Hayes Center Public Schools 43-0079
Board of Education Regular Meeting

Monday, April 13, 2026 8:00 PM

Hayes Center High School
501 Troth Street
Hayes Center, NE 69032-0008

Agenda

1. Call to Order
   1.1. Roll Call
   1.2. Pledge of Allegiance
   1.3. Recognition of Visitors
   1.4. Recognition of Open Meetings Act poster
   1.5. Adoption of Agenda
2. Audience Communications
3. Services Report
4. Board Member/Committee Reports
5. Administrative Reports
6. Action Items
   6.1. Consent Agenda
      6.1.1. Approve March Regular meeting minutes and Open Meeting for Committee on American Civics minutes
      6.1.2. Approve March Bank Transfers
      6.1.3. Approve School Nutrition Fund claims for $11,042.50 (Payroll - $5,064.86, Claims - $5,977.64)
      6.1.4. Approve March Activity Fund claims for $14,454.12
      6.1.5. Approve Special Building Fund claims for $1,443.41
      6.1.6. Approve General Fund Petty Cash claims for $700.00
      6.1.7. Approve General Fund claims for $295,638.87 (Payroll - $229,377.21 Claims - $66,261.66)
      6.1.8. Approve Financial reports of the District
      6.1.9. Approve additional February General Fund Claim for $10,000.00
   6.2. Approve Graduation Speaker
   6.3. Approve new contract for Ellie Chitwood
   6.4. Approve Classified staff salaries for 2026-2027
   6.5. Approve purchase of 25 student Chromebooks
   6.6. Review and accept bid for new Suburban or Expedition
   6.7. Review and approve Board policy section 4000
7. Discussion
8. Information Only
9. Correspondence
10. Executive Session - If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Act.
11. Future Agenda Items/Other
    11.1. Approve Lunch & Breakfast prices for 2026-2027

11.2. Approve Substitute Teacher rate for 2026-2027
11.3. Review Board Policy section 5000
12. Next Meeting - May 11, 2026 at 8:00 PM
13. Adjournment

Hayes Center High School
Hayes Center Public Schools 43-0079 Board of Education Regular Meeting
March 9, 2026 Following the American Civics Committee Meeting
Posted Locations
McCook Gazette
Hayes Center Public School's District Office
Hayes Center Post Office
Pinnacle Bank, Hayes Center
Posted Date 03/04/2026

1. Call to Order

President Cox called the meeting to order at 8:00 in the Boardroom at the High School. Notice of this meeting was given in advance to all board members. Notice of the meeting was given in advance by publication and/or posting in accordance with the Board-approved method for giving notice. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda was maintained as stated in the publicized notice. All proceedings of the meeting occurred in accordance with the Open Meetings Act.

1.1. Roll Call

Megan Messersmith:	Absent
Nick Cox:	Present
Toby Cox:	Present
Dexter Lacey:	Present
Keifer Messersmith:	Present
Andrea Richards:	Present

Also present were Superintendent Tony Primavera and Principal Megan Soundy. President Cox excuses Megan Messersmith from tonight's meeting.
President Cox led the Pledge of Allegiance.
The Open Meetings Act poster was on display in the Boardroom.

1.2. Recognition of Visitors

President Cox welcomed the visitor.

1.3. Adoption of Agenda

Motion to approve the agenda as presented Passed with a motion by Dexter Lacey and a second by Nick Cox.

Megan Messersmith:	Absent
Nick Cox:	Yea
Toby Cox:	Yea
Dexter Lacey:	Yea
Keifer Messersmith:	Yea
Andrea Richards:	Yea

Yea: 5, Nay: 0, Absent: 1

2. Audience Communications

Marian Richards spoke to the Board regarding America's 250th birthday celebration. The Hayes Center Visitor Committee would like to collaborate with the school for spring and fall activities to celebrate America's 250th birthday

3. Services Report

4. Board Member/Committee Reports
The American Civics committee met prior to this meeting.

5. Administrative Reports
Principal Report: several teachers moving to different positions for next school year; continuing to advertise for transportation director; English Language curriculum update; new legislation proposed regarding 3rd grade reading standards and what it means if it passes; track and golf getting started
Superintendent Report: update on suburban accident, insurance claim, and needing quotes for a new suburban; list of things that need fixed in the superintendent's house.

6. Action Items

6.1. Consent Agenda
Motion to approve the consent agenda as presented Passed with a motion by Dexter Lacey and a second by Nick Cox.

Megan Messersmith:	Absent
Nick Cox:	Yea
Toby Cox:	Yea
Dexter Lacey:	Yea
Keifer Messersmith:	Yea
Andrea Richards:	Yea

Yea: 5, Nay: 0, Absent: 1

6.1.1. Approve February Regular meeting minutes

6.1.2. Approve February Bank Transfers

6.1.3. Approve School Nutrition Fund claims for $10,578.50 (Payroll - $4,922.46, Claims - $5,656.04)

6.1.4. Approve February Activity Fund claims for $8,902.23

6.1.5. Approve Special Building Fund claims for $492.46

6.1.6. Approve February General Fund Petty Cash claims for $559.56

6.1.7. Approve February additional payroll for $1,323.68

6.1.8. Approve General Fund claims for $298,979.72 (Payroll - $230,671.25, Claims - $68,308.47)

6.1.9. Approve Financial reports of the District

6.2. Approve Teaching Contract for Angela Christner for 2026-2027
Motion to approve Teaching Contract for Angela Christner for 2026-2027 school year Passed with a motion by Andrea Richards and a second by Nick Cox.

