

CRAWFORD BOARD OF EDUCATION REGULAR BOARD MEETING

THE CRAWFORD BOARD OF EDUCATION WILL MEET IN REGULAR SESSION ON **SEPTEMBER 14, 2026 AT 6:00 PM** IN THE DISTRICT FLEX ROOM

THE AGENDA IS OPEN TO THE PUBLIC. THE AGENDA IS ON FILE AND OPEN FOR INSPECTION DURING NORMAL SCHOOL HOURS IN THE OFFICE OF THE SUPERINTENDENT. THE AGENDA MAY BE MODIFIED BY THE BOARD AT THE MEETING IF ANY EMERGENCY REQUIRES IT.

THE BOARD MAY ENTER INTO EXECUTIVE SESSION IF THE BOARD DEEMS IT APPROPRIATE AND LAWFUL TO DO SO.

Don Edelman

Secretary

Mission of Crawford Public Schools

Crawford Public Schools in partnership with our parents and community, are committed to helping all students become well-rounded leaders. The district is also committed to challenging our students to develop ownership in their own education and empower each student to become resourceful, respectful and responsible lifelong learners.

**School Board Agenda
September 14, 2026
6:00 p.m.
Flex Room- Crawford Public Schools**

- 1. Call Regular Meeting to Order:** Time: _____
- 2. Announcement of Open Meeting Act Posting:**
- 3. Pledge of Allegiance:**
- 4. District Mission:** Crawford Public Schools in partnership with our parents and community, are committed to challenging our students to develop ownership in their own education and empower each student to become resourceful, respectful, and responsible citizens.
- 5. District Vision:** Graduates of Crawford Public Schools will become lifelong learners with the ability to be successful in life.
- 6. Roll Call:**
Board members present: Joe Vogel, JR Wasserburger, Don Edelman, Erin Norman, Stephen Mallery, and Jarrod Allen.

Administrators Present: Keri Homan and Matt Stetson

Excusing a board member (if necessary)
Motion by _____, seconded by _____ to excuse _____ from the meeting.
- 7. Agenda Approval:**
Motion by _____, seconded by _____ to approve the agenda.
- 8. Public Comment:**
- 9. Special Presentations: N/A**
- 10. Minutes Approval:**
 - a. August 12, 2026 Regular Board Meeting**
Motion by _____, seconded by _____, to approve the minutes of the August 12, 2026 Regular Board Meeting.
 - b. August 27, 2026 Board Workshop**
Motion by _____, seconded by _____, to approve the minutes of the August 27, 2026 Board Workshop.
 - c. September 2, 2026 Board Workshop**
Motion by _____, seconded by _____, to approve the minutes of the September 2, 2026 Board Workshop.

11. Approval of Claims, Warrants, and Transfers:

Motion by _____, seconded by _____, to approve the claims, warrants, transfers, and payroll disbursements, effective September 15, 2026.

12. Student Reports: N/A We will resume reports again starting in Oct.**13. Staff Members Reports: N/A We will resume reports again starting in Oct.****14. Board Member Reports:**

a. JR and Joe- NASB Membership Meeting-

15. Principal's Report: Mr. Stetson

Shout-Outs/Hats-Off/Thank You's: To all of our staff members for stepping up during the last couple of weeks. Mrs. McKillip for doing an excellent job coordinating Homecoming week.

Enrollment:

PK	K	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Totals
14	3	8	7	14	13	10	4	17	13	19	9	13	19	163- Sept. 2025
11	8	2	8	6	12	9	8	5	15	13	19	9	11	136- Sept. 2026

I have included enrollment numbers that are current and September of 2025.

Preschool News:

- Mrs. Suchor and her student students are working hard on mastering colors, shapes, numbers, and letters. She is also working ahead, preparing for her maternity leave with regards to GOLD Curriculum. She found out that the NDE does not require winter progress monitoring, which will make things easier on her substitute.

Elementary School News:

- Update on the \$10,000 CW-FIT grant. Mrs. Connell and Ms. Knapp are taking part in the grant. They received their iPad for recording, which they get to keep. Permission sheets were sent home to the parents asking to be recorded.
- Moni Hourt has set up the Fort Robinson field trip for Sept. 17th. It will feature different activities than last year. It will include more interactive activities than last year. Moni has also taken it upon herself to include all of the state standards that the field trip will address.
- School pictures are on September 15th.
- All K-12 students had the opportunity to visit the travelling Vietnam Wall. Their behavior was exemplary and served as a great learning experience for them.
- Homecoming week finished with a K-12 Herds BBQ/activities. I am also looking to restructure Herds. I am sending out a survey to the staff seeking their ideas and input.

- Most of our paraprofessionals and Mr. Rojas will be taking part in CPI (Crisis Prevention Institute) training. This is designed to de-escalate students in order to prevent further behaviors. It also includes restraint training in the event de-escalation does not resolve the student's behavior.

Junior/Senior High School News:

- Homecoming week is over. It was very busy and was well coordinated by Mrs. McKillip.
- Mr. Kackmeister's History Day students delivered excellent presentations during the Vietnam Wall ceremony.
- FFA: Six or seven students will attend the District Range Judging competition in Sidney on Tuesday, September 15th. Sioux County is not sending anyone, so Mrs. Lambert has been asked to drive the students to Sidney in a Suburban.
- All certified teachers, along with Keri and I, sat through our first Teach Like a Champion training on September 4th. The main topic was engaging students in meaningful learning where students are engaged in deeper thinking over a longer period of time. There will be three more training sessions throughout the year with the possibility of continuing it next year as well.

Curriculum/Assessment:

- No updates as we have not met about curriculum. The first workday for teachers will take place on September 18th. Keri and I will meet with Kiera that day. Teachers will work on curriculum that day.

Staffing:

- The district is searching for an E-Sports sponsor and a One Acts sponsor.
- The district is searching for an elementary secretary and a high school paraprofessional.

My Upcoming Meetings/Meetings Attended:

- I attended an MTSS conference in Sidney on September 8th.

Upcoming Activities:

I have included the link to the sporting events calendar for Crawford and the Crawford/Sioux County Activities Cooperative.

<https://gobound.com/ne/schools/crawford/calendar?includePractices=false&v=list&date=2026-08-06>

16. Superintendent Report: Mrs. Homan

a. Policy Update:

- Policy 1110 ("Bulletin Boards"): LB 429 added new requirements for "equal access" to teachers by professional organizations and teacher associations. Policy 1110 has been updated to ensure that qualifying organizations and associations are granted such access under the new law.
- Policy 3560 ("Records Management and Disposition"): LB 596 updated references in the record retention laws to better reflect current technology and electronic storage capabilities. Policy 3560 has been updated to reflect these changes.
- Policy 5004 ("Full-time and Part-time Enrollment"): LB 937 refined the part-time enrollment statutes to provide greater flexibility for students participating in national and state activities, such as FFA. Policy 5004 has been updated accordingly.
- Policy 5005 ("Student Residence, Admission and Contracting for Educational Services"): LB 937 imposes a new requirement that school districts may not disenroll a student who is the subject of a DHHS investigation. Under this new law, if DHHS notifies a school district that a student may be the victim of abuse or neglect, the district cannot

facilitate a student's withdrawal or transfer to a different school. If a parent or guardian attempts to withdraw or transfer the student during this period, the district must notify DHHS. Policy 5005 incorporates these changes.

- Policy 5006 ("Option Enrollment"): LB 653 amended the option enrollment statutes by requiring the "automatic" acceptance of siblings of option students currently enrolled in a district. Policy 5006 has been updated to reflect this new requirement. Over the next few months, schools should evaluate their option enrollment program and practices to account for these new obligations, as well as review and update option enrollment forms.
- Appendix to Policy 5006 ("Option Resolution"): Similar to the changes made in Policy 5006, the Option Resolution has been updated to reflect the change in LB 653 that removes capacity limitations for option siblings. After this is approved, we can approve the resolution for capacity.
- Policy 5205 ("Graduation"): Last year, LB 296 amended Nebraska's graduation statute to provide an exception for students who, at some point during their high school career, were under the supervision of a juvenile court. Policy 5205 incorporates this new statutory exception into the graduation criteria.
- Policy 8130 ("Annual Organizational Meeting"): LB 596 allows each board to
- designate the method by which they will give advanced public notice of board meetings. The method must be noted in the meeting minutes. At the annual organizational meeting, each board should approve (and note in the minutes) the designated method of giving notice, such as on the district's website or posting in conspicuous places within the District.
- Policy 8342 ("Designated Method of Giving Notice of Meetings"): LB 596 amends the Open Meetings Act's notice requirements. Previously, notices of board meetings were required to be published in the newspaper, with several exceptions. Now, notices of regular meetings only need to be published four times per year. Schools that wish to continue publishing monthly notices in the newspaper are free to continue doing so. But for those schools that do not want to be tied to a newspaper each month, notices of the regular meeting schedule need only be published four times a year.
- Policy 3130 ("Purchasing Policies"): The Purchasing Policy is important to ensure that Boards have oversight of large purchases in the District, while affording the administration the flexibility to make smaller purchases when needed. However, Policy 3130 does not delineate between purchasing products and expending district funds for ongoing service or renewals previously approved (such as utility bills, insurance renewals, and so forth). To better address the distinctions between these scenarios, each Board may consider updating Policy 3130.

b. Setting the Option Capacity:

Each year we are required to set the capacity for option enrollment.

c. Assessments:

- Kindergarten-8th Grade will start MAPs Testing September 14-25.
- Kindergarten-6th Grade will start DIBELS Testing September 21-October 2.

d. Surplus Items:

There are 3 booths/tables that were in the Commons Area. They were taken out during the summer cleaning and there is not a place to store them, nor is there a need for them at the school. I am recommending that we share the sale of the booths/tables on Facebook and after a day, they are sold to the 3 highest bidders. There were also two Promethean Boards that became surplus items when we upgraded technology in the district. These items have been donated to the Fire Hall and the Catholic Church. Both of these entities had a need for them and also do a lot to support the school.

e. One Acts/eSports Sponsors:

At this time we have not had luck finding anyone fully committed to coaching One Acts or eSports for the year. We have had some interest in helping but no one can commit to a full schedule of the seasons. One Act season is getting closer and we would need to have rosters submitted to NSAA asap. A script would also need to be chosen asap. I would like the board to have discussion on this item so I know if we should assign the duty or make a decision to not participate in One Acts this year. The same would be true for eSports, although this would be easier to assign as we have someone outside the school interested in helping and Mr. Trainor would help as well. Due to schedules, it would not be a full schedule but students would still be able to participate in some competitions and practice.

f. Graduation Date:

We have a few students who have asked Mr. Stetson about the possibility of changing the date of graduation. There is a rodeo that weekend that they would like to attend. I am suggesting that the board has discussion on this topic and gives guidance to administration if they want us to get input from all senior families so a decision can be made in the future or if we will keep the graduation date as it is scheduled on the school calendar.

g. Website:

The new website is officially up and running. Several staff members are continuing to update it. We are learning more each day- Gavin Peitzmeier has actually jumped in and been a tremendous help.

h. Annual Audit:

Just a reminder, Dana F. Cole sent us the Letter of Engagement for the 2025-2026 Audit which is scheduled for October 5, 2026.

17. Action Items:

a. Approve advertising and selling 3 booths/tables on the School FaceBook Page.

Motion by _____, seconded by _____, to approve advertising and selling 3 booths/tables on the School FaceBook Page.

b. Approve policy updates as presented for policies 1110, 3560, 5004, 5005, 5006, Appendix to Policy 5006, 5205, 8130, 8342,3130.

