Board of Education Regular Meeting
Monday, August 10, 2026 6:00 PM Mountain
Dundy County Stratton High School
400 9th Avenue West
Benkelman, Nebraska 69021

1. **Opening Procedures**
   Procedural Item

   1.A. Call to order
   Action Item

   1.B. Board Member Roll Call
   Action Item
   Excused Absence:
   Unexcused Absence:

   1.C. District Mission Statement:
   - Partnering with families and the community, Dundy County Stratton Schools will provide a dynamic and inclusive environment because every Day, every Child, is empowered to achieve Success!

   1.D.
   Information Item

   1.E. Nebraska Open meetings law-posted on the East wall
   Procedural Item

   1.F. Publication of Meeting-notice was provided according to policy.
   Consent Item

   1.G. Pledge of Allegiance
   Procedural Item

2. **Awards and Recognitions**
   Information Item

3. **Public comment**
   Information Item

   Welcome to the Dundy County Stratton Public Schools Board of Education Meeting. The Board welcomes citizens to attend board meetings to become acquainted with the programs and operations of the district. Members of the public are also encouraged to share their ideas and opinions with the Board during the agenda item

labeled “Public Items”. Comments or questions from the audience at any other time during the meeting except for the agenda item “Public Items” will out of necessity be declared out of order.

The Nebraska Open Meetings Act prevents the board from speaking to a matter that is not on the agenda. Please understand that the board may be unable to address your issue during the meeting. It is not permissible for the board to comment on items not listed for the protection of the public’s right to know and participate in the discussion of items that do come before the board and stated appropriately in the meeting agenda.

During this agenda item “Public Items” we ask that you abide by the following rules:

Public Comment Protocol and Procedures

- Anyone wishing to speak to the board on specific agenda items or on other topics relevant to board business must complete a Public Comment Request Card and submit it to the Board President prior to the opening of the meeting. The public will only be recognized and their comments heard at Item “Public Items” on the board agenda. The total time allotted for the public comment will not exceed thirty minutes and each member of the public will be allotted not more than five minutes to address the Board. If a group wishes to speak, please designate one spokesperson for the group.

- Please state your name and the topic you are addressing before you begin.

- Speakers are asked to direct their questions and comments to the chair. A member of the Board of Education or the Superintendent may direct clarifying questions to the chair, but the board will not under any circumstance enter into a debate with any the member of the public.

- Speakers may offer objective criticism of district operations and programs, but the Board would encourage members of the public to address complaints concerning individual district personnel through the proper chain of command. The chair may direct the member of the public to the appropriate means to address concerns brought before the Board; however, the board will not respond with action but will take comments under advisement and direct the comments to the appropriate staff member to address outside of the board meeting.

- Please remember that is a public meeting for the conduct of business of the Dundy County Stratton Public School District. Offensive language, personal attacks and hostile conduct will not be tolerated. You should further be advised that there is no legal protection for any comments that are made.

- As stated in **NEB. REV. STAT. § 79-570 Class I, II, III, IV, or VI school district; president; meetings; maintenance of order.**

If any district meeting of a Class I, II, III, IV, or VI school district any person conducts himself or herself in a disorderly manner and persists in such conduct after notice by the president or person presiding, the president or person presiding may order such person to

withdraw from the meeting and, if the person refuses, may order any person or persons to take such person into custody until the meeting is adjourned.

- As stated in **NEB. REV. STAT. § 79-571 Class I, II, III, IV, or VI school district; meetings; disorderly conduct; penalty.**

Any person who refuses to withdraw from such meeting on being so ordered as provided in section 79-570 or who willfully disturbs such meeting shall be guilty of a Class V misdemeanor.

4. **Reports**
   Procedural Item

   4.A. Technology report
   Information Item

   4.B. Elementary principal report
   Information Item

Elementary Principal Report
August 2026

May I begin by thanking each and every one of you for the opportunity and privilege to serve Dundy County Stratton Public Schools. I am honored to be part of the Dundy County Stratton team. I am excited to serve this community and work alongside you for our students.
I have been welcomed by everyone I meet, it has been an easy transition due to the hospitality received by all. Again, thank you!

Summer 2026:

- June 8-12 - Attended 'Intensive Instructional Coaching Training' by Jim Knight in McCook, NE, through ESU 15
- July 29-31 - Attended Administrators' Days in Kearney, NE
  - Very informative and an excellent opportunity to network
- Elementary staff was delivered materials to begin LETRS through ESU 15
- New students enrolled (13) — Total
  - PK3 - 1 — 10
  - PK4 - 1 — 18
  - K - 1 — 17
  - 1st - 3 — 18
  - 2nd - 2 — 20
  - 3rd - 0 — 11
  - 4th - 1 — 22
  - 5th - 4 — 20
  - 6th - 0 — 17

  Grand Total = 153 students PK3-6th
  End of last school year = 149

Academic:

- August 10, New Staff In-Service
  - Diane Bohochik - 1st Grade and Celger Venzon - Music
  - Bianca Bernard, Amanda Dubs, Mallory McClenahan, and Katrina McCorkle - elementary paraprofessionals

Celebrations:

- Preparation for students first day of school
  - Thanks to all the employees who helped prepare for the new year.

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Mrs. Nancy Sorensen
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nsorensen@dcstigers.org

Upcoming:

- August 11-12, Teacher In-Service
- August 13, First Day of School
- August 17, DIBELS training, ESU 15, 8:30-11:30
    - Benchmark team
- August 21, BW Telcom watermelon feed
- September 2, COP #1, Community of Practice, MTSS planning at ESU 15
- September 14, LETRS training at ESU 15

I look forward to the 2026-27 school year.
Thank you for your support -

Nancy Sorensen

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4.C. Secondary principal report
Information Item

Principal Activities

- July 29 - 31 was spent in Kearney Administrator Days
- Today we had all the new hires in the building to go over everything to start the new year
- We spent last week meeting with several students on their class schedules
- We have two students who transferred out and two who transferred in. We are at a total attendance of 119, down from 132 last year. We graduated 26 and there were only 14 incoming 7th grade students.

Activities

- Fall sports got underway on August 3 with conditioning for volleyball, football, and cross country
- Sports practices started today, I will get numbers at the next board meeting

Staff

- Office staff have been super busy - Rochelle has ordered everything and checked it in and Jody has been busy getting paperwork ready for signatures. Ronda has been supporting the new hires and taking care of Open Enrollment.
- Teachers have been in the building to prepare for the new year

Looking Forward

- We will have a 7th and 8th grade orientation on Wednesday evening - it was well received so I will do it again this year
- Volleyball will kick off on August 20 with a jamboree in Wallace
- Cross Country opener will be at home on August 27
- Football will start the year at Grand Island High School playing Hartington New Castle Saturday, August 29

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4.D. Transportation report
Information Item

4.E. Superintendent report
Information Item

Dundy County Stratton Schools

Every Day, Every Child, A Success

Athletic Director Report

Jeff Gleisberg

Monday, August 10, 2026

General Information & Recognitions

- Official fall practice began today, August 10, 2026. I will have official participation numbers by the next board meeting in September for all levels.
- Conditioning week was the previous week. August 3 - 7
- I along with four other coaches/sponsors, Mrs. O'Neil and Mr. Garey attended the Fall RPAC Meeting on Wednesday, August 5 at Southwest High School.
- Have met with/or will meet with all fall coaches to stress the importance of having preseason parent meetings; both JH and HS sports.
- All fall JH & JV schedules are complete. Rochelle and I will begin working on the winter schedule soon for JH & JV.
- Congratulations to Mrs. Spargo for being awarded Nebraska Coaches Association girls track and field coach of the year for 2026.
- Congratulations to Clara Spargo for being selected and playing in the Nebraska Coaches Association basketball game in Lincoln on July 22, 2026. There were only 3 class D schools represented for girls basketball and Clara represented the only D2 school. Clara won the "Most Valuable Teammate" for the blue team.

Current Projects

- Making sure all coaches are up to date with CPR/AED trainings and other trainings required by the NSAA.
- Will begin working on trying to get our home wrestling meet in January built back up to past school participation levels.
- Exploring the possibility of hosting non-varsity tournaments and other schools participating. Examples:
    - Bringing back the JV basketball tournament towards the end of the basketball season.
    - Starting/Hosting JV golf tournament.
    - Other possible events.

