



KIMBALL PUBLIC SCHOOLS
Administration Offices
901 South Nadine Street
Kimball, NE 69145

AGENDA

The following is the agenda for the meeting of the Board of Education to be held on Monday, May 4, 2026, at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145

1. Pledge of Allegiance
2. Call meeting to order (Open Meeting Law announcement)
3. "The Mission of Kimball Public Schools is to educate every student for a lifetime of success."
4. Roll Call
5. Excuse the Absence of Board Member
6. Approval of Agenda
7. Read and Approval of Minutes: Regular Board Meeting April 13, 2026
8. Reading and Approval of Board Bills
9. Treasurer's Report
10. Board Reports
11. Administrator's Reports
12. Superintendent's Report
13. Director Report: Jaclyn Burks, Activities Director
14. Recognition of Visitors - Public Comment (Policy 202.04)
15. Action Items:
 - 15.A. Discuss, consider and take all necessary action with regard to approval of certificated contract(s)
 - 15.B. Discuss, consider and take all necessary action with regard to adoption of a Softball Cooperative Resolution
 - 15.C. Discuss, consider and take all necessary action with regard to approval of overnight/ out-of-state trips
 - 15.D. Discuss, consider and take all necessary action with regard to declaration of surplus property
 - 15.E. Discuss, consider and take all necessary action with regard to approval of the student lounge furniture quote
 - 15.F. Discuss, consider and take all necessary action with regard to approval of the acoustical tile installation quote for the Jr/Sr High School
 - 15.G. Discuss, consider and take all necessary action with regard to review of board policies: 304, 305, 401.01, 401.02, and 401.03
16. Next Meeting(s)/Opportunities:
 - 16.A. Regular Board Meeting: Monday, June 8, 2026 at 6:30 p.m. in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
17. Motion to Adjourn

NOTICES:

COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the south wall of the meeting room.

KIMBALL PUBLIC SCHOOLS MISSION STATEMENT: “The Mission of Kimball Public Schools is to educate every student for a lifetime of success.”

NOTICE OF MEETING: Notice of the meeting was published according to Board Policy.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward to the podium situated next to the Board, sign your name and information on the sign-in sheet. Any member of the public desiring to address the board shall be required to identify himself or herself, including address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual

Time Limit: You may speak only one time and must limit comments to 5 minutes or less. Public Forum will not exceed 30 minutes.

Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.

General Rules: Please remember this is a public meeting for the conduct of the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

CLOSED SESSIONS: Kimball Public Schools Board of Education reserves the right to go into closed session in accordance with Nebraska Statute 84-1410.

BY: KIMBALL PUBLIC SCHOOLS

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Monday, April 13, 2026 at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145.

A notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The secretary for the Board maintains a list of the news media, of the time and place of the meeting and the subject to be discussed at the meeting. Availability of the agenda was communicated in the publicized notice. All proceedings of the Board of Education except as may be hereinafter noted were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was stated by all present.

The meeting was called to order by President Travis Cook at 6:30 p.m. At the beginning of this meeting the President announced and informed the public that a current copy of the Open Meetings Act is posted on the wall of the meeting room and directed the public to its location. Board Member Fennell read the mission statement of Kimball Public Schools.

The roll was called and the following Board members were present or absent.

Present: Travis Cook, Jay Fennell, Jennifer Griebel, Landon Smith, Britni Toth, **Absent:** Taylor Brown.

Motion was made by Jennifer Griebel, seconded by Landon Smith to excuse the absence of Taylor Brown. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Landon Smith, seconded by Britni Toth to approve the agenda. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Landon Smith, seconded by Jay Fennell to approve the minutes from the Regular Board Meeting March 9, 2026 and American Civics Committee Meeting March 9, 2026. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
Travis Cook: Aye

Jay Fennell: Aye
 Jennifer Griebel: Aye
 Landon Smith: Aye
 Britni Toth: Aye

Motion was made by Jennifer Griebel, seconded by Britni Toth to approve the current bills. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
 Travis Cook: Aye
 Jay Fennell: Aye
 Jennifer Griebel: Aye
 Landon Smith: Aye
 Britni Toth: Aye

**Kimball Public Schools
 BOARD REPORT OF EXPENDITURES
 4/13/2026**

109511	CARD SERVICES	13262.44
	PREPAID	\$ 13,262.44

REGULAR MONTHLY EXPENSES

109505	GRANITE TELECOMMUNICATIONS	723.20
109506	CREATIVE PLANNING PAYROLL SERVICES	217.73
63777	ACT	536.00
63778	AG PARTS WORLDWIDE	180.92
63779	AMPLIFY	131,835.42
63780	BEMIS DRUG	25.07
63781	BLACK HILLS ENERGY	4,722.14
63782	BSN SPORTS INC	825.00
63783	CAPITAL BUSINESS SYSTEMS, INC.	443.64
63784	CAPITAL BUSINESS SYSTEMS, INC.	2,930.29
63785	CDW GOVERNMENT, INC.	1,572.47
63786	CENTURY LINK BUSINESS SERVICES	298.68

63787	CITY OF KIMBALL	9,647.00
63788	CULLIGAN	99.85
63789	DAS STATE ACCOUNTING - CENTRAL	317.87
63790	ECOLAB PEST ELIMINATION DIVISION	133.48
63791	ESU #13	35,485.11
63792	FLINN SCIENTIFIC INC	73.79
63793	FOLLETT SOFTWARE LLC	1,842.72
63794	FRANK PARTS COMPANY	90.78
63795	FRENCHMAN VALLEY COOP	3,502.64
63796	FRONTLINE TECHNOLOGIES GROUP LLC	3,402.00
63797	HERFF JONES, LLC	338.43
63798	HOLIDAY INN - KEARNEY	149.95
63799	IDEAL/BLUFFS FACILITY SOLUTIONS	2,765.98
63800	INSTRUMENTALIST AWARDS LLC	173.00
63801	J.W. PEPPER & SON INC.	435.59
63802	JEO CONSULTING GROUP INC	3,200.00
63803	KIMBALL ACE HARDWARE	1,098.11
63804	KIMBALL AUTO PARTS CO	34.77
63805	KIMBALL HELPS	112.50
63806	BRIAN WILLIAMS	100.00
63807	KIMBALL PUBLIC SCHOOLS	717.73
63808	LEGACY COOP	776.19
63809	MATHESON TRI-GAS, INC	650.56
63810	MCMANIGAL LAWN AND LANDSCAPE	1,250.00
63811	MENARDS - SCOTTSBLUFF	4,395.09
63812	MONUMENT CLEANING COMPANY	11,795.00
63813	NCDA	360.00
63814	NE COUNCIL OF SCHOOL ADMINISTRATORS	180.00
63815	NEBRASKA ASSOCIATION OF SCHOOL	120.00
63816	NEBRASKA SAFETY CENTER	125.00
63817	ONE SOURCE	96.45

63818	PERFECTION LEARNING CORP.	1,763.47
63819	PERRY, GUTHERY, HAASE & GESSFO	518.00
63820	PYE-BARKER	1,404.00
63821	QUILL CORPORATION	249.95
63822	REALLY GOOD STUFF, LLC	71.72
63823	MICHAEL ROHALEY	123.76
63824	SCHOOL OUTLET	1,245.70
63825	SCHOOL SPECIALTY INC.	70.70
63826	STAPLES BUSINESS ADVANTAGE	834.22
63827	STUDENT ASSURANCE SERVICES, INC.	675.00
63828	DUSTIN TALACKO	1,752.00
63829	TRU BY HILTON KEARNEY, NE EARTH	548.51
63830	VALLEY STEEL AND WIRE CO	1,358.11
63831	VERIZON WIRELESS	53.02
63832	VOYAGER FLEET SYSTEMS, INC.	1,903.05
63833	WESTERN NEBRASKA HUMAN RESOURCE	30.00
63834	WESTERN NEBRASKA OBSERVER	92.41
63835	WNCC COUGAR BOOKSTORE	49.99
63836	WOOD-MIZER	353.02
	GENERAL FUND TOTAL	\$ 240,876.78
1604	CHP PAINT CO	48,820.07
	DEPRECIATION FUND TOTAL	\$ 48,820.07
7234	CASH-WA DISTRIBUTING	14,548.38
7235	HILAND DAIRY FOODS COMPANY, LLC	2,814.35
7236	PEPSI-COLA OF WESTERN NEBRASKA	2,216.10
7237	SYSCO CORPORATION	3,537.65
7238	SYSCO CORPORATION	4,375.80
7239	US FOODS - GRAND ISLAND	807.95
	LUNCH FUND TOTAL	\$28,300.23

1907	BORDER STATES INDUSTRIES	870.00
1908	MENARDS - SCOTTSBLUFF	11,279.33
1909	MOHAWK FACTORING	14,169.44

BUILDING FUND TOTAL	\$ 26,318.77
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TOTAL MONTHLY BILLS	\$344,315.85
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Motion was made by Jay Fennell, seconded by Britni Toth to approve the Treasurer's Report. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

April 13, 2026

Treasurer's report is as follows:

		Mar-26	Mar-25
Amount received from County Treasurer		961,910.07	985,351.84
Bank Balance	March 31, 2026	205,667.10	216,733.55
Savings Account General Funds	March 31, 2026	1,895,797.42	2,319,078.95
Depreciation Fund	March 31, 2026	364,695.73	419,971.31
Building Fund	March 31, 2026	255,451.30	282,953.38
Nutrition Fund	March 31, 2026	53,313.14	55,261.15
Activity Fund	March 31, 2026	158,164.46	31,296.42
Total Available Funds		2,933,089.15	3,325,294.76
Payroll Gross		397,928.89	381,057.92
Amount of Bills		344,315.85	335,760.37
Blue Cross Blue Shield/HSA Pmt/UNUM Life		96,910.01	91,632.91
Nebraska School Retirement		28,801.73	35,292.03
FirsTier Bank (FICA)		29,601.34	28,362.51
Total Amount of Expenses		897,557.82	872,105.74
Balance Remaining after Expenses		2,035,531.33	2,453,189.02

The Board reviewed written reports of Mrs. Danielle Reader, Jr-Sr High School Principal and Mrs. Amanda Culek, Mary Lynch Elementary Principal.

The Board reviewed the written report of Mr. Trevor Anderson, superintendent.

Marcie Pratt, ELITE Director, updated the Board on the after-school program and plans for the summer.

Motion was made by Landon Smith, seconded by Jennifer Griebel to approve the resignation of Monica Jensen effective at the end of the 2025-26 school year. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Jay Fennell, seconded by Landon Smith to approve district Firewall purchase pending E-rate funding. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Landon Smith, seconded by Jennifer Griebel to approve the purchase of student Chromebooks from Trafera in the amount \$39,150. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Jennifer Griebel, seconded by Jay Fennell to approve staff laptop purchase from Dell in the amount of \$67,116.40. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
Travis Cook: Aye

Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Landon Smith, seconded by Jennifer Griebel to approve the lawnmower purchase from Sandberg Implement in the amount of \$25,636.14. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Landon Smith, seconded by Jay Fennell to adopt Board Policy 505.17 on second reading. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Landon Smith, seconded by Jay Fennell to approve Board Policies 301, 302, 302.01, 302.02, and 303 as reviewed. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

The Board Scholarship committee set a date to meet and review scholarship applications.

Motion was made by Britni Toth, seconded by Landon Smith to adjourn the meeting at 7:38 p.m. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Absent
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

ATTEST:

TRAVIS COOK
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

LANDON SMITH
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

Kimball Public Schools
BOARD REPORT OF EXPENDITURES
5/4/2026

109511 CARD SERVICES		5349.41
	PREPAID	\$ 5,349.41

REGULAR MONTHLY EXPENSES

109512	GRANITE TELECOMMUNICATIONS	723.20
109513	CREATIVE PLANNING PAYROLL SERVICES	217.73
63847	ACT	332.50
63848	AG PARTS WORLDWIDE	101.62
63849	ANDERSON CRUDE TRANSPORTATION INC.	378.46
63850	BLACK HILLS ENERGY	4,722.14
63851	BLICK ART MATERIALS	154.78
63852	BRANCHING MINDS LLC	7,700.00
63853	BULK BOOK STORE	130.25
63854	CAPITAL BUSINESS SYSTEMS, INC.	164.33
63855	CAPITAL BUSINESS SYSTEMS, INC.	2,897.12
63856	CENTURY LINK BUSINESS SERVICES	297.73
63857	CITY OF KIMBALL	10,458.12
63858	CROSSROADS MUSIC	57.08
63859	CULLIGAN	99.85
63860	DAS STATE ACCOUNTING - CENTRAL	317.87
63861	DISCOUNT SCHOOL SUPPLY	357.80
63862	E3 DIAGNOSTICS	181.05
63863	ECOLAB PEST ELIMINATION DIVISION	137.91
63864	FLOYD'S TRUCK CENTER,INC	434.84
63865	FRANK PARTS COMPANY	24.32
63866	FRENCHMAN VALLEY COOP	4,040.18
63867	HUBERT COMPANY	171.98
63868	IDEAL/BLUFFS FACILITY SOLUTIONS	1,454.78
63869	ITSAVVY LLC	243.15
63870	KIMBALL ACE HARDWARE	605.12
63871	KIMBALL AUTO PARTS CO	74.03
63872	KIMBALL HELPS	112.50
63873	KATHERINE KRIEL	133.90
63874	LEGACY COOP	2,268.34
63875	WILLIAM LONG	330.61
63876	MADISON NATIONAL LIFE INSURANCE	434.95
63877	MATHESON TRI-GAS, INC	83.75
63878	MCMANIGAL LAWN AND LANDSCAPE	3,419.25
63879	MENARDS - SCOTTSBLUFF	284.94
63880	MOHR RANCH AND CONSTRUCTION	568.17
63881	MONUMENT CLEANING COMPANY	11,560.00

63882	NE COUNCIL OF SCHOOL ADMINISTRATORS	1,380.00
63883	NEBRASKA SCHOOLMASTERS CLUB	175.00
63884	NWEA	950.00
63885	ONE SOURCE	122.00
63886	THE PAPER CORPORATION	5,393.60
63887	PERRY, GUTHERY, HAASE & GESSFO	1,263.00
63888	PYE-BARKER	3,290.00
63889	QUILL CORPORATION	354.16
63890	SANDBERG IMPLEMENT	107.67
63891	SCHOOL SPECIALTY INC.	371.34
63892	STAPLES BUSINESS ADVANTAGE	964.85
63893	JUSTIN SWEIGARD	702.54
63894	TRAFERA HOLDINGS, LLC	2,820.00
63895	VERIZON WIRELESS	53.00
63896	VOYAGER FLEET SYSTEMS, INC.	1,903.05
63897	WINKLER ELECTRIC, INC	3,471.85
63898	WORTHINGTON DIRECT, INC.	1,072.22

GENERAL FUND TOTAL

\$ 80,068.63

1605	CHP PAINT CO.	1,800.00
1606	DELL MARKETING L.P.	67,116.40
1607	SANDBERG IMPLEMENT	27,415.17

DEPRECIATION FUND TOTAL

\$ 96,331.57

7245	CASH-WA DISTRIBUTING	10,557.19
7246	HILAND DAIRY FOODS COMPANY, LLC	2,370.28
7247	STACY LONSDALE	106.90
7248	PEPSI-COLA OF WESTERN NEBRASKA	1,069.10
7249	SYSCO CORPORATION	4,067.38
7250	US FOODS - GRAND ISLAND	1,428.88