Motion by _____, seconded by _____, to approve the policy updates as presented for policies 1110, 3560, 5004, 5005, 5006, Appendix to Policy 5006, 5205, 8130, 8342, 3130.

c. Approve Option Enrollment Capacity Limits for the 2027-2028 school year.

Motion by _____, seconded by _____, to approve the Option Enrollment Capacity Limits for the 2027-2028 school year.

18. Discussion Items:

a. Graduation Date-

b. Date for Budget Hearing and Tax Hearing-

- September 23, 2026 or September 28, 2026
- What time works for everyone?

c. One Acts/eSports Sponsors-

19. Information Items:

- a. The Joint Public Hearing will be held on Wednesday, September 23 at 6:00 p.m. The meeting will be held at the Chadron High School Auditorium.
- b. The October Board Meeting will be on October 12, 2026. The meeting will be held at 6:00 p.m. in the Flex Room at Crawford Public Schools.
 - We will have the following reports:
 - 1. Trace Trainor- Fall Sports and Activities
 - 2. Madison Suchor- Preschool

20. Meeting Adjourned: Time: _____

Motion by _____, seconded by _____ to adjourn.

CRAWFORD BOARD OF EDUCATION, DISTRICT 23-0071
BOARD OF EDUCATION MINUTES
August 12, 2026

The Crawford Board of Education met Monday, August 12, 2026 at 6:00 P.M. in the District Flex Room. Publicized notice of the meeting was posted in Crawford High School, Crawford Elementary School, Security 1st Bank, Stockman's Drug, City Hall and published in the August 5, 2026 Crawford Clipper. Said posting gave date, time, and location of the meeting.

- 1 Board President Joe Vogel called the regular school board meeting to order at 6:00 p.m.
 - 1.1 ROLL CALL
 - 1.1 The following Board of Education members were present: Joe Vogel, JR Wasserburger, Erin Norman, Don Edelman and Steve Mallery. Absent – Jarrod Allen.
 - 1.2 The following Administrators were present: Superintendent Keri Homan and Principal Matt Stetson.
 - 1.3 EXCUSING A BOARD MEMBER
Motion by Wasserburger, seconded by Mallery to excuse Allen from the meeting. ROLL CALL VOTE: VOTING YES – Wasserburger, Mallery, Vogel, Edelman and Norman. MOTION CARRIES: 5-0
 - 1.4 APPROVAL OF THE AGENDA
Motion by Wasserburger, seconded by Norman to approve the agenda. ROLL CALL VOTE: VOTING YES – Wasserburger, Norman, Vogel, Mallery and Edelman. MOTION CARRIED: 5- 0
- 2 PUBLIC COMMENT
 - 2.1 None
- 3 SPECIAL PRESENTATIONS
 - 3.1 None
- 4 CONSENT AGENDA
 - 4.1 Motion by Wasserburger, seconded by Edelman, to approve the minutes of the July 13, 2026 special hearing. Wasserburger, Edelman, Mallery, Vogel and Norman. MOTION CARRIED: 5 - 0.
 - 4.2 Motion by Wasserburger, seconded by Mallery, to approve the minutes of the July 13 regular board meeting. ROLL CALL VOTE: VOTING YES – Wasserburger, Mallery, Norman, Vogel, and Edelman. MOTION CARRIED: 5 – 0.
- 5 APPROVAL OF CLAIMS, WARRANTS AND TRANSFERS
 - 5.1 Motion by Norman, seconded by Edelman to approve the claims, warrants, transfers and payroll disbursements effective August 14, 2026. ROLL CALL VOTE: VOTING YES – Norman, Edelman, Vogel, Mallery and Wasserburger. MOTION CARRIED: 5 – 0.
- 6 STUDENT REPORT
 - 6.1 None
- 7 STAFF MEMBER'S REPORT
 - 7.1 None
- 8 BOARD MEMBERS REPORT
 - 8.1 None
- 9 PRINCIPAL'S REPORT – Matt Stetson
 - 9.1 Hats Off to the custodians. Both the buildings look fantastic.
 - 9.2 Update on the CW-FIT Grant
 - 9.3 Agriculture classes will be through School PLP. Juniors & Seniors can take dual credit courses
 - 9.4 Fall Practice has started
 - 9.5 First day of school is August 13
 - 9.6 CLI has met with teachers

- 9.7 We still need E-Sports and One Acts sponsors
- 10 SUPERINTENDENTS REPORT
- 10.1 Website
 - 10.2 Staff trainings have been assigned
 - 10.3 Parent Teacher Conferences
 - 10.4 We have hired two new paras.
 - 10.5 2026-2027 Emergency Operations Plan
 - 10.6 Discussion was held on changes to the Activities handbook
 - 10.7 Audit
- 11 ACTION ITEMS
- 11.1 APPROVE A TEACHING CONTRACT FOR TRACE TRAINOR AS THE 7TH – 9TH GRADE MATH TEACHER
Motion by Wasserburger, seconded by Mallery to approve a teaching contract for Trace Trainor as the 7th – 9th grade Math teacher. ROLL CALL VOTE: VOTING YES – Wasserburger, Mallery, Vogel, Edelman and Norman. MOTION CARRIED: 5 - 0.
 - 11.2 APPROVE THE UPDATES TO THE EMERGENCY OPERATIONS PLAN FOR 2026-2027.
Motion by Norman, seconded by Edelman to approve the Emergency Operations Plan for 2026-2027. ROLL CALL VOTE: VOTING YES – Norman, Edelman, Vogel, Mallery and Wasserburger. MOTION CARRIED: 5 - 0.
 - 11.3 APPROVE THE ACTIVITIES HANDBOOK FOR 2026-2027 AS AMENDED DURING DISCUSSION
Motion by Wasserburger, seconded by Norman to approve the Activities Handbook for 2026-2027 as amended during discussion. ROLL CALL VOTE: VOTING YES – Wasserburger, Norman, Edelman, Mallery and Vogel. MOTION CARRIED 5 -0.
- 12 DISCUSSION ITEMS
- 12.1 NASB gave us two voucher to the Membership meeting in Gering.
- 13 INFORMATIONAL ITEMS
- 13.1 Back to School Bash August 12th
 - 13.2 First Day of School August 13th.
 - 13.3 Vietnam Traveling Wall will be in Crawford September 8 – 15. Our students and staff will be involved with various activities during the week.
 - 13.4 Homecoming week will be September 7 -13.
 - 13.5 Regular September Board meeting is September 14, 2026 in the Flex room.
 - 13.6 Board Workshop with Carl Dietz will be August 27, 2026 in the Flex room.
- 14 MEETING ADJOURNED
- 14.1 Motion by Wasserburger, seconded by Norman to adjourn the meeting at 6:32 pm. ROLL CALL VOTE: VOTING YES – Wasserburger, Norman, Mallery, Edelman and Vogel. MOTION CARRIED: 5 - 0.

Don Edelman, Secretary per Teresa McGinnis, Recording Secretary

School Board Workshop Agenda
August 27, 2026
5:00 p.m.
Flex Room- Crawford Public Schools

- 1. Call Board Workshop to Order:** Time: **5:03**
- 2. Announcement of Open Meeting Act Posting:**
- 3. Pledge of Allegiance:**
- 4. District Mission:** Crawford Public Schools in partnership with our parents and community, are committed to challenging our students to develop ownership in their own education and empower each student to become resourceful, respectful, and responsible citizens.
- 5. District Vision:** Graduates of Crawford Public Schools will become lifelong learners with the ability to be successful in life.
- 6. Roll Call:**
Board members present: Joe Vogel, JR Wasserburger, Don Edelman, Erin Norman, Stephen Mallery, and Jarrod Allen. **JR Wasserburger and Don Edelman were absent. Jarrod Allen came in during the motion to excuse board members.**

Administrators Present: Keri Homan and Matt Stetson **Matt Stetson was not required to attend the workshop and was absent.**

Excusing a board member (if necessary)
Motion by **Erin Norman**, seconded by **Steve Mallery** to excuse **JR Wasserburger and Don Edelman** from the meeting. **3:0**
- 7. Agenda Approval:**
Motion by **Steve Mallery**, seconded by **Erin Norman** to approve the agenda. **4:0**
- 8. Public Comment:** **N/A**
- 9. Special Presentation:** Carl Dietz regarding the 2026-2027 Budget
- 10. Superintendent Report:**
 - a. Each year we transfer funds from the general fund to the activity fund and the nutrition fund. It is best to do that in August, before the end of our fiscal year. I am recommending that we transfer \$25, 000 to the Nutrition Fund and \$45,000 to the activity fund. **There was some discussion regarding the Nutrition Fund.**
- 11. Action Items:**
 - a. **Approve the Transfer of \$25,000 from the General Fund to the Nutrition Fund.**

Motion by **Erin Norman**, seconded by **Steve Mallery**, to approve the transfer of \$25,000 from the general fund to the nutrition fund. **4:0**

b. Approve the Transfer of \$45,000 from the General Fund to the Activities Fund.

Motion by **Erin Norman**, seconded by **Jarrold Allen**, to approve the transfer of \$45,000 from the general fund to the activities fund. **4:0**

12. Information Items:

- a. The Vietnam Traveling Wall will be in Crawford September 8-13, 2026. Our students and staff will be involved with various activities during the week. **We will share these events so families, community members are aware and can also join.**
- b. Homecoming Week will be September 7-13, 2026.
- c. The September Board Meeting will be on September 14, 2026 **at 6:00 p.m..** The meeting will be held in the Flex Room at Crawford Public Schools.

Keri will contact the County Assessor to see if they will come and visit with the board about Valuations. The board will also meet again on Wednesday, September 2, 2026 at 4:30 p.m. in the Flex Room to discuss the levy.

13. Meeting Adjourned: Time: 6:37

Motion by **Steve Mallery**, seconded by **Joe Vogel** to adjourn. **4:0**

**School Board Workshop Agenda
September 2, 2026
4:30 p.m.
Flex Room- Crawford Public Schools**

1. Call Board Workshop to Order: Time: **4:30 p.m.**

2. Roll Call:

Board members present: Joe Vogel, JR Wasserburger, Don Edelman, Erin Norman, Stephen Mallery, and Jarrod Allen. **All members present; Erin Norman joined on the phone**

Administrators Present: Keri Homan and Matt Stetson **Mr. Stetson was not required to attend this meeting**

3. Public Comment: **No one was in attendance**

4. Special Presentation: **Lindy Coleman, Dawes County Assessor**

5. Superintendent Report:

- a. The Joint Public Hearing has been scheduled for Wednesday, September 23, 2026 at 6:00 p.m. It will be held at the Chadron High School Auditorium.
- b. We will need to set dates/times for the Budget Approval, so I can send it in prior to September 30, 2026. I would suggest September 24 or September 28, to allow me time to organize documents prior to the September 30 deadline.

6. Discussion Items:

- a. **Setting the levy for the 2026-2027 Budget- No action taken, input was given to Mrs. Homan to move forward with the budget.**

7. Action Items: **N/A**

8. Information Items:

- a. The Vietnam Traveling Wall will be in Crawford September 8-13, 2026. Our students and staff will be involved with various activities during the week.
- b. Homecoming Week will be September 7-13, 2026.
- c. The September Board Meeting will be on September 14, 2026. The meeting will be held in the Flex Room at Crawford Public Schools.
- d. The Joint Public Hearing has been scheduled for September 23, 2026 at 6:00 p.m. It will be held at the Chadron High School Auditorium.

9. Meeting Adjourned: Time: **6:16 p.m.**

After adjourning, the board members went to look at the drain pipe that is being repaired.

Community RelationsBulletin Boards, Display Case, and Posted Material

School bulletin boards, display cases, and posting areas are solely designated for the purposes of conveying information about school activities and programs to students, staff, and the visiting public as deemed appropriate by the Principal or designee.