Megan Messersmith:	Absent
Nick Cox:	Yea
Toby Cox:	Yea
Dexter Lacey:	Yea
Keifer Messersmith:	Yea
Andrea Richards:	Yea

Yea: 5, Nay: 0, Absent: 1

6.3. Approve Teaching Contract for Dove Lacey for 2026-2027
Motion to approre teaching contract for Dove Lacey for 2026-2027 Passed with a motion by Nick Cox and a second by Keifer Messersmith.

Megan Messersmith:	Absent
Dexter Lacey:	Abstain (With Conflict)
Nick Cox:	Yea
Toby Cox:	Yea
Keifer Messersmith:	Yea
Andrea Richards:	Yea

Yea: 4, Nay: 0, Absent: 1, Abstain (With Conflict): 1

6.4. Accept Letter of Resignation from Tanner Collins
Motion to accept Tanner Collins' letter of resignation and thank him for his 3 years of service to the district Passed with a motion by Keifer Messersmith and a second by Dexter Lacey.

Megan Messersmith:	Absent
Nick Cox:	Yea
Toby Cox:	Yea
Dexter Lacey:	Yea
Keifer Messersmith:	Yea
Andrea Richards:	Yea

Yea: 5, Nay: 0, Absent: 1

6.5. Approve Board Policy section 3000
Motion to approve Board Policy section 3000 with no changes or amendments Passed with a motion by Dexter Lacey and a second by Andrea Richards.

Megan Messersmith:	Absent
Nick Cox:	Yea
Toby Cox:	Yea
Dexter Lacey:	Yea
Keifer Messersmith:	Yea
Andrea Richards:	Yea

Yea: 5, Nay: 0, Absent: 1

6.6. Approve new Language Arts curriculum for 7-8 grades
Motion to approve new language arts curriculum from Amplify for grades 7-8 Passed with a motion by Dexter Lacey and a second by Nick Cox.

Megan Messersmith:	Absent
Nick Cox:	Yea
Toby Cox:	Yea
Dexter Lacey:	Yea
Keifer Messersmith:	Yea
Andrea Richards:	Yea

Yea: 5, Nay: 0, Absent: 1

6.7. Approve Senior Trip Itinerary

Motion to approve Senior Trip Itinerary Passed with a motion by Keifer Messersmith and a second by Dexter Lacey.

Megan Messersmith:	Absent
Nick Cox:	Yea
Toby Cox:	Yea
Dexter Lacey:	Yea
Keifer Messersmith:	Yea
Andrea Richards:	Yea

Yea: 5, Nay: 0, Absent: 1

7. Discussion

8. Information Only

9. Correspondence

10. Executive Session - If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Act.

11. Future Agenda Items/Other

11.1. Classified Staff salaries for 2026-2027

12. Next Meeting - April 13, 2026

13. Adjournment

President Cox adjourned the meeting at 8:26 PM.

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Board President

_____

Board Secretary

Hayes Center High School
Open Meeting for Committee on American Civics
March 9, 2026 7:50 PM
Posted Locations
McCook Gazette
Hayes Center Public School's District Office
Hayes Center Post Office
Pinnacle Bank, Hayes Center
Posted Date 3/4/2026

1. Call to Order

Vice President Dexter Lacey called the committee meeting on American Civics to order at 7:50 PM in the Boardroom at the High School. Notice of this meeting was given in advance to all board members. Notice of the meeting was given in advance by publication and/or posting in accordance with the Board-approved method for giving notice. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda was maintained as stated in the publicized notice. All proceedings of the meeting occurred in accordance with the Open Meetings Act.

1.1. Roll Call

Toby Cox:	Absent
Keifer Messersmith:	Absent
Megan Messersmith:	Absent
Nick Cox:	Present
Dexter Lacey:	Present
Andrea Richards:	Present

Committee members present: Andrea Richards. Committee members not present: Megan Messersmith and Toby Cox.
Dexter Lacey and Nick Cox filled in for the committee meeting.

1.2. Pledge of Allegiance

The Committee did not do the Pledge of Allegiance.

1.3. Recognition of Open Meetings Act poster

The Open Meetings Act poster is on display in the boardroom.

1.4. Recognition of Visitors

No visitors present.

2. Adoption of Agenda

Motion to adopt the agenda as presented. This motion, made by Dexter Lacey and seconded by Nick Cox, Passed.

Toby Cox:	Absent
Keifer Messersmith:	Absent
Megan Messersmith:	Absent
Nick Cox:	Yea
Dexter Lacey:	Yea
Andrea Richards:	Yea

Yea: 3, Nay: 0, Absent: 3

3. Discussion

No public comment. No changes to American Civics curriculum for next year.

4. Adjournment
Vice President Lacey adjourned the meeting at 7:52 PM

_____
Board President

_____
Board Secretary

MARCH 2026 TRANSFERS				
Date	Transfer From	Transfer To	Amount	For
3/10/2026	Gen - PMMK	Gen-MM	$269,539.28	Gen Fund Claims
3/10/2026	Gen-MM	Gen-AP	$68,308.47	Gen Fund Claims
3/10/2026	Gen-MM	Gen-Pyrl	$235,593.71	Payroll
3/10/2026	Hot Lunch	Gen-MM	$4,922.46	HL Payroll
3/10/2026	Gen-MM	Petty Cash	$559.56	Reimbursement
3/10/26	Co-op Fund	Gen-MM	$3,907.06	Co-op Transfer
3/10/2026	Gen-PMMK	Gen-AP	$10,000.00	HL Transfer