If you have any questions about the AD report, please email me at jgleisberg@dcstigers.org

Dundy County Stratton Schools

Every Day, Every Child, A Success

Athletic Director Report

Jeff Gleisberg

Monday, August 10, 2026

Activities and Facilities

***Listed below are the activities between today and the next board meeting date.*
*****All activities that we are hosting are listed in bold.***

1st Annual 8-man Kickoff Classic - I would like to commend Mr. Spargo, all the football coaches and student athletes for being selected to participate in this. DCS will play Hartington-Newcastle (D1) at 3 pm MT/4 pm CT located at Grand Island High School. There are only 6 teams selected to participate across all three D classes. (117 schools total in D1, D2, D3) We are the only D3 classification being represented.

THU AUG. 20	- Varsity Volleyball Jamboree Tri-angular @ Wallace (Wallace, Hitchcock Co., DCS) Start time - 3:30MT/4:30 CT (DCS will play Hitchcock @ 5 MT/6 CT and Wallace @ 6:15MT/7:15 CT tentatively)
THU AUG. 27	**- Home Cross Country meet @ Benkelman Golf Course. Start time 9 am JH & VARSITY**
THU AUG. 27	**- JV Volleyball vs McCook. Start time 4 MT.**
SAT AUG. 29	- Varsity Volleyball Tournament @ Axtell High School.
SAT AUG. 29	- Varsity Football vs Hartington-Newcastle @ Grand Island High School. 8-man Kickoff Classic. Kickoff @ 3:30MT/4:30 CT.
MON AUG. 31	- JH Volleyball @ Perkins County in Grant. Start time - 4 MT
MON AUG. 31	- JH Football @ Perkins County in Grant. Kickoff - 4:30 MT
MON AUG. 31	- JV Football @ Perkins County in Grant. Kickoff - 6 MT

If you have any questions about the AD report, please email me at jgleisberg@dcstigers.org

Dundy County Stratton Schools

Every Day, Every Child, A Success

Athletic Director Report

Jeff Gleisberg

Monday, August 10, 2026

THU SEP. 3	- Varsity Volleyball Triangular @ Arapahoe. Start time 3 MT/4 CT
FRI SEP. 4	- JH & V Cross Country @ Cambridge - 9 CT
FRI SEP. 4	**- Varsity Football vs. Julesburg. Kickoff - 6 MT**
TUE SEP. 8	**- JH Football vs. Arapahoe. Kickoff - 3 MT/4 CT**
TUE SEP. 8	**- JV Football vs. Arapahoe. Kickoff - 5 MT/6 CT**
TUE SEP. 8	- Varsity Volleyball Triangular @ Cambridge. Start time 3 MT/ 4 CT
WED SEP. 9	- JH Volleyball @ McCook St. Pats.
THU SEP. 10	- JH & Varsity Cross Country @ Chase County
THU SEP. 10	**- JV & Varsity Volleyball vs Medicine Valley. Start time 4 MT/5 CT**
FRI SEP. 11	- Varsity Football @ Cambridge. Kickoff - 5 MT/ 6 CT
MON SEP. 14	- JH Volleyball @ Wa-Pa. Start time 3 MT
MOM SEP. 14	- JH Football @ Wa-Pa. Kickoff - 3 MT

If you have any questions about the AD report, please email me at jgleisberg@dcstigers.org

DUNDY COUNTY STRATTON PUBLIC SCHOOLS

400 9th Avenue West • P.O. Box 586 • Benkelman, NE 69021-0586

"Every Day...Every Child...A Success!"

Tigers

Superintendent Report

August 2026

Elementary HVAC Project:

The project date for staff to return to the building for occupancy and utilization was Monday, 08/10/2026 on the timeline established last Spring. With that being today's date, staff had access to their classrooms as scheduled. The sub-contractors did leave in the middle of the week but the custodial/maintenance staff were doing cleaning and waxing of floors through the start of the weekend. The kitchen was reassembled and reconnected yesterday (Sunday, 08/09/2026) so that the kitchen staff could start back in that space today. Moving forward, there are some things that are yet to be completed but those tasks can be accomplished while students are in classrooms.

ESU #10 was in Benkelman today to install/redeploy the access points for the Elementary facility. They have been waiting to make the trip until the ceilings were in and they had access to the entire building. They will also be installing some new access points in the Jr./Sr. High School as well as peripheral areas (Bus Barn, Football Press Box, etc.) tomorrow. This work should provide more saturation of the broadcast signal and allow for more users on the network at any one time.

There are still some tasks that remain from the summer list but they are items that can be done with school in session. Once again, I am extremely appreciative of the efforts that Richard Reichert and the custodial/maintenance staff in the volume of work that did get done over the summer months as well as the rush to get through the Elementary building preparation in an abbreviated timeframe in order to be prepared for staff to arrive this morning.

Job Opening(s):

There is always a flurry of activity as the opening of a term approaches in terms of classified staff. This term was no different with a paraprofessional resignation received early last week. However, the district had an application that had not been pursued due to positions previously being filled. An interview was arranged and an offer was made that has since been accepted. The para-professional's that have been employed for the new term are as follows:

Bianca Bernard (SPED), Amanda Dubs (1st & 2nd Grade), Mallory McClenahan (Pre-K), Katrina McCorkle (SPED) and Jada Van Steenberg (SPED).

Kitchen staff: Alisha Shapley (Head Cook), Vickie Thornbrugh (Asst. Cook), Yvonne Waters (Asst. Cook), Mike Rosenfelt (Asst. Cook)--Mon., Tues., Thurs., & Fri.; and Roy "Trip" Shapley (Wed.). Roy and Carol Weis will serve as substitute kitchen staff.

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Bus:

The second 14-passenger Non-CDL Thomas bus was delivered to the district this morning. That has the district fleet at full-strength to start the school year. The new units will have one deployed as a route vehicle and the other will be utilized as an activity bus.

The Nebraska Department of Roads (NDOR) has notified the district that the road project between Benkelman-and-Stratton will have pilot cars leading traffic through the construction that will add to the length of trips between 15-to-20 minutes. There is also a bridge with single-lane passage controlled by stop light that can add to the length of trip between communities.

Superintendent Leave (2026-2027):

Work Day(s):	29 days available
Sick Leave:	10.0 days available (02.0 days used) = 08.0 days remaining
Vacation Leave:	20.0 days available (01.5 days used) = 18.5 days remaining

**current as of 08/10/2026*

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4.F. Board and committee reports
Information Item

4.F.1. Board information
Information Item

4.F.2. Finance/Budget/Legislation committee
Information Item

4.F.3. Transportation/Facilities/Grounds committee
Information Item

4.F.4. Curriculum/Activities/Staff Development committee
Information Item

4.F.5. Americanism committee
Information Item

4.F.6. Negotiations committee
Information Item

5. **Consent Agenda**
Consent Agenda

Motion to approve the consent agenda The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, approval of the minutes from the July 13, 2026, the approval of the bills as presented in the amount of $541,827.19 for the general fund; $23,782.86 for the activity fund; $185,000.00 special building fund; $99,450.00 depreciation fund. Passed with a motion by Shad Stamm and a second by Kent Lorens.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Ted Henderson:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea

5.A. Verification of publication and notice
Consent Item
To verify that notice of the meeting was given by publication in the Benkelman Post, a legal newspaper for Dundy County Stratton and by written notice to each

member of the board, the designated method of giving notice

5.B. Approval of the minutes
Consent Item

Board of Education Regular Meeting
Dundy County Stratton Public School
Benkelman NE 69021

The Dundy County Stratton Board of Education met on Monday, July 13, 2026 at Dundy County Stratton High School.

President Fries called the meeting to order at 6:03 PM.

Attendance Taken at 6:03 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Ted Henderson: Present, Nick Ladenburger: Absent, Kent Lorens: Present, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Present. Present: 7, Absent: 2.

Others present:
Alan D Garey, Superintendent
Ronda Sargent, Recording Secretary/Business Manager
Jeff Gleisberg

Pledge of Allegiance. The Pledge of Allegiance was recited.