Upon request, a professional employees' organization, as defined by state law, shall be granted reasonable access to the physical or electronic mailboxes of certificated employees for purposes consistent with state law and Board Policy. The Superintendent or designee may establish reasonable, content-neutral procedures governing the time, place, and manner of such access to ensure that school business is not disrupted and that the District maintains employee privacy. A professional employees' organization shall also be permitted to provide information to certificated employees, including at employee meetings or orientation sessions, subject to reasonable administrative scheduling and oversight.

Legal Reference: Neb. Rev. Stat. Sec. 79-526
 LB 429 (2026)

Date of Adoption: [Insert Date]

Business OperationsRecords Management and Disposition

1. General Standard. Records should generally be organized, managed, retained and disposed of in accordance with law and the Secretary of State's schedules for retention and disposition of public records.
2. Records Officer. The Superintendent is hereby designated as the records officer of the school district for purposes of this policy. Any questions about the type or category of a record or the required retention period for it should be addressed to the records officer.
3. Electronic Records, Messages, and Data. ~~District records may be created, stored, and maintained in paper or electronic format. Electronic records may include, but are not limited to, (a) email and other electronic communications; (b) digital documents and databases; (c) audio and video recordings; and (d) cloud-based and third-party hosted data. Electronic communications, documentation, and data are District records when they relate to District business and will be retained in accordance with the applicable record retention schedules. Due to system storage limitations, certain categories of electronic data (such as surveillance video or system logs) may be retained for shorter periods than other records, unless required to be preserved by law or otherwise determined by the Superintendent or designee. The District will implement reasonable measures to ensure that electronic records remain accessible, retrievable, and secure for the duration of their required retention period. Employees are responsible for retaining records within their control when they are aware, or reasonably should be aware, that such records may be subject to a records request, audit, investigation, or possible litigation. The District's server(s) have storage limitations. Certain types of files (like emails) may be retained for longer than other types of files (like video recordings) due to these storage limitations. In situations where the District is promptly made aware of the need to save a certain file, the District may take steps to download or save such file before the file is eliminated.~~
4. ~~Electronic Records. All books, papers, documents, reports, and records kept by the District may be retained as electronic records. Minutes of the meetings of the school Board may be kept as an electronic record.~~
- 5.4. Litigation Holds. When litigation against the District or its employees is filed or threatened, the District will take all reasonable action to preserve all documents and records that pertain to the issue.

As soon as the District is made aware of pending or threatened litigation, a litigation hold directive will be issued by the records officer or designee. The directive will be given to all persons suspected of having records that may pertain to the litigation issue. Employees who receive notice of a litigation hold are to preserve all records that pertain to the litigation issue. This includes preserving electronic messages that would otherwise be deleted by the computer system; such messages are to be converted by the recipients of the litigation hold

to hard copy (printed) or electronic format which can be retrieved and interpreted (downloaded) for the duration of the litigation hold.

The litigation hold directive overrides any records retention schedule that may otherwise call for the disposition or destruction of the records until the litigation hold has been lifted.

No employee who has been notified of a litigation hold may alter or delete an electronic or other record that falls within the scope of the hold. Violation of the litigation hold may subject the employee to disciplinary actions, up to and including dismissal, as well as personal liability for civil and/or criminal sanctions by the courts or law enforcement agencies.

6.5. Settlement Agreements. A public written or electronic record of all settled claims shall be maintained.

The record for all such claims settled in the amount of fifty thousand dollars or more (or one percent of the total annual budget of the School District, whichever is less) shall include a written executed settlement agreement. The settlement agreement shall contain a brief description of the claim, the party or parties released under the settlement, and the amount of the financial compensation, if any, paid by or to the School District or on its behalf. Any such settlement agreement shall be included as an agenda item on the next regularly scheduled public meeting of the School Board for informational purposes or for approval, if required.

Any such settled claim or settlement agreement shall be a public record. Nonetheless, specific portions of the record may be withheld from the public to the extent permitted or provided by statute.

Legal Reference: Neb. Rev. Stat. Sections 84-712 through 84-712.09
Neb. Rev. Stat. Sections 84-1201 to 84-1227

State Records Administrator Guidelines:

Schedule 10: Records of Local School Districts

Schedule 24: Local Agencies General Records

Date of Adoption: **[Insert Date]**

Students

Full-time and Part-time Enrollment

Full-time Enrollment

Students must be enrolled in [Name] Public Schools on a full-time basis. Full-time basis is defined as attending classes for the full instructional day within the public school system.

Exceptions are permitted only for:

1. enrolled students attending another state accredited institution such as a vocational-technical school or a college or university for school credit;
2. enrolled students taking the limited number of credits needed to graduate in the school year;
3. enrolled students in need of modified school attendance as an accommodation for a disability or similar unique circumstance;
4. enrolled students receiving special education services where the student's IEP requires a modified schedule, or non-enrolled students receiving special education services or other legally mandated services required to be provided to eligible resident children under state and federal laws and regulations;
5. students from other school districts participating in programs offered by the District pursuant to an interlocal agreement or other arrangement approved by the School Board; and
6. non-public school students in accordance with the policies and procedures set forth in this policy.

Part-Time Enrollment of Non-Public School Students

The School Board shall allow the part-time enrollment of students who are residents of the school district, or admitted to the District pursuant to state law, and who are also enrolled in a private, denominational, or parochial school or in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements. Such students are referred to herein as "non-public school students."

The School Board establishes the following guiding principles for enrollment of non-public school students:

- (1) The primary school for a non-public school student is the student's private, denominational, parochial or home school.
- (2) Enrollment of a non-public school student in [Name] Public Schools is allowed for the purpose of providing enhanced educational opportunities not otherwise available to the non-public school student. It is not to supplant programming of the student's primary school.
- (3) Non-public school students are not to be given priority over full-time students.
- (4) Non-public school students are to be enrolled only in programs or courses that are educationally appropriate for the student.
- (5) Enrollment of non-public school students is not to negatively affect the educational

services to be provided to full-time students.

The School Board establishes the following specific policies and procedures for enrollment of non-public school students. In the event the specific policies and procedures require interpretation or do not fully resolve an issue, the above established guiding principles are to be considered.

A. Non-Public School Student Enrollment Application Procedures.

1. Application. Parent or guardian must submit an Application of Non-Public School Student for Part-Time Enrollment to the principal of the school the student desires to attend.
2. Deadline for Applications. The application must be received by August 1st preceding the school year the student wishes to enroll.
 - a. Change of Residence Exception: The application deadline for a student who becomes a resident of the District after the school year has commenced is: 20 calendar days after the student becomes a resident of the District. The principal may delay enrollment until the next following quarter or semester starts, or at such other time as determined to be educationally appropriate.
 - b. High School Course Exception: The application deadline for a student who desires to enroll in a second semester high school course is December 1st.
3. Action on Applications. The principal will review the application and will notify the parent of the approval or denial of the application within 2 weeks of receipt of the application or 2 weeks prior to the start of school or 2 weeks prior to the start of the next semester, whichever is later.
4. Appeals. The parent or guardian may appeal the principal's action to deny their application. Any such appeal must be submitted to the Superintendent within 14 calendar days from the date of the principal's action. The appeal shall be in writing and shall be decided on the basis of the written submission. The Superintendent may request the parent or guardian to provide further explanation or information and the appeal may be denied in the event the parent or guardian fails to fully respond on a timely basis. The Superintendent shall decide the appeal within 10 calendar days of the submission of the appeal. The Superintendent may make a decision later than the 10 days in the event good reason for delay exists. Good reason includes but is not limited to the Superintendent being unable to gather the information the Superintendent determines necessary to make the decision within the decision period.
5. Annual Applications. Part-time enrollment is determined annually. Application must be made each school year. There will be no guarantee that enrollment will be continued from one year to the next.

B. Non-Public School Student Admission

1. Admission Requirements. Students must meet the normal admission requirements. This includes the requirements that the student: be a resident of the District, be of school attendance age and not have graduated or have received a GED.
2. Admission Process. Students must complete the normal enrollment process and forms required by the District and/or the building for enrollment of all children. This includes the requirements relating to: birth certificates, immunizations, physical examinations, and visual evaluations.

C. Non-Public School Student Enrollment Standards

1. Maximum Enrollment. Subject to Paragraph D.9. of this Policy, students may not typically enroll in more than 2 middle school or high school courses during any one semester. Elementary students may not enroll in programming of greater than 90 minutes of instruction each day.
2. Capacity Limits. Enrollment will ordinarily be subject to capacity limits. Any grade level, program, or course which has been determined to be at capacity for option enrollment purposes will ordinarily not be available for non-public school students.
3. Integrated Courses. Students must meet prerequisite requirements to be enrolled in a course by appropriate credits earned through an accredited program. The principal may on a discretionary basis allow prerequisite requirements to be satisfied where the student provides reasonable indications that the academic criteria have been met, such as results from achievement tests or other indications of adequate preparation.
4. Educationally Appropriate Programs and Courses. Students will not be allowed to enroll in programs or courses which the school administration determines to not be educationally appropriate for the student. Determination of whether a program or course is educationally appropriate will be made based on the standards the District uses for making academic placement decisions.
5. Selection of Courses. Subject to Paragraphs 1 through 4 of this Paragraph C, and all other applicable provisions of this Policy, non-public school students may select their courses.

D. Non-Public School Student Policies

1. General Standard. Non-public school students who are enrolled part-time are to be subject to the same standards as full-time enrolled students except where appropriate to reflect their part-time status.
2. Building assignment. Students must enroll in the attendance center that serves the student's residence, provided that the administration reserves the authority to make a different attendance center assignment. A student may request assignment to an attendance center other than that of the student's residence under the intra-district transfer procedures.
3. No Partial Part-Time Enrollment. Students must apply for enrollment and attend the entire school year for which enrollment is made or, for high school courses, for the full length of the course. Once enrolled, part-time students will be required to participate in all activities, programs, and tests related to the program or course for which the student is enrolled, ~~including as applicable State or District-wide assessments, as full-time students.~~
4. Student Conduct Policies. Students enrolled on a part-time basis shall be required to follow all school policies that apply to other students at any time the part-time student is present on school grounds or at a school-sponsored activity or athletic event. This includes the District's student conduct policies. Students enrolled on a part-time basis shall be subject to discipline, including suspension or expulsion, for violation of student conduct rules.
5. Attendance. Students enrolled on a part-time basis are not exempt from the compulsory attendance laws or from the District's attendance policies. Students who engage in excessive absenteeism as defined in Board policy are to be reported under the truancy laws.
6. Presence on School Grounds. Students enrolled on a part-time basis are to be present on school grounds during the school day only at the times required for their attendance in the program or course in which they are enrolled. Exceptions may be made in the discretion of the principal or the principal's designee. Students must sign in and out of the school by following the building level procedure. Students are responsible for being aware of any changes in the school schedule during inclement weather or for other reasons.
7. Transportation. Students enrolled on a part-time basis are not entitled to transportation or transportation reimbursement, unless otherwise required by law. Full-time students will be given first consideration for parking on the high school campus.