Vendor Name / Account Number	Detail Description	Check Total / Amount
Checking Account ID 6	Fund Number 06	SCHOOL NUTRITION FUND
CASH-WA DISTRIBUTING		4,150.97
06 3100 630 000 0000 0 000	INV 15027054	636.62
06 3100 630 000 0000 0 000	INV 15034748	749.62
06 3100 630 000 0000 0 000	INV 15042471	765.92
06 3100 610 000 0000 0 000	NAPKINS	64.01
06 3100 610 000 0000 0 000	SPOONS, FOAM TRAYS, PLATES	152.15
06 3100 630 000 0000 0 000	INV 15048341	60.20
06 3100 630 000 0000 0 000	INV 15050156	868.59
06 3100 630 000 0000 0 000	INV 15057613	710.76
06 3100 610 000 0000 0 000	FOAM TRAYS/DISH SOAP	143.10
HIGH RIDGE BEEF LLC		156.59
06 3100 630 000 0000 0 000	ROASTS	156.59
IDEAL LINEN SUPPLY		226.20
06 3100 610 000 0000 0 000	INV 22225245	120.76
06 3100 610 000 0000 0 000	INV 22226645	105.44
QUILL		33.12
06 3100 610 000 0000 0 000	LATEX GLOVES	33.12
SCOTT'S GROCERY L.L.C.		26.27
06 3100 630 000 0000 0 000	TICKET 4760	14.61
06 3100 630 000 0000 0 000	TICKET 3975	11.66
STAPLES		180.34
06 3100 610 000 0000 0 000	ZIPLOC BAGS/GLOVES	180.34
US FOODS		1,084.16
06 3100 630 000 0000 0 000	INV 5844117	1,084.16
WAL MART STORES, INC.		119.99
06 3100 610 000 0000 0 000	MICROWAVE	119.99
Fund Number 06		5,977.64
Checking Account ID 6		5,977.64

Vendor Name / Account Number	Detail Description	Check Total / Amount
Checking Account ID 5	Fund Number 05	ACTIVITIES FUND
4-H COUNCIL IN HAYES COUNTY		25.00
05 2900 890 001 8102 0 000	2026 TROPHY SPONSOR	25.00
AMAZON CREDIT PLAN		269.02
05 2900 890 001 8102 0 000	FFA SUPPLIES	12.89
05 2900 890 001 8102 0 000	FFA SUPPLIES	13.24
05 2900 890 001 8102 0 000	FFA SUPPLIES	208.81
05 2900 890 001 8102 0 000	FFA SUPPLIES	34.08
ANDERSON'S		61.98
05 2900 890 001 8137 0 000	PROM SUPPLIES	61.98
CASH-WA DISTRIBUTING		488.60
05 2900 890 001 8108 0 000	CONCESSION SUPPLIES	488.60
CASH		1,935.00
05 2900 890 001 8102 0 000	FFA MEAL PACKETS	1,935.00
CHESTERMAN COMPANY		67.13
05 2900 890 001 8108 0 000	CONCESSION SUPPLIES	67.13
HCPS GENERAL FUND		41.74
05 2900 890 001 8108 0 000	REIMB FOR CONCESSIONS	41.74
HEINEMAN, KAITLYN		91.88
05 2900 890 001 8101 0 000	BB WORKER - GATE - 5.25 HRS	91.88
JOLLY FARMER		1,260.02
05 2900 890 001 8109 0 000	GREENHOUSE SUPPLIES	1,260.02
MASTER TAG		153.58
05 2900 890 001 8109 0 000	GREENHOUSE SUPPLIES	153.58
MESSERSMITH, MICHAEL		250.00
05 2900 890 001 8101 0 000	BB CLOCK OPERATOR	250.00
NATIONAL FFA ORGANIZATION		608.40
05 2900 890 001 8102 0 000	FFA SUPPLIES	608.40
NE COLL OF TECH AGRICULTURE		66.64
05 2900 890 001 8102 0 000	FFA CONTEST MEALS	66.64
NE SCHOOL ACTIVITIES ASSOCIAT		926.10
05 2900 890 001 8101 0 000	DIST G BB FINANCIALS	800.10
05 2900 890 001 8101 0 000	DIST BB PLAQUES	126.00
PERKINS COUNTY SCHOOLS		200.00
05 2900 890 001 8101 0 000	3/26 TRACK MEET	50.00

Vendor Name / Account Number	Detail Description	Check Total / Amount
05 2900 890 001 8101 0 000	TRACK MEET ENTRY FEE	150.00
ROSNO, BRADY		250.00
05 2900 890 001 8101 0 000	BB WORKER - CLOCK	250.00
SCOTT'S GROCERY L.L.C.		872.63
05 2900 890 001 8108 0 000	CONCESSION SUPPLIES	375.20
05 2900 890 001 8111 0 000	FUNDRAISER SUPPLIES	463.79
05 2900 890 001 8102 0 000	FFA SUPPLIES	33.64
WEEPING WATER PUBLIC SCHOOL		386.40
05 2900 890 001 8101 0 000	DIST G BB FINANCIAL	386.40
WINDSTAR LINES, INC		6,500.00
05 2900 890 001 8116 0 000	GIRLS STATE BB CHARTER BUS-REIMB	5,500.00
05 2900 890 001 8116 0 000	DRIVER TIP-REIMB	1,000.00
Fund Number 05		14,454.12
Checking Account ID 5		14,454.12

Vendor Name / Account Number	Detail Description	Check Total / Amount
Checking Account ID 8	Fund Number 08	SPECIAL BUILDING FUND
CITY OF HAYES CENTER		310.59
08 2610 890 000 0000 0 000	TAN HOUSE	72.10
08 2610 890 000 0000 0 000	DANIEL'S RENTAL	72.40
08 2610 890 000 0000 0 000	GOLD HOUSE	92.90
08 2610 890 000 0000 0 000	DYER STREET	73.19
HAYES COUNTY TREASURER		1,064.85
08 2610 890 000 0000 0 000	319 DANIELS	384.82
08 2610 890 000 0000 0 000	311 DANIELS	142.36
08 2610 890 000 0000 0 000	307 DANIELS	307.33
08 2610 890 000 0000 0 000	407 DYER	230.34
QUALITY FARM & RANCH CENTER		19.96
08 2610 610 000 0000 0 000	SUPT HOUSE KEYS	19.96
SOUTHWEST PUBLIC POWER		48.01
08 2610 890 000 0000 0 000	319 DANIELS	48.01
Fund Number 08		1,443.41
Checking Account ID 8		1,443.41