President Fries stated that the board follows the Open Meetings Act Guidelines which are located in the meeting room. The Board of Education may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meeting Act.

Motion to excuse the absence of Nick Ladenburger passed with a motion by Lorens and a second by Henderson. Stamm: Yea, Fries: Yea, Henderson: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.

Awards and Recognitions

L Stamm recognized Charli Shaw for receiving 2nd place in the nation for her FCCLA project. Fries recognized the maintenance staff for their dedication to the spectacular building and grounds. Garey recognized the new staff for their buy-in and enthusiasm by becoming a part of the Dundy County Stratton Staff and engaging in the community.

Public comment

Reports

There will be an addition of an Athletic Director report each month.

Technology report
In written form:

Transportation report

Superintendent report
In written form:

Consent Agenda

The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle and Hitchcock County News, a legal newspaper for Dundy County, Hitchcock County, and to each member of the board, minutes of the June 8, 2026 meeting, the approval of the bills as presented in the amount of $529,171.70 from the General Fund; $105,017.00 from the depreciation fund; $555,000.00 from the special building fund; $23,782.86 from the activity fund; and $3,081.67 from the nutrition fund; 2nd reading waiving

3rd reading of policies 2008 Meetings (revision) 3003 Bidding for Construction, Remodeling, Repair, or Site Improvement (revision) 3003.1 Bidding for Construction, Remodeling, Repair, or Related Projects (revision) 3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds (revision) 3048 Communicable Disease (revision) 3061 ACH Originator (new) 4017 Relations with Employee Collective Bargaining Associations (revision) 4019 Workplace Injury Prevention and Safety Committee (revision) 4056 Resignation of Certificated Staff (revision) 4065 Staff Use of AI Tools (new) 5001 Compulsory Attendance and Excessive Absenteeism (revision) 5003 Admission of Part-Time Students (revision) 5004 Option Enrollment 5035 Student Discipline (revision) 5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis) (revision) 6009 Grade Placement and Academic Credits of Transfer Students (revision) 6038 Student Use of AI Tools (revision) 6046 Right to Access to School Library Materials (new); to approve Nancy Sorensen as a signer on the activity, clearing, nutrition and cafeteria accounts at Pinnacle Bank; and activity pass prices as the same as last year. Motion to approve the consent agenda passed with a motion by Stamm and a second by Lorens. Fries: Yea, Henderson: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.

Correction of Approval of the minutes

Motion to excuse Noffsinger absence to the June Board meeting passed with a motion by Lorens and a second by L Stamm. Henderson: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea. Yea: 7, Nay: 0, Absent: 2.

Business Meeting

Financial Report

Motion to approve the financial report as presented passed with a motion by Noffsinger and a second by Lutz. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea. Yea: 7, Nay: 0, Absent: 2.

Mileage Reimbursement

Motion to approve the mileage reimbursement to superintendent for the 2025-2026 school year passed with a motion by L Stamm and a second by Henderson. Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Lorens: Yea.
Yea: 7, Nay: 0, Absent: 2.

Policy 5054 Bullying

Motion to approve the review of policy 5054 Bullying and upheld as presented passed with a motion by Stamm and a second by Noffsinger. Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Lorens: Yea, Lutz: Yea. Yea: 7, Nay: 0, Absent: 2.

Review and Revision Policy 5045 Student Fees

Motion to approve the reviewed revision of Policy 5045 Student Fees with the revision of #12, student lunch fees can be paused while CEP is in effect passed with a motion by Noffsinger and a second by Stamm. L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 7, Nay: 0, Absent: 2.

Review and Revision of Policies 5018 and 5057

Motion to approve and adopt Policy #5018 Parent and Guardian Involvement in Education Practices passed with a motion by Stamm and a second by Lutz. Stamm: Yea, Fries: Yea, Henderson: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea. Yea: 7, Nay: 0, Absent: 2.

Motion to approve and adopt Policy #5057 District Title I Parent and Family Engagement passed with a motion by Noffsinger and a second by Stamm. Fries: Yea, Henderson: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea.
Yea: 7, Nay: 0, Absent: 2.

Fees/Rates for 2026-2027

Motion to approve $95.00 for half sub day; $165.00 for full sub day; 1/185 ($227.00) of base salary passed with a motion by Lorens and a second by L Stamm. Henderson: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea.
Yea: 7, Nay: 0, Absent: 2.

NASB information

North Platte NASB Area Membership conference

Legislation

The possible change in the foundation aid funds.

Safety/Security - Video Surveillance Bid

Discussion on the bid received. It was discussed to increase the project and bring back next month.

Adjourn

Motion to adjourn at 7:42 passed with a motion by Stamm and a second by Lorens. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea.
Yea: 7, Nay: 0, Absent: 2.

Lindsay M. Stamm

Lindsay Stamm, Secretary

5.C. Payment of the bills

Consent Item

General Fund Authorization August 2026

Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	58,266.58
Healthplan Services, Inc	Payroll	709.10
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	7,556.67
Nebraska School Retirement System	Payroll	37,986.62
Transamerica Employee Benefits	Payroll	294.11
Blue Cross-Blue Shield	Payroll	76,907.38
Madison National Life Ins Co Inc	Payroll	1,624.01
Mutual of Omaha	Payroll	496.51
Net Payroll	Payroll	191,065.69
ACCO Brands USA LLC dbs GBC	Supplies	464.00
Al's Lock & Safe Inc	Isonas Software Lic	1,225.99
Amazon Capital Services	Supplies	17,107.65
ASCAP	License Fee	465.58
Black Hills Energy	Gas	969.20
Blick Art Materials LLC	Supplies	551.22
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	538.54
Capital One Trade Credit	Supplies	984.27
City of Benkelman	Utilities Apt #102 6.22-7.20.26	25.46
City Of Benkelman	Utilities	10,121.85
Comprehensible Classroom LLC	Vamos Curriculum	275.00
Country Inn & Suites	Lodging	1,007.00
Craft, Rochelle	Mileage reimbursement	161.88
DEMCO	Basic Book Doctor Kit	143.19
Deveny Ford	Repairs #32	688.03
Eakes Office Products	Supplies	2,218.16
Esu #15	8 of 8 SPED 3.15-5.15.26	31,703.95
Esu #16	2627 SNDEN Internet Services	23,000.00
ESU Coordinating Council	Movie Site Lic-Streaming	950.00
Farmers Co-op Grain & Supply	Fuel	2,099.11
Flinn Scientific Inc	Supplies	435.66
Garbanzo LLC	26-27 Renewal	499.00
Garey, Alan	Mileage reimbursement	3,371.40
HireRight LLC	Screening Services	317.35
Holiday Inn Of Kearney	Admin Days	869.70
Hometown Leasing	Copier Lease	1,681.01
Hot Brush	4x4 Metal Parking Sign	850.00
Imperial NAPA	Supplies/Repairs	113.88
J.W. Pepper & Son Inc	Supplies	120.00
JAZMAT Enteprises, LLC	Gym Floor refinish	872.75
JourneyEd.com. Inc	Adobe Renewal	750.00
K-Log, INC	Voltaire Desk/3-Drawer File Cabinet	1,767.91
KISSFLOW INC	Subscription Renewal	6,442.00
KS Mullins LLC	Supplies	693.23
KSB School Law	Title IX Training flat fee	1,750.00
Library Store Inc, The	Supplies	91.08
Meridian Student Planners	Student Planners	125.72
Mid-American Research Chemical	Custodial Supplies	2,582.78
Mystery Science	26-27 Renewal	499.00
Nasco Education	Supplies	211.50
National Art & School Supplies Inc.	Supplies	969.95
NE Safety Center @ UNK	Pupil Transportation Inservice	250.00

Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	1,045.08
PDX Reading Specialist	Supplies	168.10
Pyramid School Products	Supplies	2,909.37
Really Good Stuff, Inc.	Supplies	279.91
Renato Software Ltd.	Senso Cloud Renewal	2,836.00
Rocket Math	26-27 Renewal	200.00
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
School Health	Locker Locks	299.88
School Nurse Supply, Inc.	Supplies	486.32
School Specialty	Header Displays	439.80
Scoop Media LLC	Advertising	1,361.41
Staples	Sujpplies	1.06
SWPPD	Bus Radio	49.00
Teachers Discovery	Sugar Skulls	114.89
Teaching Strategies LLC	26-27 Renewal	353.75
Titan Brands	Elite Plates	1,284.53
Unifirst Corporation	Custodial Supplies	1,127.82
US Bank	Subscriptions/Supplies/Conferences	9,613.79
Verified First	Background checks	140.67
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	341.68
Virco Inc	Desks, Tables and ZRock Chair	12,095.29
Wolf Auto	Repairs	328.50
XanEdu, Inc	Somos Student Workbook	675.00
Zaner-Bloser	26-27 Workbooks	2,486.94
		$ 541,827.19

Authorization Special Building August 2026

Facility Advocates	Renovation #6 of 7	***$ 185,000.00***

Authorization Depreciation August 2026

Truck Center Companies	2025 MINOTOOUR 14 passenger bus	***$ 99,450.00***

Vendor Name	Invoice Description	Amount
Checking Account ID ACTIVITY	Fund Number 05 ACTIVITY FUND	
ASPi Solutions, Inc	26-27 School Year	500.00
Cash Wa Distributing	Supplies	596.06
Chesterman Company	Ball Field	278.24
Dollar General-Regions 410526	Camp Supplies	17.00
Dundy County Processors	Cheer Fund Supplies	157.82
Farmers Co-op Grain & Supply	Fuel	539.66
Fun in the Sun VB Camp	Vasity VB Camp	400.00
ImPACT Applications Inc.	26-27 Renewal	580.00
Schaub, Matthew	Fuel Reimbursement	35.32
Signature Champions	Basketball Championship Rings	4,255.00
Student Assurance Services	Catastrophic Coverage 26-27	729.50
US Bank	Supplies	2,104.44
Fund Number 05		10,193.04
Checking Account ID ACTIVITY		10,193.04

6. **Business Meeting**
Action Item

6.A. Financial Report
Action Item
Presentation of the financial status of the district, balances in various funds, recent/impending activity therein, anticipated expenses and planning for future considerations.

Motion to approve the financial report as presented Passed with a motion by Steve Guernsey and a second by Nick Ladenburger.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Ted Henderson:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea

Financial Report August				
	Income		Expense	
	MTD	YTD	MTD	YTD
2026	$ 69,654	$ 6,457,585	$ 533,069	$ 6,763,584
2025	$ 88,058	$ 6,376,607	$ 514,381	$ 6,282,534
2024	$ 91,665	$ 5,706,061	$ 603,936	$ 6,555,630
2023	$ 84,751	$ 6,040,741	$ 460,329	$ 6,141,269
2022	$ 43,892	$ 5,140,713	$ 442,567	$ 6,623,484
2021	$ 457	$ 4,724,333	$ 461,634	$ 5,821,785
2020	$ 41,031	$ 4,816,987	$ 774,738	$ 6,054,433
2019	$ 204,738	$ 4,649,353	$ 407,858	$ 5,617,807
2018	$ 116,212	$ 5,257,707	$ 456,204	$ 5,570,353
2017	$ 75,342	$ 4,746,766	$ 467,296	$ 5,506,434
2016	$ 58,670	$ 5,367,462	$ 366,628	$ 5,381,242
2015	$ 70,991	$ 5,113,346	$ 412,907	$ 5,366,059
Average	$ 105,191	$ 5,026,927	$ 422,179	$ 5,488,379

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2026	$ 13,859	$ 4,544,116	$ 597,308	$ 207,842	$ 1,517,709	$ 2,322,858	$ 6,880,833
2025	$ 13,776	$ 4,435,064	$ 458,186	$ 206,751	$ 1,001,419	$ 1,666,356	$ 6,115,196
2024	$ 13,602	$ 3,668,672	$ 572,231	$ 205,643	$ 895,175	$ 1,673,049	$ 5,355,324
2023	$ 13,353	$ 3,562,796	$ 467,038	$ 267,551	$ 167,679	$ 902,267	$ 4,478,417
2022	$ 13,343	$ 2,827,487	$ 267,504	$ 279,483	$ 283,259	$ 830,245	$ 3,671,076
2021	$ 13,336	$ 2,656,334	$ 489,923	$ 253,835	$ 1,054,863	$ 1,798,622	$ 4,468,292
2020	$ 13,324	$ 2,681,610	$ 502,019	$ 177,285	$ 731,291	$ 1,410,595	$ 4,105,529
2019	$ 13,253	$ 2,490,269	$ 301,062	$ 106,476	$ 520,858	$ 928,396	$ 3,431,918
2018	$ 13,198	$ 2,586,301	$ 163,108	$ 66,556	$ 343,123	$ 572,787	$ 3,172,286
2017	$ 12,862	$ 1,975,889	$ 134,688	$ 55,664	$ 265,835	$ 456,187	$ 2,444,938
2016	$ 13,908	$ 1,340,266	$ 144,659	$ 70,576	$ 263,915	$ 479,150	$ 1,833,324
2015	$ 13,902	$ 1,280,387	$ 225,100	$ 44,618	$ 272,414	$ 542,132	$ 1,836,421
Average	$ 13,425	$ 1,934,622	$ 193,723	$ 68,778	$ 333,229	$ 595,730	$ 2,543,777

Account Groups; Processing Month 07/2026; Account Group ID
GFREVENUE; Accounts to Include Accounts With Activity

Account Group: GFREVENUE Monthly Board Report Accounts

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied/Assessed by the School Dist	5,883,515.00	22,359.44	2,692,576.09	45.76	3,190,938.91
01 1115	Carline Taxes	0.00	0.00	3,877.41	0.00	(3,877.41)
01 1120	Public Power Dist Sales Tax	0.00	0.00	2,811.89	0.00	(2,811.89)
01 1125	Motor Vehicle Tax	0.00	19,349.01	268,778.79	0.00	(268,778.79)
01 1140	Penalties & Interest on Taxes	0.00	156.32	12,547.13	0.00	(12,547.13)
01 1190	OTHER TAXES (LEVIED/ASSESSED BY SCHOOL DISTRICTS)	0.00	0.00	28.95	0.00	(28.95)
01 1510	Interest on Investments	0.00	10,957.94	103,174.77	0.00	(103,174.77)
01 1740	Fees-Locker; equipment	0.00	0.00	2,129.21	0.00	(2,129.21)
01 1800	Revenue-Community Service Activities	0.00	1,000.00	2,728.00	0.00	(2,728.00)
01 1911	Local License Fees	0.00	0.00	1,700.00	0.00	(1,700.00)
01 1925	OTHER CATEGORICAL GRANTS FROM CORPORATIONS AND OTHER PRIVATE INTERESTS	0.00	0.00	20,708.65	0.00	(20,708.65)
01 1990	Other Local Recipts	0.00	0.00	1,080.19	0.00	(1,080.19)
	Subtotal: LOCAL RECIEPTS	5,883,515.00	53,822.71	3,112,141.08	52.90	2,771,373.92
01 2110	County Fines And License	31,501.00	9,844.42	16,232.24	51.53	15,268.76
01 2130	Other County Receipts	0.00	0.00	46.00	0.00	(46.00)
	Subtotal: COUNTY AND ESU RECEIPTS	31,501.00	9,844.42	16,278.24	51.68	15,222.76
01 3110	State Aid	2,965,001.00	0.00	436,816.00	14.73	2,528,185.00
01 3120	Special Education-School Age	0.00	0.00	357,184.00	0.00	(357,184.00)
01 3130	Homestead Exemption	0.00	4,260.32	38,839.17	0.00	(38,839.17)
01 3131	Property Tax Credit	0.00	0.00	2,140,122.64	0.00	(2,140,122.64)
01 3180	Pro-Rate Motor Vehicle	0.00	0.00	9,845.31	0.00	(9,845.31)
01 3400	State Apportionment	0.00	0.00	74,666.51	0.00	(74,666.51)
01 3512	Distance Education Incentive Pymts	0.00	0.00	2,000.00	0.00	(2,000.00)
01 3535	Payments For High Ability Learners	0.00	0.00	2,414.00	0.00	(2,414.00)
01 3551	Career Education	0.00	0.00	1,570.69	0.00	(1,570.69)
01 3599	STATE CATEGORICAL PROGRAMS - OTHER	0.00	0.00	500.00	0.00	(500.00)
	Subtotal: STATE RECEIPTS	2,965,001.00	4,260.32	3,063,958.32	103.34	(98,957.32)
01 4301	Comprehensive Literacy State Development Grant (CLSD)	0.00	450.00	450.00	0.00	(450.00)
01 4310	REAP: SRSA Grants	0.00	0.00	15,662.00	0.00	(15,662.00)
01 4505	Title I, Part A ESSA Improving Basic Pro	0.00	0.00	81,808.00	0.00	(81,808.00)
01 4509	Title II Part A ESSA Supporting Eff Inst	0.00	0.00	15,183.00	0.00	(15,183.00)
01 4516	IDEA PreK(619) Base Allocation	0.00	0.00	671.00	0.00	(671.00)
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	0.00	0.00	79,247.00	0.00	(79,247.00)
01 4521	IDEA Part B Proportionate Share	0.00	0.00	3,924.00	0.00	(3,924.00)
01 4530	Other Federal	252,000.00	0.00	0.00	0.00	252,000.00
01 4708	Medicaid In Public Schools	0.00	986.10	10,424.19	0.00	(10,424.19)
01 4969	TITLE IV-A: Student Support & Academic G	0.00	0.00	10,000.00	0.00	(10,000.00)
	Subtotal: FEDERAL RECEIPTS	252,000.00	1,436.10	217,369.19	86.26	34,630.81
01 5300	Proceeds-Disposal of Property	0.00	0.00	2,525.50	0.00	(2,525.50)
01 5301	Insurance Adjustments	0.00	290.00	36,312.55	0.00	(36,312.55)
01 5500	Capital Lease Proceeds	0.00	0.00	9,000.00	0.00	(9,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	290.00	47,838.05	0.00	(47,838.05)
		Revised Budget	During Month	To Date	% of Budget	Budget Balance
	Grand Total:	9,132,017.00	69,653.55	6,457,584.88	70.71	2,674,432.12