8. Academic Honors. Students enrolled on a part-time basis will not be eligible to graduate or receive a diploma from the District or receive academic honors (for example, class rank and honor roll) except to the extent the student meets all requirements of the District's policies for such, including attainment of minimum credits and semesters of attendance.
9. Extracurricular Activities. Any student who is a resident of the District and who is enrolled in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements may participate in any of the District's extracurricular activity programs to the same extent and subject to the same requirements, conditions, and procedures as a full-time student in the District. Non-resident students may only be admitted on a part-time basis or permitted to participate in a school-sponsored extracurricular activity when required by law. The District's Activities Director will coordinate with the student's parent or guardian to secure assurances of compliance with these expectations. ~~Any student covered by this subsection must enroll in five credit hours through the District in the semester in which the student participates in an extracurricular activity.~~ There shall be no preference given to any student participating in any extracurricular activity based off their status as a full-time or part-time student. Part-time students will be expected to comply with the same or similar expectations as full-time students to participate in any activity, including team rules. Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

Part-time students participating in extracurricular activities shall meet the following enrollment requirements, consistent with state law:

(a) For activities regulated by an athletics or activities association (including the Nebraska School Activities Association), the student shall be enrolled in five credit hours offered by the District during each semester of participation. The student may elect to enroll in more than five credit hours.

(b) For activities governed by a national or state organization other than the NSAA, the student shall be enrolled in the minimum number of credit hours required by such organization. The student may elect to enroll in more than five credit hours.

(c) For activities not governed by the NSAA or a national or state organization, the student must enroll in at least five credit hours or the equivalent for middle school students.

Legal Reference: Neb. Rev. Stat. Sec. 79-215, 79-2,136 & 79-526
Title 92, Nebraska Administrative Code, Chapter 10

Date of Adoption: [Insert Date]

StudentsStudent Residence, Admission and Contracting for Educational Services

Students shall be admitted to the School District, upon request and without charge, who are:

1. Residents of the School District for purposes of school enrollment. A student is a resident of the School District if the student resides in the School District or at least one of the student's parents resides in the School District;
2. Homeless students. The following definition shall be used to determine which students fit this category:

A homeless individual is one who (1) lacks a fixed, regular, and adequate nighttime residence and (2) has a primary nighttime residence in a supervised publicly or privately operated shelter designed to provide for temporary accommodations (including welfare hotels, congregate shelters, and transitional housing for the mentally ill), an institution providing temporary residence for individuals intended to be institutionalized, or a public or private place not designated for, or ordinarily used as, a regular sleeping accommodation for human beings. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an Act of Congress or State law;

3. Approved for option enrollment into the School District; or
4. Are otherwise legally entitled to enroll in the School District.

Students may be admitted to the School District, or continue in enrollment, where:

1. The student is not a resident of the School District and is a resident of Nebraska. Such enrollment shall be pursuant to a contract between the Boards of Education of the School District and the school district in which the student is a resident and upon the collection of tuition pursuant to such contract. The amount of tuition shall be no less than the average cost per pupil as determined by the previous year's financial report.
2. The student is not a resident of the School District and is a resident of another State. Such enrollment shall be subject to collection of tuition in advance at a rate determined by the School Board. The amount of tuition shall be no less than the average cost per pupil as determined by the previous year's financial report.
3. The student is participating in an approved Foreign Exchange Program.
4. The student is a child of a member of the military on active duty and residing on certain property ceded to the United States and stationed in, near or adjacent to the School District, and children of employees of the federal government residing in Nebraska on national parks or national monuments within the State in, near or adjacent to the School District. Such discretionary admission shall be without charge for tuition.

5. The student's residency in the School District ceases during the school year. In such case, the student may be allowed to continue attending the School District for the remainder of that school year.

A child who is a ward of the state or court and (1) has been placed in the School District but had resided in a different school district at the time the child became a ward and does not reside in a foster family home, or (2) has been placed in an institution which maintains a State-approved special education program, may be enrolled in the School District to the extent required by law. In such event, costs of education and transportation are to be paid by the State, but not in advance. The child remains a resident of the school district in which the child resided at the time the child became a ward.

A child who is a ward of the state or court who resides in the School District in a foster family home licensed or approved by the Department of Health and Human Services ("Department") or a foster home maintained or used by the Department, remains a resident of the school district in which the child resided at the time the child became a foster child. This is subject to a determination being made in accordance with the Foster Care Review Act that the child will not attend such school district. If such a determination is made, the child is deemed to be a resident of the School District and will be admitted as a resident student.

A child who is not a ward of the state or court and who is residing in a residential setting in the School District for reasons other than to receive an education is subject to the following: First, if the residential setting does not maintain an interim-program school, the School District will provide the educational services to the child pursuant to a contract with the school district in which the child resided immediately prior to such placement, as and to the extent required by law. This is subject to the parent or guardian and such other school district agreeing to have such other school district provide the educational services. Second, if the residential setting does maintain an interim-program school, the child's educational services will be provided by the interim-program school without the School District's involvement. However, the School District may provide educational services to the child pursuant to a contract with the school district in which the child resided immediately prior to such placement.

All admissions are subject to the condition that admission requirements other than residency be satisfied to the extent required by law and that the School District is legally responsible for or authorized to admit the child or provide educational services to the child.

Restrictions on Transfer or Disenrollment During Certain Investigations

Notwithstanding any other provision of this policy, upon receipt of notice from the Department of Health and Human Services that a student is the subject of a report of child abuse or neglect involving the student's parent or guardian, the District shall not process or facilitate any request by such parent or guardian to transfer or disenroll the student for a period of 14 days following the District's receipt of the notice, or until the District receives further direction from DHHS, whichever occurs first. If the District receives a request to transfer or disenroll the student during this period by the parent or guardian, the District will promptly notify DHHS.

Legal Reference: Neb. Rev. Stat. Sec. 79-215 (residency and admission)
Neb. Rev. Stat. Sec. 79-215 (children of military or federal employee parent)
Neb. Rev. Stat. Sections 79-232 to 79-246 (option enrollment)
42 U.S.C. § 11431 et. seq. (McKinney–Vento Homeless Assistance Act)
NDE Rule 19
LB 937 (2026)

Date of Adoption: [Insert Date]

StudentsOption EnrollmentA. Process and ~~Time Lines~~ Timelines to Option In

For a student to attend [Name] Public Schools as an option enrollment student, the student's parent or legal guardian must submit an application to the Board of Education of the [Name] Public School District between September 1 and March 15 for enrollment ~~during~~ in the following ~~and subsequent~~ school ~~years~~ year (the "application period"). unless otherwise permitted by law.

Upon receipt of an application, the Superintendent or the Superintendent's designee shall provide the resident school district or, if the student attends a different district as an option student, the option district with the name of the applicant on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

Provisions for Waiver of Application Deadline (Choose one or modify as desired):**Option 1 (Waiver unless at capacity):**

The application deadline ~~will~~ may be waived by the School District for applications to option into the [Name] Public School District, provided that the application contains a release approval from the resident district or, if the student is an option student attending a different district, the option district attended by the student and satisfies any other requirements of law. Further, the application deadline shall not be waived if the application is for enrollment in any program, class, grade level or school building or in any special education programs operated by this School District which have been determined by the School District to be at capacity in accordance with the capacity standards (Appendix "1"), and no waiver of the deadline shall be made for such an application regardless of whether such capacity determinations are declared invalid for any reason.

Option 2 (Limited Deadline Waiver):

The application deadline will not be waived by the School District for applications to option into the [Name] Public School District, except in the following circumstances:

~~1. **Siblings:** The application deadline will be waived where the application is for a student who is the sibling of a student attending [Name] Public Schools as of the time the application is filed. A "sibling" for this purpose means a child who resides in the same household on a permanent basis with a student who is currently attending the School District and who has the same natural or adoptive parent or who is a stepbrother or stepsister.~~

2.1. **Kindergarten:** The application deadline will be waived where the application is for a student who is seeking to enroll and attend the Kindergarten grade level provided the application was filed on or before June 1 prior to the first semester of the next school year.

3.2. **Release Approval:** For the foregoing exceptions, the application must contain a release approval from the resident district or, if the student attends a different district as an option student, the student's current option district.

4.3. Other Conditions: The waiver of the deadline in the above circumstances does not require acceptance of the application, as such applications may be rejected for reasons other than late filing.

5.4. Capacity: For the foregoing exceptions, the application deadline shall not be waived if the application is for enrollment in any program, class, grade level or school building operated by this School District which have been determined by the School District to be at capacity in accordance with the capacity standards (Appendix "1"), and no waiver of the deadline shall be made for such an application regardless of whether such capacity determinations are declared invalid for any reason. For any option application for a student that would receive or could be eligible to receive special education or related services, the Director of Special Education or designee shall conduct a case-by-case analysis to determine if the District has the capacity to provide the student with the appropriate services and accommodations.

B. Rejection of Applications; Reasons

1. Capacity: An option enrollment application shall be rejected ~~in the event if~~ the capacity of a program, class, grade level, or school building operated by the School District would be exceeded by ~~acceptance of~~ accepting the application, and an option enrollment application shall be rejected in the event the application is for enrollment in a program, class, grade level, or school building which has been declared unavailable to option students due to lack of capacity.

The Director of Special Education shall review on a case-by-case basis all option applications for students that would receive or could be eligible to receive special education or related services. If the Director or designee determines that the District does not have the capacity to provide the student with the appropriate services and accommodations, then the Director or designee shall send a denial notice to the parent(s) or guardian(s) and include a description of services and accommodations that the District does not have the capacity to provide.

2. Timeliness: An option enrollment application shall be rejected ~~in the event if~~ the application is not filed on or before ~~the April 1st immediately preceding the school year in which enrollment is sought~~ March 15, and the filing deadline has not been waived.

3. Previous Option Enrollment: An option enrollment application shall be rejected ~~in the event if~~ the student has exhausted ~~their~~ the number of allowable option enrollments ~~in other school districts, as determined by~~ under state law.

4. Other Reasons: An option enrollment application may be rejected in the event the Superintendent, the Superintendent's designee, or the School District determines:

The application is not ~~submitted on a form prescribed by the State Department of Education, is not~~ completely and accurately ~~filled in~~submitted, is not received within the time required by law, or any additional information requested to be supplied is not supplied to the School District within the time lines indicated; or in the event acceptance of the application is not required by law. Matters which are legally prohibited from being considered as standards for acceptance or rejection of applications (including “previous academic achievement, athletic or extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings” and further including, without limitation, race, national origin, and gender) shall not be considered as reasons for acceptance or rejection.

C. Siblings

~~Notwithstanding anything to the contrary in this policy, the application of a sibling of a student who currently attends the District will be automatically accepted. For purposes of this policy, a “sibling” means a child residing in the same household on a permanent basis who has the same mother or father or who are stepbrother or stepsister to each other. The Superintendent or designee has the discretion to waive the deadline for a sibling’s application received after the deadline.~~

D. Priority of Acceptance

Priority shall be ~~accorded in the following order: (1) afforded to~~ those applications required to be given priority by law; ~~(2) those with a sibling in attendance at [Name] Public Schools, with priority within this group being given to those who had earliest filed applications, and (3) those without an option student sibling in attendance at [Name] Public Schools, with priority within this group to those who had earliest filed applications.~~

Filing date determinations are made by the Superintendent, or the Superintendent’s designee. In the event applications within a group are received at the same or substantially at the same time, priority as between such same-date applications shall be determined on the basis of random drawing.

~~DE.~~ Determination of Capacity

The School District will determine and set, on an annual basis, the maximum number of option enrollment applications the School District will accept in any program, class, grade level or school building operated by this School District, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this School District will contract based on existing contractual arrangements, and may declare a program, class or school unavailable to option students due to lack of capacity. Such determinations may be made in the form of an Appendix “1” to this Policy. The determination and declaration made for any school year shall continue in effect for the next and subsequent school years unless otherwise determined and/or declared. The capacity for special education services shall be determined on a case-by-case basis as determined by the Director of Special Education or designee.