Vendor Name / Account Number	Detail Description	Check Total / Amount
Checking Account ID 11	Fund Number 11 PETTY CASH FUND	
CHASE COUNTY DMC		300.00
11 1100 810 001 2190 0 000	DISTRICT MUSIC ENTRY FEE	300.00
MAXWELL PUBLIC SCHOOL		25.00
11 1100 810 001 1450 0 000	QUIZ BOWL ENTRY FEE	25.00
MID PLAINS COMMUNITY COLLEGE		150.00
11 1100 810 001 2190 0 000	EYH 26 CONFERENCE	150.00
SOUTHWEST PUBLIC SCHOOLS		25.00
11 1100 810 001 2190 0 000	ESU QUIZ BOWL ENTRY FEE	25.00
WAUNETA-PALISADE PUBLIC SCHOOL		200.00
11 1100 580 001 2190 0 000	RPAC INSTRUMENTAL CLINIC MEALS	200.00
Fund Number 11		700.00
Checking Account ID 11		700.00

Vendor Name / Account Number	Detail Description	Check Total / Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
20/20 TECHNOLOGIES LLC		2,536.72
01 2230 350 001 0000 0 000	TECH SERVICES	903.79
01 2230 350 002 0000 0 000	TECH SERVICES	903.79
01 2230 350 001 0000 0 000	CYBER SECURITY PLATINUM PKG	342.07
01 2230 350 002 0000 0 000	CYBER SECURITY PLATINUM PKG	342.07
01 2230 350 001 0000 0 000	CYBER QP	12.50
01 2230 350 002 0000 0 000	CYBER QP	12.50
01 2590 530 001 0000 0 000	LONG DISTANCE	10.00
01 2590 530 002 0000 0 000	LONG DISTANCE	10.00
AMAZON CREDIT PLAN		3,570.61
01 2220 610 001 0000 0 000	LIBRARY SUPPLIES	11.76
01 2220 610 002 0000 0 000	LIBRARY SUPPLIES	11.75
01 2130 610 001 0000 0 000	HEALTH SUPPLIES	15.14
01 2130 610 001 0000 0 000	HEALTH SUPPLIES	23.27
01 1100 610 001 0000 0 000	SHEET MUSIC	11.99
01 1100 610 001 0000 0 000	SHEET MUSIC	23.98
01 1100 650 001 0000 0 000	3 LAPTOPS	1,838.43
01 2590 610 001 0000 0 000	USB CABLES	6.29
01 1100 610 001 0000 0 000	DICTIONARIES	33.54
01 2590 610 001 0000 0 000	POWER STRIPS	67.83
01 1100 610 001 0000 0 000	MUSIC PROGRAM SUPPLIES	103.26
01 1100 610 002 0000 0 000	MUSIC PROGRAM SUPPLIES	103.25
01 1100 610 001 0000 0 000	YOGA MATS	216.78
01 1100 610 002 0000 0 000	YOGA MATS	216.78
01 1100 610 001 2190 0 000	ATHLETIC TAPE	349.96
01 1160 610 002 0000 0 000	ELEM SNACKS	99.98
01 1160 610 002 0000 0 000	ELEM SNACKS	93.04
01 1160 610 002 0000 0 000	ELEM SNACKS	190.87
01 1100 650 001 0000 0 000	HDMI CABLES	9.18
01 2220 610 001 0000 0 000	LIBRARY SUPPLIES	71.77
01 2220 610 002 0000 0 000	LIBRARY SUPPLIES	71.76
B STREET AUTO SPA		15.00
01 2730 431 000 0000 0 000	SUBURBAN CAR WASH	15.00
BOOKROO		19.00
01 1100 610 002 0000 0 000	6TH GR SUBSCRIPTION	19.00
BOUND		799.25
01 1100 810 001 2190 0 000	ATHLETIC SOFTWARE SUBSCRIP	799.25
BRICO PEST CONTROL		180.00
01 2610 420 001 0000 0 000	PEST CONTROL	90.00
01 2610 420 002 0000 0 000	PEST CONTROL	90.00
C & K DISTRIBUTORS		35.99
01 1100 610 001 1450 0 000	GREENHOUSE SUPPLIES	35.99
CASEYS		81.49
01 2710 626 000 0000 0 000	STATE FFA FUEL	54.86
01 2710 626 000 0000 0 000	STATE FFA FUEL	26.63