08/05/2026 04:30 PM | Regular; Processing Month 08/2026; Function Number 57 Records Selected; Fund Number 01 | User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND					
1100	Regular Instructional Programs	4,128,072.00	258,401.34	2,964,599.63	72.46	1,163,472.37
1150	Limited English Proficiency Programs	57,543.00	0.00	26,062.86	45.29	31,480.14
1160	Poverty Programs	325,993.00	12,806.91	189,196.39	58.04	136,796.61
1200	Special Education Instructional Programs	502,213.00	18,583.43	321,487.74	64.10	180,725.26
1291	Early Childhood SpEd Ages 3-5	128,044.00	7,927.99	157,660.42	156.21	(29,616.42)
1292	Early Childhood SpEd Ages 0-2	43,259.00	1,169.00	13,143.00	30.38	30,116.00
1300	Summer School	0.00	0.00	165.97	0.00	(165.97)
2120	Guidance Services	88,789.00	7,827.18	92,861.42	105.98	(4,072.42)
2130	Health Services	0.00	643.98	2,462.24	0.00	(2,462.24)
2140	Psychological Services	0.00	3,348.00	29,410.50	0.00	(29,410.50)
2141	Psychological Services-SPED-School Age	71,236.00	8,587.00	93,885.00	131.79	(22,649.00)
2142	Psychological Services Sped-Ages 3-5	0.00	190.00	14,072.00	0.00	(14,072.00)
2151	Speech Path/Audiology Svcs SPED SA	68,137.00	4,584.70	85,086.59	124.88	(16,949.59)
2152	Speech Path/Audiology SPED Age 3-5	0.00	4,563.30	5,518.30	0.00	(5,518.30)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	538.00	6,750.00	0.00	(6,750.00)
2161	Occupational Therapy SPED SA	14,773.00	3,270.00	17,646.56	119.45	(2,873.56)
2171	Physical Therapy Services-SA	1,469.00	0.00	1,712.15	116.55	(243.15)
2210	Improvement of Instruction	3,044.00	0.00	964.00	31.67	2,080.00
2212	Instruction & Curriculum Development	0.00	0.00	250.00	0.00	(250.00)
2213	Instructional Staff Training	3,540.00	1,750.00	1,890.00	55.51	1,650.00
2220	Library/Media Services	57,065.00	5,532.24	76,838.97	135.34	(19,773.97)
2230	Instruction-Related Technology	120,527.00	30,841.78	138,675.00	129.15	(18,148.00)
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	48,241.00	183.35	39,727.79	88.73	8,513.21
2320	Executive Administration	254,750.00	19,837.98	198,222.82	78.65	56,527.18
2330	District Legal Services	10,232.00	0.00	2,587.00	25.85	7,645.00
2410	Principal	576,092.00	41,473.49	480,158.32	84.24	95,933.68
2510	Fiscal Services	154,210.00	17,861.58	173,641.83	114.90	(19,431.83)
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	442,527.00	35,498.39	451,342.44	102.82	(8,815.44)
2620	Maintenance of Buildings	204,508.00	16,583.15	210,314.47	105.27	(5,806.47)
2630	Care and Upkeep of Grounds	6,268.00	1,130.56	27,640.93	447.86	(21,372.93)
2640	Care and Upkeep of Equipment	981.00	703.46	2,100.84	214.15	(1,119.84)
2650	Vehicle Operation & Maint (non student t	261,582.00	0.00	864.73	0.33	260,717.27
2660	Security	4,732.00	1,225.99	3,155.73	73.56	1,576.27
2670	Safety	7,607.00	60.00	6,946.92	91.32	660.08
2680	Operations & Maintenance of Plant	0.00	0.00	40.00	0.00	(40.00)
2710	Vehicle Operation	539,997.00	3,129.57	345,838.19	64.04	194,158.81
2712	Vehicle Operation-School Age Sped	49,536.00	1,056.44	48,371.78	97.65	1,164.22
2713	Vehicle Operation-Below Age 5 Sped	0.00	0.00	7,615.35	0.00	(7,615.35)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	13,675.10	166,700.39	0.00	(166,700.39)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	25,189.20	0.00	(25,189.20)
3535	High Ability Learners	0.00	0.00	1,650.00	0.00	(1,650.00)
3551	CAREER EDUCATION	0.00	0.00	5,170.58	0.00	(5,170.58)
4700	Building Improvements	228,103.00	0.00	0.00	0.00	228,103.00
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	700,047.00	8,528.13	99,707.84	14.39	600,339.16
6210	Federal Services-Title I, Part A Account	86,000.00	0.00	0.00	0.62	86,000.00
6310	Federal Services-Title II, Part A ESSA S	0.00	1,557.08	16,795.08	0.00	(16,795.08)
6406	Federal Services-IDEA PK (619) Sped 3-4	0.00	0.00	693.00	0.00	(693.00)
6408	IDEA-PtB-611-Base-EP	0.00	0.00	81,469.00	0.00	(81,469.00)
6412	Federal Services-IDEA Part B Proportiona	0.00	0.00	4,564.00	0.00	(4,564.00)
6700	Federal Services-Fed Voc&App Tech(Perkin	0.00	0.00	4,933.00	0.00	(4,933.00)
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	15,662.00	0.00	(15,662.00)
8000	Transfers (Outgoing)	175,000.00	0.00	102,142.49	58.37	72,857.51
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00
9001	Repayment of Interfund Loan General Fund	0.00	0.00	0.00	0.00	0.00

08/05/2026 04:30 PM | Regular; Processing Month 08/2026; Function Number 57 Records Selected; Fund Number 01 | User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND	9,364,117.00	533,069.12	6,763,584.46	73.45	2,600,532.54
Grand Total:		9,364,117.00	533,069.12	6,763,584.46	73.45	2,600,532.54