~~EF.~~ Releases for Options Out

Provisions for Release (Choose one or modify as desired):**Option 1 (Release unless Expulsion is Pending):**

A request for release of a resident student or option student currently attending [Name] Public School District who submits an option application after March 15 will be granted, unless the administration is considering or has recommended expulsion of the student at the time the application is filed, and the administration determines it is appropriate to complete the expulsion process.

Option 2 (Release Conditions):

A request for release of a resident student of or option student currently attending [Name] Public School District who submits an enrollment option application after March 15, or any other statutory deadline will be granted only on the following conditions:

1. Kindergarten: A release will be granted where the application is for a student who is seeking to enroll and attend the Kindergarten grade level provided the application was filed on or before June 1 prior to the first semester of the next school year.
- ~~2. Siblings: A release will be granted where the application would allow the student to attend the same school as a sibling. A "sibling" for this purpose means a child who resides in the same household on a permanent basis with a student who is currently enrolled in the option district and who has the same natural or adoptive parent or who is a stepbrother or stepsister.~~
- ~~4.2.~~ Educational Programming: A release will be granted where the needs of the student require the District to obtain additional staffing or equipment, and it is in the best interests of the District and the student to enroll in the option district. The determination of whether this condition is met shall be made by the Superintendent or the Superintendent's designee.
- ~~5.3.~~ No Pending Expulsion: The deadline shall not be waived if the administration is considering or has recommended expulsion of the student at the time the application is filed, and the administration determines it is appropriate to complete the expulsion process.

The Superintendent or the Superintendent's designee is hereby authorized to execute such releases on behalf of the School District and the School District.

FG. Notification of Acceptance or Rejection

In the case of an application to option enroll into the School District, the Superintendent or the Superintendent's designee shall notify, in writing, the parent or legal guardian of the student, and the resident school district or, if the student is an option student attending a different district, that option district whether the application is accepted or rejected on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

If an option enrollment application or a request for release is rejected by the [Name] Public

School District, the Superintendent or the Superintendent's designee shall provide written notification to the parent or guardian stating the reasons for the rejection and the process for appealing such rejection to the State Board of Education. Such notification shall be sent by certified mail.

GH. Status of Option Student

A student who is admitted under the enrollment option program shall be treated as a resident student, and in such regard shall be required to provide such enrollment information and documentation as is required for enrollment of other students (e.g., certified birth certificate and evidence of physical examination, visual evaluation and immunization), shall be required to be enrolled on a full-time basis, and shall be required to adhere to student conduct rules. The building assignment for an option student, as well as classroom and grade level assignments, shall be determined solely by the administration.

An option student shall not be entitled to transportation except as required by law. Transportation or transportation reimbursement will be provided only in the following circumstances:

1. The [Name] Public School District may, upon mutual agreement with the parent or legal guardian of an option student, provide transportation to the option student on the same basis as provided for resident students. The school district may charge the parents of each option student transported a fee sufficient to recover the additional costs of such transportation.

~~2.~~

Option students who qualify for free lunches are eligible for either free transportation or transportation reimbursement from the option school district. The District's policy is that the District selects which service (transportation or reimbursement) is to be provided to students.

- ~~3.2.~~ For option students receiving special education services, the transportation services required in the student's Individualized Education Plan shall be provided by the resident school district.

HI. Information Regarding Schools, Programs, Policies and Procedures.

As part of the option enrollment program, the administration shall make information about the [Name] Public Schools and ~~isthe~~ school, programs, policies and procedures available to all interested persons and shall have a copy of the option enrollment policy and regulations available at each school building.

Legal Reference: Neb. Rev. Stat. Sections 79-232 to 79-246

Date of Adoption: [Insert Date]

RESOLUTION

WHEREAS, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications by October 15th for the following school year; and,

WHEREAS, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs for the following school year; and,

WHEREAS, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 5006, and Appendix "1" to such Policy 5006, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006, and Appendix "1" to such Policy 5006, are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006, and Appendix "1" to such Policy 5006 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

BE IT FURTHER RESOLVED that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: _____.

The following members voted against the same: _____.

The following members were absent or not voting: _____. The Resolution having been consented to and approved by a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this ____ day of _____, 20__.

[NAME] PUBLIC SCHOOLS

By: _____
President

Attest: _____
Secretary

Appendix "1" to Option Enrollment Policy

The following is Appendix "1" to Policy 5006 for the current school year. The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has "0" as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS
Kindergarten			
First			
Second			
Third			
Fourth			
Fifth			
Building Capacity, Elementary			
Sixth			
Seventh			
Eighth			
Building Capacity, Middle School Attendance Center			
Ninth			
Tenth			
Eleventh			
Twelfth			
Building Capacity, Sr. High School Attendance Center			

* Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District's Director of Special Education or designee.

** Siblings of current option students are exempt from any capacity limits.

StudentsGraduation

To participate in commencement exercises or receive a [Name] Public Schools diploma, a student must fully complete all requirements for graduation prior to the official commencement exercises, and complete other administrative requirements or conditions, except as otherwise required by state law. Students who graduate from [Name] Public Schools must accumulate 200 hours. The total graduation requirements must include the following core curriculum:

English Language Arts	40	Semester Hours
Science	30	Semester Hours
Math	30	Semester Hours
Social Studies	30	Semester Hours
Physical Education	10	Semester Hours
Required	110	Semester Hours
Electives	90	Semester Hours

In addition, every student must complete at least one five-credit high school course in personal finance or financial literacy prior to graduation. Each student shall also complete and submit a Free Application for Federal Student Aid prior to graduation, unless the required opt-out form is completed by either: (1) the student's parent or legal guardian; (2) the Principal, if the Principal determines that good cause exists not to require the student to complete the FAFSA; or (3) an emancipated student or student of at least 19 years of age.

Notwithstanding any other provision of this policy, a student who is or was under the jurisdiction of a juvenile court and placed in out-of-home care at any time during the student's high school enrollment shall be eligible to graduate from the District if (1) the student, at any point in time, was enrolled in high school in the District, and (2) the student has met the minimum graduation requirements established by state law.

Legal Reference: Neb. Rev. Stat. Sec. 79-729
 Neb. Rev. Stat. Sec. 79-3003
 NDE Rule 10

Date of Adoption: [Insert Date]

Internal Board Policies - OrganizationAnnual Organizational Meeting

- A. An organizational meeting of the [Name] School District Board of Education shall be held on or before the third Monday of January of each year for the purposes of seating any new members and electing officers.

The following are procedures for election of officers and other business to take place at the annual organizational meeting of the Board:

1. After new Board members are sworn in, the Board will elect from its members a President, Vice President, Secretary and Treasurer, and if it is determined by the Board of Education to be needed an ex officio secretary and treasurer and those elected will assume office at the organizational meeting.

Upon call for nominations for each office by the Chair, nominations shall be made by written or oral ballot. Voting will be by oral or written ballot on all members nominated and repeated until a majority is achieved for a nominee. If no member receives a majority of votes after _____ ballots or _____ hours, the Board member who was the President of the Board during the immediately preceding term shall continue as President. In the event that the previous Board President is no longer a Board member, then the Vice President from the immediately preceding term shall become the President. In the event that both the prior President and Vice President are no longer members of the Board, then the longest tenured Board member shall serve as President. The vote may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes of the meeting.

2. The President shall assume the chair immediately upon the President's election.
3. The motions for the officer elections should read: Move that _____ be elected as _____ (name of office) to serve a term of one year, or until the person's successor is elected and qualified.

- B. The order of business for meeting should be as follows:

1. Call to Order and Roll Call
2. Oath of office for most recently elected
3. Elections
 - a. President

- b. Vice President
 - c. Treasurer
 - d. Secretary
- 4. Approval of committees, positions, and designations
 - a. Consider, discuss and take action to elect Committees as determined by the BOE
 - b. Consider, discuss and take action to select Depository bank(s)
 - c. Designate the method of advance notice of Board meetings~~Consider, discuss and take action to select District newspaper(s) of record~~
 - 5. Approval of current Board policies and regulations
 - 6. Designate date for the annual review of BOE policies
 - 7. Dissemination to each Board member of conflict of interest statutes
 - 8. Adjournment

Date of Adoption: [Insert Date]

Internal Board Policies - Methods of OperationDesignated Method of Giving Notice of Meetings

The Board of Education will give advance notice of meetings by a method designated by the Board at the Board's organizational meeting each January, or as otherwise determined by the Board. The designated method will be recorded in the Board's meeting minutes.

In addition, at least four times per calendar year, the Board will publish in a newspaper of general circulation the following information: (1) the regular meeting schedule, (2) the location of regular board meetings, and (3) the method of advanced notice designated by the Board. Notwithstanding the foregoing, the Board reserves the right to change the regular meeting schedule or location if circumstances require such a change.~~one of the following methods:~~

~~1. Publishing in a newspaper of general circulation within the District's jurisdiction, posting on the newspaper's website, if available, and posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers; or~~

~~2. Posting to the newspaper's website, if available, and posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of the newspaper will be finalized for print prior to the time and date of the meeting.~~

~~The Superintendent is delegated the authority to determine which method of notice to use for a board meeting.~~

~~If a newspaper refuses, neglects, or is unable to timely publish such notice, then notice may be given by (1) posting on the District's website, (2) posting notice on the statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (3) posting such notice in a conspicuous public place within the District. The Board Secretary shall keep a written record of such postings.~~

Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law. An emergency has been defined as any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

Legal Reference: Neb. Rev. Stat. §§ 79-554; 79-555 & 84-1411.

Date of Adoption: [Insert Date]

Business OperationsPurchasing Policies

The Superintendent shall ensure that all purchases are made in the interest of economy and efficiency. Where necessary, standards and procedures shall be established to accomplish the following policies of the Board of Education:

1. Purchases up to \$5,000. For the greatest efficiency in expediting purchases, the administration shall be authorized to purchase any item specifically budgeted which has a sale price within the established limit.
2. Purchases from \$5,000 up to \$90,000. The Superintendent shall request the submission of proposals for purchases which have a sale price within the established limit. The Superintendent shall receive and evaluate all proposals in making a recommendation to the Board of Education for acceptance. The Board of Education may review all proposals submitted relating to the recommended purchase. Since this is a proposal system, not a bidding process, the school district in no way shall be obligated to arbitrarily award the contract to the lowest proposal, but shall reserve the right to reject any and all proposals or to waive any informality in any proposal it deems advisable, and to award to the proposer which, in its opinion, is most desirable.
3. Purchases of \$90,000 and above. The Superintendent shall advertise for sealed bids which shall be opened in conformity with any applicable laws and in compliance with any procedures established by the Superintendent. The Board retains the right to determine the responsibility of the bidders, and shall award the contract to the lowest responsible bidder meeting specifications, be the bidder a member or apart from the local community.
4. The purchasing limits or requirements set forth in this policy may be waived in the event of an emergency or time-sensitive purchase where delay would materially disrupt District operations, threaten health or safety, result in the loss of services, or cause financial harm. In such circumstances, the Superintendent shall obtain prior approval from the Board President when reasonably practicable, and the Board of Education may ratify such purchase at a subsequent meeting. These purchasing limits or requirements will not apply in the event of a time-sensitive purchase, or a purchase where these requirements would not reasonably or practically apply, as long as the Superintendent obtains prior approval from the Board President, and the Board of Education subsequently ratifies said purchase at a subsequent Board meeting.
5. Any school employee who orders any supplies or equipment outside of that which has been included in the annual budget and without written authorization of the principal or Superintendent shall be personally liable for payment for the supplies or equipment purchased.
6. School employees or students purchasing supplies and equipment out of an activity account

must first secure a purchase order from the principal authorizing the purchase. Failure to do so will cause the person to be personally liable for payment for the supplies or equipment purchased.