Vendor Name / Account Number	Detail Description	Check Total / Amount
CASH-WA DISTRIBUTING		0.00
01 1160 610 002 0000 0 000	INV 14918858	0.00
CITY OF HAYES CENTER		1,846.27
01 2610 410 002 0000 0 000	HCPS-GRADE SCHOOL 2	58.50
01 2610 410 002 0000 0 000	HCPS-GRADE SCHOOL	471.25
01 2610 410 001 0000 0 000	HCPS-HIGH SCHOOL	501.00
01 2610 410 001 0000 0 000	HCPS-ADDITION	55.00
01 2610 410 001 0000 0 000	HCPS-NEW BUILDING	503.00
01 2610 410 001 0000 0 000	HCPS-GREENHOUSE	50.40
01 2610 410 001 0000 0 000	HCPS NEW BUILDING-2	54.70
01 2610 410 000 0000 0 000	HCPS-BUS BARN	99.09
01 2610 410 000 0000 0 000	HCPS-FOOTBALL FIELD	3.33
01 2610 410 000 0000 0 000	HCPS-PRACTICE FIELD	50.00
COMPUTER INFORMATION CONCEPTS		2,101.00
01 1200 643 001 0000 0 000	26-27 INFINITE CAMPUS SUBSCRIPTION RENEW	136.57
01 1200 643 002 0000 0 000	26-27 INFINITE CAMPUS SUBSCRIPTION RENEW	136.57
01 2110 643 001 0000 0 000	26-27 INFINITE CAMPUS SUBSCRIPTION RENEW	913.93
01 2110 643 002 0000 0 000	26-27 INFINITE CAMPUS SUBSCRIPTION RENEW	913.93
DATASHIELD CORPORATION		112.00
01 2510 340 001 0000 0 000	DOCUMENT DESTRUCTION	112.00
EDUCATIONAL SERVICE UNIT #15		20,598.89
01 1200 591 001 0000 0 000	VOCATIONAL	1,000.00
01 2141 591 002 0000 0 000	PSYCHOLOGIST-SA	531.25
01 2141 591 001 0000 0 000	PSYCHOLOGIST-SA	531.25
01 2161 591 002 0000 0 000	OCCUPATIONAL THERAPY	1,968.08
01 4708	MEDICAID DELOITTE	(508.93)
01 1200 591 001 0000 0 000	SPED SUPERVISION	1,044.65
01 1200 591 002 0000 0 000	SPED SUPERVISION	1,044.64
01 1160 591 001 0000 0 000	ALTERNATIVE ED	1,100.00
01 2171 591 002 0000 0 000	PHYSICAL THERAPY	1,041.88
01 2141 591 001 0000 0 000	LICENSED MENTAL HEALTH - SA	1,031.25
01 2141 591 002 0000 0 000	LICENSED MENTAL HEALTH - SA	1,031.25
01 6408 395 002 0000 0 000	PRE-K SPEECH (0-2)	825.00
01 6406 395 002 0000 0 000	PRE-K SPEECH (3-5)	0.00
01 6408 395 002 0000 0 000	EC CONSULTATION (0-2)	1,500.00
01 6408 395 002 0000 0 000	EC CONSULTATION (3-5)	1,500.00
01 2151 591 001 0000 0 000	SPEECH SA	2,013.00
01 2151 591 002 0000 0 000	SPEECH SA	3,020.57
01 6408 395 002 0000 0 000	PSYCHOLOGIST PRE K	975.00
01 6406 395 002 0000 0 000	PSYCHOLOGIST PRE K 3-5	0.00
01 6408 395 002 0000 0 000	PRE-K SPEECH (3-5)	825.00
01 2410 330 001 0000 0 000	M SOUNDY IN-SERVICES	40.00
01 1200 330 001 0000 0 000	SPED IN-SERVICES	22.50
01 1200 330 002 0000 0 000	SPED IN-SERVICES	22.50
01 2410 330 002 0000 0 000	M SOUNDY IN-SERVIES	40.00

Vendor Name / Account Number	Detail Description	Check Total / Amount
EDUCATIONAL SERVICE UNIT #16		69.83
01 2151 591 001 0000 0 000	AUDIOLOGY	32.33
01 2151 591 002 0000 0 000	AUDIOLOGY	32.33
01 1200 591 002 0000 0 000	PROGRAM SUPERVISION	2.59
01 1200 591 001 0000 0 000	PROGRAM SUPERVISION	2.58
EDUCATIONAL SERVICE UNIT 10		140.00
01 1100 810 001 2190 0 000	SCIENCE OLYMPIAD REGISTRATION	140.00
ESPARK INC		2,375.00
01 1160 643 002 0000 0 000	READING & MATH SUB-YR 1 OF 3	1,781.25
01 1200 643 002 0000 0 000	READING & MATH SUB-YR 1 OF 3	593.75
FAST MART		183.83
01 2710 626 000 0000 0 000	STATE FFA FUEL	89.14
01 2710 626 000 0000 0 000	STATE FFA FUEL	94.69
FEDERAL MOTOR CARRIER SAFETY ADMIN		12.50
01 2710 810 000 0000 0 000	BUS DRIVER QUERY	12.50
GREAT PLAINS COMMUNICATIONS INC		172.68
01 2590 530 001 0000 0 000	TELEPHONE BILL	86.34
01 2590 530 002 0000 0 000	TELEPHONE BILL	86.34
GREEN NINJA		45.00
01 1100 643 002 0000 0 000	SUBSCRIPTION	45.00
GULF OIL		65.80
01 2710 626 000 0000 0 000	G STATE BB FUEL	65.80
HAYES COUNTY FARMERS N/S COOPERATIVE ASSOCIATION		9,225.20
01 2630 626 000 0000 0 000	CUSTODIAL FUEL	125.11
01 2710 626 000 0000 0 000	BUS FUEL	3,429.65
01 2730 610 000 0000 0 000	BUS BARN SUPPLIES	0.00
01 2710 626 000 0000 0 000	DISCOUNT	(28.68)
01 2640 610 000 0000 0 000	EQUIPMENT PARTS	0.00
01 2610 621 001 0629 0 000	HS PROPANE	2,960.48
01 2610 621 002 0629 0 000	E PROPANE	1,984.32
01 2610 621 000 0629 0 000	BUS BARN PROPANE	0.00
01 2610 610 001 0000 0 000	SUPPLIES/PARTS	14.41
01 2610 610 002 0000 0 000	SUPPLIES/PARTS	14.41
01 2650 610 000 0000 0 000	CUSTODIAL VEHICLE PARTS	0.00
01 2620 431 000 0000 0 000	BUILDING REPAIRS	0.00
01 2610 621 001 0629 0 000	GREENHOUSE PROPANE	352.00
01 1100 610 001 1450 0 000	AG SUPPLIES	0.00
01 1100 610 001 2190 0 000	GEN SUPPLIES-ACTIVITY	0.00
01 2630 431 001 0000 0 000	MOWER/TRACTOR REPAIRS	0.00
01 2730 431 000 0000 0 000	BUS TIRE REPAIRS/SERVICE	373.50
01 2710 626 000 0000 0 000	FUEL TAX REFUND-JAN-MAR 2024	0.00