TOTAL SUMMARY OF BANK BALANCES

	April	May	June	July
Pinnacle Bank-Unemployment	$13,841.37	$13,846.87	$13,852.94	$13,858.82
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	$3,052,430.03	$3,737,009.55	$3,726,967.30	$3,837,834.30
Pinnacle Bank Benkelman-General Fund	$124,652.47	$154,550.87	$418,131.62	$680,362.64
Pinnacle Bank Benkelman-Clearing A/C	$25,919.20	$25,615.24	$25,919.24	$25,919.24
Total General Fund Balances	$3,203,001.70	$3,917,175.66	$4,171,018.16	$4,544,116.18
Pinnacle Bank Depreciation Fund Balance				
Depreciation Fund 0637	$400,411.92	$396,265.04	$296,958.77	$192,051.95
Depreciation Fund MMSA 6986	$405,051.45	$405,115.81	$405,186.84	$405,255.67
Total Depreciation Fund	$805,463.37	$801,380.85	$702,145.61	$597,307.62
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	$205,971.14	$206,052.96	$206,143.28	$206,230.82
NE Liquid Asset Fund	$1,601.85	$1,606.41	$1,610.87	$1,610.87
Total Qualified Capital Purpose Undertaking Fund	$207,572.99	$207,659.37	$207,754.15	$207,841.69
Pinnacle Bank Special Building Fund				
Special Building Fund 0648	$5,116.74	$6,297.52	$6,300.19	$6,302.78
Special Building Fund MMSA 6994	$2,132,055.54	$2,074,985.55	$1,946,963.54	$1,511,405.86
	$2,137,172.28	$2,081,283.07	$1,953,263.73	$1,517,708.64
Total Cash in Bank	***$6,367,051.71***	***$7,021,345.82***	***$7,048,034.59***	***$6,880,832.95***

CASH FLOW STATEMENT

Beginning Balance General Fund Checking		**$**	**680,362.64**		
MMSA-Pinnacle Bank	3,837,834.30				
Total General Fund Money		$	4,518,196.94		
ESTIMATED DISBURSEMENTS					
Bills	158,872.80			**2024-2025**	**2023-2024**
Payroll	382,954.39		541,827.19	529,171.70	466,848.18
COUNTY RECEIPTS					
Dundy County Treasurer	55,969.51				
Hitchcock County Treasurer	16,141.89			**2024-2025**	**2023-2024**
	72,111.40			48,857.50	39,709.76
Estimated Over(Under)age - GF Checking		$	210,646.85		
Transfers In (Interfund Loan for SBF)		$	-		
Lunch Payroll		$	96,359.19		
NDE Money		$	-		
Transfer TO/FROM MMSA		$	450,000.00		
		$	757,006.04		

Transfers:

Transfer ICS to GF	$	450,000.00
Transfer GF to NF (GF Support)	$	150,000.00
Transfer GF to AF	$	120,000.00
Transfer GF to Depr	$	450,000.00

Regular; Beginning Month 09/2025; Processing Month 07/2026; Fund Number 02, 03, 08, 09

Fund: 02 DEPRECIATION

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
02 101		CASH	851,737.59	8,650.71	263,080.68	597,307.62
Total:	Current Assets		851,737.59	8,650.71	263,080.68	597,307.62
Fund Balance						
02 704		FUND BALANCE	851,737.59	263,080.68	8,650.71	597,307.62
Total:	Fund Balance		851,737.59	263,080.68	8,650.71	597,307.62
Revenue						
02 1510		Interest Earned	0.00	0.00	2,744.46	2,744.46
Total:	Revenue		0.00	0.00	2,744.46	2,744.46
Expenditure						
02 2900 450 001		Construction Services	0.00	98,574.00	0.00	98,574.00
02 2900 490 002		Other Purchased Property Services	0.00	8,610.00	0.00	8,610.00
02 2900 610 001		General Supplies	0.00	17,448.43	0.00	17,448.43
02 2900 731 001		Machinery	0.00	7,292.00	0.00	7,292.00
02 2900 732 001		Vehicles: Autos, Vans, Buses	0.00	46,741.50	0.00	46,741.50
02 2900 732 002		Vehicles: Autos, Vans, Buses	0.00	52,708.50	0.00	52,708.50
02 2900 739 001		Other Equipment	0.00	25,800.00	0.00	25,800.00
02 8000 911 000		Fund Transfers to General Fund	0.00	5,906.25	5,906.25	0.00
Total:	Expenditure		0.00	263,080.68	5,906.25	257,174.43
Total:	02		1,703,475.18	534,812.07	280,382.10	1,454,534.13

Fund: 03 EMPLOYEE BENEFIT FUND

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
03 101		CASH	13,787.17	71.65	0.00	13,858.82
03 106		Cafeteria Checking	3,794.18	7,843.37	7,896.81	3,740.74
Total:	Current Assets		17,581.35	7,915.02	7,896.81	17,599.56
Fund Balance						
03 704		FUND BALANCE	17,581.35	7,896.81	7,915.02	17,599.56
Total:	Fund Balance		17,581.35	7,896.81	7,915.02	17,599.56
Revenue						
03 1510		Interest Earned	0.00	0.00	71.65	71.65
03 5200		Fund Transfers In	0.00	0.00	7,843.37	7,843.37
Total:	Revenue		0.00	0.00	7,915.02	7,915.02
Expenditure						
03 2900 260 000		Employee Benefits	0.00	7,896.81	0.00	7,896.81
Total:	Expenditure		0.00	7,896.81	0.00	7,896.81
Total:	03		35,162.70	23,708.64	23,726.85	51,010.95

Fund: 08 SPECIAL BUILDING FUND

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
08 101		CASH	975,993.57	6,422,651.53	5,880,936.46	1,517,708.64
08 131		Receivable Account	87,626.43	637,803.11	725,429.84	(0.30)
Total:	Current Assets		1,063,620.00	7,060,454.64	6,606,366.30	1,517,708.34
Fund Balance						
08 704		FUND BALANCE	1,063,620.00	2,180,324.90	2,634,413.24	1,517,708.34
Total:	Fund Balance		1,063,620.00	2,180,324.90	2,634,413.24	1,517,708.34
Revenue						
08 1100		Taxes Levied	0.00	0.00	347,219.77	347,219.77
08 1115		Carline Taxes	0.00	0.00	511.47	511.47
08 1120		Public Power District Sales Tax	0.00	0.00	370.91	370.91
08 1140		Penalties & Interest on Taxes	0.00	13.44	1,566.31	1,552.87

Regular; Beginning Month 09/2025; Processing Month 07/2026; Fund Number 02, 03, 08, 09

Fund: 08 SPECIAL BUILDING FUND

			Beginning Balance	Debits	Credits	Ending Balance
08 1510		Interest Earned	0.00	194.65	34,710.19	34,515.54
08 3130		Homestead Exemption	0.00	0.00	3,978.69	3,978.69
08 3131		Property Tax Credit	0.00	0.00	282,302.58	282,302.58
08 3180		Pro-Rate Motor Vehicle	0.00	0.00	1,866.82	1,866.82
08 5100		Issuance of Bonds	0.00	0.00	1,850,312.50	1,850,312.50
Total:	Revenue		0.00	208.09	2,522,839.24	2,522,631.15
Expenditure						
08 2610 610 002		General Supplies	0.00	4,140.00	0.00	4,140.00
08 4100 710 002		Land & Land Improvements	0.00	181,356.71	0.00	181,356.71
08 4200 450 001		Construction Services	0.00	7,640.00	0.00	7,640.00
08 4600 710 001		Land & Land Improvements	0.00	7,114.50	0.00	7,114.50
08 4600 710 002		Land & Land Improvements	0.00	2,496.00	0.00	2,496.00
08 4600 720 001		Buildings: Acquisitions/Construction/Re	0.00	67,500.00	0.00	67,500.00
08 4700 450 001		Building Improvements-Construction Services	0.00	49,874.00	49,874.00	0.00
08 4700 450 002		Construction Services	0.00	73,599.44	61,640.00	11,959.44
08 4700 720 002		Buildings: Acquisitions/Construction/Re	0.00	1,757,500.00	0.00	1,757,500.00
08 5000 833 002		Lease Purchase Expense	0.00	28,896.16	60.00	28,836.16
Total:	Expenditure		0.00	2,180,116.81	111,574.00	2,068,542.81
Total:	08		2,127,240.00	11,421,104.44	11,875,192.78	7,626,590.64