LUNCH FUND TOTAL

\$19,599.73

1910	JEO-CONSULTING GROUP	2,725.00
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BUILDING FUND TOTAL

\$ 2,725.00

TOTAL MONTHLY BILLS

\$198,724.93

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
114-3903916-6233843	04/21/2026	16705	Hard drive for cameras	01 1100 733 001 044	145.00
114-4695063-4465030	04/21/2026	16823	DEWALT 12V/20V MAX Cordless Hood Light,	01 2710 610 000 000	148.00
114-4756009-2066625	04/21/2026	16705	surge protector	01 1100 733 001 044	39.99
114-7232461-9901060	04/21/2026	16773	HOOBRO Countertop Mail Sorter Organizer,	01 1200 733 001 902	46.98
114-7232461-9901060	04/21/2026	16773	Bulk Headphones 12 Pack for School Class	01 1200 733 001 902	59.95
114-7549631-9607400	04/21/2026		CREDIT CARD SLEEVE ORGAINZERS	01 2510 610 000 000	14.98
114-8414203-3431462	04/21/2026	16722	REALIKE ACRYLIC PAINT MARKERS	01 1100 610 001 000	9.99
114-8414203-3431462	04/21/2026	16722	CARDSTOCK-WHITE	01 1100 610 001 000	20.69
114-8414203-3431462	04/21/2026	16722	CARDSTOCK-BLACK	01 1100 610 001 000	21.88
114-8414203-3431462	04/21/2026	16722	CARDSTOCK-RED	01 1100 610 001 000	21.59
2026-1ST QTR LW STUD	04/21/2026	16737	Chick-Fil-a for Longhorn Way Students	01 2410 890 001 000	317.99
2026-2027 TEST MAKER	04/21/2026	16707	online testing site	01 1100 610 001 038	79.95
2026-HS REWARD TRIP	04/21/2026	16847	Slick City Reward Trip (50% Deposit)	01 2410 890 001 000	1,141.58
2026-NDE CONFERENCE	04/21/2026	16882	NDE Data Conference	01 2410 810 001 000	262.50
2026-NDE CONFERENCE	04/21/2026	16882	NDE Data Conference	01 2410 810 003 000	262.50
2026-NRCSA MEALS	04/21/2026	16797	Meal at Meridian	01 2320 580 000 000	17.24
2026-NRCSA MEALS	04/21/2026	16797	Meal at Raising Canes	01 2320 580 000 000	17.83
2026-NRCSA MEALS	04/21/2026	16797	Gas at Mavericks	01 2320 580 000 000	93.46
2026-NURSE ORDER	04/21/2026	16742	cups for office	01 2130 610 000 000	108.00
2026-POSTAGE	04/21/2026		ML POSTAGE	01 2510 531 000 000	61.00
2026-POSTAGE	04/21/2026		HS POST CARD STAMPS	01 2510 531 000 000	46.40
2026-STATE ROBOTICS	04/21/2026	16837	La Quinta Hotel	01 3535 580 000 000	990.00
2026-STATE ROBOTICS	04/21/2026	16837	Valentinos	01 3535 580 000 000	76.41
2026-STATE ROBOTICS	04/21/2026	16837	Raising Canes	01 3535 580 000 000	244.66
2026-STATE ROBOTICS	04/21/2026	16837	Huhot	01 3535 580 000 000	326.67
2026-STATE ROBOTICS	04/21/2026	16837	La Cocina Mexican restaurant	01 3535 580 000 000	185.54
2026-SUPT ADVI COMMI	04/21/2026	16824	Supt Advisory Trip to Topgolf	01 2320 890 000 000	43.00
2026-SUPT ADVISORY	04/21/2026	16724	Supt Advisory Subway Meal	01 2320 890 000 000	105.01
2026-SUPT ADVISORY	04/21/2026	16724	Supt Advisory Subway Meal	01 2320 890 000 000	25.63
20260421	04/21/2026	16752	Touch Chat communication app	01 1200 610 001 902	299.99
TIRE REPAIR SCOTTSBL	04/21/2026	16805	tire repair	01 2710 610 000 000	15.00
XBYTE TECHNOLOGIES	04/21/2026	16725	Server HDD RMA/Exchange	01 2230 610 000 000	100.00

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 5,349.41

Detail Check Register

Checking Account: 05FIRSTIER		ACTIVITY FUND FIRSTIER				
Check Number: 2	Check Type: Automatic Payment	Check Date: 04/29/2026	Vendor: CARDSERVI	CARD SERVICES	Check Total:	20,420.27
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
114-0035973-4815445	04/29/2026	16661	Blue Table Cloth	05 2900 580 001 701	170.96	
114-0035973-4815445	04/29/2026	16661	Yellow Table Cloth	05 2900 580 001 701	189.96	
114-0035973-4815445	04/29/2026	16661	Tongs	05 2900 580 001 701	19.98	
114-0035973-4815445	04/29/2026	16661	Serving Spoons	05 2900 580 001 701	16.05	
114-0035973-4815445	04/29/2026	16661	Cutlery Packets	05 2900 580 001 701	129.95	
114-0035973-4815445	04/29/2026	16661	Yellow dessert plates	05 2900 580 001 701	59.07	
114-0035973-4815445	04/29/2026	16661	Pens	05 2900 580 001 701	66.54	
114-0035973-4815445	04/29/2026	16661	Tape Dispenser	05 2900 580 001 701	11.82	
114-0035973-4815445	04/29/2026	16661	tape refill	05 2900 580 001 701	9.98	
114-0035973-4815445	04/29/2026	16661	pack tape	05 2900 580 001 701	19.49	
114-0035973-4815445	04/29/2026	16661	salt and pepper	05 2900 580 001 701	53.22	
114-0035973-4815445	04/29/2026	16661	sugar	05 2900 580 001 701	29.39	
114-2059256-0221005	04/29/2026	16720	Pangda 12 pc wrestling mat tap	05 2900 610 001 153	86.99	
114-2059256-0221005	04/29/2026	16720	Matmand wrestling ankle bands pack or 4	05 2900 610 001 153	44.52	
114-2059256-0221005	04/29/2026	16720	Cliff Kean Fusion wrestling headgear (wh	05 2900 610 001 153	216.96	
114-2059256-0221005	04/29/2026	16720	Cliff Kean Fusion wrestling headgear (re	05 2900 610 001 153	325.44	
114-2059256-0221005	04/29/2026	16720	Joilcan Ipad tri-pod	05 2900 610 001 153	53.98	
114-2059256-0221005	04/29/2026	16720	Promotion	05 2900 610 001 153	(2.70)	
114-7438065-2665861	04/29/2026	16751	Safety Warning Pennant Banner Flags - Mu	05 2900 610 001 133	106.36	
2026 STATE SPEECH	04/29/2026		STATE SPEECH HOTEL ROOMS	05 2900 580 001 199	730.45	
2026-03-02 PIZZA REF	04/29/2026	16704	Pizza for Refs District Final Game	05 2900 610 001 100	16.00	
2026-DISTRCT SPEECH	04/29/2026	16788	Subway for District Speech	05 2900 610 001 753	139.81	
2026-FOLDABLE VB HIT	04/29/2026	16743	Foldable volleyball hitting/coaches box	05 2900 610 001 123	710.00	
2026-FRONTIER FESTIV	04/29/2026	16655	Kaleidoscope	05 2900 610 001 606	265.00	
2026-FRONTIER FESTIV	04/29/2026	16655	Bonse Aba	05 2900 610 001 606	320.00	
2026-FRONTIER FESTIV	04/29/2026	16655	Connected	05 2900 610 001 606	350.00	
2026-FRONTIER FESTIV	04/29/2026	16655	Pie Jesu	05 2900 610 001 606	240.00	
2026-NHS MEMBERSHIP	04/29/2026	16687	NHS Membership Renewal Fee	05 2900 610 001 219	385.00	
2026-POPCORN PARTS	04/29/2026		POPCORN POPPER PARTS	05 2900 610 001 207	137.97	
2026-PROM	04/29/2026	16634	Welcome to Vegas Sign Kit	05 2900 610 001 327	284.99	
2026-PROM	04/29/2026	16634	Card Suits Latex Balloons	05 2900 610 001 327	19.99	
2026-PROM	04/29/2026	16634	Fabulous Casino Night Invitation	05 2900 610 001 327	246.75	
2026-PROM	04/29/2026	16634	Lighted Red Dice Kit	05 2900 610 001 327	224.99	
2026-PROM	04/29/2026	16634	White Lighted Dice Kit	05 2900 610 001 327	224.99	
2026-PROM	04/29/2026	16634	Royalty Crown and Tiara Set	05 2900 610 001 327	113.99	

Detail Check Register

Checking Account:	05FIRSTIER	ACTIVITY FUND FIRSTIER		
2026-PROM	04/29/2026	16634	Casino Floor Sign Kit	05 2900 610 001 327 119.99
2026-PROM	04/29/2026	16634	Roulette Wheel Kit	05 2900 610 001 327 239.99
2026-PROM	04/29/2026	16634	Palm Trees Kit	05 2900 610 001 327 219.99
2026-PROM	04/29/2026	16634	Card Suit Arch Kit	05 2900 610 001 327 629.99
2026-PROM	04/29/2026	16634	Diamond Dollars Signs Columns Kit	05 2900 610 001 327 229.99
2026-PROM	04/29/2026	16634	Black Gossamer	05 2900 610 001 327 929.94
2026-PROM	04/29/2026	16634	Red Gossamer	05 2900 610 001 327 929.94
2026-PROM	04/29/2026	16634	Satin Prom Royalty Sash	05 2900 610 001 327 59.96
2026-PROM	04/29/2026	16634	Mega Mug w/Bamboo Lid and Straw	05 2900 610 001 327 359.40
2026-PROM	04/29/2026	16634	set up fees for invitation and glass	05 2900 610 001 327 80.00
2026-PROM	04/29/2026	16634	1/2 price shipping and 15% off coupons	05 2900 610 001 327 (600.03)
2026-PROM	04/29/2026	16634	shipping	05 2900 610 001 327 1,200.06
2026-PROM VASES	04/29/2026	16629	BLACK VASES FOR THE TABLES	05 2900 610 001 327 40.13
2026-STATE BBALL ROO	04/29/2026		STATE GIRLS BBALL ROOM	05 2900 580 001 199 388.91
2026-STATE BBALL ROO	04/29/2026		STATE BOYS BBALL ROOM	05 2900 580 001 199 425.73
2026-STATE FFA	04/29/2026	16884	State FFA Rooms 3/24-3/28	05 2900 580 001 199 4,953.60
2026-STATE FFA	04/29/2026	16884	Added State Room	05 2900 580 001 701 556.00
2026-STATE FFA	04/29/2026	16884	STATE FFA ROOMS	05 2900 580 001 701 1,238.40
2026-STATE FFA EXPEN	04/29/2026	16873	Cheddar's Scratch Kitchen 3/26/26	05 2900 580 001 701 616.54
2026-STATE FFA EXPEN	04/29/2026	16873	Sun Valley Lanes & Games (Unlimited Lase	05 2900 580 001 701 508.30
2026-STATE FFA EXPEN	04/29/2026	16873	Sun Valley Lanes & Games (Food) 3/24/202	05 2900 580 001 701 512.23
2026-STATE FFA EXPEN	04/29/2026	16873	Target - Judging Notebooks	05 2900 610 001 701 41.85
2026-T-SHIRTS ROBOTI	04/29/2026	16723	Shirt Blanks	05 2900 610 001 763 110.88
2026-TRACK CAMP	04/29/2026	16956	Jaylah Graves CSU track camp	05 2900 352 000 103 278.92
2026-TRACK SUBSCRIPT	04/29/2026	16785	Subscription for Athletic.net for Jr. Hi	05 2900 810 000 000 255.00
CLASS OF 2027	04/29/2026		PIZZA DELIVERY	05 2900 610 001 327 76.67

*Denotes Expensed Invoice Item

Checking Account ID: 05FIRSTIER

Total without Voids: 20,420.27

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
109512	Automatic Payment	05/11/2026	GRANITETEL	GRANITE TELECOMMUNICATIONS	723.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026.03-0002	05/01/2026		TELEPHONE SERVICE	01 2510 530 000 000	723.20
109513	Automatic Payment	05/03/2026	BERGANKDVL	CREATIVE PLANNING PAYROLL SERVICES	217.73
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
108412-0001	05/03/2026		CREATIVE PLANNING TIME CLOCK	01 2510 610 000 000	217.73
63847	Check	05/04/2026	ACT	ACT	332.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1000010038	05/01/2026		PRE-ACT ONLINE	01 3535 610 000 000	332.50
63848	Check	05/04/2026	AGPARTSED	AG PARTS WORLDWIDE	101.62
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
AR037738	04/27/2026	17013	HP 11 G8-EE (TOUCH & NON) / HP 11A G8-EE	01 2230 650 000 000	12.89
AR037738	04/27/2026	17013	HP 11A G8-EE (TOUCH & NON) SCREW SET	01 2230 650 000 000	8.89
AR037738	04/27/2026	17013	Shipping	01 2230 650 000 000	9.95
AR038185	04/29/2026	16931	HP 11A G8-EE (TOUCH & NON) MOTHERBOARD 4	01 2230 650 000 000	69.89
63849	Check	05/04/2026	ANDERSONCR	ANDERSON CRUDE TRANSPORTATION INC.	378.46
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2539	04/27/2026	16993	bus brakes	01 2710 610 000 000	378.46
63850	Check	05/04/2026	BLACKHILLS	BLACK HILLS ENERGY	4,722.14
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-03-0002	05/09/2026		BUS BARN	01 2610 621 000 000	1,498.83
2026-03-0002	05/09/2026		MAIN BUILDING	01 2610 621 001 000	2,244.12
2026-03-0002	05/09/2026		ML	01 2610 621 003 000	979.19
63851	Check	05/04/2026	BLICKARTMA	BLICK ART MATERIALS	154.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
7762149	04/20/2026	16829	Red Pom Poms	01 1100 610 003 011	3.99
7762149	04/20/2026	16829	Green Pop Poms	01 1100 610 003 011	3.99
7762149	04/20/2026	16829	Crayola Paint- Assorted Colors	01 1100 610 003 011	93.95
7828752	04/20/2026	16841	Crayola drawing chalk	01 6968 610 003 000	52.85
63852	Check	05/04/2026	BRANCHINGM	BRANCHING MINDS LLC	7,700.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-27 RENEWAL	04/30/2026	17040	MTSS Core Platform	01 1100 650 003 000	5,000.00
2026-27 RENEWAL	04/30/2026	17040	Success Package	01 1100 650 003 000	1,100.00
2026-27 RENEWAL	04/30/2026	17040	DESSA SEL Assessment Licenses	01 1100 650 003 000	1,600.00

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
Check Number: 63853	Check Type: Check	Check Date: 05/04/2026	Vendor: BULKBOOKST	BULK BOOK STORE	Check Total:	130.25
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
232893	04/20/2026	16925	The Journey Back novels	01 1100 610 003 014	130.25	
Check Number: 63854	Check Type: Check	Check Date: 05/04/2026	Vendor: CAPITALBU2	CAPITAL BUSINESS SYSTEMS, INC.	Check Total:	164.33
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2026-04-0001	05/28/2026		CONTRACT INVOICE-1620819	01 1100 610 000 000	85.25	
2026-04-0001	05/28/2026		CONTRACT INVOICE-1621529	01 1100 610 000 000	69.01	
2026-04-0001	05/28/2026		CONTRACT INVOICE-1622902	01 1100 610 000 000	10.07	
Check Number: 63855	Check Type: Check	Check Date: 05/04/2026	Vendor: CAPITALBUS	CAPITAL BUSINESS SYSTEMS, INC.	Check Total:	2,897.12
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
41795577-0001	05/21/2026		COPIER LEASE	01 1100 610 000 000	2,897.12	
Check Number: 63856	Check Type: Check	Check Date: 05/04/2026	Vendor: CENTURYLI2	CENTURY LINK BUSINESS SERVICES	Check Total:	297.73
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
780759054-0001	05/19/2026		OUTBOUND VOIP SERVICE	01 2510 530 000 000	297.73	
Check Number: 63857	Check Type: Check	Check Date: 05/04/2026	Vendor: CITYOFKIMB	CITY OF KIMBALL	Check Total:	10,458.12
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2026-02-0003	05/20/2026		STADIUM WATER-1420	01 2610 410 001 000	81.66	
2026-02-0003	05/20/2026		STADIUM SEWER-1420	01 2610 410 001 000	44.92	
2026-02-0003	05/20/2026		MAIN BLD WATER 1418	01 2610 410 001 000	229.82	
2026-02-0003	05/20/2026		MAIN BLD SEWER 1418	01 2610 410 001 000	86.21	
2026-02-0003	05/20/2026		MAIN BLD COLLECTION/LANDFILL 1418	01 2610 410 001 000	592.65	
2026-02-0003	05/20/2026		MECHANIC SHOP WATER-1421	01 2610 410 001 000	302.98	
2026-02-0003	05/20/2026		MECHANIC SHOP SEWER-1421	01 2610 410 001 000	41.01	
2026-02-0003	05/20/2026		AG SHOP-SEWER-1422	01 2610 410 001 000	42.92	
2026-02-0003	05/20/2026		AG SHOP GL COLLECTION-1422	01 2610 410 001 000	65.85	
2026-02-0003	05/20/2026		#3 EAST SEWER-398	01 2610 410 003 000	52.85	
2026-02-0003	05/20/2026		ML MODULAR WATER-5702	01 2610 410 003 000	40.76	
2026-02-0003	05/20/2026		ML MODULAR SEWER-5702	01 2610 410 003 000	43.25	
2026-02-0003	05/20/2026		ML E WARD 3-W COLLECTION AND LAND-399	01 2610 410 003 000	395.10	
2026-02-0003	05/20/2026		ML E WARD 3-W SEWER-399	01 2610 410 003 000	76.85	
2026-02-0003	05/20/2026		ML E WARD 3-W WATER-399	01 2610 410 003 000	45.45	
2026-02-0003	05/20/2026		AG SHOP-ELECTRIC 1422	01 2610 621 000 000	611.36	
2026-02-0003	05/20/2026		STADIUM ELECTRIC-1420	01 2610 621 001 000	165.56	
2026-02-0003	05/20/2026		SOUTH GYM ELECTRIC-6313	01 2610 621 001 000	882.50	
2026-02-0003	05/20/2026		MAIN BLD ELECTRIC 1418	01 2610 621 001 000	4,706.08	
2026-02-0003	05/20/2026		#3 EAST WATER-398	01 2610 621 003 000	47.57	
2026-02-0003	05/20/2026		ML E WARD 3-W ELECTRIC-399	01 2610 621 003 000	1,417.25	
2026-02-0003	05/20/2026		ML MODULAR ELECTRIC-5702	01 2610 621 003 000	469.52	
2194	04/30/2026	17047	C&D lot	01 2620 610 000 000	16.00	

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Check Number	Check Type	Check Date	Vendor	Description	Chart of Account Number	Check Total
63858	Check	05/04/2026	CROSSROADS	CROSSROADS MUSIC		57.08
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
91664	04/27/2026	16822		1 box of clarinet reeds and 1 box of ten	01 1100 610 003 030	57.08
63859	Check	05/04/2026	CULLIGAN	CULLIGAN		99.85
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-03-0002	05/01/2026			SOFTENER RENTAL	01 2610 610 001 000	69.95
2026-03-0002	05/01/2026			SALT DELIVERY-64676	01 2610 610 003 000	14.95
2026-03-0002	05/01/2026			SALT DELIVERY-64825	01 2610 610 003 000	14.95
63860	Check	05/04/2026	DASSTATEAC	DAS STATE ACCOUNTING - CENTRAL FINANCE		317.87
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1481912-0010	05/08/2026			FEB	01 2510 382 000 000	317.87
63861	Check	05/04/2026	DISCOUNTSC	DISCOUNT SCHOOL SUPPLY		357.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
011148340101	04/17/2026	16830		Mavalus Tape	01 1100 610 003 011	62.00
011165560101	04/17/2026	16841		Magna tiles downhill duo-40 pc	01 6968 610 003 000	155.18
011165560101	04/17/2026	16841		Magna tiles downhill dashers-58 pc	01 6968 610 003 000	140.62
63862	Check	05/04/2026	MSRWEST	E3 DIAGNOSTICS		181.05
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
SRV-165418	04/29/2026	16728		Audiometer Calibration	01 2130 733 000 000	181.05
63863	Check	05/04/2026	ECOLABPEST	ECOLAB PEST ELIMINATION DIVISION		137.91
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
37292861	05/01/2026			PEST ELIMINATION	01 2620 340 001 000	137.91
63864	Check	05/04/2026	FLOYDSTRUC	FLOYD'S TRUCK CENTER,INC		434.84
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
X101199778:01	04/29/2026	17053		Air filters	01 2710 610 000 000	307.72
X101199778:01	04/29/2026	17053		freight	01 2710 610 000 000	35.00
X101201960:01	04/27/2026	16989		hub caps	01 2710 610 000 000	92.12
63865	Check	05/04/2026	FRANKPARTS	FRANK PARTS COMPANY		24.32
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
556992-0003	05/03/2026	16042		General year long supplies	01 1100 610 001 044	(10.99)
559811	04/29/2026	16042		General year long supplies	01 1100 610 001 044	8.92
560374	04/30/2026	16042		General year long supplies	01 1100 610 001 044	26.39
63866	Check	05/04/2026	FRENCHMANV	FRENCHMAN VALLEY COOP		4,040.18
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-03-0002	05/21/2026			CARDTROL FUEL PURCHASES	01 2710 626 000 000	4,040.18

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
Check Number: 63867	Check Type: Check	Check Date: 05/04/2026	Vendor: HUBERTCOMP	HUBERT COMPANY	Check Total:	171.98
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
528635	04/20/2026	16811	Paperboard Food Container	01 1100 610 001 042	171.98	
Check Number: 63868	Check Type: Check	Check Date: 05/04/2026	Vendor: BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	Check Total:	1,454.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
511097	04/30/2026	17021	towel roll tork 600' 6/cs	01 2610 610 001 000	285.76	
511097	04/30/2026	17021	t.t. 865 sheets tork 36/cs	01 2610 610 001 000	137.22	
511097	04/30/2026	17021	liner 46x50 black 60gal	01 2610 610 001 000	152.25	
511097	04/30/2026	17021	liner black 33x39 33gal	01 2610 610 001 000	57.62	
511097	04/30/2026	17021	liner pl 24x32 wht	01 2610 610 001 000	72.92	
511097	04/30/2026	17021	freight charge	01 2610 610 001 000	3.00	
511098	04/27/2026	17020	liner 46x50 black 60 gal	01 2610 610 003 000	152.25	
511098	04/27/2026	17020	kutol soap ez foam hand 6/case	01 2610 610 003 000	298.08	
511098	04/27/2026	17020	freight charge	01 2610 610 003 000	3.00	
511098	04/27/2026	17020	towel roll prem 800' 6/cs	01 2610 610 003 000	155.46	
511098	04/27/2026	17020	t.t. 865 sheets tork 36/cs	01 2610 610 003 000	137.22	
Check Number: 63869	Check Type: Check	Check Date: 05/04/2026	Vendor: ITSAVVY	ITSAVVY LLC	Check Total:	243.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
01639142	04/27/2026	16940	Eaton 5P750R 5P850GR RPLMNT BATT PK	01 2230 650 000 000	243.15	
Check Number: 63870	Check Type: Check	Check Date: 05/04/2026	Vendor: ACEHARDWAR	KIMBALL ACE HARDWARE	Check Total:	605.12
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
13630	04/27/2026	16945	gas can nospill 2.5 gal	01 2620 610 003 000	31.99	
13651	04/27/2026	16946	tie wire solid 16GA 335'	01 2620 610 001 000	12.74	
13668	04/27/2026	16944	adapter sch40 pvc 2" sl2 mpt	01 2620 610 001 000	2.69	
13668	04/27/2026	16944	couple 2" sxs sch40	01 2620 610 001 000	2.33	
13708	04/27/2026	16997	bait ant maxattrax 4ct	01 2620 610 003 000	8.48	
13718	04/29/2026	16040	General year long supplies	01 1100 610 001 044	88.59	
13721	04/27/2026	16996	k 31 tall fescue 50#	01 2620 610 000 000	186.98	
13737	04/17/2026	16972	SprayPaint Black	01 1100 610 001 040	19.78	
13737	04/17/2026	16972	Spray Paint Hammer Brown	01 1100 610 001 040	9.89	
13737	04/17/2026	16972	Universal brown hammer	01 1100 610 001 040	12.59	
13737	04/17/2026	16972	universal copper hammer	01 1100 610 001 040	25.18	
13760	04/27/2026	16994	Switch grnd sp 15A white	01 2620 610 003 000	1.11	
13763	04/29/2026	16040	General year long supplies	01 1100 610 001 044	85.77	
13779	04/27/2026	17012	bushing 1/4"F X 3/8"M	01 2710 610 000 000	5.38	
13779	04/27/2026	17012	Hose Reducer 3/8"F x 1/4"M	01 2710 610 000 000	8.09	
13779	04/27/2026	17012	Brass Reducer 3/8"ML X 1/4"ML	01 2710 610 000 000	7.19	
13779	04/27/2026	17012	hose reducer 3/8"F X 1/4"M	01 2710 610 000 000	8.09	
13779	04/27/2026	17012	brass reducer 3/8"ML X 1./4"ML	01 2710 610 000 000	7.19	
13779	04/27/2026	17012	bushing 1/4"F x 3/8"M	01 2710 610 000 000	4.49	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
13783	04/30/2026	17018	wr rp clip frg stl 1/4"	01 2620 610 001 000	5.37	
13783	04/30/2026	17018	cable 1/4" 7x19 galv	01 2620 610 001 000	17.92	
13829	04/30/2026	17048	Filter air pleat 24x24x1	01 2620 610 003 000	11.18	
13880	04/30/2026	17073	Misc. Fasteners	01 2620 610 003 000	2.49	
13881	04/30/2026	17090	CLR	01 2620 610 001 000	8.49	
13881	04/30/2026	17090	Tile and grout brush	01 2620 610 001 000	5.94	
13891	04/30/2026	17075	Mark Flag red 21" 100pk	01 2620 610 000 000	12.59	
13891	04/30/2026	17075	Mark Flag org 21" 100pk	01 2620 610 000 000	12.59	
Check Number: 63871	Check Type: Check	Check Date: 05/04/2026	Vendor: KIMBALLAUT	KIMBALL AUTO PARTS CO	Check Total: 74.03	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
283649	04/27/2026	16964	Oil filter 54502	01 2710 610 000 000	66.12	
283649	04/27/2026	16964	spray nozzle	01 2710 610 000 000	7.91	
Check Number: 63872	Check Type: Check	Check Date: 05/04/2026	Vendor: KIMBALLHEL	KIMBALL HELPS	Check Total: 112.50	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2026-VALEN-0002	05/08/2026	16608	Candy	01 2410 610 001 000	112.50	
Check Number: 63873	Check Type: Check	Check Date: 05/04/2026	Vendor: KRIELKATHE	KATHERINE KRIEL	Check Total: 133.90	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2026-PRAXIS REIMBURS	04/30/2026	17060	PRAXIS REIMBURSEMENT	01 1100 330 001 000	133.90	
Check Number: 63874	Check Type: Check	Check Date: 05/04/2026	Vendor: PANHANDLEC	LEGACY COOP	Check Total: 2,268.34	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
731941	04/17/2026	16915	Food for State Testing Breakfast	01 2410 610 001 000	161.34	
731960	04/17/2026		FOOD LAB GROCERIES	01 1100 610 001 042	50.04	
731971	04/30/2026		FOOD LAB GROCERIES	01 1100 610 001 042	53.16	
731997	04/30/2026		FOOD LAB GROCERIES	01 1100 610 001 042	58.54	
732003	04/27/2026	17017	Food for NSCAS Math Test	01 2410 610 001 000	56.49	
732004	04/30/2026		FOOD LAB GROCERIES	01 1100 610 001 042	27.63	
732014	04/30/2026	17063	4 boxes of corn starch for STEM activity	01 6968 610 003 000	9.16	
732029	04/30/2026		FOOD LAB GROCERIES	01 1100 610 001 042	150.60	
732033	04/30/2026		FOOD LAB GROCERIES	01 1100 610 001 042	13.06	
92650-0003	04/05/2026		CARDTROL PURCHASES	01 2710 626 000 000	844.16	
92650-0004	05/05/2026		CARDTROL PURCHASES	01 2710 626 000 000	844.16	
Check Number: 63875	Check Type: Check	Check Date: 05/04/2026	Vendor: LONGWILLIA	WILLIAM LONG	Check Total: 330.61	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2026-QTR 3	04/27/2026	16935	mileage agreement	01 2710 332 000 000	330.61	
Check Number: 63876	Check Type: Check	Check Date: 05/04/2026	Vendor: MADISONNAT	MADISON NATIONAL LIFE INSURANCE	Check Total: 434.95	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2025 4TH QTR FICA	04/27/2026		4TH QUARTER FICA FOR RISSEEUW SHORT	01 1100 111 003 000	434.95	

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

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Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
63877	Check	05/04/2026	MATHESON	MATHESON TRI-GAS, INC	83.75
0033178224	04/27/2026		AR CD25150	01 1100 610 001 040	27.90
0033178224	04/27/2026		AC SM	01 1100 610 001 040	13.95
0033178224	04/27/2026		AR 150	01 1100 610 001 040	13.95
0033178224	04/27/2026		OX 200	01 1100 610 001 040	13.95
0033178224	04/27/2026		HAZARDOUS MATERIAL	01 1100 610 001 040	14.00
63878	Check	05/04/2026	MCMANIGALL	MCMANIGAL LAWN AND LANDSCAPE	3,419.25
3532	04/30/2026	17050	AERO-RATE FOOTBALL FIELD	01 2630 350 000 000	250.00
3532	04/30/2026	17050	AERO-RATE PRACTICE FIELD	01 2630 350 000 000	350.00
3532	04/30/2026	17050	AERO-RATE MAIN LAWN HS	01 2630 350 000 000	150.00
3532	04/30/2026	17050	AERO-RATE MARY LYNCH TO INLCUDE FRONT AN	01 2630 350 000 000	150.00
3563	04/27/2026	17044	PRE-EMERGERNT WEED KILLER/CRABGRASS PREV	01 2630 350 000 000	320.00
3563	04/27/2026	17044	PRE-EMERGENT WEED KILLER/CRABGRASS PREVE	01 2630 350 000 000	2,199.25
63879	Check	05/04/2026	MENARDS	MENARDS - SCOTTSBLUFF	284.94
43796	04/27/2026	16947	5/8 (19/32cat) 4x8 bcx ul	01 2620 610 000 000	284.94
63880	Check	05/04/2026	MOHRRANCH	MOHR RANCH AND CONSTRUCTION	568.17
2026-04-30	04/30/2026	17062	3x3 Tubing 24'	01 2620 610 001 000	148.08
2026-04-30	04/30/2026	17062	1x4x 2.5 FLAT	01 2620 610 001 000	45.09
SCHOOL TRAILER	04/30/2026	17051	SCHOOL TRAILER MATERIALS	01 2620 610 000 000	375.00
63881	Check	05/04/2026	MONUMENTCL	MONUMENT CLEANING COMPANY	11,560.00
835-0001	05/05/2026		DAILY CLEANING HS	01 2610 420 001 000	5,565.00
835-0001	05/05/2026		COMMUTING	01 2610 420 001 000	525.00
835-0001	05/05/2026		TWICE WEEKLY (GLASS, INACTIVE, ADMIN)	01 2610 420 001 000	300.00
835-0001	05/05/2026		JV GYM ADD ON	01 2610 420 001 000	125.00
835-0001	05/05/2026		AUDITORIUM ADD ON	01 2610 420 001 000	250.00
835-0001	05/05/2026		STADIUM ADD ON	01 2610 420 001 000	175.00
835-0001	05/05/2026		DAILY CLEANING ML	01 2610 420 003 000	4,095.00
835-0001	05/05/2026		COMMUTING	01 2610 420 003 000	525.00
63882	Check	05/04/2026	NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	1,380.00

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-27 BUSINESS MAN	04/17/2026	16969	NCSA MEMBERSHIP RENEWAL	01 2510 810 000 000	435.00
2026-HS PRINCIPAL DU	04/17/2026	16963	Annual Membership Dues	01 2410 810 001 000	435.00
2026-SUPER DUES	04/17/2026	16966	NCSA 26-27 Dues	01 2320 810 000 000	435.00
90547	04/27/2026	16867	Legal Implications Webinar	01 2320 810 000 000	75.00
Check Number: 63883 Check Type: Check Check Date: 05/04/2026 Vendor: NESCHOOLMA NEBRASKA SCHOOLMASTERS CLUB Check Total: 175.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-SUMMER CONFR	04/30/2026	17049	Schoolmasters summer conference	01 2320 580 000 000	175.00
Check Number: 63884 Check Type: Check Check Date: 05/04/2026 Vendor: NWEA NWEA Check Total: 950.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
00137490	04/29/2026	17056	NWEA TESTS FOR K-12 26-27 SCHOOL YEAR	01 1100 640 001 000	475.00
00137490	04/29/2026	17056	NWEA tests for K-12 26-27 school year	01 1100 640 003 000	475.00
Check Number: 63885 Check Type: Check Check Date: 05/04/2026 Vendor: ONESOURCE ONE SOURCE Check Total: 122.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2022204897	05/01/2026		pre-employment background check	01 2320 890 000 000	122.00
Check Number: 63886 Check Type: Check Check Date: 05/04/2026 Vendor: PAPERCORPO THE PAPER CORPORATION Check Total: 5,393.60					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
294224-00	04/29/2026	16656	2 pallets of paper	01 1100 610 001 000	2,696.80
294224-00	04/29/2026	16656	2 pallets of paper	01 1100 610 003 000	2,696.80
Check Number: 63887 Check Type: Check Check Date: 05/04/2026 Vendor: PERRYGUTHE PERRY, GUTHERY, HAASE & GESSFO Check Total: 1,263.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
279-0001	05/25/2026		LEGAL SERVICES	01 2330 317 000 000	1,263.00
Check Number: 63888 Check Type: Check Check Date: 05/04/2026 Vendor: NESAFETYAN PYE-BARKER Check Total: 3,290.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
115192	04/27/2026	16943	14/2 FPLP wire	01 2620 340 001 000	60.00
115192	04/27/2026	16943	14 AWG	01 2620 340 001 000	500.00
115192	04/27/2026	16943	Misc. Parts	01 2620 340 001 000	15.00
115192	04/27/2026	16943	4-sq metal electrical box & cover	01 2620 340 001 000	20.00
115192	04/27/2026	16943	NE - alarm labor	01 2620 340 001 000	945.00
115192	04/27/2026	16943	NE - alarm labor	01 2620 340 001 000	1,750.00
Check Number: 63889 Check Type: Check Check Date: 05/04/2026 Vendor: QUILLCORPO QUILL CORPORATION Check Total: 354.16					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
190193451	04/17/2026	16831	Astrobrights Colored Paper	01 1100 610 003 011	56.08
190226912	04/17/2026	16764	Desk Calendar	01 1100 610 001 024	16.99
48365290	04/17/2026	16831	Plastic Cup-Black	01 1100 610 003 011	19.16
48383169	04/17/2026	16831	Crayola Bulk Crayons- Gray	01 1100 610 003 011	17.84
48383169	04/17/2026	16831	Crayola Bulk Crayons- Peach	01 1100 610 003 011	17.84

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
48389970	04/17/2026	16764	Blue SGEI Pens	01 1100 610 001 024	14.70	
48397980	04/17/2026	16764	Sharpie Collection	01 1100 610 001 024	112.79	
48414632	04/17/2026	16841	Card stock-250 sheets-white	01 6968 610 003 000	36.30	
48414632	04/17/2026	16841	Ziplock gallon bags-250 ct	01 6968 610 003 000	30.17	
48428922	04/17/2026	16841	Assort. color pom poms	01 6968 610 003 000	32.29	
Check Number: 63890	Check Type: Check	Check Date: 05/04/2026	Vendor: SANDBERGIM	SANDBERG IMPLEMENT	Check Total: 107.67	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
IV55639	04/27/2026	16995	Turf tire	01 2620 610 000 000	87.53	
IV55639	04/27/2026	16995	freight	01 2620 610 000 000	20.14	
Check Number: 63891	Check Type: Check	Check Date: 05/04/2026	Vendor: SCHOOLSPEC	SCHOOL SPECIALTY INC.	Check Total: 371.34	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
208136903429	04/17/2026	16764	Foam Boards	01 1100 610 001 024	112.82	
208136963054	04/27/2026	16856	6"x11" flat bottom bags, white	01 2410 610 003 000	20.34	
208136963054	04/27/2026	16856	Book Plannter Teacher Daily 6"x9 1/2"/pe	01 2410 610 003 000	126.00	
208136963054	04/27/2026	16856	Tardy Slip Pad 3"x5"-pack of 10/per atta	01 2410 610 003 000	12.41	
308104856576	04/20/2026	16833	Pencil Tip Erasers	01 1100 610 003 011	30.00	
308104856576	04/20/2026	16833	Crayola Bulk Crayons- Pink	01 1100 610 003 011	5.84	
308104856576	04/20/2026	16833	Happy Birthday Wristbands	01 1100 610 003 011	12.08	
308104856576	04/20/2026	16833	100th Day Pencils	01 1100 610 003 011	15.56	
308104856576	04/20/2026	16833	Valentine's Pencils	01 1100 610 003 011	7.78	
308104856576	04/20/2026	16833	Wooden Popsicle Sticks	01 1100 610 003 011	6.69	
308104856576	04/20/2026	16833	Jumbo Popsicle Sticks	01 1100 610 003 011	9.87	
308104856576	04/20/2026	16833	shipping	01 1100 610 003 011	11.95	
Check Number: 63892	Check Type: Check	Check Date: 05/04/2026	Vendor: STAPLES	STAPLES BUSINESS ADVANTAGE	Check Total: 964.85	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6059829700	04/20/2026	16834	2-Pocket Paper Folders- Assorted 10/PK	01 1100 610 003 011	13.58	
6059829700	04/20/2026	16834	1 Tab File Folder- Assorted-100/Box	01 1100 610 003 011	37.98	
6059829700	04/20/2026	16834	Laminating Pouches 3Mil 200/PK	01 1100 610 003 011	56.72	
6059829700	04/20/2026	16834	Bubble Wrap 12X100	01 1100 610 003 011	56.61	
6059829700	04/20/2026	16834	Laminating Pouches 5Mil 200/PK	01 1100 610 003 011	127.96	
6059829700	04/20/2026	16834	Q-Tips	01 1100 610 003 011	9.09	
6059829700	04/20/2026	16834	Elmer's Disappearing Purple Glue Sticks	01 1100 610 003 011	39.10	
6060236414	04/20/2026	16853	TOPS 5"x8" Canary Legal Pads-TOP 7501	01 2410 610 003 000	42.00	
6060317176	04/20/2026	16764	Purple SGel Pens	01 1100 610 001 024	13.70	
6060317176	04/20/2026	16764	Long Stapler	01 1100 610 001 024	11.49	
6060317176	04/20/2026	16764	Black Fine Tip Markers	01 1100 610 001 024	22.53	
6060317176	04/20/2026	16764	Sheet Protectors	01 1100 610 001 024	33.14	
6060317176	04/20/2026	16764	Composition Books	01 1100 610 001 024	192.84	
6060317176	04/20/2026	16764	Red SGel Pens	01 1100 610 001 024	13.06	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6060393035	04/20/2026	16841	12 in. paper cutter	01 6968 610 003 000	54.43	
6060393037	04/20/2026	16841	Pony beads-assort. colors	01 6968 610 003 000	41.50	
6060486780	04/20/2026	16764	Monthly Planner	01 1100 610 001 024	27.79	
6060486781	04/20/2026	16841	Thermal laminating pouches-3 mil	01 6968 610 003 000	28.36	
6060486781	04/20/2026	16841	Jumbo sidewalk chalk	01 6968 610 003 000	34.80	
6060681080	04/20/2026	16841	Rocketship floor puzzle	01 6968 610 003 000	23.49	
6061053056	04/27/2026	16928	Erasers	01 1100 610 003 011	19.11	
6061159692	04/27/2026	16834	Sharpie Highlighters	01 1100 610 003 011	14.02	
6061233775	04/27/2026	16928	Erasers	01 1100 610 003 011	25.86	
6061233775	04/27/2026	16928	Pink Crayons	01 1100 610 003 011	25.69	
Check Number: 63893		Check Type: Check	Check Date: 05/04/2026	Vendor: SWEIGARDJU	JUSTIN SWEIGARD	Check Total: 702.54
2026-QTR 3	04/27/2026	16934	Mileage agreement	01 2710 332 000 000	702.54	
Check Number: 63894		Check Type: Check	Check Date: 05/04/2026	Vendor: TRAFERAHOL	TRAFERA HOLDINGS, LLC	Check Total: 2,820.00
i001569249	04/29/2026	16919	14E G3 CAM N1004G 32G 14"CHROME	01 2310 734 000 000	2,088.00	
i001569249	04/29/2026	16919	Trafera CBNWarranty - Gold -4 Yr - C	01 2310 734 000 000	540.00	
i001569249	04/29/2026	16919	Google ChromeManagementPerpetual EDU	01 2310 734 000 000	192.00	
Check Number: 63895		Check Type: Check	Check Date: 05/04/2026	Vendor: VERIZON	VERIZON WIRELESS	Check Total: 53.00
6141574430-0001	05/20/2026		cell phones	01 2510 530 000 000	53.00	
Check Number: 63896		Check Type: Check	Check Date: 05/04/2026	Vendor: VOYAGER	VOYAGER FLEET SYSTEMS, INC.	Check Total: 1,903.05
8691497732-0046	05/01/2026		CARDTROL PURCHASES	01 2710 626 000 000	2,013.24	
8691497732-0046	05/01/2026		TAX ADJUSTMENT	01 2710 626 000 000	(110.19)	
Check Number: 63897		Check Type: Check	Check Date: 05/04/2026	Vendor: WINKLERELE	WINKLER ELECTRIC, INC	Check Total: 3,471.85
7764	04/27/2026	16998	labor - taylor	01 2620 340 001 000	1,955.00	
7764	04/27/2026	16998	labor - chuck	01 2620 340 001 000	110.00	
7764	04/27/2026	16998	labor - rick	01 2620 340 001 000	55.00	
7764	04/27/2026	16998	wingnut reds	01 2620 340 001 000	109.20	
7764	04/27/2026	16998	#12 Thhn	01 2620 340 001 000	8.50	
7764	04/27/2026	16998	mc cable 12-2	01 2620 340 001 000	7.91	
7764	04/27/2026	16998	mc cable com.	01 2620 340 001 000	4.26	
7764	04/27/2026	16998	fixture light bulb ends	01 2620 340 001 000	23.94	
7764	04/27/2026	16998	misc.	01 2620 340 001 000	35.00	
7764	04/27/2026	16998	led bulbs	01 2620 340 001 000	721.71	
7764	04/27/2026	16998	led emergency bulbs	01 2620 340 001 000	318.33	

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

7764	04/27/2026	16998	covers for fixtures	01 2620 340 001 000	123.00
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Check Number: 63898	Check Type: Check	Check Date: 05/04/2026	Vendor: WORTHINGTO	WORTHINGTON DIRECT, INC.	Check Total:	1,072.22
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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
INV429064-KIM004	04/17/2026	16669	Kidney Tables	01 1200 733 003 902	669.90
INV429064-KIM004	04/17/2026	16669	Shipping	01 1200 733 003 902	402.32

*Denotes Expensed Invoice Item

Checking Account ID: 01	Total without Voids:	80,068.63
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Detail Check Register

Checking Account: 02FIRSTIER		DEPRECIATION FIRSTIER					
Check Number: 1605	Check Type: Check	Check Date: 05/04/2026	Vendor: CHPPAINTCO	CHP PAINT CO.	Check Total:	1,800.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
2603-0515-8155-7	04/27/2026	17042	LIFT RENTAL	02 2900 450 000 000	1,800.00		
Check Number: 1606	Check Type: Check	Check Date: 05/04/2026	Vendor: DELLMARKET	DELL MARKETING L.P.	Check Total:	67,116.40	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
10872292313	04/27/2026	16953	Dell Pro 16 PC16250, ProSupport Plus 5-Y	02 2900 733 000 000	67,116.40		
Check Number: 1607	Check Type: Check	Check Date: 05/04/2026	Vendor: SANDBERGIM	SANDBERG IMPLEMENT	Check Total:	27,415.17	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
US29513	04/27/2026	16960	Kubota ZD1211L-3-72 Mower	02 2900 739 000 000	26,000.00		
US29513	04/27/2026	16960	Kubota GCK72HZD1211L Bagger	02 2900 739 000 000	5,165.17		
US29513	04/27/2026	16960	Bobcat 72" Brushcat	02 2900 739 000 000	(3,500.00)		
US29513	04/27/2026	16960	BL240 Spreader	02 2900 739 000 000	(250.00)		

*Denotes Expensed Invoice Item

Checking Account ID: 02FIRSTIER

Total without Voids: 96,331.57

Detail Check Register

Checking Account: 05FIRSTIER		ACTIVITY FUND FIRSTIER					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 20332		Check Type: Check	Check Date: 05/04/2026	Vendor: CULEKKATIE	KATIE CULEK	Check Total:	270.00
2026-AF REFUND	04/30/2026		A.CULEK FFA REFUND	05 2900 610 001 701	270.00		
Check Number: 20333		Check Type: Check	Check Date: 05/04/2026	Vendor: FLOWERHAVE	FLOWER HAVEN	Check Total:	48.00
1183	04/30/2026		NHS FLOWERS	05 2900 610 001 219	48.00		
Check Number: 20334		Check Type: Check	Check Date: 05/04/2026	Vendor: FRANKPARTS	FRANK PARTS COMPANY	Check Total:	59.96
560159	04/29/2026		SCOREBOARD PROJECTS	05 2900 610 001 220	59.96		
Check Number: 20335		Check Type: Check	Check Date: 05/04/2026	Vendor: JONESSCHOO	JONES SCHOOL SUPPLY CO, INC	Check Total:	688.38
4016788	04/20/2026	16904	val trophy	05 2900 610 001 501	15.49		
4016788	04/20/2026	16904	sal trophy	05 2900 610 001 501	15.49		
4016788	04/20/2026	16904	science pin	05 2900 610 001 501	20.28		
4016788	04/20/2026	16904	band pin	05 2900 610 001 501	42.25		
4016788	04/20/2026	16904	chemistry pin	05 2900 610 001 501	3.38		
4016788	04/20/2026	16904	biology pin	05 2900 610 001 501	10.14		
4016788	04/20/2026	16904	president pin	05 2900 610 001 501	1.69		
4016788	04/20/2026	16904	gavel pin	05 2900 610 001 501	9.35		
4016788	04/20/2026	16904	lang arts pin	05 2900 610 001 501	23.88		
4016788	04/20/2026	16904	Egnlish pin	05 2900 610 001 501	20.28		
4016788	04/20/2026	16904	science pin	05 2900 610 001 501	4.78		
4016788	04/20/2026	16904	SHIPPING	05 2900 610 001 501	26.07		
4016788	04/20/2026	16904	musician pin	05 2900 610 001 501	50.70		
4016788	04/20/2026	16904	certificates	05 2900 610 001 501	16.40		
4016788	04/20/2026	16904	choir	05 2900 610 001 501	50.70		
4016788	04/20/2026	16904	vp in	05 2900 610 001 501	1.69		
4016788	04/20/2026	16904	sect pin	05 2900 610 001 501	1.69		
4016788	04/20/2026	16904	treasurer pin	05 2900 610 001 501	1.69		
4016788	04/20/2026	16904	chorus pin	05 2900 610 001 501	33.80		
4016788	04/20/2026	16904	jazz band pin	05 2900 610 001 501	25.35		
4016788	04/20/2026	16904	math pin	05 2900 610 001 501	33.80		
4016788	04/20/2026	16904	principals honor roll	05 2900 610 001 501	33.80		
4016788	04/20/2026	16904	quiz bowl	05 2900 610 001 501	54.08		
4016788	04/20/2026	16904	music pin	05 2900 610 001 501	50.70		
4024848	04/27/2026	17010	Pins for Bars	05 2900 610 001 100	77.00		
4024848	04/27/2026	17010	Pins for Track	05 2900 610 001 100	53.90		
4024848	04/27/2026	17010	Shipping	05 2900 610 001 100	10.00		
Check Number: 20336		Check Type: Check	Check Date: 05/04/2026	Vendor: JOSTENS	JOSTENS	Check Total:	1,374.88

Detail Check Register

Checking Account: 05FIRSTIER

ACTIVITY FUND FIRSTIER

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2025-26 YEARBOOK	04/17/2026	16961	Jostens Yearbook invoice	05 2900 610 001 202	1,374.88

Check Number: 20337 Check Type: Check Check Date: 05/04/2026 Vendor: VINCESCORN VINCE'S CORNER Check Total: 64.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
16192	04/17/2026	16929	Supper during FFA officer interviews	05 2900 610 001 701	64.00

*Denotes Expensed Invoice Item

Checking Account ID: 05FIRSTIER

Total without Voids: 2,505.22

Detail Check Register

Checking Account: 06FIRSTIER 06 FIRSTIER BANK

Check Number: 7245	Check Type: Check	Check Date: 05/04/2026	Vendor: CASHWADIST	CASH-WA DISTRIBUTING	Check Total:	10,557.19
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
15056534	05/01/2026		SUPPLIES	06 3100 610 003 000	52.60	
15056534	05/01/2026		FOOD	06 3100 630 003 000	678.63	
15056607	05/01/2026		FOOD	06 3100 630 001 000	1,556.04	
15068289	05/01/2026		ML SUPPLIES	06 3100 610 003 000	110.10	
15068289	05/01/2026		ML FOOD	06 3100 630 003 000	1,839.35	
15068310	05/01/2026		SUPPLIES	06 3100 610 001 000	72.70	
15068310	05/01/2026		FOOD	06 3100 630 001 000	1,125.66	
15076609	05/01/2026		FOOD	06 3100 630 003 000	1,385.75	
15076672	05/01/2026		HS FOOD	06 3100 630 001 000	884.59	
15084720	05/01/2026		FOOD	06 3100 630 003 000	1,546.97	
15084746	05/01/2026		SUPPLIES	06 3100 610 001 000	164.90	
15084746	05/01/2026		FOOD	06 3100 630 001 000	1,069.30	
15088886	05/01/2026		FOOD	06 3100 630 001 000	70.60	

Check Number: 7246	Check Type: Check	Check Date: 05/04/2026	Vendor: HILANDDAIR	HILAND DAIRY FOODS COMPANY, LLC	Check Total:	2,370.28
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1714833	04/27/2026		ML MILK DELIVERY	06 3100 630 003 000	148.12	
HS MILK	05/01/2026		1715630	06 3100 630 001 000	126.60	
HS MILK	05/01/2026		1716055	06 3100 630 001 000	101.60	
HS MILK	05/01/2026		1715916	06 3100 630 001 000	152.24	
HS MILK	05/01/2026		1715777	06 3100 630 001 000	126.60	
HS MILK	05/01/2026		1715776	06 3100 630 003 000	327.28	
HS MILK	05/01/2026		1715699	06 3100 630 003 000	304.15	
HS MILK	05/01/2026		1714833	06 3100 630 003 000	148.12	
HS MILK	05/01/2026		1715915	06 3100 630 003 000	304.14	
HS MILK	05/01/2026		1716054	06 3100 630 003 000	403.71	
HS MILK	05/01/2026		1715629	06 3100 630 003 000	227.72	

Check Number: 7247	Check Type: Check	Check Date: 05/04/2026	Vendor: LONSDALEST	STACY LONSDALE	Check Total:	106.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2026-LUNCH REFUND	04/30/2026		LUNCH REFUND REQUEST	06 3100 890 001 000	106.90	

Check Number: 7248	Check Type: Check	Check Date: 05/04/2026	Vendor: PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	Check Total:	1,069.10
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5100185637	05/01/2026		PEPSI DELIVERY	06 3100 630 001 000	625.80	
5100186138	05/01/2026		PEPSI DELIVERY	06 3100 630 001 000	443.30	

Check Number: 7249	Check Type: Check	Check Date: 05/04/2026	Vendor: SYSCODENVE	SYSCO CORPORATION	Check Total:	4,067.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
759694750	05/01/2026		HS SUPPLIES	06 3100 610 001 000	56.94	
759694750	05/01/2026		HS FOOD	06 3100 630 001 000	649.10	

Detail Check Register

Checking Account: 06FIRSTIER		06 FIRSTIER BANK				
759710605	05/01/2026	HS FOOD	06 3100 630 001 000		748.12	
759710606-0001	05/01/2026	ML SUPPLIES	06 3100 610 003 000		72.69	
759710606-0001	05/01/2026	ML FOOD	06 3100 630 003 000		902.17	
759726027-0001	05/01/2026	DISTRICT	06 3100 630 000 000		149.85	
759726027-0001	05/01/2026	HS FOOD AND DISTRICT	06 3100 630 001 000		605.69	
759726028	05/01/2026	ML SUPPLIES	06 3100 610 003 000		14.53	
759726028	05/01/2026	ML FOOD	06 3100 630 003 000		868.29	
Check Number: 7250	Check Type: Check	Check Date: 05/04/2026	Vendor: USFOODSGRA	US FOODS - GRAND ISLAND	Check Total:	1,428.88
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3570735	05/01/2026		FOOD	06 3100 630 000 000	1,428.88	
*Denotes Expensed Invoice Item				Checking Account ID: 06FIRSTIER	Total without Voids:	<u>19,599.73</u>

Detail Check Register

Checking Account: 08FIRSTIER BUILDING FUND FIRSTIER BANK

Check Number: 1910	Check Type: Check	Check Date: 05/04/2026	Vendor: JEOCONSULT	JEO CONSULTING GROUP INC	Check Total:	2,725.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
172854	04/27/2026	16942	contract amount	08 4700 450 000 000	2,725.00	

*Denotes Expensed Invoice Item

Checking Account ID: 08FIRSTIER Total without Voids: 2,725.00



KIMBALL PUBLIC SCHOOLS

Administration Offices
 901 South Nadine Street
 Kimball, NE 69145

Mr. Trevor Anderson, Superintendent	(308) 235-2188
Carmela Graves, Business Manager	Fax (308) 235-3269

May 4, 2026

Treasurer's report is as follows:

	Apr-26	Apr-25
Amount received from County Treasurer	199,816.19	148,094.32
Bank Balance April 30, 2026	299,834.22	224,314.43
Savings Account General Funds April 30, 2026	1,451,140.00	1,998,863.85
Depreciation Fund April 30, 2026	317,033.67	217,632.29
Building Fund April 30, 2026	263,963.66	285,262.55
Nutrition Fund April 30, 2026	49,701.14	38,004.70
Activity Fund April 30, 2026	96,545.46	33,017.26
Total Available Funds	2,478,218.15	2,797,095.08
Payroll Gross	397,087.98	375,303.18
Amount of Bills	198,724.93	358,152.06
Blue Cross Blue Shield/HSA Pmt/UNUM Life	95,823.64	91,132.91
Nebraska School Retirement	29,502.85	34,857.23
FirsTier Bank (FICA)	29,453.00	27,984.06
Total Amount of Expenses	750,592.40	887,429.44
Balance Remaining after Expenses	1,727,625.75	1,909,665.64

Monthly Finance Report to the Board
May-26

**Reconciled Balances as of April 30, 2026			APRIL GENERAL FUND		
			2024-2025		2025-2026
(Balance on Books)			GF Bills Payable	\$ 152,433.01	\$ 80,068.63
	2024-2025	2025-2026	GF Payroll	\$ 517,073.29	\$ 540,391.70
General - Checking	\$ 224,314.43	\$ 299,834.22	(including Ins, RET & Tax)	\$ 669,506.30	\$ 620,460.33
General - Savings	\$ 1,998,863.85	\$ 1,451,140.00	MARCH REVENUE		
Depreciation	\$ 217,632.29	\$ 317,033.67	Beginning Cash	\$ 216,733.55	\$ 205,667.10
Activity	\$ 33,017.26	\$ 96,545.46	GF Transfer	\$ 475,000.00	\$ 650,000.00
Nutrition	\$ 38,004.70	\$ 49,701.14	State Aid	\$ 148,323.56	\$ 119,961.84
Spec Building	\$ 285,262.55	\$ 263,963.66	Kimball County	\$ 148,094.32	\$ 199,816.19
FUNDS TOTAL	\$ 2,797,095.08	\$ 2,478,218.15	Interest	\$ 6,690.58	\$ 6,469.31
			Total Month Available	\$ 994,842.01	\$ 1,181,914.44

Three Year Comparison			
GF Revenue			
	2023-2024	2024-2025	2025-2026
September	\$ 1,755,327.15	\$ 1,318,416.39	\$ 1,201,507.58
October	\$ 276,514.37	\$ 626,365.47	\$ 447,071.91
November	\$ 174,307.86	\$ 123,758.98	\$ 255,454.02
December	\$ 274,775.16	\$ 533,987.38	\$ 409,854.37
January	\$ 899,830.06	\$ 617,834.84	\$ 355,308.04
February	\$ 445,468.50	\$ 377,684.61	\$ 319,595.14
March	\$ 687,522.47	\$ 1,204,802.90	\$ 1,117,534.55
April	\$ 221,548.69	\$ 303,486.60	\$ 329,158.75
May	\$ 2,167,515.47	\$ 2,464,293.22	
June	\$ 518,146.54	\$ 426,385.12	
July	\$ 108,354.02	\$ 110,763.91	
August	\$ 157,456.04	\$ 130,420.73	
Running Total (YTD)	\$ 4,735,294.26	\$ 5,106,337.17	\$ 4,435,484.36
Total Revenue	\$ 7,686,766.33	\$ 8,238,200.15	\$ 4,435,484.36
% OF BUD (YTD)	61.64%	64.23%	52.04%
Annual Budget	\$ 7,682,000.00	\$ 7,950,000.00	\$ 8,523,500.00
% of Bud Rec	100.06%	103.63%	52.04%

APRIL NUTRITION FUND		
	2024-2025	2025-2026
NF Bills Payable	\$ 19,157.74	\$ 19,599.73
NF Payroll	\$ 12,204.09	\$ 11,475.77
	\$ 31,361.83	\$ 31,075.50
MARCH REVENUE		
Beginning Cash	\$ 55,261.15	\$ 42,240.18
LUNCH INFINITE CAMPUS	\$ 2,860.16	\$ 24,543.09
SFSP Lunch Claim	\$ 22,007.92	\$ 24,543.09
Checks	\$ 1,224.10	\$ 5,458.79
INTEREST	\$ 155.24	\$ 131.17
	\$ 81,508.57	\$ 96,916.32

Three Year Comparison			
GF Expenditures			
	2023-2024	2024-2025	2025-2026
September	\$ 652,805.22	\$ 764,430.91	\$ 780,649.65
October	\$ 565,759.67	\$ 607,706.74	\$ 663,445.01
November	\$ 641,328.85	\$ 585,270.11	\$ 616,378.05
December	\$ 574,717.65	\$ 614,387.26	\$ 605,764.10
January	\$ 521,289.42	\$ 566,103.66	\$ 603,778.46
February	\$ 617,541.81	\$ 564,305.81	\$ 599,571.09
March	\$ 600,409.42	\$ 576,824.06	\$ 612,703.93
April	\$ 570,373.82	\$ 630,038.58	
May	\$ 691,531.68	\$ 696,176.08	
June	\$ 577,800.87	\$ 595,875.61	
July	\$ 550,748.19	\$ 589,726.35	
August	\$ 567,897.35	\$ 499,732.30	
Running Total (YTD)	\$ 4,744,225.86	\$ 4,909,067.13	\$ 4,482,290.29
Total Expenditures	\$ 7,132,203.95	\$ 7,290,577.47	\$ 4,482,290.29
% of Bud Spent (YTD)	47.78%	49.41%	43.40%
Annual Budget	\$ 9,928,634.00	\$ 9,935,895.00	\$ 10,327,195.00
% of Bud Spent	47.78%	49.41%	43.40%

BOARD BUDGET REPORT OF EXPENSES

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
01	GENERAL FUND								
000	AMT ABSORB UNUSED BUDGET AUTH	0.00	0.00	1,837,195.00	0.00	0.00	0.00	1,905,895.00	0.00
105	EXECUTIVE ADMINISTRATION SALARIES	12,600.00	100,800.00	155,000.00	65.03	11,775.00	94,200.00	145,000.00	64.97
110	SALARIES NON-INSTRUCTIONAL	26,697.48	238,273.94	351,200.00	67.85	33,351.34	247,525.50	348,000.00	71.13
111	SALARIES TEACHERS/PROF STAFF	248,292.20	1,983,596.76	2,930,500.00	67.69	231,894.39	1,823,817.74	3,073,500.00	59.34
112	SALARIES PARAS	32,419.00	199,005.01	274,500.00	72.50	33,137.95	216,458.41	260,500.00	83.09
114	SALARIES DIRECTOR	3,443.46	24,177.55	35,000.00	69.08	3,236.25	23,223.63	35,000.00	66.35
116	SALARIES PROFESSIONAL NON-CERTIFIED	15,743.75	125,950.00	190,000.00	66.29	15,204.08	121,632.64	183,000.00	66.47
120	SUBSTITUTE NON-INSTRUCTIONAL	1,710.00	2,655.00	0.00	0.00	0.00	0.00	2,000.00	0.00
122	SUBSTITUTES PARAS	0.00	1,575.00	0.00	0.00	0.00	0.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	12,523.80	46,723.72	80,000.00	58.40	18,125.00	92,810.00	110,000.00	84.37
126	SUBSTITUTES SALARIES - PROFESSIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	0.00	59.40	0.00	0.00	0.00	393.14	0.00	0.00
132	OVERTIME PARAS	70.55	244.76	500.00	48.95	50.31	358.46	1,000.00	35.85
150	ADDITIONAL COMP NON-INSTRUCTIONAL	17,803.50	39,952.25	65,000.00	61.47	19,007.28	48,091.49	50,000.00	96.18
151	ADDITIONAL COMP TEACHERS/PROF STAFF	15,270.38	140,267.54	160,000.00	87.67	6,366.51	94,796.61	175,000.00	54.17
152	ADDITIONAL COMP PARAS	415.80	3,326.40	5,000.00	66.53	405.30	3,242.40	5,000.00	64.85
210	GROUP INSURANCE NON-INSTRUCTIONAL	4,319.81	37,702.23	60,600.00	62.21	6,597.30	37,496.07	52,100.00	71.97
211	GROUP INSURANCE TEACHERS/PROF STAFF	75,492.09	609,821.62	896,700.00	68.01	69,495.33	566,353.49	947,300.00	59.79
212	GROUP INSURANCE PARAS	130.91	536.75	1,200.00	44.73	22.19	612.11	750.00	81.61
213	GROUP INSURANCE LONG TERM SUB	1.06	4.98	0.00	0.00	1,453.44	6,255.44	10,000.00	62.55
214	GROUP INSURANCE DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215	GROUP INSURANCE SUPERINTENDENT	2,346.35	18,770.80	28,000.00	67.04	2,224.38	17,717.55	27,000.00	65.62
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	6,970.60	55,640.82	84,000.00	66.24	6,622.09	53,024.49	80,500.00	65.87
220	SOCIAL SECURITY NON-INSTRUCTIONAL	3,318.72	19,912.96	31,000.00	64.24	3,729.29	20,860.37	30,800.00	67.73
221	SOCIAL SECURITY TEACHERS/PROF STAFF	19,598.01	158,195.94	232,500.00	68.04	17,757.71	143,301.35	288,500.00	49.67
222	SOCIAL SECURITY PARAS	2,498.76	15,541.47	22,100.00	70.32	2,567.45	16,743.01	22,100.00	75.76
223	SOCIAL SECURITY SUB TEACHERS	958.09	3,574.47	6,600.00	54.16	1,378.77	7,071.91	9,500.00	74.44
224	SOCIAL SECURITY DIRECTOR	258.95	1,813.82	3,000.00	60.46	243.09	1,740.79	3,000.00	58.03
225	SOCIAL SECURITY SUPERINTENDENT	959.47	7,675.76	11,500.00	66.75	896.59	7,172.87	11,000.00	65.21
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,180.76	9,446.54	15,000.00	62.98	1,142.05	9,136.56	15,000.00	60.91
229	SOCIAL SECURITY EARLY RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	2,775.32	19,564.65	36,000.00	54.35	3,811.98	24,006.82	35,500.00	67.62
231	RETIREMENT TEACHERS/PROF STAFF	20,109.99	165,684.66	291,500.00	56.84	23,396.56	188,531.00	349,500.00	53.94
232	RETIREMENT PARAS	2,658.76	16,377.98	28,100.00	58.28	3,317.93	21,024.41	26,600.00	79.04
233	tax expense	83.62	356.32	5,000.00	7.13	1,133.48	4,140.76	4,500.00	92.02
234	RETIREMENT DIRECTOR	0.00	0.00	100.00	0.00	0.00	7.04	100.00	7.04
235	RETIREMENT SUPERINTENDENT	1,018.08	8,144.64	14,500.00	56.17	1,163.11	9,304.88	14,000.00	66.46
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,272.09	10,176.71	18,500.00	55.01	1,501.83	12,014.64	18,500.00	64.94
237	INCREASED RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	EARLY RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	0.00	0.00	0.00	0.00	(1,939.65)	0.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	3,665.95	19,000.00	38.59	0.00	4,619.62	18,500.00	24.97
271	WORKMEN'S COMP TEACHERS/PROF STAFF	0.00	19,063.05	14,000.00	272.33	0.00	19,415.38	14,000.00	138.68
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	52.11	1,775.72	3,000.00	59.19	255.20	2,106.10	3,000.00	70.20
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	3,705.89	26,428.66	40,000.00	66.07	2,967.99	25,193.69	76,750.00	32.83
282	HEALTH BENEFIT PAID PARAS	0.00	0.86	0.00	0.00	0.00	0.00	0.00	0.00
283	HSA	0.00	0.00	0.00	0.00	136.68	772.34	0.00	0.00
286	HEALTH BENEFIT PAID PROF NON-CERTIFIED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
291	OTHER BENEFITS TEACHERS/PROF STAFF	625.93	3,130.79	7,500.00	41.74	631.15	4,923.11	3,000.00	164.10
293	OTHER BENEFITS SUBSTITUTES	91.80	575.35	2,000.00	28.77	257.80	1,579.36	1,000.00	157.94
315	AUDIT	0.00	28,505.40	20,000.00	142.53	0.00	19,334.74	30,000.00	64.45
317	LEGAL SERVICES	518.00	8,176.40	25,000.00	32.71	4,574.80	11,815.35	25,000.00	47.26
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	20,642.80	25,611.78	14,500.00	178.39	432.70	24,260.84	12,500.00	194.09
332	MILEAGE TO PARENTS	0.00	1,895.25	2,000.00	146.42	259.35	975.41	3,000.00	32.51
334	MILEAGE PAID TO OTHERS	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00

BOARD BUDGET REPORT OF EXPENSES

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
220	SOCIAL SECURITY NON-INSTRUCTIONAL	832.99	5,944.85	13,000.00	45.73	823.86	7,725.79	9,000.00	85.84
221	SOCIAL SECURITY TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	783.06	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	883.87	6,149.72	12,500.00	49.20	1,020.18	7,090.40	12,000.00	59.09
231	RETIREMENT TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	0.00	30,000.00	0.00	0.00	0.00	28,000.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	0.00	26,500.00	0.00	0.00	0.00	25,000.00	0.00
340	OTHER PROFESSIONAL SERVICES	0.00	0.00	6,000.00	0.87	0.00	1,529.80	4,000.00	38.25
610	SUPPLIES	927.71	4,825.20	11,000.00	43.87	1,160.03	6,364.02	13,000.00	48.95
630	FOOD	27,372.52	175,782.13	210,000.00	83.71	28,785.26	164,001.54	210,000.00	78.10
733	FURNITURE AND EQUIPMENT	0.00	546.91	11,000.00	13.33	0.00	13,089.57	10,000.00	130.90
739	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
890	OTHER MISC OBJECTS	0.00	1,403.40	3,000.00	46.78	0.00	60.00	3,000.00	2.00
06	SCHOOL NUTRITION	41,860.90	280,001.60	450,000.00	62.44	43,548.75	282,536.50	440,000.00	64.21
08	SPECIAL BUILDING FUND								
431	REPAIRS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450	CONSTRUCTION SERVICES	26,318.77	285,431.21	350,000.00	82.57	9,315.00	19,639.42	175,000.00	11.22
720	BUILDINGS AND IMPROVEMENTS	0.00	0.00	200,000.00	0.00	0.00	2,260.86	234,347.00	0.96
733	FURNITURE AND EQUIPMENT	0.00	0.00	293,810.00	0.00	0.00	0.00	160,000.00	0.00
830	830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
831	REDEMPTION OF PRINCIPAL	0.00	245,250.00	270,000.00	90.83	0.00	245,250.00	260,000.00	94.33
832	INTEREST	0.00	8,047.50	25,000.00	32.19	0.00	9,328.75	10,000.00	93.29
08	SPECIAL BUILDING FUND	26,318.77	538,728.71	1,138,810.00	47.62	9,315.00	276,479.03	839,347.00	32.94
Grand Total:		928,768.52	6,471,145.15	13,005,589.00	54.29	910,788.09	5,912,496.78	12,443,899.00	47.51

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
05 1510 0502	HS INTEREST EARNED ON ACCOUNT	395.43	3,052.32	3,000.00	101.74	94.13	1,734.64	3,000.00	57.82
05 1710 0100	ATHLETIC FUND	0.00	2,037.12	2,500.00	81.48	102.49	150.49	0.00	0.00
05 1710 0101	ACTIVITY TICKETS	0.00	924.65	1,000.00	92.47	0.00	849.56	2,000.00	42.48
05 1710 0103	RED AND WHITE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0110	FB GATE RECEIPTS	0.00	2,408.50	3,000.00	80.28	0.00	2,489.50	3,000.00	82.98
05 1710 0120	VB GATE RECEIPTS	0.00	4,009.00	2,000.00	200.45	0.00	1,179.48	2,000.00	58.97
05 1710 0140	BBB/GBB GATE RECEIPTS	0.00	14,038.29	6,000.00	233.97	0.00	6,578.23	5,000.00	131.56
05 1710 0150	WR GATE RECEIPTS	0.00	159.00	0.00	0.00	0.00	126.31	0.00	0.00
05 1710 0160	TR GATE RECEIPTS	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1710 0180	JH FOOTBALL ADMISSIONS	0.00	860.00	1,000.00	86.00	0.00	839.00	1,000.00	83.90
05 1710 0181	JH VOLLEYBALL ADMISSIONS	0.00	905.00	1,000.00	90.50	0.00	750.00	500.00	150.00
05 1710 0182	JH BASKETBALL ADMISSIONS	0.00	1,481.00	2,000.00	74.05	0.00	1,565.00	1,000.00	156.50
05 1710 0183	JH WRESTLING ADMISSIONS	0.00	587.00	500.00	117.40	0.00	497.00	1,000.00	49.70
05 1710 0184	JH TRACK FEES	701.00	701.00	0.00	0.00	0.00	0.00	1,000.00	0.00
05 1790 0100	ATHLETIC FUND	0.00	8,503.73	5,000.00	170.07	500.00	500.00	0.00	0.00
05 1790 0130	XC ENTRY FEES	0.00	480.00	500.00	96.00	0.00	560.00	1,000.00	56.00
05 1790 0134	MOCK TRIAL FEES	11.00	43.90	0.00	0.00	0.00	0.00	0.00	0.00
05 1790 0154	WR DUES AND FEES	0.00	175.00	0.00	0.00	0.00	32.29	0.00	0.00
05 1790 0155	GWR DUES AND FEES	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1790 0170	BOYS GOLF ENTRY FEES	100.00	100.00	500.00	20.00	0.00	0.00	500.00	0.00
05 1790 0176	GIRLS GOLF ENTRY FEES	0.00	120.00	500.00	24.00	0.00	100.00	500.00	20.00
05 1790 0183	JH WRESTLING FEES	0.00	375.00	500.00	75.00	0.00	525.00	0.00	0.00
05 1790 0184	JH TRACK FEES	600.00	600.00	1,000.00	60.00	250.00	250.00	0.00	0.00
05 1790 0210	PADLOCK DEPOSITS	0.00	15.00	500.00	3.00	0.00	21.00	100.00	21.00
05 1790 0215	SPEECH ENTRY FEES	0.00	0.00	0.00	0.00	1,500.00	1,714.00	0.00	0.00
05 1790 0265	JH QUIZ BOWL	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1790 0701	FFA FUND	0.00	485.79	2,000.00	24.29	92.00	152.00	0.00	0.00
05 1920 0103	RED AND WHITE ACCOUNT	0.00	42,399.00	45,000.00	94.22	0.00	0.00	0.00	0.00
05 1920 0205	FFA PLASMAMACAM FUND	0.00	2,808.80	2,500.00	112.35	0.00	0.00	100.00	0.00
05 1920 0215	SPEECH	0.00	210.71	0.00	0.00	0.00	0.00	0.00	0.00
05 1920 0216	WASHINGTON DC TRIP	0.00	0.00	500.00	0.00	455.00	455.00	0.00	0.00
05 1920 0218	HS STUDENT COUNCIL	0.00	0.00	500.00	0.00	0.00	394.00	0.00	0.00
05 1920 0225	ONE ACTS	0.00	210.71	0.00	0.00	0.00	0.00	0.00	0.00
05 1920 0266	ACTIVITIES SPONSOR	0.00	9,825.00	30,000.00	32.75	11,250.00	14,250.00	30,000.00	47.50
05 1920 0325	CLASS OF 2025	0.00	0.00	0.00	0.00	0.00	344.41	0.00	0.00
05 1920 0326	CLASS OF 2026	0.00	0.00	500.00	0.00	0.00	28,273.63	0.00	0.00

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
05 1920 0327	CLASS OF 2027	0.00	16,354.54	25,000.00	65.42	0.00	700.00	0.00	0.00
05 1920 0328	CLASS OF 2028	0.00	1,980.00	2,000.00	99.00	0.00	915.00	0.00	0.00
05 1920 0329	CLASS OF 2029	0.00	269.00	500.00	53.80	0.00	0.00	0.00	0.00
05 1920 0701	FFA FUND	0.00	6,638.17	20,000.00	33.19	59.74	15,476.99	0.00	0.00
05 1920 0738	ESPORTS FUNDRAISER	1,060.00	1,481.43	0.00	0.00	(150.00)	(150.00)	0.00	0.00
05 1990 0100	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
05 1990 0109	UNIFORMS	0.00	0.00	500.00	0.00	0.00	240.00	0.00	0.00
05 1990 0113	FB SUPPLIES/EQUIP/MISC	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1990 0142	BBB TRAVEL	0.00	0.00	0.00	0.00	0.00	112.17	0.00	0.00
05 1990 0157	GIRLS WRESTLING FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	500.00	0.00	0.00
05 1990 0163	TR SUPPLIES/EQUIP/MISC	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0180	JH FOOTBALL FUNRAISER	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1990 0199	STATE/NATIONAL EXPENSES	0.00	327.95	5,000.00	6.56	24.48	1,001.23	0.00	0.00
05 1990 0202	YEARBOOK	0.00	65.00	500.00	13.00	0.00	0.00	100.00	0.00
05 1990 0208	FACILITY USE	50.00	475.00	1,000.00	47.50	25.00	558.00	500.00	111.60
05 1990 0212	READ-A-THON	0.00	5,327.21	10,000.00	53.27	1,365.00	8,835.09	0.00	0.00
05 1990 0220	WOODSHOP PROJECTS	50.00	2,207.72	7,500.00	29.44	0.00	1,401.45	6,000.00	23.36
05 1990 0235	THE RANCH	0.00	0.00	500.00	0.00	0.00	319.92	0.00	0.00
05 1990 0260	HS QUIZ BOWL	0.00	0.00	500.00	0.00	0.00	197.00	0.00	0.00
05 1990 0265	JH QUIZ BOWL	0.00	0.00	500.00	0.00	0.00	197.00	0.00	0.00
05 1990 0325	CLASS OF 2025	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1990 0326	CLASS OF 2026	0.00	0.00	0.00	0.00	0.00	66.31	20,000.00	0.33
05 1990 0327	CLASS OF 2027	0.00	14,907.64	0.00	0.00	0.00	0.00	5,000.00	0.00
05 1990 0328	CLASS OF 2028	0.00	911.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0400	GRADE ACTIVITY MISCELLANEOUS	0.00	91.95	1,000.00	9.20	500.00	(2,004.00)	1,000.00	(200.40)
05 1990 0410	GRADE ACTIVITY LEADERSHIP FUND	0.00	102.50	2,500.00	4.10	0.00	2,243.37	1,000.00	224.34
05 1990 0500	HS MISC	583.33	5,033.02	1,000.00	503.30	0.00	331.12	1,000.00	33.11
05 1990 0601	BAND ACTIVITY	0.00	1,423.44	2,500.00	56.94	0.00	1,344.93	1,500.00	89.66
05 1990 0606	SHOW CHOIR UNIFORMS	186.50	4,297.13	4,000.00	107.43	0.00	3,198.73	4,000.00	79.97
05 1990 0607	ELEM SHOW CHOIR	0.00	397.00	500.00	79.40	0.00	418.00	500.00	83.60
05 1990 0701	FFA FUND	945.46	63,756.05	2,500.00	2,550.24	0.00	1,695.37	30,000.00	5.65
05 1990 0705	CHEERLEADING FUNDRAISING	0.00	4,439.00	15,000.00	29.59	3,275.00	7,315.00	30,000.00	24.38
05 1990 0709	JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1990 0711	HS STUCO FUNDRAISER	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1990 0713	NATIONAL HONOR SOCIETY FUNDRAISER	0.00	0.00	500.00	0.00	20.00	428.00	500.00	85.60
05 1990 0715	XC FUNDRAISING	0.00	740.00	2,500.00	29.60	318.00	2,148.00	1,500.00	143.20
05 1990	BOYS GOLF FUNDRAISING	0.00	0.00	2,500.00	0.00	0.00	2,300.00	1,500.00	153.33

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
	SERVICE								
08 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
08 3180	PRO-RATA MOTOR VEHICLE	0.00	292.83	1,000.00	29.28	0.00	360.09	1,000.00	36.01
		<u>20,661.60</u>	<u>333,256.28</u>	<u>770,000.00</u>	<u>43.28</u>	<u>11,624.17</u>	<u>316,345.85</u>	<u>545,000.00</u>	<u>58.05</u>
08	SPECIAL BUILDING FUND	20,661.60	333,256.28	770,000.00	43.28	11,624.17	316,345.85	545,000.00	58.05
Grand Total:		<u>389,586.27</u>	<u>5,529,429.02</u>	<u>10,421,500.00</u>	<u>53.06</u>	<u>363,689.51</u>	<u>5,775,235.00</u>	<u>9,480,300.00</u>	<u>60.92</u>

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	(69,837.10)	0.00	0.00	0.00	(69,837.10)
05 704 0100	ATHLETIC FUND	(13,883.10)	271.00	0.00	0.00	(14,154.10)
05 704 0101	ACTIVITY TICKETS	3,859.21	0.00	0.00	0.00	3,859.21
05 704 0103	RED AND WHITE ACCOUNT	39,710.77	492.36	0.00	0.00	39,218.41
05 704 0107	WT ROOM SUPPLIES/EQUIP/MISC	(7,116.64)	0.00	0.00	0.00	(7,116.64)
05 704 0108	MEDICAL SUPPLIES/EQUIP	(445.50)	0.00	0.00	0.00	(445.50)
05 704 0109	UNIFORMS	(38,003.89)	1,749.60	0.00	0.00	(39,753.49)
05 704 0110	FB GATE RECEIPTS	16,488.00	0.00	0.00	0.00	16,488.00
05 704 0111	FB OFFICIALS	(28,760.25)	0.00	0.00	0.00	(28,760.25)
05 704 0112	FB TRAVEL	(974.23)	0.00	0.00	0.00	(974.23)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(50,326.41)	0.00	0.00	0.00	(50,326.41)
05 704 0116	VB TRAVEL	(870.07)	0.00	0.00	0.00	(870.07)
05 704 0120	VB GATE RECEIPTS	14,544.74	0.00	0.00	0.00	14,544.74
05 704 0121	VB OFFICIALS	(16,031.00)	0.00	0.00	0.00	(16,031.00)
05 704 0123	VB SUPPLIES/EQUIP/MISC	(2,299.43)	710.00	0.00	0.00	(3,009.43)
05 704 0130	XC ENTRY FEES	798.00	0.00	0.00	0.00	798.00
05 704 0133	XC SUPPLIES/EQUIP/MISC	(18,139.00)	106.36	0.00	0.00	(18,245.36)
05 704 0134	MOCK TRIAL	2,018.98	0.00	11.00	0.00	2,029.98
05 704 0137	CHEERLEADING TRAVEL	(7,116.40)	0.00	0.00	0.00	(7,116.40)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	(2,359.95)	0.00	0.00	0.00	(2,359.95)
05 704 0140	BBB/GBB GATE RECEIPTS	36,442.25	0.00	0.00	0.00	36,442.25
05 704 0141	BBB/GBB OFFICIALS	(48,184.98)	0.00	0.00	0.00	(48,184.98)
05 704 0142	BBB TRAVEL	(4,816.24)	0.00	0.00	0.00	(4,816.24)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(2,070.70)	43.00	0.00	0.00	(2,113.70)
05 704 0144	BASKETBALL DUES AND FEES	(3,388.33)	0.00	0.00	0.00	(3,388.33)
05 704 0145	BBALL BIG EQUIP/TECHNOLOGY/HUDL	(282.30)	0.00	0.00	0.00	(282.30)
05 704 0148	GBB SUPPLIES/EQUIP/MISC	(1,239.94)	0.00	0.00	0.00	(1,239.94)
05 704 0150	WR GATE RECEIPTS	1,416.41	0.00	0.00	0.00	1,416.41
05 704 0151	WR OFFICIALS	(4,337.00)	0.00	0.00	0.00	(4,337.00)
05 704 0152	WR TRAVEL	(4,288.16)	0.00	0.00	0.00	(4,288.16)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(3,114.51)	725.19	0.00	0.00	(3,839.70)
05 704 0154	WR DUES AND FEES	(8,023.94)	0.00	0.00	0.00	(8,023.94)
05 704 0155	GWR DUES AND FEES	(1,610.00)	0.00	0.00	0.00	(1,610.00)
05 704 0157	GWR FUNDRAISING	682.00	0.00	0.00	0.00	682.00
05 704 0160	TR GATE RECEIPTS	3,985.95	0.00	0.00	0.00	3,985.95
05 704 0161	TR OFFICIALS	(622.50)	0.00	0.00	0.00	(622.50)
05 704 0162	TR TRAVEL	(14,006.01)	0.00	0.00	0.00	(14,006.01)
05 704 0163	TR SUPPLIES/EQUIP/MISC	(25,248.79)	0.00	0.00	0.00	(25,248.79)

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0164	TRACK DUES AND FEES	(4,071.67)	0.00	0.00	0.00	(4,071.67)
05 704 0165	JH TRACK DUES AND FEES	(3,081.50)	0.00	0.00	0.00	(3,081.50)
05 704 0170	BOYS GOLF ENTRY FEES	(6,111.11)	0.00	100.00	0.00	(6,011.11)
05 704 0172	BOYS GOLF TRAVEL	(1,022.01)	0.00	0.00	0.00	(1,022.01)
05 704 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	(9,522.01)	0.00	0.00	0.00	(9,522.01)
05 704 0176	GIRLS GOLF ENTRY FEES	(4,974.99)	0.00	0.00	0.00	(4,974.99)
05 704 0177	GIRLS GOLF TRAVEL	(271.34)	0.00	0.00	0.00	(271.34)
05 704 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	(4,918.56)	0.00	0.00	0.00	(4,918.56)
05 704 0180	JH FOOTBALL	(905.67)	0.00	0.00	0.00	(905.67)
05 704 0181	JH VOLLEYBALL	1,989.05	0.00	0.00	0.00	1,989.05
05 704 0182	JH BASKETBALL	1,579.25	0.00	0.00	0.00	1,579.25
05 704 0183	JH WRESTLING	(76.36)	0.00	0.00	0.00	(76.36)
05 704 0184	JH TRACK	2,615.44	0.00	1,301.00	0.00	3,916.44
05 704 0198	RANDOM DRUG TESTING	(8,556.67)	819.28	0.00	0.00	(9,375.95)
05 704 0199	STATE/NATIONAL EXPENSES	(80,421.31)	7,058.69	0.00	0.00	(87,480.00)
05 704 0201	TRANSFER ACCOUNT	125,054.90	0.00	0.00	0.00	125,054.90
05 704 0202	YEARBOOK	(19,569.96)	0.00	0.00	0.00	(19,569.96)
05 704 0203	VO AG PROJECT MATERIALS	(1,334.46)	0.00	0.00	0.00	(1,334.46)
05 704 0204	AG EQUIPMENT FUND	500.00	0.00	0.00	0.00	500.00
05 704 0205	FFA PLASMACAM FUND	3,061.21	0.00	0.00	0.00	3,061.21
05 704 0206	SPECIAL EDUCATION	38.61	0.00	0.00	0.00	38.61
05 704 0207	JR CLASS CONCESSION EQUIP FUND	1,417.69	137.97	0.00	0.00	1,279.72
05 704 0208	FACILITY USE	2,278.00	0.00	50.00	0.00	2,328.00
05 704 0210	PADLOCK DEPOSITS	1,061.45	0.00	0.00	0.00	1,061.45
05 704 0211	BOOK FINES/FEES	2,010.01	0.00	0.00	0.00	2,010.01
05 704 0212	READ-A-THON	3,357.16	0.00	0.00	0.00	3,357.16
05 704 0215	SPEECH	(3,910.95)	0.00	0.00	0.00	(3,910.95)
05 704 0216	WORLD STRIDES TRIP FUND	332.38	0.00	0.00	0.00	332.38
05 704 0218	HS STUDENT COUNCIL	(3,896.36)	0.00	0.00	0.00	(3,896.36)
05 704 0219	NATIONAL HONOR SOCIETY	(1,779.69)	385.00	0.00	0.00	(2,164.69)
05 704 0220	WOODSHOP PROJECTS	(6,200.63)	1,480.73	50.00	0.00	(7,631.36)
05 704 0222	BACKPACK FOOD PROGRAM	2,979.00	0.00	0.00	0.00	2,979.00
05 704 0225	ONE ACTS	(5,625.61)	0.00	0.00	0.00	(5,625.61)
05 704 0230	MILK BREAK	559.90	0.00	0.00	0.00	559.90
05 704 0235	THE RANCH	(3,009.54)	0.00	0.00	0.00	(3,009.54)
05 704 0240	PALS MENTORING	1,446.08	0.00	0.00	0.00	1,446.08
05 704 0245	HEALTH & WELLNESS FUND	3,183.93	0.00	0.00	0.00	3,183.93
05 704 0250	DISTRICT PROJECT FUND	8,230.19	0.00	0.00	0.00	8,230.19

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0255	SANTA'S ELVES DONATION FUND	62.20	0.00	0.00	0.00	62.20
05 704 0260	HS QUIZ BOWL	295.10	0.00	0.00	0.00	295.10
05 704 0265	JH QUIZ BOWL	1,011.56	35.47	0.00	0.00	976.09
05 704 0266	ACTIVITIES SPONSORS	46,237.51	0.00	0.00	0.00	46,237.51
05 704 0270	O'BRIEN READING CABINET	678.13	0.00	0.00	0.00	678.13
05 704 0323	CLASS OF 2023	112.49	0.00	0.00	0.00	112.49
05 704 0324	CLASS OF 2024	(811.71)	0.00	0.00	0.00	(811.71)
05 704 0325	CLASS OF 2025	1,506.70	0.00	0.00	0.00	1,506.70
05 704 0326	CLASS OF 2026	8,459.70	36.95	0.00	0.00	8,422.75
05 704 0327	CLASS OF 2027	14,816.89	5,784.53	0.00	0.00	9,032.36
05 704 0328	CLASS OF 2028	2,159.60	0.00	0.00	0.00	2,159.60
05 704 0329	CLASS OF 2029	269.00	0.00	0.00	0.00	269.00
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	14,505.17	0.00	0.00	0.00	14,505.17
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	1,430.30	0.00	0.00	0.00	1,430.30
05 704 0420	GRADE ACTIVITY SPECIAL EDUCATION	323.63	0.00	0.00	0.00	323.63
05 704 0450	JANICEK STOCK MARKET FUNDRAISER	650.10	0.00	0.00	0.00	650.10
05 704 0500	HS MISCELLANEOUS FUND	(35,739.35)	0.00	583.33	0.00	(35,156.02)
05 704 0501	HS HONOR ROLL CERTIFICATES	(1,286.28)	0.00	0.00	0.00	(1,286.28)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	26,616.78	0.00	395.43	0.00	27,012.21
05 704 0601	BAND ACTIVITY	5,995.95	67.90	0.00	0.00	5,928.05
05 704 0602	SCHOOL INSTRUMENT & REPAIRS	927.46	0.00	0.00	0.00	927.46
05 704 0603	CHORUS	(3,731.86)	0.00	0.00	0.00	(3,731.86)
05 704 0605	MUSICAL PRODUCTIONS	0.00	0.00	0.00	0.00	0.00
05 704 0606	SHOW CHOIR UNIFORMS	(1,972.04)	1,175.00	186.50	0.00	(2,960.54)
05 704 0607	ELEM SHOW CHOIR	553.14	0.00	0.00	0.00	553.14
05 704 0701	FFA FUND	91,154.06	4,845.51	945.46	0.00	87,254.01
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	17,769.14	0.00	0.00	0.00	17,769.14
05 704 0707	INTERACT CLUB	467.92	0.00	0.00	0.00	467.92
05 704 0709	JH STUDENT COUNCIL	(1,343.29)	0.00	0.00	0.00	(1,343.29)
05 704 0711	HS STUCO FUNDRAISER	1,736.74	0.00	0.00	0.00	1,736.74
05 704 0713	NATIONAL HONOR SOCIETY FUNDRAISER	1,126.07	0.00	0.00	0.00	1,126.07
05 704 0715	XC FUNDRAISING	2,518.48	0.00	0.00	0.00	2,518.48
05 704 0717	BOYS GOLF FUNDRAISING	3,333.61	2,668.00	0.00	0.00	665.61
05 704 0719	GIRLS GOLF FUNDRAISING	125.67	0.00	0.00	0.00	125.67
05 704 0721	FB FUNDRAISING	2,608.38	0.00	0.00	0.00	2,608.38
05 704 0723	VOLLEYBALL FUNDRAISING	4,690.51	0.00	0.00	0.00	4,690.51
05 704 0725	BBB FUNDRAISING	312.83	0.00	0.00	0.00	312.83

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0727	GBB FUNDRAISING	1,284.96	0.00	0.00	0.00	1,284.96
05 704 0729	WRESTLING FUNDRAISING	(396.19)	0.00	0.00	0.00	(396.19)
05 704 0731	TRACK FUNDRAISING	1,238.95	0.00	341.00	0.00	1,579.95
05 704 0735	WEIGHT LIFTING CLUB	171.26	0.00	0.00	0.00	171.26
05 704 0737	SPORTSMANSHIP FUND	202.73	0.00	0.00	0.00	202.73
05 704 0738	ESPORTS FUNDRAISER	936.43	0.00	1,060.00	0.00	1,996.43
05 704 0739	STAND	1,216.54	0.00	0.00	0.00	1,216.54
05 704 0740	ESPORTS	(943.40)	0.00	0.00	0.00	(943.40)
05 704 0741	ART CLASS PROJECTS	1,520.08	0.00	0.00	0.00	1,520.08
05 704 0743	MATH CLUB	(589.18)	0.00	0.00	0.00	(589.18)
05 704 0745	SCIENCE CLUB	2.54	0.00	0.00	0.00	2.54
05 704 0747	MITCHELL SCIENCE GRANT	294.35	0.00	0.00	0.00	294.35
05 704 0749	SPANISH CLUB	68.79	0.00	0.00	0.00	68.79
05 704 0751	7-12 RESOURCE RM FUNDRAISING	262.23	0.00	0.00	0.00	262.23
05 704 0753	SPEECH FUNDRAISING	1,955.62	139.81	0.00	0.00	1,815.81
05 704 0755	ONE ACT FUNDRAISING	5,443.95	0.00	0.00	0.00	5,443.95
05 704 0757	LONGHORNS COMMITTED	4,676.61	0.00	0.00	0.00	4,676.61
05 704 0759	CIVICS FUNDRAISER	8,265.10	0.00	1,291.00	0.00	9,556.10
05 704 0762	EDUCATION QUEST	(2,854.43)	0.00	0.00	0.00	(2,854.43)
05 704 0763	TOM SOUTHARD MEMORIAL	3,429.00	0.00	0.00	0.00	3,429.00
05 704 0764	LONGHORN APPAREL	978.17	110.88	0.00	0.00	867.29
05 704 0901	WTC SCHOLARSHIP FUND	0.00	0.00	0.00	0.00	0.00
05 704 0999	SCHOLARSHIP FUND	216,734.98	0.00	0.00	0.00	216,734.98
Fund Total: 05		186,653.17	28,843.23	6,314.72	0.00	164,124.66



Mary Lynch Elementary School

May 2026 – Board of Education Report

Amanda Culek

Elementary Principal / Special Education Director

Enrollment

Pre-K:	26
Kindergarten	24
1st Grade	24
2nd Grade	31
3rd Grade	24
4th Grade	37
5th Grade	27
6th Grade	24
Total Enrollment	217

Recognition

April Students of the Month: Millie Brown and Bentli Schmid

April Staff Members of the Month: Melissa Mekelburg and Julie McGinnis

Longhorn Challenge Update

Challenge Cards Completed to Date for Quarter 4: 216 Completed (72 since last board report)

Blooming Behavior Challenge: 128 cards completed

Disciplinary Data

April 2026

Total Incidents: 40 (↓ 18 from April; ↑ from last year—continued improvement in reporting)

Most Common Behaviors: Disruptions 30% (primary); Behavior Support 18%; Not Following Expectations 18%

Location: Classroom 70% (primary setting)

Time/Day Trends: 3:00 PM (25%) on Wednesdays (35%)

Most Used Responses: Behavior support and student conferences (most frequent responses)

Office Referrals: 2 total (remains low; majority classroom-managed)

May Plan

Monday, May 4th: DIBELS Benchmark Testing

Wednesday, May 6th: Walk/Bike to School Day

Thursday, May 7th: 5th Grade Growth and Development

Monday, May 11th: Life Skills trip to Cheyenne Ice and Events

Tuesday, May 12th: Elementary Track and Field Day

Wednesday, May 13th: 1st Grade to Zoo

6th Grade to Oliver Reservoir

Thursday, May 14th: 6th Grade Upshift Day

Kindergarten Graduation

Monday, May 18th: Kindergarten field trip around Kimball

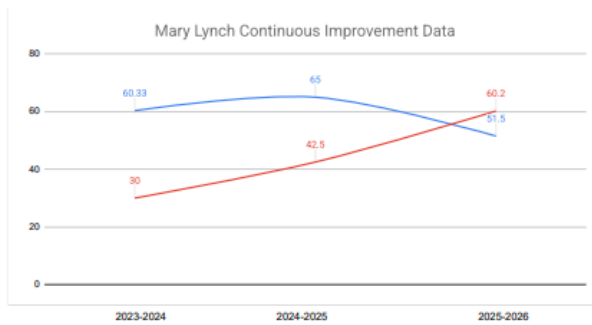
Wednesday, May 20th: 6th Grade Graduation

Thursday, May 21st: Awards Assembly

Kimball Public School Continuous Improvement: 2023-2028

Goal:

By 2028, 70% of 3rd-8th grade KPS students in Tier 2 or Tier 3 will show average growth in ELA scores, per cohort, as measured by ELA NWEA testing.

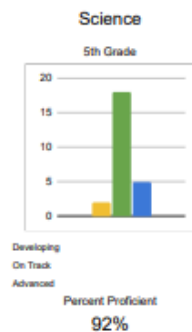
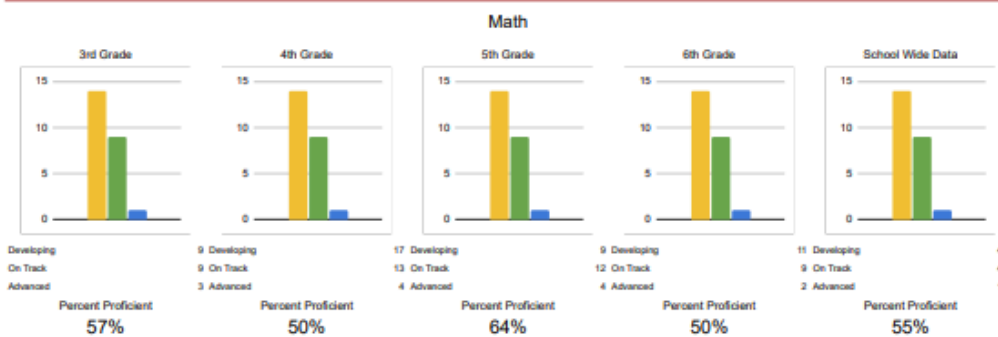


2025-2026 Grade Level	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028
Class of 2028 (10th)	54				
Class of 2029 (9th)	50	59			
Class of 2030 (8th)	63	75	58		
Class of 2031 (7th)	57	71	58		
Class of 2032 (6th)	72	68	38		
Class of 2033 (5th)	66	46	52		
Class of 2034 (4th)		71	53		
Class of 2035 (3rd)			50		
School Wide Average	60.33	65	51.5		

2025-2026 Grade Level	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028
Class of 2028 (10th)	55				
Class of 2029 (9th)	22	50			
Class of 2030 (8th)	25	48	56		
Class of 2031 (7th)	31	25	60		
Class of 2032 (6th)	23	38	75		
Class of 2033 (5th)	24	62	54		
Class of 2034 (4th)		32	56		
Class of 2035 (3rd)			64		
School Wide Average	30	42.5	60.2		

CIP reading data shows a decrease among Tier 2 and Tier 3 students, along with increased growth within those groups. We are now within 10% of meeting our 70% growth target, reflecting strong progress toward our goal.

2025-2026 Mary Lynch NSCAS AQUESTT Data



Regarding our state testing data, these are projected scores. Reading proficiency is holding steady at 58%, consistent with last year. Math proficiency has decreased from 62% to 55%, which is not unexpected as we are in the first year of implementing a new math program. It is common to see an initial dip during year one. We will continue refining instruction and building staff capacity with the new program to improve outcomes. In reading, we are also making key instructional shifts, including the adoption of a new curriculum, to support increased proficiency moving forward. Science continues to be a strength at Mary Lynch!



Kimball Jr/Sr High School
Principal Board Report
May 2026

- Our current enrollment for the 25-26 School Year:

7th Grade	30
8th Grade	34
9th Grade	21
10th Grade	41
11th Grade	25
12th Grade	25
Total	176

- Parker Frederick, Breckyn Kiefer and Katie Hawthorne were selected as Student Spotlight since the last board meeting.
- Spring Testing is complete. 74 students earned the trip to Slick City which will be on May 13th. As a staff, we feel the majority of our students took their tests seriously and gave us their best efforts.
- Upcoming Activities

May 5 - HS Golf & Spring Choir Concert

May 6 - NHS Trip

May 6 - Sports Physicals

May 7 - HS Golf

May 7 - SPVA JH Track @ Mitchell

May 8 - HS Track

May 8 - PD Day

May 11 - Longhorn Awards Night

May 11 - Community Clean-up Day (tentative)

May 12 - HS Golf

May 12 - Elementary Field Day

MAY 13 - SLICK CITY TRIP

May 14 - HS Golf & HS Track

May 16 - Graduation

May 17-20 - NY Music Trip

May 19-20 - Finals

May 21 - Last Day of School

May 2026 Superintendent Report

- Financial Update -

- 54.29% of the budget spent; 67% of fiscal year completed. 33% of year remaining and 45.71% of budget unspent.
- Through April 2026, we have spent 54.29% at this point in 2025 49.05%, and in 2024 49.18% had been spent.
- Actual Year-To-Date Expenditures are \$6,471,145.15
- Compared to \$5,915,269.18 last year, \$5,819,538.57 two years ago and \$5,224,644.82 three years ago.
- The current cash balance in the General Fund is \$1,750,974.
- In 2025 at this time the balance was \$2,223,178.28, in 2024 the balance was at \$1,962,288.96.

Board Member _____ moved to approve the following resolution and Board

Member _____ seconded its adoption:

Resolution Approving Cooperative Sponsorship Agreement

WHEREAS, a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school Softball program.

WHEREAS, a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of School District No. 53-0001 as follows:

1. That the attached Cooperative Sponsorship Agreement do and hereby is approved;
2. That the Chair and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Directors of the Nebraska School Activities Association; and
3. That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board or School Board of the cooperating school(s) or school district(s).

The motion for adoption of the foregoing resolution by _____ was duly seconded by Board Member _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Chair, Board of Education

Secretary, Board of Education

KIMBALL LONGHORNS



901 South Nadine
Kimball, NE 69145-1698
308-235-4861

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Agreement for Cooperative Sponsorship

This Agreement is made between/among the School Boards of:

Head School Gering	Edit Resolution and Enrollment
Cooperative Member Sc... Kimball	Edit Resolution and Enrollment
Cooperative Member Sc... Member School	Edit Resolution and Enrollment
Cooperative Member Sc... Member School	Edit Resolution and Enrollment

The parties agree as follows:

- 1. Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before July 1, 2025 for fall activities; October 1, 2025 for winter activities; and January 1, 2026 for spring activities for approval for cooperative sponsorship of a joint high school program.

Please check the activity or activities nondestructive which you are applying for cooperative sponsorship.

Fall	Football	Volleyball	Boys Cross-Country	Girls Cross-Country	Girls Golf	Boys Tennis	Softball	Unified Bowling	Play Production
Winter	Boys Swimming	Girls Swimming	Boys Wrestling	Girls Wrestling	Boys Basketball	Girls Basketball	Boys Bowling	Girls Bowling	Speech
Spring	Debate	Baseball	Boys Track	Girls Track	Unified Track	Girls Tennis	Boys Golf	Boys Soccer	Girls Soccer
Other	Vocal Music	Instrumental Music	Journalism						

2. **Term.** This agreement shall be in effect for the following school years:

- 2025-2026
- 2026-2027
- 2027-2028
- 2028-2029

3. **Agreement to Cooperate.** If the joint application is approved by the NSAA Board of Directors, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.

4. **Terms and Conditions of Cooperative Sponsorship.** Any combined program shall be cooperatively sponsored upon the following terms and conditions:

Head School:	Gering
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Team Name: ⓘ	Gering
Mascot:	Bulldogs
Primary Team Color:	<input type="checkbox"/> Adidas Blue <input type="button" value="Clear"/>
Secondary Team Color:	<input type="checkbox"/> Amber <input type="button" value="Clear"/>
Tertiary Team Color:	<input type="checkbox"/> Select a Color <input type="button" value="Clear"/>

Contracts. Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other schools or school districts, shall be made by the governing board of **Gering** after consultation with the governing board of the cooperating school district. ***In the event this co-op qualifies for reimbursement for any state championships, the check should be written to the head school.***

5. **Interdistrict Advisory Board.** An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.
6. **Resolution of Disputes.** Any disputes related to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.
7. **Term, Dissolution.** The term of this Agreement shall be for school years **2027-2028** through **2028-2029**. The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a *Cooperative Program Renewal Agreement* form to the NSAA Board of Directors prior to July 1 for fall activities; October 1 for winter activities; and January 1 for spring activities, preceding the school year or season in which the co-op program is to be implemented. If the parties determine to dissolve the Agreement at an

earlier date, they agree to submit a request in writing from both schools signed by the Superintendent and Board Chairperson prior to July 1 for fall activities; October 1 for winter activities; and January 1 for spring activities. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.

8. **Liability Insurance.** Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officers, agents, and employees. Each party shall carry a minimum liability insurance limit in the amount of \$ for any one liability occurrence and carry a minimum aggregate liability insurance limit of \$ for any accumulation of liability occurrences that may occur during the insured policy period. The policy shall name the officers, agents, and employees of the other party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.

Submitting this form will take you to your school's Resolution Form **AND** alert the **schools above** they need to review this form and complete their portion too. You will need to complete your school's Resolution Form. You **will not be able to edit this form** once you press the Submit button.

For assistance, please contact your furniture expert:

Valid 4/21/2026 To 05/15/2026

William Minor



william@worthingtondirect.com

P: 800-599-6636

Bill To
KIMBALL PUBLIC SCHOOLS
ACCOUNTS PAYABLE
901 S NADINE ST
KIMBALL, NE 69145
P: (308) 235-2188

Ship To
KIMBALL JR/SR HIGH SCHOOL
JAMIE MURDOCH
901 S NADINE ST
KIMBALL, NE 69145-1632
P: (308) 235-4696

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Stock No.	Vendor No.	Item Description	Price	Qty	Subtotal
62574	OSSN6503F	VISTA FLEX BACK NESTING CHAIR, SET OF 2 Estimated Lead Time: 3 days - 5 days plus 2-5 days for transit	\$341.95	5	\$1,709.75
	97A70	OLT36SQ-B1922-SL 36" SQUARE MODE CAFE TABLE W/4 ARMLESS -4-OL2700BR LOLA BARSTOOLS(GRAY NEBULA TOP/EDGE, LIGHT GRAY CHAIR SHELL, Estimated Lead Time: 14 days - 21 days plus 2-5 days for transit	\$1251.95	1	\$1,251.95
65291	PLT-BT-RND	PLOT TWIST POUF WITH BACKREST, TABLET & CASTERS(CELESTIAL OBERON, FENIX GRIGIO BROMO TOP, PALLADIUM Estimated Lead Time: 7 days - 14 days plus 2-5 days for transit	\$939.95	2	\$1,879.90
	81A60	04164 INTERCHANGE ENGAGE MULTIMEDIA GROUP TABLE W/ 8 POWER Estimated Lead Time: 21 days - 56 days plus 2-5 days for transit	\$1738.95	2	\$3,477.90
^81K24- M-IRO- IRO-APP- GLO	FLWPKGC	5-PC SOFT POD,MEDIT SINGLE SEATER,IRON DOUBLE SEATERS,APPLE/GLOW STOOLS,FLOWFORM LEARN LOUNGE Estimated Lead Time: 14 days - 28 days plus 2-5 days for transit	\$5358.95	1	\$5,358.95



Quote #QTE104380

Customer ID: KIM004

For assistance, please contact your furniture expert:

Valid 4/21/2026 To 05/15/2026

William Minor

william@worthingtondirect.com

P: 800-599-6636

Bill To
KIMBALL PUBLIC SCHOOLS
ACCOUNTS PAYABLE
901 S NADINE ST
KIMBALL, NE 69145
P: (308) 235-2188

Ship To
KIMBALL JR/SR HIGH SCHOOL
JAMIE MURDOCH
901 S NADINE ST
KIMBALL, NE 69145-1632
P: (308) 235-4696

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Stock No.	Vendor No.	Item Description	Price	Qty	Subtotal
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Subtotal	\$13,678.45
Shipping	2,436.07
Tax	0.00
Total	\$16,114.52

Shipping Information

This order includes: Liftgate Service Inside Delivery Call Before Delivery (308) 235-4696

Delivery appointments can be made by the freight company to schedule approx delivery time. Please contact your rep to remove or add additional services to your quote, or to learn more about them.

Liftgate service is recommended for facilities that do not have a loading dock or personnel/equipment needed to lower large or heavy freight to the ground. Selecting this service will ensure that your shipment is lowered to the ground.

Inside Delivery service means that a single freight driver will assist in bringing your shipment inside the first set of doors to your facility. The driver will not navigate stairs/elevators and may still require assistance with extremely large or heavy items.

Please contact your rep to have these additional services added to your quote, or to learn more about them.

When you are ready to order, please make sure you have made all color selections and verified shipping and billing details. Feel free to discuss any questions you may have with your representative: William Minor at william@worthingtondirect.com

Thank you for this opportunity to furnish your space!

Principals of Schools

The building principal is the administrative and supervisory head of his or her school building(s). He/she is responsible for administering the policies of the Board of Education under the direction of the Superintendent. His/her direct line of authority to the board and from the board is through the Superintendent.

The principal is responsible for the oversight of the students, certified and classified staff, and educational programs that are conducted and present in his/her building(s). He/she has the authority to promulgate the necessary rules and regulations necessary for the management of the staff and students in his/her building(s) in so far as such rules and regulations are not in conflict with the policies established by the Board of Education. He/she shall be primarily responsible for the recruitment of members of the teaching staff under his/her jurisdiction, making such recommendations directly to the Superintendent of Schools.

He/she shall annually submit at the request of the Superintendent the requisitions for the purchase of materials, equipment, and supplies for his/her building.

A job description shall be in place for the principal position which specifies the duties, position requirements, recruitment process, and the evaluation process for this position.

Adopted: 04-10-2000

Reviewed: 08-12-2013

Reviewed: 07-16-2018

Administrator, Supervisor, Coordinator, or Director Evaluation

The Superintendent shall conduct an ongoing process of evaluating the administrators, supervisors, coordinators, or directors on their skills, abilities, and competence. At a minimum, the administrators will be evaluated annually. If they are certificated and non-tenured, then they will be evaluated each semester in accordance with Nebraska School Law 79-828.

The goal of the formal evaluation process is to ensure that the educational program for the students is carried out, promote growth in effective administrative leadership for the school district, clarify the role of the employee noted above as defined by the board and the superintendent, determine areas in need of improvement, clarify the immediate priorities of the responsibilities listed in the job description, and develop a working relationship between the superintendent and the employee.

The superintendent is responsible for designing an evaluation instrument for the administrator, supervisor, coordinator, and director. The formal evaluation shall include written criteria related to the job description. The superintendent, after receiving input from the employee, shall present the formal evaluation instrument to the board for approval.

The formal evaluation shall also include an opportunity for the employee and the superintendent to discuss the written criteria, the current year's performance and the future areas of growth. The evaluation shall be completed by the superintendent, reviewed in a conference with the administrator, signed by the employee and superintendent, and filed in the employee's personnel file.

It shall be the responsibility of the superintendent to conduct a formal evaluation of all certificated administrative employees prior to April 15.

This policy supports and does not preclude the ongoing informal evaluation of the skills, abilities, and competence of the administrator, supervisor, coordinator, or director.

Adopted: December 13, 2004

Reviewed: 08-12-2013

Reviewed: 07-16-2018

Certification and Endorsements

The Board of Education requires that all teachers and administrators employed by the district have the proper certification as set forth by the Department of Education. The Board of Education further directs the administration to place staff personnel in their endorsed areas whenever possible. The placement of staff personnel in non-endorsed areas shall be utilized only when the administration deems such placement is the best educational option available.

As per state statute, no teacher or administrator may be paid salary by the district until the appropriate certificate is duly registered with the Superintendent's office.

Adopted: June, 12-2000
Reviewed: September 9, 2013
November 12, 2018

CERTIFICATED STAFF

401.02

Teacher Evaluation

The district shall have in place a written procedure for the evaluation of teachers employed by the district. Such plan shall also be forwarded to the Department of Education. Building principals are responsible for the evaluation of teachers assigned to their buildings and the Special Services Director is responsible for the evaluation of all special education teachers.

The plan for teacher evaluation shall be a comprehensive plan developed with input from the teaching staff. The plan shall include as a minimum both a formative and summative process. The process may be differentiated for the probationary and tenured teacher, and must meet any requirements as are prescribed by statutes and/or the rules of the Department of Education.

Summative evaluations shall be kept in the teacher's personnel file maintained in the Superintendent's office. **ANNUALLY THE EVALUATIONS OF ALL CERTIFICATED STAFF, TEACHERS OR ADMINISTRATORS, SHALL BE COMPLETED PRIOR TO APRIL 15.**

Philosophy

The primary purpose of teacher evaluation is improvement of the teaching-learning process. Classroom observation and appraisal of teaching effectiveness will allow administration the opportunity to offer guidance and assistance to teachers.

Teacher evaluation promotes professional growth and consequently improve teacher competency. Teachers will be appraised using the written evaluation plan and procedures co-operatively developed by the teachers, administration, and board.

Purposes

There are a number of specific purposes necessary for a successful teacher evaluation process. They are:

1. To provide the teacher with objective information on his/her instructional practices, that practices meet curriculum requirements and fulfill district philosophies.
2. To diagnose and solve instructional problems.
3. To provide a clear definition of the qualities and characteristics of an excellent teacher, while providing support and creating confidence in the teachers ability to be successful and productive.
4. To identify instructional conditions which affect teaching success

5. To encourage and assist the teacher in the development of a positive attitude related to professional development.
6. To evaluate the teacher for re-employment, tenure or termination.

Procedures

A. Communication:

The evaluation procedures and instruments for all district certificated staff shall be communicated by the teacher evaluation handbook or other written method on or before September 1st of each school year to all certified staff by the principal of each respective building.

B. Instruments:

The evaluative instruments used in the evaluative process shall be developed cooperatively between the administration and certificated staff. There shall be developed an instrument to use for the classroom observations (formative) and an instrument to use for an annual summary evaluation (summative). Other evaluative/supportive evaluative process forms may be utilized by teachers and/or administrators to supplement the process.

C. Criteria:

The primary criteria for the evaluative process shall address the following broad categories:

- a. Instructional performances
- b. Classroom management and learning environment
- c. Professional conduct
- d. Personal conduct

D. Evaluator-Training:

All evaluators shall possess a valid Nebraska Administrative Certificate and shall be trained to use the evaluation system employed in the district. Training may include local planning with the teacher evaluation committee, employee relations conference, administrative conferences, self-selected workshops, and administration preparation courses.

E. Evaluating the Probationary Teacher

The probationary teacher shall have at least one formative classroom evaluation each semester during his/her probationary status and a summative evaluation during the second semester of each probationary year. The duration of the formal classroom evaluation shall be for a minimum of an instructional period. Every formative classroom evaluation shall include an administrator-teacher conference to review the written content of the evaluation. The summative form shall be forwarded to the superintendent who shall review and place the form in the personnel file maintained in the superintendent's office. The principal shall maintain the formative/summative evaluations in his/her building personnel files.

F. Evaluating the Tenured Teacher

The tenured teacher (as defined by state statutes) shall be formally evaluated at least once every three (3) years. The evaluation shall include, as a minimum, at least one formative classroom evaluation for the duration of an instructional period and a summative evaluation during the school year of evaluation.

G. Signature:

All formative and summative evaluation instruments shall be signed and dated by both teacher and evaluator. A copy of all evaluations shall be given to the teacher. The teacher shall have the opportunity to offer a written response to any of the evaluative instruments used.

H. Intensive Review Procedures:

The procedures for evaluating both the probationary and tenured teacher are minimum requirements. The building administrator may find it necessary as a result of the evaluative process or other reasons(s) to initiate an intensive review process on either a probationary or tenured teacher. A teacher under "intensive review" shall be evaluated in addition to procedural parameters outlined in the policy. The "intensive review" shall include as a minimum written communication to the teacher regarding identified deficiencies, corrective suggestions, and a timeline for implementing corrective suggestions.

I. Shared Teachers:

Teachers who share time between buildings on a regular daily basis shall be evaluated as follows:

Probationary Teachers – the probationary teacher shall be evaluated as per the procedure by the designated principal of one building with input from the principal of the other building. The designated principal will alternate each year during the probationary period.

Tenured teachers – tenured teachers shall be evaluated as per the procedure by the principal of the building in which the teacher spends the greatest portion of time during the evaluative year.

J. Department of Education Approval

The district evaluation policies – procedures shall be forwarded to the Department of Education as per Rule 34 – Title 92, of the Nebraska Administrator Code.

Adopted: July 12, 2004
Revised: September 9, 2013
November 12, 2018

Personnel - Certificated EmployeesReduction in Force Policy for Certificated Staff

Reductions-in-force of certificated staff member may be required due to decreasing enrollments, limited financial support, changing programs, or other changes in circumstances. If such changes occur and a reduction of certificated staff is necessary, the Superintendent (or his designee) shall recommend to the Board of Education those certificated employees to be reduced under the reduction-in-force provisions of the continuing contract laws; provided, however, that no permanent employee may be reduced through a reduction-in-force while a probationary employee is retained to perform a service in a position that the permanent employee is qualified by certification and endorsement to perform or where certification is not applicable, by reason of college credits in the teaching area.

Due to the often intimate, confidential, and unique personal working relationship necessary between the administration and the Board of Education, a certificated employee who is not currently serving in a predominantly administrative capacity shall have no rights under this policy to any administrative position within the school system.

The selection of personnel to be reduced shall be made with consideration given to the following: (1) programs to be offered, (2) areas of certification and endorsement, (3) state and federal regulations which may mandate certain employment practices, (4) special qualifications that may require specific training and/or experience, (5) contributions to activity programs, (6) qualifications based on past performance and competence as determined by the Principal and/or Superintendent through employee evaluation procedures, (7) the organizational and educational impact created by multiple part time certificated employees, and (8) any other reasons which can be rationally related to the instruction in or administration of the school system.

Employee evaluations (including frequency of evaluations, evaluation forms, and number and length of classroom observations, if applicable) used for purposes of this policy shall conform to the board policies and administrative rules, regulations, and practices (in effect at the time) related to the periodic evaluation of certificated staff members.

If, after consideration of the above, it is the opinion of the Superintendent that no significant difference exists between certificated employees being considered for reduction-in-force, then the employee with the longest uninterrupted service to the district shall be retained. Uninterrupted service time shall accrue the same for all certificated employees regardless of their full time equivalency. Uninterrupted service time for employees employed less than a full school year shall accrue according to the number of contract days worked. Uninterrupted service time shall not accrue for certificated employees on leave of absence for more than forty (40) days.

Any certificated employee whose contract is terminated because of reduction-in-force shall be considered to have been dismissed with honor and shall, upon request, be provided a letter to that effect. Such employee shall have preferred rights to re-employment for a period of twenty-four

months commencing at the end of the contract year and the employee shall be recalled on the basis of length of uninterrupted service to the school to any position for which he or she is qualified by endorsement or college preparation to teach. The employee shall, upon reappointment, retain any benefits which had accrued to said employee prior to the reduction, but such leave of absence shall not be considered as a year of employment by the district. An employee under contract to another educational institution may waive recall but such waiver shall not deprive the employee of his or her right to subsequent recall.

It shall be the responsibility of such certificated employee to file (with the Superintendent of Schools) a copy of said employee's teaching certificate (including endorsements) upon initial employment with the district. On or before March 15th of each year thereafter (for so long as the employee is employed in the school system or has rights of recall) evidence of any changes in said employee's certification or endorsements which have occurred (since March 15th of the previous year) or are pending shall be filed with the Superintendent of Schools.

Any certificated employee whose employment contract is reduced as a result of reductions-in-force shall (during his/her period of recall) report his/her current address to the Superintendent of Schools and shall inform said Superintendent of any changes of address thereafter. If a vacancy in the system occurs for which said employee has rights of recall, the offer of such employment may be sent by said Superintendent to said employee's last known address. If no acceptance of such offer is received from said employee within fourteen days of mailing and the Superintendent has no personal knowledge of the whereabouts of said employee (other than said last known address), the employee shall be deemed to have waived his/her rights to recall to said employment position.

Anything in this policy to the contrary notwithstanding, this policy shall specifically permit and allow reductions in force to occur which deal with total elimination or termination or amendment of contracts or positions, which deal with reductions in force from full-time to part-time, which deal with reductions in force from part-time to a lesser part-time, or which deal with any other reductions in force which result in the termination or amendment of a certificated employee's contract or employment position.

Legal Reference: Neb. Rev. Stat. sections 79-846 to 79-849

Date of Adoption: February 11, 2019