Vendor Name / Account Number	Detail Description	Check Total / Amount
HCPS-ACTIVITY FUND		542.05
01 1100 610 001 1450 0 000	GREENHOUSE PARTS REIMB	242.05
01 1100 643 001 1450 0 000	FFA SUBSCRIPTION	300.00
HOMETOWN LEASING		1,210.63
01 2590 442 001 0000 0 000	COPIER LEASE PYMNTS	807.08
01 2590 442 002 0000 0 000	COPIER LEASE PYMNTS	403.55
HUHOT MONGOLIAN GRILL		18.03
01 2490 580 001 0000 0 000	AD MEAL-G STATE BB	18.03
INLAND TRUCK PARTS & SERVICE		2,037.02
01 2730 431 000 0000 0 000	A2 BUS EGR WIRE/DIAGNOSIS	185.00
01 2730 431 000 0000 0 000	A2 BUS 80 DAY INSPECTION/STOP ARM	1,852.02
INNOVATION CAMPUS		8.00
01 1100 580 001 2190 0 000	STATE BB PARKING	8.00
JP BOILER SERVICE LLC		1,507.00
01 2610 431 001 0000 0 000	BOILER PARTS	1,507.00
MCCOOK GAZETTE		19.73
01 2310 540 000 0000 0 000	LEGAL NOTICE-FEB	19.73
MENARDS		49.99
01 2610 610 001 0000 0 000	STEAMER	49.99
MIDWEST SHOP SUPPLIES, INC		2,465.10
01 1100 610 001 1450 0 000	AG SHOP TABLE	2,465.10
NAEA		275.00
01 1100 810 001 1450 0 000	E CHITWOOD 26-27 FEE	275.00
NE COUNCIL OF SCHOOL ADMINISTRATORS		75.00
01 2510 810 001 0000 0 000	LEGISLATIVE WEBINAR REGISTRATION	75.00
NEBRASKA EDUCATION TECHNOLOGY SERVICES		249.00
01 2310 310 000 0000 0 000	CONFERENCE REGISTRATION-R PETER	249.00
PERKINS COUNTY SCHOOLS		5,090.24
01 2224 320 001 0000 0 000	25-26 DL SPANISH-2ND HALF	5,090.24
PHILLIPS 66		55.25
01 2710 626 000 0000 0 000	STATE FFA FUEL	55.25
PILOT		61.84

Vendor Name / Account Number	Detail Description	Check Total / Amount
01 2710 626 000 0000 0 000	STATE FFA FUEL	61.84
PITSCO EDUCATION		114.66
01 1100 610 001 1450 0 000	AG SHOP SUPPLIES	114.66
PIZZA HUT		20.04
01 2320 580 000 0000 0 000	SUPT MEETING MEAL	20.04
PRODUCTKEYS.COM		10.90
01 1100 650 001 0000 0 000	WINDOWS 11	10.90
QUALITY FARM & RANCH CENTER		97.51
01 2610 610 001 0000 0 000	AIR FILTERS/SPRINKLER PARTS	48.76
01 2610 610 002 0000 0 000	AIR FILTERS/SPRINKLER PARTS	48.75
QUILL		50.66
01 2590 610 001 0000 0 000	OFFICE SUPPLIES	42.48
01 2590 610 001 0000 0 000	STAPLERS	8.18
SALTY'S LODGE		19.12
01 2490 580 001 0000 0 000	AD MEAL-G STATE BB	19.12
SAVVAS LEARNING COMPANY LLC		1,462.50
01 1200 640 001 0000 0 000	1 YR LINCENSE	87.75
01 1100 640 001 0000 0 000	1 YR LINCENSE	1,374.75
SCHOOL NUTRITION FUND		170.70
01 2570 890 000 0000 0 000	CAFETERIA STAFF MEALS	167.70
01 1160 890 002 0000 0 000	PREK MILK	3.00
SCHOOL SPECIALTY LLC		76.09
01 2590 610 002 0000 0 000	ELEM OFFICE SUPPLIES	76.09
SCOTT'S GROCERY L.L.C.		95.21
01 1100 610 001 0000 0 000	SCIENCE SUPPLY	18.86
01 2730 610 000 0000 0 000	BUS BARN SUPPLIES	46.84
01 1190 610 002 0000 0 000	PS DONUTS WITH DAD SUPPLIES	29.51
SHELL OIL		30.43
01 2710 626 000 0000 0 000	STATE FFA FUEL	30.43
SOUTHWEST PUBLIC POWER		2,674.08
01 2610 621 002 0000 0 000	ELEMENTARY 35750	774.68
01 2610 621 000 0000 0 000	BUS BARN 35752	86.58
01 2610 621 001 0000 0 000	GREENHOUSE 35696	42.12
01 2610 621 001 0000 0 000	HIGH SCHOOL 35690	971.66
01 2610 621 000 0000 0 000	FIELD HOUSE 35720	146.02
01 2610 621 001 0000 0 000	NEW BUILDING 34760	653.02
01 2610 621 000 0000 0 000	FOOTBALL LIGHTS 35710	0.00