Fund: 09 QCPUF

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
09 101		CASH	206,837.89	1,018.65	10.39	207,846.15
09 131		Receivable Account	0.00	10.20	10.20	0.00
Total:	Current Assets		206,837.89	1,028.85	20.59	207,846.15
Fund Balance						
09 704		FUND BALANCE	206,837.89	10.39	1,018.65	207,846.15
Total:	Fund Balance		206,837.89	10.39	1,018.65	207,846.15
Revenue						
09 1100		Taxes Levied	0.00	0.00	5.47	5.47
09 1140		Penalties & Interest on Taxes	0.00	0.00	4.73	4.73
09 1510		Interest Earned	0.00	10.39	1,008.45	998.06
Total:	Revenue		0.00	10.39	1,018.65	1,008.26
Total:	09		413,675.78	1,049.63	2,057.89	416,700.56

Regular; Beginning Month 09/2025; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	0.00	0.00	50,040.99	(40.99)	50,000.00
05 704 0100	Cheerleaders	(0.03)	2,187.30	0.00	0.00	(2,187.33)
05 704 0105	Cheerleading Fundraising	9,221.12	10,036.91	10,623.15	0.00	9,807.36
05 704 0110	Cross Country	(0.78)	3,416.01	460.00	0.00	(2,956.79)
05 704 0115	Cross Country Fundraising	122.39	0.00	25.00	0.00	147.39
05 704 0120	Football	(0.19)	28,972.87	10,352.24	0.00	(18,620.82)
05 704 0125	Football Fundraising	8,956.72	7,616.77	7,899.20	0.00	9,239.15
05 704 0130	Volleyball	0.19	12,867.08	11,219.10	0.00	(1,647.79)
05 704 0135	Volleyball Fundraising	(3,608.56)	10,365.43	16,249.93	0.00	2,275.94
05 704 0140	Basketball	(0.63)	29,385.15	14,855.55	0.00	(14,530.23)
05 704 0145	Boys Basketball Fundraising	1,844.57	1,583.95	4,118.39	0.00	4,379.01
05 704 0147	Girls Basketball Fundraising	4,719.43	6,915.34	11,692.20	0.00	9,496.29
05 704 0150	Wrestling	0.16	3,181.35	85.23	0.00	(3,095.96)
05 704 0151	Girls Wrestling	0.00	425.09	0.00	0.00	(425.09)
05 704 0155	Wrestling Fundraising	1,143.58	10.00	2,890.00	0.00	4,023.58
05 704 0160	Track	(0.03)	35,601.81	5,919.35	0.00	(29,682.49)
05 704 0165	Track Fundraising	(4,565.23)	3,104.56	9,117.17	0.00	1,447.38
05 704 0170	Girls Golf	0.00	278.00	0.00	0.00	(278.00)
05 704 0175	Girls Golf Fundraising	870.83	345.43	0.00	0.00	525.40
05 704 0180	Boys Golf	2,042.24	3,200.34	600.00	0.00	(558.10)
05 704 0185	Boys Golf Fundraising	151.41	208.94	92.00	0.00	34.47
05 704 0300	Class of 2030 8th Grade	1,192.44	0.00	872.42	0.00	2,064.86
05 704 0310	Class of 2031 7th Grade	51.04	0.00	0.00	0.00	51.04
05 704 0320	Class of 2027 Juniors	3,116.21	3,358.90	2,886.30	0.00	2,643.61
05 704 0325	Class of 2028 Sophmores	1,092.03	1,255.58	6,372.69	0.00	6,209.14
05 704 0330	Class of 2029 Freshman	676.30	30.98	1,192.82	0.00	1,838.14
05 704 0335	Class of 2026 Seniors	2,314.19	3,117.62	453.00	0.00	(350.43)
05 704 0340	FBLA	6,760.68	6,868.95	7,143.00	0.00	7,034.73
05 704 0350	Daycare	(0.16)	0.00	0.00	0.00	(0.16)
05 704 0360	FCCLA	(1,465.31)	5,374.41	6,526.60	0.00	(313.12)
05 704 0370	FFA	19,412.62	31,171.44	26,859.06	0.00	15,100.24
05 704 0380	NHS	(337.28)	100.00	326.00	0.00	(111.28)
05 704 0390	Speech	0.23	1,754.34	0.00	0.00	(1,754.11)
05 704 0400	Student Council	(537.63)	484.98	2,105.90	0.00	1,083.29
05 704 0410	Letterclub	(0.25)	0.00	0.00	0.00	(0.25)
05 704 0420	Play/Musical	(377.27)	0.00	0.00	0.00	(377.27)

Regular; Beginning Month 09/2025; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0430	Show Choir	(106.08)	1,007.00	773.60	0.00	(339.48)
05 704 0435	7-12 Vocal Music	(0.33)	1,056.57	32.00	0.00	(1,024.90)
05 704 0440	Band	(0.09)	239.00	0.00	0.00	(239.09)
05 704 0445	Music Fundraising	2,056.71	288.00	250.00	0.00	2,018.71
05 704 0460	Play Production	(0.02)	0.00	0.00	0.00	(0.02)
05 704 0470	Mock Trial	(0.17)	150.00	0.00	0.00	(150.17)
05 704 0490	Art Club	5,408.31	1,654.62	3,933.63	0.00	7,687.32
05 704 0500	HS Quiz Bowl	564.40	0.00	0.00	0.00	564.40
05 704 0510	Jr High Quiz Bowl	1,315.20	400.00	0.00	0.00	915.20
05 704 0600	Plant-Greenhouse	917.44	0.00	0.00	0.00	917.44
05 704 0610	Pop Account	626.78	9.58	100.00	0.00	717.20
05 704 0620	Sp Ed Activity A/C	877.38	0.00	0.00	0.00	877.38
05 704 0630	Revolving	377.21	13,383.61	2,845.32	0.00	(10,161.08)
05 704 0640	Special Purchasing	5,571.33	0.00	0.00	0.00	5,571.33
05 704 0650	Box Tops for Education	214.40	312.00	113.80	0.00	16.20
05 704 0660	Annual	(10,594.17)	1,025.31	2,630.00	0.00	(8,989.48)
05 704 0665	E-Sports	0.20	0.00	0.00	0.00	0.20
05 704 0670	Computer Technology	0.33	0.00	0.00	0.00	0.33
05 704 0680	Sunshine Committee	11.16	0.00	0.00	0.00	11.16
05 704 0690	Concessions	1,176.59	29,134.87	27,452.86	0.00	(505.42)
05 704 0800	Grade Activity	994.75	4,154.03	2,665.99	0.00	(493.29)
05 704 0870	HOSA	(776.64)	2,939.45	9,013.68	0.00	5,297.59
	Fund Total: 05	61,429.72	268,973.57	260,788.17	(40.99)	53,203.33