7. The District need not comply with the bidding requirements if the District purchases property from the Nebraska State Purchasing Bureau, so long as the Nebraska State Purchasing Bureau competitively bid the purchase of property.
8. Notwithstanding anything to the contrary, no employee may enter into any agreement or understanding on behalf of the District that may financially benefit the employee, member of the employee's immediate family, or a business with which the employee is associated, unless the Board of Education approves such contract or arrangement in advance.

Credit Card Purchasing Program

1. The Board of Education authorizes the Superintendent or designee to contract with one or more financial institutions, card-issuing banks, credit card companies, charge card companies, debit card companies, or third-party merchant banks capable of operating a purchasing card program on behalf of the District.
2. The Board of Education delegates to the Superintendent or designee: (a) the determination of the type of purchasing card or cards to be utilized in the District's purchasing card program; and (b) the determination of which employees shall be approved or disapproved to be assigned a purchasing card in the District's purchasing card program. The Superintendent shall submit the approved names to the Board, from time to time.
3. The District's purchasing card program may only be utilized for the purchase of goods and services for and on behalf of the District. No officer or employee of the District shall use a purchasing card for any unauthorized use. For purposes of this policy, "goods" shall mean tangible supplies, materials, or equipment, and "services" shall mean professional services, contractual services, subscriptions, software or technology services, maintenance agreements, or other ongoing or time-based services. Purchases of goods shall follow the thresholds and procedures set forth above. Purchases of services may be subject to additional flexibility as set forth below, particularly when continuity of service is required.
4. An itemized receipt for purposes of tracking expenditures shall accompany all purchasing card purchases. In the event that a receipt does not accompany an authorized cardholder's purchase, the Superintendent or designee shall temporarily or permanently suspend said cardholder's purchasing card privileges.
5. Upon the termination or suspension of employment of an individual using a purchasing card, the Superintendent or designee shall immediately close such individual's purchasing card account and said employee shall immediately return the purchasing card.

Service Contract Renewals

When the Board of Education has previously approved a service, program, or contractual relationship, the Superintendent or designee is authorized to approve the renewal, extension, or continuation of such service without prior Board approval when:

- i. The renewal is consistent with the scope, purpose, and general cost structure previously approved by the Board;
- ii. The renewal is necessary to avoid an interruption of services or to meet a contractual or service deadline that occurs prior to the next scheduled Board meeting; and
- iii. The total cost of the renewal does not materially exceed the previously approved amount or includes only standard or customary increases.

The Superintendent or designee shall report any renewal to the Board of Education at the next regular meeting for review and ratification.

If a proposed renewal includes a material change in scope, pricing, or contractual terms, the renewal shall be submitted to the Board of Education for approval prior to execution whenever reasonably practicable.

Legal Reference: Neb. Rev. Stat. Sec. 13-610
 Neb. Rev. Stat. Sec. 49-1401, et seq

Date of Adoption: [Insert Date]

RESOLUTION

WHEREAS, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications by October 15th for the following school year; and,

WHEREAS, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs for the following school year; and,

WHEREAS, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 5006, and Appendix "1" to such Policy 5006, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006, and Appendix "1" to such Policy 5006, are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006, and Appendix "1" to such Policy 5006 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

BE IT FURTHER RESOLVED that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: _____.

The following members voted against the same: _____.

The following members were absent or not voting: _____. The Resolution having been consented to and approved by a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this ____ day of _____, 20__.

[NAME] PUBLIC SCHOOLS

By: _____
President

Attest: _____
Secretary

Appendix "1" to Option Enrollment Policy

The following is Appendix "1" to Policy 5006 for the current school year. The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has "0" as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS
Kindergarten	15	8	7
First	15	8	7
Second	15	3	12
Third	15	8	7
Fourth	20	6	14
Fifth	20	12	8
Sixth	20	9	11
Building Capacity, Elementary	120	54	66
Seventh	20	8	12
Eighth	20	5	15
Building Capacity, Middle School Attendance Center	40	13	27
Ninth	25	15	10
Tenth	25	13	12
Eleventh	25	19	6
Twelfth	25	11	14
Building Capacity, Sr. High School Attendance Center	100	58	42

* Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District's Director of Special Education or designee.

** Siblings of current option students are exempt from any capacity limits.

Cash Flow Report

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL	1,306,108.28	55,836.00	(409,405.62)	2,387.46	954,926.12
02	DEPRECIATION	77,082.20	18.99	0.00	0.00	77,101.19
03	EMPLOYEE BENEFITS	18,647.89	0.00	(1,018.86)	0.00	17,629.04
05	ACTIVITIES	104,364.09	50,845.17	(4,143.21)	0.00	151,066.05
06	NUTRITION	(52,660.86)	27,133.20	(1,016.63)	85.38	(26,458.91)
08	SPECIAL BUILDING	699,214.96	4,236.88	0.00	0.00	703,451.84
09	Q-C PUF	236,856.69	2,024.99	0.00	0.00	238,881.68
10	COOPERATIVE	20,000.00	27,303.76	(13,817.02)	0.00	33,486.76
Grand Total:		2,409,613.25	167,399.01	(429,401.33)	2,472.84	2,150,063.77

Treasurer's Report August 226

GENERAL FUND

Balance - August 1, 2026	\$1,306,108.28	
Receipts for Month	\$55,836.00	
Expenditures for Month	<u>\$407,018.16</u>	
Ending Balance - August 31, 2026		\$954,926.12

Make up of General Fund

At Treasurer's	\$ 541,449.72	
Valley Star	100000.00	
Admin Funds	4431.38	
General Acct	309045.02	\$954,926.12

DEPRECIATION FUND

Balance - August 1, 2026	\$77,082.20	
Receipts for Month	\$18.99	
Expenditures for Month	<u>\$0.00</u>	
Ending Balance - August 31, 2026		\$77,101.19

LUNCH FUND

Balance - August 1, 2026	-\$52,660.86	
Receipts for Month	\$27,133.20	
Expenditures for Month	\$931.25	
Ending Balance - August 31, 2026		-\$26,458.91

QUALIFIED CAPITAL PURPOSE UNDERT.

Balance - August 1, 2026	\$236,856.69	
Receipts for Month	\$2,024.99	
Expenditures for Month	<u>\$0.00</u>	
Ending Balance - August 31, 2026		\$238,881.68

SPECIAL BUILDING FUND

Balance - August 1, 2026	\$699,214.96	
Receipts for Month	\$4,236.88	
Expenditures for Month	<u>\$0.00</u>	
Ending Balance - August 31, 2026		\$703,451.84

CO-OP FUND

Balance - August 1, 2026	\$20,000.00	
Receipts for Month	\$27,303.78	
Expenditures for Month	<u>\$13,817.02</u>	
Ending Balance - September 30, 2025		\$33,486.76
		\$1,981,388.68

Employee Benefits	\$17,629.04
Activity Fund	\$151,066.05

Book Balance	\$2,150,083.77
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MONTHLY FINANCIAL REPORT TO THE BOARD - August 2026

Reconciled Cash Balances		
Fund	2024-2025	2025-2026
General	578873.59	954926
Depreciation	76805.98	77101
Employee Bene	23331.81	17629
Activity	117672.79	151066
Nutrition	13032.89	-26459
Spec Bldg	521388.65	703452
QCPUF	122234.22	238882
Co-Op	476.57	33487
FUNDS TOTAL	1453816.5	2150084

General Fund Expense for Month		
	2024-25	2025-26
GF Bills		186666
GF Payroll		220352
Total		407018
General Fund Receipts for Month		
	2024-25	2025-26
Beginning Cash		1306108
State Aid		0
SPED Pymnt		0
Dawes County		61630
Sioux County		0
Other		2133
Total Monthly Available		1369871

Percentage of Budget		
Revenue		
General		102%
Depreciation		182%
Employee Ben		110%
Activities		83%
Nutrition		83%
Special Bldg		96%
QC Puf		95%
Expenditure		
General		85%
Depreciation		100%
Employee Ben		121%
Activities		59%
Nutrition		66%
Special Bldg		90%
QC Puf		52%

General Fund			
Three Year Comparison			
Revenue			
Month	2023-24	2024-25	2025-26
Sept	625703	712798	609167
Oct	181280	175408	156010
Nov	93368	55780	87958
Dec	228322	281336	170614
Jan	345369	272629	411661
Feb	323003	207817	523288
Mar	141139	644021	295064
Apr	189527	205223	192212
May	1081294	1241367	1260561
Jun	189201	208600	258720.41
Jul	48396	52484	50246.39
Aug	126732	-34618	55836
Running Total	3573334	4022845	4071337.8
Three Year Comparison			
Expenses			
Month	2023-24	2024-25	2025-26
Sept	288913	329784	315071
Oct	305779	308618	301668
Nov	297726	297538	386223
Dec	293650	346326	316982
Jan	299438	316118	312331
Feb	201495	298925	296556
Mar	256886	309632	318706
Apr	283210	292631	327058
May	290908	307581	333178
Jun	282942	317386	306998
Jul	246357	263123	285748
Aug	290300	391555	407018
Month Total	290300	391555	407018
Running Total	3047304	3387662	3907537
Annual Budget	5017600	5428000	4568626
Percent Spent	60.73%	62.41%	85.53%

Revenue/Expenditure Summary

Fund Number		Budget	Month to Date	Year to Date	Balance	% Remaining
8	Revenue					
01	GENERAL	4,568,626.00	55,836.00	4,024,800.89	543,825.11	88.10
02	DEPRECIATION	100.00	18.99	181.63	(81.63)	181.63
03	EMPLOYEE BENEFITS	25,000.00	0.00	27,420.04	(2,420.04)	109.68
05	ACTIVITIES	240,000.00	50,845.17	181,693.29	58,306.71	75.71
06	NUTRITION	209,767.00	27,133.20	102,067.93	107,699.07	48.66
08	SPECIAL BUILDING	354,091.00	4,236.88	278,207.40	75,883.60	78.57
09	Q-C PUF	241,062.00	2,024.99	133,832.05	107,229.95	55.52
10	COOPERATIVE	0.00	27,303.78	47,303.78	(47,303.78)	0.00
8	Revenue	5,638,646.00	187,399.01	4,795,507.01	843,138.99	85.05
9	Expenditure					
01	GENERAL	4,568,626.00	409,405.62	3,886,563.95	682,062.05	85.14
02	DEPRECIATION	100.00	0.00	0.00	100.00	0.00
03	EMPLOYEE BENEFITS	25,000.00	1,018.85	32,531.75	(7,531.75)	130.13
05	ACTIVITIES	240,000.00	4,143.21	174,939.11	65,060.89	72.89
06	NUTRITION	209,767.00	1,016.63	128,526.84	81,240.16	61.27
08	SPECIAL BUILDING	354,091.00	0.00	282,680.00	71,411.00	79.83
09	Q-C PUF	241,062.00	0.00	107,131.60	133,930.40	44.44
10	COOPERATIVE	0.00	13,817.02	14,293.59	(14,293.59)	0.00
9	Expenditure	5,638,646.00	429,401.33	4,626,666.84	1,011,979.16	82.11

Check Reconciliation Report

Batch Description: 2026 August General Account
Checking Account: 1 General

Processing Month: 08/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	08/31/2026	1,210,150.66

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
478	NEBRASKA SCHOOL RETIREMENT SYS	06/26/2026	100.10
492	NEBRASKA SCHOOL RETIREMENT SYS	08/14/2026	170.04
	Total:		270.14

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
53616	AFLAC	07/14/2023	325.93
54763	AirMedCare Network	11/15/2024	48.75
54766	Crawford Public Schools	11/15/2024	162.93
54828	AirMedCare Network	12/13/2024	277.11
54902	Crawford Public Schools	01/15/2025	162.93
55106	Ramona Hourt	04/15/2025	207.79
55324	Jay Suchor	06/09/2025	350.00
55343	Hannah Wilkie	06/13/2025	110.82
55566	Krystofer Biernacki	10/13/2025	46.54
55805	Marci Henderson	01/12/2026	518.70
56078	Hannah Wasserburger	05/05/2026	477.50
56143	Robin Shimek	06/15/2026	346.31
56180	Marci Henderson	06/08/2026	523.81
56193	Janelle Mielbeck	06/08/2026	152.49
56256	Crawford Public Schools	07/15/2026	78.00
56262	Shelby Carr	08/14/2026	5,163.51
56266	Crawford Public Schools	08/14/2026	78.00
56350	Smartwave Technologies	08/31/2026	4,958.80
	Total:		13,989.92

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
1,210,150.66	(14,260.06)	1,195,890.60	1,195,890.50	0.10

Cleared Automatic Payment Total: 83,405.43
Cleared Checks Total: 176,884.34
Cleared Direct Deposit Total: (142,143.63)
Cleared Void Total: 16,429.00
Cleared Cash Receipt Total: 64,238.21
Cleared Manual Journal Entries Total: 2,215.68
Cleared Sales Journal Total:

Batch Description: 2026 August Crawford/Sioux Co Co-Op
Checking Account: 10 Crawford Sioux County Co-Op

Processing Month: 08/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	08/31/2026	33,818.76

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
1005	Janet Victory	08/28/2026	222.00
1006	Amanda Vogel	08/28/2026	30.00

Check Reconciliation Report

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
1007	Cambrea Vogel	08/28/2026	30.00
1008	Colton Dooney	08/31/2026	50.00
Total:			332.00

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
33,818.76	(332.00)	33,486.76	33,486.76	0.00

Cleared Automatic Payment Total:

Cleared Checks Total: 13,485.02

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 27,303.78

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

Batch Description: 2026 August Employee Benefit

Processing Month: 08/2026

Checking Account: 2 Employee Benefits

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	08/24/2026	17,629.04	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
17,629.04	0.00	17,629.04	17,629.04	0.00

Cleared Automatic Payment Total: 1,018.85

Cleared Checks Total:

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 1,451.67

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

Batch Description: 2026 August Activity Account

Processing Month: 08/2026

Checking Account: 3 Student Activities

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	08/31/2026	151,195.05

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
18691	Alex McIntyre	10/16/2025	114.00
18838	Gunner Lemmon	02/03/2026	15.00
Total:			129.00

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
151,195.05	(129.00)	151,066.05	151,066.05	0.00

Cleared Automatic Payment Total: 188.90

Cleared Checks Total: 4,104.31

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 50,845.17

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

Batch Description: 2026 August Admin Account

Processing Month: 08/2026

Check Reconciliation Report

Checking Account: 4

Admin Acct

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	08/31/2026	4,431.38
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
4,431.38	0.00	4,431.38	4,431.38
			<u>Difference</u>
			0.00

Cleared Automatic Payment Total:

Cleared Checks Total:

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 1.50

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

Batch Description: 2026 August BOK Sinking Fund

Processing Month: 08/2026

Checking Account: 5 Sinking Acct

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	08/31/2026	30,462.64
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
30,462.64	0.00	30,462.64	30,462.64
			<u>Difference</u>
			0.00

Cleared Automatic Payment Total:

Cleared Checks Total:

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 10.35

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

09/11/2026 08:38 AM

User ID: TLM

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL	
One Source	202214105	Background Checks	96.00
Total One Source			96.00
Amazon	111P-NMJV-LDDQ	Supplies	9.70
Amazon	1CFF-RL46-99V6	Battery	49.81
Amazon	1G99-M4K9-9LMD	Supplies	224.84
Amazon	1HHP-XQ9W-PV11	Class Supplies	40.47
Amazon	1HLC-K3FL-H6TF	SPED Supplies	288.63
Amazon	1KDQ-467F-4XCP	Class supplies	19.49
Amazon	1ML3-HYXM-JMHP	Supplies	29.99
Amazon	1RHQ-NV93-GP7G	Bluetooth Speaker	17.99
Amazon	1vlh-31tp-vxpc	Library books	209.62
Amazon	1W7W-7GKY-MTHX	Supplies	164.97
Amazon	1YJC-19MC-W3RV	Cot	39.98
Total Amazon			1,095.49
Betson, Marisa	2026-2027-0001	TeamMates Coordinator	250.00
Total Betson, Marisa			250.00
Black Hills Energy	9801196961-0068	Natural Gas	0.00
Total Black Hills Energy			0.00
Brad's Truck Service, LLC	8090	2013 Bus DOT & Oil change	1,099.42
Total Brad's Truck Service, LLC			1,099.42
Caleb Piano Tuning	082626	Piano Tuning	260.00
Total Caleb Piano Tuning			260.00
Cash-Wa Distributing	S15207618	Protein Shake	39.05
Total Cash-Wa Distributing			39.05
Chadron Community Hospital	090826-0001	PT Services	519.62
Chadron Community Hospital	305440	Goff Physical/Drug Test	302.00
Total Chadron Community Hospital			821.62
City Of Crawford	49300103-0066	Football Field	244.80
City Of Crawford	49400100-0066	High School	1,001.14
City Of Crawford	49450100-0069	DL Building	96.38
City Of Crawford	49500100-0069	Grade School	298.94
Total City Of Crawford			1,641.26
Connecting Point	#CRAWPS-0026	Copier Service Agreements	708.30
Total Connecting Point			708.30
Crawford Clipper/Harrison Sun LLC	083126-0001	Advertising	1,121.42
Total Crawford Clipper/Harrison Sun LLC			1,121.42
Crawford Public Schools	2026-2027-0001	Preschool Meals	164.50
Total Crawford Public Schools			164.50
Crawford Public Transport	2025-2026-0013	PK Transport to Activity	0.00
Total Crawford Public Transport			0.00

Vendor Name	Invoice Number	Description	Amount
Crawford Volunteer Fire Department,	082126	CPR Training	750.00
Total Crawford Volunteer Fire Department,			750.00
Culligan Water	96404-0001	Salt	47.80
Total Culligan Water			47.80
Curriculum Leadership Institute	9097-0001	Consulting Service	2,200.00
Total Curriculum Leadership Institute			2,200.00
DAS State Accounting - Central Finance	1501774-0010	E-Rate	317.87
Total DAS State Accounting - Central Finance			317.87
Deaver, Chelsie	2026-2027-0001	TeamMates Coordinator	250.00
Total Deaver, Chelsie			250.00
Eakes Office Solutions	9393235-0	Envelopes	99.98
Total Eakes Office Solutions			99.98
Emergent 3	INV-2679	E3 School Safety Ap	3,750.00
Total Emergent 3			3,750.00
ESU #13	CRAWFORDPU-0065	ESU Services	2,013.23
Total ESU #13			2,013.23
Great America Financial Svcs	42929043-0001	Copier Lease	761.59
Total Great America Financial Svcs			761.59
Greiman, Rylee	081126	CPR Class	60.00
Total Greiman, Rylee			60.00
Herren Brother's True Value	2608-034306	Paint supplies	20.98
Herren Brother's True Value	2608-034496	Flap Disc	9.49
Total Herren Brother's True Value			30.47
Houghton Mifflin Co	956567089	Science Books	448.22
Total Houghton Mifflin Co			448.22
Keim, David	4328035	Hole Punch	25.45
Total Keim, David			25.45
Lisa Briggs, OT, LLC	C080126-0001	OT Services	1,322.00
Total Lisa Briggs, OT, LLC			1,322.00
Menards - Rapid City	15123-0002	Safety Fence	32.99
Total Menards - Rapid City			32.99
Mobius Communications Company	3086651405-0069	Phone Service	865.80
Total Mobius Communications Company			865.80
Ne Asso. Of School Boards	N-56453	NAEP Membership	65.00
Ne Asso. Of School Boards	N-56645	Area Membership Meeting	94.00
Total Ne Asso. Of School Boards			159.00

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Vendor Name	Invoice Number	Description	Amount
Ne Council Of School Adm.	082026	Annual membership	435.00
Total Ne Council Of School Adm.			435.00
Nebraska Safety Center	57-16079	Pupil Transportation Inservice	250.00
Total Nebraska Safety Center			250.00
Nebraska School Master	20262027	Annual dues	40.00
Total Nebraska School Master			40.00
Nippon Sanso Matheson, Inc.	A4029-0051	Shop Class	79.10
Total Nippon Sanso Matheson, Inc.			79.10
NPPD	2110100632-0123	Electricity	113.24
NPPD	2110100632-0124	Electricity	2,951.27
NPPD	2210100713-0055	Electricity	36.84
Total NPPD			3,101.35
Panhandle Public Health District	BASE2604	BASE Education	700.00
Total Panhandle Public Health District			700.00
Perry, Guthery, Haase & Gessford, P.C., L.L.O	5353.00000-0061	Legal Services	0.00
Total Perry, Guthery, Haase & Gessford, P.C., L.L.O			0.00
Pine Ridge Service Center	4925918	Fuel	28.31
Pine Ridge Service Center	492773	Tire Sensor	50.00
Pine Ridge Service Center	492916	Fuel	62.93
Pine Ridge Service Center	493262	Fuel	77.63
Pine Ridge Service Center	493526	Fuel	46.99
Pine Ridge Service Center	493527	Fuel	12.67
Pine Ridge Service Center	493528	Fuel	14.71
Pine Ridge Service Center	493560	fuel	81.52
Pine Ridge Service Center	493818	Fuel	72.79
Pine Ridge Service Center	64323	Inspection & service	614.96
Pine Ridge Service Center	64568	Inspection & Service	188.55
Pine Ridge Service Center	64712	Inspection, Lube & Service	189.53
Pine Ridge Service Center	64716	Lube & Service	89.24
Pine Ridge Service Center	64764	Inspection & Service	189.46
Total Pine Ridge Service Center			1,719.29
Pye-Barker Fire Safety	128235	EL Fire Alarm Inspection	541.45
Pye-Barker Fire Safety	128236	HS Fire Alarm Inspection	227.50
Pye-Barker Fire Safety	128237	Gym Alarm Inspection	227.50
Total Pye-Barker Fire Safety			996.45
Pyle, Jennifer	2026-2027-0001	Nursing	3,453.50
Total Pyle, Jennifer			3,453.50
Rider Classroom Spanish, LLC	CRA82426	Spanish Class	4,600.00
Total Rider Classroom Spanish, LLC			4,600.00
School Planner	2175785	Student Planners	640.14
Total School Planner			640.14

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Vendor Name	Invoice Number	Description	Amount
SCHOOLSPLP	3781	User License	5,350.00
SCHOOLSPLP	3814	User Licenses	535.00
Total SCHOOLSPLP			5,885.00

Stealth ModeThree LLC	884224889	Lanyards	138.00
Total Stealth ModeThree LLC			138.00

Sterling Computers	0253022	FortiCare	1,690.08
Total Sterling Computers			1,690.08

Student Assurance Services	20262027	Student Accident Insurance	500.00
Total Student Assurance Services			500.00

Verizon	642085295--0003	Cell phones	264.84
Total Verizon			264.84

ViG Solutions	11991	Computers	3,992.00
ViG Solutions	12044	Computer	471.49
Total ViG Solutions			4,463.49

Village of Harrison	073826	Jetter Use	800.00
Total Village of Harrison			800.00

Fund Number 01			50,187.70
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Checking Account ID 1	Fund Number 06	NUTRITION	
Amazon	1DMG-11GXPDJ	Barcode Scanner	27.54
Amazon	1F9G-67QD-FKC3	Gloves	88.18
Total Amazon			115.72

Cash-Wa Distributing	15194474	Food & supplies	2,201.28
Cash-Wa Distributing	15202559	Food	858.08
Cash-Wa Distributing	15210341	Food & supplies	1,082.22
Cash-Wa Distributing	15218932	Food	1,566.83
Total Cash-Wa Distributing			5,708.41

Fund Number 06			5,824.13
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Checking Account ID 1			56,011.83
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Checking Account ID 10	Fund Number 10	COOPERATIVE	
Pine Ridge Service Center	492917	Fuel	16.53
Pine Ridge Service Center	493817	Fuel	27.96
Total Pine Ridge Service Center			44.49

Fund Number 10			44.49
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Checking Account ID 10			44.49
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Checking Account ID 3	Fund Number 05	ACTIVITIES	
Amazon	1DYJ-H99T-P4TY	Homecoming Decorations	210.87
Amazon	1H94-6NK4-M1MP	Clothes rack	34.19
Total Amazon			245.06

Vendor Name

Invoice Number

Description

Amount

Cash-Wa Distributing

15210341

Food & supplies

73.55

Total Cash-Wa Distributing

73.55

Fund Number 05

318.61

Checking Account ID 3

318.61

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL	
Crawford School Activity	2026-2027	Transfer to Activity Account	45,000.00
Total Crawford School Activity			45,000.00
Fund Number 01			45,000.00
Checking Account ID 1			45,000.00

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL	
Smartwave Technologies	156174-2	Rukus Switch, Power Cord License	4,958.80
Total Smartwave Technologies			4,958.80
Fund Number 01			4,958.80
Checking Account ID 1			4,958.80

Hours Worked Report

<u>Employee ID</u>	<u>Name</u>	<u>Hours Worked</u>	<u>Hours Worked for ACA Reporting</u>
Batch Description: 2026 September Regular payroll		Processing Month: 09/2026	Status: Calculated Successfully
ALLENANGE	Allen, Angela K	150.97	150.97
BIERNKRY	Biernacki, Krystofer K	84.28	84.28
BLUMALANA	Blumanthal, Lana	116.10	116.10
COGDISH	Cogdill, Shelby A	128.00	128.00
CONNEDINA	Connell, Dina C	128.00	128.00
COVERKELS	Cover, Kelsee L	171.94	171.94
COZADSHER	Cozad, Sheryl L	129.18	129.18
DEAVECHEL	Deaver, Chelsie A	134.20	134.20
DEAVEKAYL	Deaver, Kaylee	15.00	15.00
DUBSAMAN	Dubs, Amanda N	23.25	23.25
ERIXSCARO	Erixson, Carolyn M	155.81	155.81
GOFFWALD	Goff, Waldo	65.50	65.50
HARRIKYSO	Harris, Kyson	0.00	0.00
HINOJHANN	Hinojosa, Hannah	128.00	128.00
HOMANKERI	Homan, Keri	129.25	129.25
HOMANSHAN	Homan, Shane	0.00	0.00
HORANBRIT	Horan, Brittany A	100.12	100.12
HUGHSTAMA	Hughson, Tamara	0.00	0.00
JONESJOHN	Jones, John P	128.00	128.00
JORDASNUF	Jordan, Larrie D	136.36	136.36
KACKMNATH	Kackmeister, Nathan R	128.00	128.00
KEIMDAVI	Keim, David L	128.00	128.00
KNAPPNAYD	Knapp, Naydeen L	128.00	128.00
KRIZKARI	Kriz, Karin L	128.00	128.00
LAMBESHAR	Lambert, Sharen	128.00	128.00
MADERAUTU	Mader, Autumn D	119.22	119.22
MALLETAMA	Mallery, Tamara L	128.00	128.00
MARCHLACE	March, Lacey J	128.00	128.00
MARXKIMB	Marx, Kimberly A	12.00	12.00
MCGINTERE	McGinnis, Teresa L.	178.59	178.59
MCKILBRIT	McKillip, Brittany L	128.00	128.00
GILMOTIM	Metz, Tim	0.00	0.00
MEYERDERO	Meyer, Deron J	128.00	128.00
MORAVAMAN	Morava, Amanda J	128.00	128.00
MORAVKERR	Morava, Kerry K	128.00	128.00
MORGALAU	Morgan, Lauren	163.73	163.73
NORGADONN	Norgard, Donna	10.75	10.75
NORMAMIMI	Norman, Mary L	64.00	64.00
OSMOTMICH	Osmotherly, Michelle A	128.00	128.00
OSMOTRYAN	Osmotherly, Ryan R	128.00	128.00
PEITZGAVI	PEITZMEIER, GAVIN	128.00	128.00
ROJASJOSE	Rojas, Jose J	128.00	128.00
SANDECAIT	Sanders, Caitlyn	45.13	45.13
SCHIALORI	Schiaffo, Lori M	129.33	129.33
SHIMEROBI	Shimek, Robin	36.00	36.00
SNITIERIC	Snitily, Eric J	128.00	128.00
STETSMATT	Stetson, Matt	0.00	0.00
SUCHOMADI	Suchor, Madison R	128.00	128.00

Hours Worked Report

<u>Employee ID</u>	<u>Name</u>	<u>Hours Worked</u>	<u>Hours Worked for ACA Reporting</u>
KVISTCYNT	Terlouw-Kvistad, Cynthia	0.00	0.00
TRAINTRAC	Trainor, Trace	7.75	7.75
UNDERTOBI	Underwood, Tobie K	128.00	128.00
VANBEJASO	Van Beek, Jason L	218.81	218.81
VANBEJULI	Van Beek, Julie	187.90	187.90
WILLSKAMI	Wills, Kami	123.00	123.00
WULFFCASS	Wulff, Cassandra	135.75	135.75
		<u>5,659.92</u>	<u>5,659.92</u>

Payroll Register - Totals Combined

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
Processing Month: 09/2026								
Batch Description: 2026 September Regular payroll								
Status: Calculated Successfully								
ADD								
ACCUMLEAVE ACCUMULATED LEAVE		875.07						
BUSHR Bus Hourly		1,414.80						
COOKHR Cook Hourly		2,908.43						
COOKOT Cook Overtime		163.25						
CUSTHR Custodian		9,336.73						
CUSTOT Custodian Overtime		960.49						
HRLY HRLY		25,972.70						
OT OVERTIME		721.33						
PERSONAL PERSONAL LEAVE		768.40						
SICK SICK LEAVE		1,015.37						
SUBBUSOFF SUB GEN BUS		129.00						
SUBDAILY SUB DAILY		3,075.00						
SUBHRLY SUB HOURLY		180.00						
VACATION Vacation		1,735.40						
XTRAPERSNL Personal pay out		7,306.89						
		<u>56,562.86</u>						
CONTRACT								
CIL CASH IN LIEU		5,625.00						
CO1 CONTRACT 1		135,180.93						
CO2 CONTRACT 2		1,813.71						
COACH1 COACH/SPONSOR		6,928.18						
COACH2 COACH/SPONSOR		5,441.25						
COACH3 COACH/SPONSOR		825.00						
COACH4 COACH/SPONSOR		56.25						
INLIEU TEACHER HEALTH		17,556.03						
		<u>173,426.35</u>						
DEDUCTION								
ACCIDENT ACCIDENT	511.35				511.35	AFLAC	AFLAC	A
AMERITAS AMERITAS	239.20				239.20	AMERITAS	AMERITAS	A
AMTSAAM TSA	200.00				200.00	AMERICANFU	American Funds Service Company	
BCBS BCBS	902.35	10,120.37			11,022.72	BLUECROSSB	Blue Cross/Blue Shield of Nebraska	
CANCER CANCER	148.78				148.78	AFLAC	AFLAC	A
CANCER10 CANCER	65.08				65.08	AFLAC10	AFLAC	A
CANCERCA10 Globe Cancer	50.90				50.90	GLOBELIFE	Globe Life	
CANCERCARE Globe Cancer	281.30				281.30	GLOBELIFE	Globe Life	
CARDIACA10 CardiaCare	131.60				131.60	GLOBELIFE	Globe Life	
CARDIACARE Globe Cardiacar	35.20				35.20	GLOBELIFE	Globe Life	
CHILDCR CHILD	275.00				275.00	EEBENFUND	EMPLOYEE BENEFIT FUND	
DENTAL DENTAL	60.71				60.71	AFLAC	AFLAC	A
DENTALINS DENTAL INS	769.74				769.74	AFLACDENTA	AFLAC	A
HMANN HMANN	1,777.00				1,777.00	HMANN	HORACE MANN LIFE INSURANCE COMPANY	
HMANNNAT HMANNROTH	200.00				200.00	HMANN	HORACE MANN LIFE INSURANCE COMPANY	
HOSPITAL HOSPITAL	545.22				545.22	AFLAC	AFLAC	A
HOSPITAL10 HOSPITAL	45.55				45.55	AFLAC10	AFLAC	A
INDEMNICAR Indemnicare	61.00				61.00	GLOBELIFE	Globe Life	
INJURCAR10 Globe Accident	597.60				597.60	GLOBELIFE	Globe Life	
INJURCARE Globe Accident	238.40				238.40	GLOBELIFE	Globe Life	
INJURICU Globe ICU	22.00				22.00	GLOBELIFE	Globe Life	
LIFE LIFE	331.58				331.58	AFLAC	AFLAC	A
LIFE10 LIFE	94.08				94.08	AFLAC10	AFLAC	A
LTD LTD		1,462.39			1,462.39	PRINLIFE	PRINCIPAL LIFE INSURANCE COMPANY	A
MEDICAL MEDICAL	1,547.00				1,547.00	EEBENFUND	EMPLOYEE BENEFIT FUND	
ROTHHM ROTH	425.00				425.00	HMANN	HORACE MANN LIFE INSURANCE	

Payroll Register - Totals Combined

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
COMPANY								
ROTHSEC SECURITY BENEFIT		405.00			405.00	SECURITYBE	Security Benefit	
SPECEVENT SPECEVENT		203.58			203.58	AFLAC	AFLAC	A
STD STD		109.98			109.98	AFLAC	AFLAC	A
STD10 STD10		80.81			80.81	AFLAC10	AFLAC	A
VISION VISION		101.10			101.10	AFLAC	AFLAC	A
VISION10 VISION10		16.68			16.68	AFLAC10	AFLAC	A
		10,472.79	11,582.76	0.00	22,055.55			
INDIVIDUAL BANK ACCOUNT DEDUCTION								
HSA HSA		141.64			141.64			D
		141.64			141.64			
RET DEDUCTION								
NPERS RETIREMENT	193,016.90	25,208.54	25,203.53		50,412.07	RET	NEBRASKA SCHOOL RETIREMENT A SYS	A
		25,208.54	25,203.53	0.00	50,412.07			
TAX								
FIT FIT	197,469.89	13,193.97			13,193.97	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	229,989.21							
MEDICARE MEDICARE	224,655.43	3,257.53	3,257.53		6,515.06	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	197,469.89	6,105.92			6,105.92	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	224,655.43	13,928.66	13,928.66		27,857.32	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	229,989.21							
WCNE WCNE	229,989.21							
		36,486.08	17,186.19	0.00	53,672.27			
						Net Pay:	157,680.16	
						Cash Total:	283,961.69	
Non - FIT Taxable Deductions		32,519.32						
Non - SIT Taxable Deductions		32,519.32						
Non - SOC SEC Taxable Deductions		5,333.78						
Non - MEDICARE Taxable Deductions		5,333.78						
Direct Deposits		148,879.22						
Automatic Payments		108,870.17						
Adds + Contracts + Deduction Adds		229,989.21						