Vendor Name / Account Number	Detail Description	Check Total / Amount
SPORTS SHOPPE, THE		82.00
01 1100 610 001 2190 0 000	TRACK SPIKES	82.00
STAPLES		312.18
01 1100 610 001 0000 0 000	CALCULATORS	51.20
01 1100 610 001 1450 0 000	SHOP TOWELS	112.05
01 1100 610 002 0000 0 000	6TH GR SUPPLIES	102.87
01 1100 610 002 0000 0 000	6TH GRADE SUPPLIES	46.06
STUDIES WEEKLY		609.84
01 1100 640 002 0000 0 000	3-6 GR SUBSCRIPTIONS	609.84
SUPER SUDS		18.00
01 2730 431 000 0000 0 000	SUBURBAN CAR WASH	18.00
SUTHERLAND PUBLIC SCHOOLS		1,542.00
01 2224 320 001 0000 0 000	25-26 DL ART	1,542.00
TEACHERS PAY TEACHERS		3.17
01 1100 610 002 0000 0 000	CLASSROOM SUPPLIES	3.17
TIME MANAGEMENT SYSTEMS		71.19
01 2510 350 001 0000 0 000	TIME CLOCK	35.60
01 2510 350 002 0000 0 000	TIME CLOCK	35.59
UNK ATHLETICS		200.00
01 1100 810 001 2190 0 000	2026 TRACK ENTRY FEES	200.00
WAL MART STORES, INC.		198.94
01 1100 610 001 2190 0 000	KT TAPE	47.94
01 3535 610 001 0000 0 000	SCIENCE OLYMPIAD SUPPLIES	13.44
01 1190 610 002 0000 0 000	PS SNACK	81.87
01 1190 610 002 0000 0 000	DONUTS WITH DAD SUPPLIES	15.84
01 1160 610 002 0000 0 000	ELEM SNACKS	39.85
WEZOS BODY SHOP LLC		500.00
01 2730 431 000 0000 0 000	2023 SUB BUMPER DEDUCTABLE	500.00
WHITETAIL SCREEN PRINT		52.50
01 1100 610 001 2190 0 000	SCIENCE OLYMPIAD SHIRTS	52.50
Fund Number 01		66,261.66
Checking Account ID 1		66,261.66

Account Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND	$1,080,757.54	$332,205.27	($303,976.38)	($55.33)	$1,108,931.10
02	DEPRECIATION FUND	$480,729.28	$17,956.43	$0.00	$0.00	$498,685.71
03	EMPLOYEE BENEFIT FUND	$16,694.47	$31.47	$0.00	$0.00	$16,725.94
05	ACTIVITIES FUND	$134,731.18	$15,680.49	($14,454.12)	$0.00	$135,957.55
06	SCHOOL NUTRITION FUND	$8,666.84	$18,515.92	($10,578.50)	$7.86	$16,612.12
07	BOND FUND	$55,025.40	$206.69	$0.00	$0.00	$55,232.09
08	SPECIAL BUILDING FUND	$235,579.83	$2,946.78	($288.70)	$0.00	$238,237.91
09	QUALIFIED CAPITAL PURPOSE UNDERTAKING FD	$28,896.35	$1,473.84	$0.00	$0.00	$30,370.19
10	COOPERATIVE FUND	$3,917.56	$3,908.43	($3,907.09)	$0.00	$3,918.90
11	PETTY CASH FUND	$2,399.30	$559.56	($712.61)	$0.00	$2,246.25
		$2,047,397.75	$393,484.88	($333,917.40)	($47.47)	$2,106,917.76

EXPENDITURE REPORT SUMMARY

Regular; Processing Month 04/2026; Fund Number 01

Function Number		BUDGET	EXPENDED DURING MONTH	EXPENDITURES TO DATE	% of Budget w/o Encumbrances	EOM BALANCE
1100	REGULAR INSTRUCTION	1,672,780.00	141,724.87	1,041,157.27	62.24	631,622.73
1150	LIMITED ENGLISH PROFICIENCY	32,457.00	2,336.82	21,736.91	66.97	10,720.09
1160	POVERTY INSTRUCTIONAL PROGRAMS	96,505.00	10,764.33	67,292.27	69.73	29,212.73
1190	EARLY CHILDHOOD PROGRAMS	87,560.00	7,206.41	57,902.00	66.13	29,658.00
1200	SPECIAL EDUCATION PROGRAMS	224,685.00	23,180.76	159,173.96	70.84	65,511.04
1291	SPECIAL EDUCATION INSTRUCTIONAL PROGRAM AGES 3-5	0.00	0.00	0.00	0.00	0.00
1292	SPECIAL EDUCATION INSTRUCTIONAL PROGRAM AGES 0-2	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	9,504.00	0.00	0.00	0.00	9,504.00
1400	ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00
2110	ATTENDANCE AND SOCIAL WORK	6,698.00	1,827.86	5,746.60	85.80	951.40
2120	GUIDANCE SERVICES	42,197.00	3,137.19	29,805.38	70.63	12,391.62
2130	HEALTH SERVICES	790.00	38.41	428.71	54.27	361.29
2141	PSYCHOLOGICAL SRVC-SPED-SCH AGE	26,268.00	3,125.00	12,500.00	47.59	13,768.00
2142	PSYCHOLOGICAL SRV-SPED-AGE 3-5	44.00	0.00	0.00	0.00	44.00
2151	SPEECH PATH/AUDIOLOGY-SPED-SCH AGE	45,462.00	5,098.23	20,586.90	45.28	24,875.10
2152	SPEECH PATH/AUDIOLOGY-SPED-AGE 3-5	0.00	0.00	0.00	0.00	0.00
2153	SPEECH PATH/AUDIOLOGY-SPED-AGE 0-2	0.00	0.00	0.00	0.00	0.00
2161	OCCUPATIONAL THERAPY-SPED-SCH AGE	14,221.00	1,968.08	7,872.32	55.36	6,348.68
2171	PHYSICAL THERAPY-SPED-SA	7,224.00	1,041.88	4,167.52	57.69	3,056.48
2190	SUPPORT SERVICES-STUDENT-OTHER	560.00	0.00	0.00	0.00	560.00
2210	IMPROVEMENT OF INSTRUCTION	1,898.00	0.00	660.00	34.77	1,238.00
2213	INSTRUCTIONAL STAFF TRAINING	14,664.00	0.00	8,283.40	56.49	6,380.60
2220	LIBRARY/MEDIA SERVICES	58,509.00	8,057.48	34,619.46	59.17	23,889.54
2223	AUDIO-VISUAL SERVICES	0.00	0.00	0.00	0.00	0.00
2224	EDUCATION TELEVISION SERVICES (DL)	61,718.00	6,632.24	22,516.48	36.48	39,201.52
2230	INSTRUCTION-RELATED TECHNOLOGY	34,150.00	2,516.72	21,957.12	64.30	12,192.88
2240	ACADEMIC STUDENT ASSESSMENT	1,919.00	0.00	0.00	0.00	1,919.00
2310	BOARD OF EDUCATION	28,190.00	268.73	21,376.43	75.83	6,813.57
2320	EXECUTIVE ADMINISTRATION	83,737.00	2,576.73	27,225.55	32.51	56,511.45
2330	DISTRICT LEGAL SERVICES	7,813.00	0.00	3,286.00	42.06	4,527.00
2410	OFFICE OF THE PRINCIPAL	142,759.00	5,155.29	107,020.23	74.97	35,738.77
2490	SCHOOL ADMINISTRATION-OTHER	12,749.00	654.37	5,204.63	40.82	7,544.37
2510	FISCAL SERVICES	110,689.00	6,860.70	70,534.57	63.72	40,154.43
2530	PRINTING, PUBLISHING, DUPLICATING SRVCS	1,083.00	0.00	463.44	42.79	619.56
2570	PERSONNEL SERVICES	11,446.00	167.70	1,312.20	11.46	10,133.80
2590	CENTRAL SERVICES - OTHER	25,544.00	1,604.18	13,268.84	51.95	12,275.16
2610	OPERATION OF BUILDINGS	455,575.00	25,035.06	300,489.97	65.96	155,085.03
2620	MAINTENANCE OF BUILDINGS	10,623.00	0.00	383.00	3.61	10,240.00
2630	CARE AND UPKEEP OF GROUNDS	21,667.00	125.11	8,395.87	38.75	13,271.13
2640	CARE AND UPKEEP OF EQUIPMENT	3,122.00	0.00	130.15	4.17	2,991.85
2650	NON STUDENT TRANSPORTATION VEH OPER	1,624.00	0.00	115.20	7.09	1,508.80
2660	SECURITY	690.00	0.00	0.00	0.00	690.00
2670	SAFETY	2,328.00	0.00	0.00	0.00	2,328.00
2710	VEHICLE OPERATION AND PURCHASNG-REG ED	238,724.00	13,109.63	111,600.47	46.75	127,123.53
2712	VEHICLE OPERATION/PURCHASE SCH AGE-SPED	0.00	0.00	0.00	0.00	0.00
2730	VEHICLE SERVICING/MAINTENANCE-REG ED	135,369.00	8,407.75	101,252.30	74.80	34,116.70
2790	OTHER STUDENT TRANSPORTATION SERVICES	0.00	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERVICES	23,828.00	0.00	23,825.00	99.99	3.00
3300	COMMUNITY SERVICES OPERATIONS	10,000.00	0.00	4,778.76	47.79	5,221.24
3400	CATEGORICAL GRANTS FROM CORPS/PRV INT	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNERS	6,330.00	599.79	5,054.62	79.85	1,275.38
3551	CAREER EDUCATION	7,800.00	0.00	0.00	0.00	7,800.00
3575	NE INNOVATION GRANT PROGRAM	0.00	0.00	0.00	0.00	0.00
3599	OTHER STATE CATEGORICAL PROGRAMS	2,572.00	0.00	0.00	0.00	2,572.00
6200	FEDERAL SERVICES-TITLE I PT A	69,007.00	7,301.48	58,411.87	84.65	10,595.13
6406	FEDERAL SRVCS-IDEA PRESCHOOL (619) BASE	1,072.00	0.00	1,072.00	100.00	0.00
6408	FED SRVCS-IDEA PT B (611) BASE ENRLL/POV	37,867.00	5,625.00	21,428.00	56.59	16,439.00
6690	OTHER FEDERAL NON-CATEGORICAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00
6700	FEDERAL SERVICES-CARL PERKINS	0.00	0.00	0.00	0.00	0.00
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	0.00	0.00	0.00	0.00	0.00
6992	REAP	21,665.00	0.00	0.00	0.00	21,665.00
8000	TRANSFERS	48,701.00	0.00	10,000.00	20.53	38,701.00
9001	REPAYMENT OF INTERFUND LOAN FROM BOND FUND	0.00	0.00	0.00	0.00	0.00
		3,962,387.00	296,147.80	2,413,035.40	60.90	1,549,351.60

ESU CREDIT - 508.93

295,638.87

Vendor Name	Check Total		
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
HAYES CENTER PUBLIC SCHOOLS HOT LUNCH	10,000.00		
01 8000 912 000 0000 0 000	IN SUPPORT OF PAID LUNCHES		10,000.00
Fund Number 01			10,000.00
Checking Account ID 1			10,000.00