Regular; Beginning Month 09/2025; Processing Month 07/2026; Fund Number 06

Fund: 06 NUTRITION FUND

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
06 101		CASH	36,608.29	248,805.20	262,008.24	23,405.25
06 103		Payroll Cash	0.00	50,000.00	163,622.39	(113,622.39)
Total:	Current Assets		36,608.29	298,805.20	425,630.63	(90,217.14)
Current Liabilities						
06 450		PAYROLL DEDUCTION PAYABLE	0.00	1,686.25	1,686.25	0.00
06 451		FICA PAYABLE	0.00	18,822.86	18,822.86	0.00
06 452		FIT PAYABLE	0.00	5,447.84	5,447.84	0.00
06 453		INSURANCE PAYABLE	0.00	24,616.76	24,616.76	0.00
06 454		RETIREMENT PAYABLE	0.00	16,644.04	16,644.04	0.00
06 455		SIT PAYABLE	0.00	2,531.91	2,531.91	0.00
Total:	Current Liabilities		0.00	69,749.66	69,749.66	0.00
Fund Balance						
06 704		FUND BALANCE	36,608.29	375,790.81	248,965.38	(90,217.14)
Total:	Fund Balance		36,608.29	375,790.81	248,965.38	(90,217.14)
Revenue						
06 1510		Interest Earned	0.00	0.00	220.85	220.85
06 1611		Daily Sales-School Lunch Program	0.00	60.00	16,139.26	16,079.26
06 1620		Daily Sales-Non-reimbursable Programs	0.00	0.00	970.00	970.00
06 1990		Other Local Recipts	0.00	0.00	785.67	785.67
06 4210		Federal Reimbursement	0.00	0.00	176,287.35	176,287.35
06 5200		Transfers from General Fund	0.00	0.00	42,295.50	42,295.50
Total:	Revenue		0.00	60.00	236,698.63	236,638.63
Expenditure						
06 3100 110 001		Salaries of Regular Employees-Non-Instru	0.00	45,787.89	0.00	45,787.89
06 3100 110 002		Salaries of Regular Employees-Non-Instru	0.00	51,886.48	0.00	51,886.48
06 3100 120 001		Salaries of Temporary Employees-Non-inst	0.00	10,860.81	0.00	10,860.81
06 3100 120 002		Salaries of Temporary Employees-Non-inst	0.00	10,860.74	0.00	10,860.74
06 3100 130 001		Overtime-Non Instructional Staff	0.00	1,852.43	0.00	1,852.43
06 3100 130 002		Overtime-Non Instructional Staff	0.00	1,775.27	0.00	1,775.27
06 3100 210 001		Group Insurance-Non Instructional	0.00	11,070.64	0.00	11,070.64
06 3100 210 002		Group Insurance-Non Instructional	0.00	11,913.45	0.01	11,913.44
06 3100 220 001		Social Security-Non Instructional	0.00	4,475.37	78.64	4,396.73
06 3100 220 002		Social Security-Non Instructional	0.00	4,936.06	81.53	4,854.53
06 3100 230 001		Retirement-Non Instructional	0.00	3,756.14	0.00	3,756.14
06 3100 230 002		Retirement-Non Instructional	0.00	3,895.39	0.00	3,895.39
06 3100 237 001		Increased Retirement Contribution Rate	0.00	349.58	0.00	349.58
06 3100 237 002		Increased Retirement Contribution Rate	0.00	362.32	0.00	362.32
06 3100 270 001		Worker's Comp-Non-Instructional Staff	0.00	6,239.02	4,097.70	2,141.32
06 3100 270 002		Worker's Comp-Non-Instructional Staff	0.00	7,422.98	5,008.30	2,414.68
06 3100 610 001		General Supplies	0.00	3,480.94	0.00	3,480.94
06 3100 610 002		General Supplies	0.00	4,029.07	1,119.40	2,909.67
06 3100 630 001		Food: School Food Service Program	0.00	87,372.47	295.01	87,077.46
06 3100 630 002		Food: School Food Service Program	0.00	101,769.40	1,586.16	100,183.24
06 3100 810 001		Dues & Fees: Memberships, Student Fees	0.00	207.04	0.00	207.04
06 3100 810 002		Dues & Fees: Memberships, Student Fees	0.00	233.46	0.00	233.46
06 3100 890 002		Miscellaneous Expenditures	0.00	1,193.86	0.00	1,193.86
Total:	Expenditure		0.00	375,730.81	12,266.75	363,464.06
Total:	06		73,216.58	1,120,136.48	993,311.05	419,668.41

US Bank General Fund 7.25.26

Activity	Transaction Amount	Merchant Name
NLC FCCLA	$66.67	THEPARKINGSPOT-ECW708
NLC FCCLA	$62.03	HARD ROCK DC R
NLC FCCLA	$12.93	CHICK-FIL-A #04502
NLC FCCLA	$31.76	DD *90SECONDPIZZA
NLC FCCLA	$12.09	HAAGEN-DAZS 754
NLC FCCLA	$29.69	DD *DOORDASH THECHEESE
NLC FCCLA	$10.00	METRO 069-GAL PL-CHNTWN N
NLC FCCLA	$28.15	DD *DOORDASH TACOBELL
NLC FCCLA	$13.19	HAAGEN-DAZS 754
NLC FCCLA	$55.40	HELLS KITCHEN DC WHARF
NLC FCCLA	$20.64	DCA BOARS HEAD - ECOM
NLC FCCLA	$5.54	DCA CUSTOM BURGERS
NLC FCCLA	$52.32	LOVE'S #0649 OUTSIDE
NLC FCCLA	$1,501.55	THE WESTIN DC DNTOWN
NLC FCCLA	$13.15	TACO BELL 033874
Tires #26	$387.28	ONLINETIRES.COM
Tires #18	$652.00	ONLINETIRES.COM
Tires #4	$481.26	ONLINETIRES.COM
Tires #4	$542.70	ONLINETIRES.COM
Supplies	$179.05	WALMART.COM
Supplies	$58.34	WALMART.COM
Drillbit set	$155.00	GRIZZLY INDUSTRIAL PHONE
Supplies	$1,180.33	USPS.COM POSTAL STORE
Supplies	$1,331.04	USPS.COM POSTAL STORE
Supplies	$570.43	USPS.COM POSTAL STORE
Supplies	$505.85	USPS.COM POSTAL STORE
DCS Board Meal	$10.31	WM SUPERCENTER #790
DCS Board Meal	$11.63	WM SUPERCENTER #790
Supplies	$48.99	SP GREENHOUSEMEGASTO
Supplies	$202.90	SP GROWERS SOLUTION
Bandsaw Blade	$102.69	GRIZZLY INDUSTRIAL PHONE
Supplies	$164.02	WALMART.COM 8009256278
Supplies	$184.97	WALMART.COM 8009256278
Supplies	$36.37	EBAY O*06-14933-26809
Supplies	$41.03	EBAY O*06-14933-26810
Supplies	$645.92	WEST MUSIC
Supt/Bookkeeper Mtg	$16.69	RUBY TUESDAY 7245
Supt/Bookkeeper Mtg	$28.42	RUBY TUESDAY 7246
Coach Clinic	$45.15	PHILLIPS 66 - FAST MART L
Memorial	$59.12	BLOOM FLOWERS AND GIFTS
Fuel	$26.88	KWIK STOP #24
Fuel	$30.31	KWIK STOP #25
	$9,613.79	

6.B. 2026-2027 Handbook

Action Item

Motion to approve the 2026-2027 Staff handbook as presented Passed with a motion by Sandy Noffsinger and a second by Shad Stamm.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Ted Henderson:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea

Motion to approve the 2026-2027 Student handbook as presented Passed with a motion by Nick Ladenburger and a second by Kent Lorens.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Ted Henderson:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea

Motion to approve the 2026-2027 Activity handbook as presented Passed with a motion by Steve Guernsey and a second by Lindsay Stamm.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Ted Henderson:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea

6.C. NASB information

Action Item

Alan Garey <alan.garey@dcstigers.org>

Awards

1 message

Yanita Slobonyuk <yslobonyuk@nasbonline.org> Tue, Aug 4, 2026 at 10:35 AM
To: "alan.garey@dcstigers.org" <alan.garey@dcstigers.org>

Hello,

The NASB Area Membership Meetings are coming up soon. At the meetings, we will recognize board members who have moved up a level in our Awards of Achievement program, as well as collective boards earning a board award. Below is a list of the awards and recipients for your district. Please consider registering the board members for an Area Membership Meeting so we can recognize and celebrate them.

Additional information on the meetings can be found on our website Area Membership Meetings. Thank you.

Lindsay Stamm	Point Award - Level I
Ted Henderson	Point Award - Level I
Jennifer Fries	Point Award - Level IV
Sandy Noffsinger	Point Award - Level X

Thank you,

Yanita Slobonyuk
Executive Administrative Assistant
1311 Stockwell Street
Lincoln, NE 68502
402.423.4951 (office)
402.817.0286 (direct)
yslobonyuk@nasbonline.org

The Nebraska Association of School Boards provides programs, services, and advocacy to strengthen public education for all Nebraskans.

LEADERSHIP – INNOVATION – VISION – ENGAGEMENT – #liveNASB

UPCOMING ITEMS AND EVENTS

Learn more and register using the Events tab of
www.NASBonline.org

NASB Board Candidate Workshops
Tuesday, August 4 - Alliance & Beatrice

6.D. Legislation
Action Item

6.E. Closed/Executive Session:
Action Item

7. **Adjourn**
Information Item

Motion to adjourn at7:14 Passed with a motion by Steve Guernsey and a second by Nick Ladenburger.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Ted Henderson:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea