
 High school - English Installer eric
 Phone _____ Kali Wilson Installation Date: _____
 RM

Quantity	Description	Unit Price	Total Amount
19cs	101.27 Ring - Pizazz	* 25 ⁹⁵	2632.01
1	glue	150	150 ⁰⁰
120	Cove base	1	120 ⁰⁰
2	Base glue	9	18 ⁰⁰
	FR		45

*CPT price is same as last year

Labor Estimates

Pay Labor Direct to Installers						
Carpet	908	Move Appliances		Subfloor	Sub - Total	2965.01
Vinyl		Steps		Bath	Sales Tax	
Tear-up	410	Wrap		Concrete	Total	2965.01
Cove	120	Mileage	60	Extras	Less Deposit →	1448
Metal		Prep.	60	Total	Balance Due	

Thank You For Shopping at Select Carpet

Terms and conditions of this contract are binding. Installation and delivery dates subject to change. All labor is subcontracted, therefore we give estimates only. Chaser is liable for charges not included in estimate. Labor fees are due to the client upon completion and inspection of job. Payment of material is due on receipt and may not be withheld on labor disputes. A 1 1/2% monthly service fee will be assessed on all accounts over 30 days. Select Carpet and subcontractors will not warranty labor or material on sheet vinyl or vinyl tile installed over existing flooring without proper subflooring. We do not guarantee that seams will not show as some carpets seam better than others.

Total 4,413.01

Signature _____
 Signature _____

No returns on special orders.

Yahoo Mail: Search, Organize, Conquer

Carpet & Tile, LLC
 501 E Francis St.
 North Platte, NE 69101

PO 4603

Select Abbey Carpet & Tile, LLC

501 E Francis St.
 North Platte, NE 69101
 308-534-5000

No



Abbey Carpet®
 America's choice in floor fashions since 1958

McPherson
 Sch
 10239
 Bid

501 E Francis St.
North Platte, NE 69101
308-534-5000



Abbey Carpet
America's choice in floor fashions since 1958

No. _____
Name Sutherland Schools Date 6-2-25
Address RC Sold By _____
Jr High - math Installer eric
Phone _____ Installation Date: _____
Heather Margardt's
Rm

Quantity	Description	Unit Price	Total Amount
19cs	101.27 Zing - Pizazz	* 25 ⁰⁰	2632.01
1	glue	150	150 ⁰⁰
120	Cove Base	1	120 ⁰⁰
2	Base glue	9	18 ⁰⁰
	frt		45
*CMT price is same as last year			

Labor Estimates

Pay Labor Direct to Installers							
Carpet	808	Move Appliances		Subfloor		Sub - Total	2965.01
Vinyl		Steps		Bath		Sales Tax	—
Tear-up	410	Wrap		Concrete		Total	2965.01
Cove	120	Mileage	60	Extras		Less Deposit →	1448
Metal		Prep.	60	Total	1448	Balance Due	

Thank You For Shopping at Select Carpet

Terms and conditions of this contract are binding. Installation and delivery dates subject to change. All labor is subcontracted, therefore we give estimates only. Buyer is liable for charges not included in estimate. Labor fees are due to the seller upon completion and inspection of job. Payment of material is due on receipt and may not be withheld on labor disputes. A 1 1/2% monthly service charge will be assessed on all accounts over 30 days. Select Carpet and subcontractors will not warranty labor or material on sheet or vinyl tile installed over existing flooring without proper subflooring. We do guarantee that seams will not show as some carpets seam better than others.

Signature _____

Signature _____

Total 4,413⁰¹

308-534-5000
Abbey Carpet

Select Abbey Carpet & Tile, LLC

501 E Francis St.
North Platte, NE 69101
308-534-5000



Abbey Carpet
America's choice in floor fashions since 1958

No. _____
Name Sutherland Schools Date 6-2-25
Address RC

Bid
at
Gen
58
100
line

MOORHEAD CONSTRUCTION

20094 W. State Farm Rd.
Hershey, NE 69143 US
(308)520-2315
mitchmoorhead@hotmail.com

Estimate

ADDRESS
Sutherland Public Schools PO Box 217 Sutherland, NE 69165

ESTIMATE #	DATE	
1535	06/02/2025	

ACTIVITY	AMOUNT
Build oak doors for below the stage in the gym. Labor and materials.	3,250.00
Stain and finish doors.	1,500.00
Install doors.	1,500.00
Please let me know if you have any questions. Thank you, Mitch	

TOTAL

\$6,250.00

Accepted By

Accepted Date

ESTIMATE

Seifer Construction
150 County Rd
Sutherland, NE 69165

sseifer1@yahoo.com
(308)386-8255

Bill to
Sutherland Public School
Sutherland, NE 69165

Ship to
Sutherland Public School
Sutherland, NE 69165

Estimate details

Estimate no.: 1212
Estimate date: 06/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Build and install 30 new doors for under the stage of the north gym. Doors will be cut from 15 ply 3/4 plywood then 3/4 oak glued around the outside of each plywood slab similar to original doors. New doors will be stained dark espresso and sealed with 3 coats of satin urethane. School to provide hinges and latches.			
2.		Services	Labor			\$6,900.00
3.		Services	Materials			\$2,500.00
					Total	\$9,400.00

Accepted date

Accepted by

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

- . 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.
- a. Surveys Requesting Particular Sensitive Information
 - i. 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.
 - ii. No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.

- iii. 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.
 - iv. 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.
 - v. Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.
- b. Survey Inspection Requests
- i. School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.
 - ii. 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.
 - iii. The principal shall respond to survey inspection requests without delay.

2. Invasive Physical Examinations

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

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

3. Collection of Personal Information from Students for Marketing

- . The term "personal information" means individually identifiable information including:
 - i. student's and parent(s)' first and last name;
 - ii. home or other physical address;
 - iii. telephone number; and/or
 - iv. social security number.
 - a. 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.
 - b. 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:
 - i. post-secondary education recruitment;
 - ii. military recruitment;
 - iii. tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
 - iv. student recognition programs.

4. Inspection of Instructional Material

- . Definition
 - i. 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).
 - ii. The term does not include academic tests or academic assessments.
 - a. Parents may inspect, upon their request, any instructional material used as part of their child's education curriculum.
 - b. Curriculum inspection requests must be made to the building principal in writing.
 - c. Building principals shall respond to inspection requests within a reasonable amount of time.

5. Notification of Rights and Procedures

- . The superintendent shall notify parents of:
 - i. this policy and its availability upon request from the office of the district;
 - ii. how to opt their child out of participation in activities as provided for in this policy;
 - iii. the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and
 - iv. how to request access to any survey or other material described in this policy.
 - a. 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: December 18, 2017

Revised on: _____

Reviewed on: February 19, 2024

5018 Parent and Guardian Involvement In Education Practices

The school district recognizes the importance of parental and guardian involvement in the education of their children. 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, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district upon request.
 - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used.
 - b. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process.
 - c. 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/Guardians 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/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.

3. Parents/guardians will be permitted, within district procedures, to ask that their children be excused from school experiences that parents find objectionable.

- a. Building principals may excuse a student from any single school experience at the parent's written request.
- b. When appropriate, alternative experiences will be provided for the student by the school.

4. Parents/guardians 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/guardians will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.

6. Parents/guardians 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/guardians 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/guardians may restrict their child from participating in any survey.

Adopted on: 12/18/17

Revised on: 10/19/20

Reviewed on: 7/18/23

5057 District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.

3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to improve achievement. A goal of parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.

5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.

6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.

7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: February 19, 2018

Revised on: June 18, 2018

Reviewed on: July 18, 2023

CONSULTANT EMPLOYMENT AGREEMENT

THIS CONTRACT is made by and between the **Board of Education of Sutherland Public Schools**, legally known as **Lincoln County School District 56-0055**, and referred to as "the Board" and "the School District" respectively, and **Brett Webster**, referred to herein as "Consultant".

WITNESSETH: The District agrees to employ the Consultant and the Consultant agrees to accept such employment subject to the following terms and conditions:

1. Commencement of Employment. This agreement shall commence on the 1st day of June, 2025.

2. At-Will Nature of Employment; Status as Exempt Employee. The Consultant is hired on an "at will" basis. The Employee's duties and extent of employment are subject to assignment by the Board President. The Consultant agrees at all times to perform all of his duties faithfully, industriously, and to the best of his ability, experience, and talents.

3. Days and Hours of Employment. The days and hours of employment shall be coordinated with the Board President as needed to complete the duties of the Consultant. At no time will the Consultant exceed 21 days of employment.

4. Compensation. The Consultant's wage shall be \$520 per day. A day of work will consist of at least 5 hours.

5. Fringe Benefits. There are no fringe benefits associated with this position.

6. Policies, Rules and Regulations. The Consultant agrees to be governed by the policies of the Board, the rules and regulations of the District, and the directives of supervisors. These policies, rules and regulations may be changed at any time, with or without notice to the Consultant.

7. Termination of Employment. This agreement creates no property right in continued employment and may be terminated by either party, with or without cause and without a hearing. The Board President may, acting upon his or her own initiative, terminate the Consultant's employment; and such termination will be effective upon the date of the decision.

8. Compensation Upon Termination. The Consultant agrees that, upon termination of employment for any reason, any portion of compensation,

whether in the form of wages or fringe benefits, paid or provided but not earned prior to the date of termination of this contract shall be refunded to the District by the Consultant and may be withheld by the District from any payments to the Consultant.

9. Deductions. The Consultant authorizes the district to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by him, the value of property or money entrusted to the Consultant or owed by the Consultant to the District during the course of his employment or owed by him to the District during the course of employment. No deductions shall be made for retirement purposes.

10. Entirety of Agreement and Amendments. The Consultant certifies that he has read the foregoing Employment Agreement, fully understands its terms and conditions, and agrees that it constitutes the entire agreement; and that any representations, promises, agreements or undertakings, written or oral, that are not contained herein shall not be of any force or effect. This Agreement may be modified only by a written instrument signed by the Consultant and the Board President.

11. Applicable Law. This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

Brett Webster
Consultant

Janet Mueller
School Board President

Executed on _____, 2025

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