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, November 9, 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: American Civics Committee Meeting October 12, 2026 and Regular Board Meeting October 12, 2026
8. Reading and Approval of Board Bills
9. Treasurer's Report
10. Board Reports
11. Administrator's Reports
12. Superintendent's Report
13. Recognition of Visitors - Public Comment (Policy 202.04)
14. Action Items:
    - 14.A. Discuss, consider and take all necessary action with regard to approval of a magnetic whiteboard quote for district classrooms
    - 14.B. Discuss, consider and take all necessary action with regard to approval of district surplus property
    - 14.C. Discuss, consider and take all necessary action with regard to review of board policies: 401.11, 401.12, 401.13, 401.14, 401.15, 401.16, 401.17, 401.18, and 401.19.
15. Discussion Items:
    - 15.A. Discussion Item #1: KPS Computer Science and Technology Report
    - 15.B. Discussion Item #2: Superintendent Evaluation and Board Self-Assessment
    - 15.C. Discussion Item #3: Annual Review of KPS Safety and Security Plan
    - 15.D. Discussion Item #4: Negotiations
16. Next Meeting(s)/Opportunities:
    - 16.A. Regular Board Meeting: Monday, December 14, 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 Statue 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, October 12, 2026 at 6:00 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 the American Civics Committee Chair at 6:00 p.m. At the beginning of this meeting the Chair 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 Smith read the mission statement of Kimball Public Schools.

The roll was called and the following Board members were present or absent.
Present: Taylor Brown, Landon Smith, Britni Toth.

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

Taylor Brown:	Aye
Landon Smith:	Aye
Britni Toth:	Aye

Kimball Public Schools' American Civics students presented information to the committee on the initiatives that have been undertaken this school year by Mrs. Ferguson's students in her civics classes.

The committee discussed Nebraska State Statute 79-724 and how KPS is meeting the requirements of the statute.

Motion was made by Landon Smith, seconded by Taylor Brown to adjourn the meeting at 6:17 PM. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown:	Aye
Landon Smith:	Aye
Britni Toth:	Aye

ATTEST:

TRAVIS COOK LANDON SMITH

KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

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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 Brown read the mission statement of Kimball Public Schools.

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

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

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

Taylor Brown:	Aye
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 minutes from the Budget Hearing September 15, 2026, Hearing to Set the Final Tax Request September 15, 2026, and Regular Board Meeting September 15, 2026. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown:	Aye
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 the current bills. After discussion and upon roll call vote, the Board voted as follows:

Jennifer Griebel:	Abstain (With Conflict)
Taylor Brown:	Aye
Travis Cook:	Aye
Jay Fennell:	Aye
Landon Smith:	Aye
Britni Toth:	Aye

Kimball Public Schools
BOARD REPORT OF EXPENDITURES
10/12/2026

109568	CARD SERVICES		$4,349.62
109536	USBANK ONLINE		$2,182.39
	PREPAID	**$**	**6,532.01**

REGULAR MONTHLY EXPENSES

109557	GRANITE TELECOMMUNICATIONS	821.31
109558	CREATIVE PLANNING PAYROLL SERVICES	235.87
64148	AG PARTS WORLDWIDE	33.67
64149	ATC GROUP SERVICES, LLC DEPOSITORY	1,440.00
64150	CAPITAL BUSINESS SYSTEMS, INC.	391.33
64151	CAPITAL BUSINESS SYSTEMS, INC.	3,639.42
64152	CENTER FOR INTERNET SECURITY, INC	1,495.00
64153	CENTURY LINK BUSINESS SERVICES	300.60
64154	CHIEF ARCHITECT	180.00
64155	CITY OF KIMBALL	16,042.23
64156	CITY OF KIMBALL	79.36
64157	CLASS GUITAR RESOURCES, INC	36.13
64158	CULLIGAN	189.55
64159	DAS STATE ACCOUNTING - CENTRAL	324.53

64160	ECOLAB PEST ELIMINATION DIVISION	138.82
64161	ESU #13	29,644.62
64162	FIRST	410.00
64163	FRANK PARTS COMPANY	61.98
64164	FRENCHMAN VALLEY COOP	5,218.67
64165	HEINEMANN	5,657.43
64166	HOLIDAY INN EXPRESS-KEARNEY, NE	1,739.40
64167	IDEAL/BLUFFS FACILITY SOLUTIONS	1,352.56
64168	J.W. PEPPER & SON INC.	782.78
64169	KIDWELL	3,200.00
64170	KIMBALL ACE HARDWARE	785.00
64171	KIMBALL AUTO PARTS CO	73.27
64172	KIMBALL HEALTH SERVICES	225.00
64173	KIMBALL HIGH PLAINS HEALTH LLC	115.00
64174	KIMBALL PUBLIC SCHOOLS	805.45
64175	LIFE FIRST LEARNING, LLC.	2,200.00
64176	MASTERY PREP	1,500.00
64177	MCMANIGAL LAWN AND LANDSCAPE	1,575.00
64178	MENARDS - SCOTTSBLUFF	2,534.72
64179	MONUMENT CLEANING COMPANY	13,170.00
64180	NEBRASKA NOTARY ASSOCIATION	155.80
64181	NEBRASKA RURAL COMMUNITY SCHOOLS	850.00
64182	NIPPON SANSO MATHESON TRI-GAS, INC	844.23
64183	PERRY, GUTHERY, HAASE & GESSFO	1,091.00
64184	PITTMAN BODY SHOP	500.00
64185	PYE-BARKER	2,316.35
64186	R & R SERVICE	863.50
64187	REALLY GREAT READING COMPANY, LLC	6,776.28
64188	S & S WORLDWIDE	37.85
64189	SANDBERG IMPLEMENT	61.33
64190	SCOTTSBLUFF HIGH SCHOOL MUSIC	525.00

64191	SECURLY, INC		5,654.66
64192	SOAR PEDIATRIC THERAPY, LLC		1,643.93
64193	VERIZON WIRELESS		53.01
64194	VOYAGER FLEET SYSTEMS, INC.		928.76
64195	WPCI		325.00
64196	ZM LUMBER		2,228.96
64197	ACT		1,746.00
64198	BLACK HILLS ENERGY		307.06
64199	LEGACY COOP		319.46
64200	ITSAVVY		3,397.90
64201	YANDAS MUSIC AND PRO AUDIO		4121.6
		$	**131,146.38**
1620	BORDER STATES	$	2,830.00
	DEPRECIATION FUND TOTAL		
		$	**2,830.00**
7294	CASH-WA DISTRIBUTING		10,752.85
7295	HILAND DAIRY FOODS COMPANY, LLC		2,844.05
7296	PEPSI-COLA OF WESTERN NEBRASKA		2,993.75
7297	ASHLEY STEVENS		9.50
7298	SYSCO CORPORATION		7,725.26
7299	US FOODS - GRAND ISLAND		1,668.49
	LUNCH FUND TOTAL		
			$25,993.90
	BUILDING FUND TOTAL	**$**	**-**
	TOTAL MONTHLY BILLS		**$159,970.28**

Motion was made by Taylor Brown, seconded by Jay Fennell to approve the Treasurer's Report. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye

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

October 12, 2026

Treasurer's report is as follows:		Sep-26	Sep-25
Amount received from County Treasurer		1,297,315.17	1,127,842.05
Bank Balance	September 30, 2026	152,633.36	105,893.26
Savings Account General Funds	September 30, 2026	2,545,161.96	2,480,032.06
Depreciation Fund	September 30, 2026	386,611.11	471,179.46
Building Fund	September 30, 2026	444,395.80	552,652.53
Nutrition Fund	September 30, 2026	122,735.15	108,450.66
Activity Fund	September 30, 2026	168,922.29	150,105.60
Total Available Funds		3,820,459.67	3,868,313.57
Payroll Gross		385,185.75	386,259.92
Amount of Bills		160,285.80	221,293.58
Blue Cross Blue Shield/HSA Pmt/UNUM Life		104,244.16	94,287.57
Nebraska School Retirement		26,614.69	30,023.19
FirsTier Bank (FICA)		28,548.64	28,577.23
Total Amount of Expenses		704,879.04	760,441.49
Balance Remaining after Expenses		3,115,580.63	3,107,872.08

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.

Danessa Terrill, KPS Food Services Director, updated the board on the food services program at KPS.

Motion was made by Taylor Brown, seconded by Jennifer Griebel to approve the adoption of the Option Enrollment Capacity Resolution. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown:	Aye
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 quote from OnePointe Solutions/ Mohr Construction in an amount not to exceed $115,000. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown:	Aye
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 Board Policies 401.04, 401.05, 401.06, 401.07, 401.08, 401.09, and 401.10 as reviewed. After discussion and upon roll call vote, the Board voted as follows:

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

The Board reviewed the annual calendar for KPS Board meetings.

The Board discussed collective bargaining for the district. The Board went into closed session at 7:35 p.m. Immediately prior to the closed session, President Cook restated on the record the limitation of the subject matter of the closed session.

At 8:45 p.m., President Cook ended the closed session.

Motion was made by Taylor Brown, seconded by Jay Fennell to at 7:35 p.m. have the Board and Mr. Anderson enter into closed session for a strategy session with respect to collective bargaining clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Taylor Brown, seconded by Jennifer Griebel to adjourn the meeting at 8:45 PM. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown:	Aye
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
11/9/2026

109572	CARD SERVICES		$2,435.46
109577	USBANK ONLINE		$2,424.32
	PREPAID	**$**	**4,859.78**

REGULAR MONTHLY EXPENSES

64216	ANDERSON CRUDE TRANSPORTATION INC.	570.47
64217	APPLE INC	1,287.00
64218	APPTEGY, INC	7,061.51
64219	BLACK HILLS ENERGY	798.19
64220	CAPITAL BUSINESS SYSTEMS, INC.	256.17
64221	CAPITAL BUSINESS SYSTEMS, INC.	4,126.18
64222	CENTURY LINK BUSINESS SERVICES	305.69
64223	CITY OF KIMBALL	11,953.67
64224	CULLIGAN	169.65
64225	DAS STATE ACCOUNTING - CENTRAL	324.53
64226	DELL MARKETING L.P.	10,276.42
64227	ECOLAB PEST ELIMINATION DIVISION	143.43
64228	ESU #13	40,679.01
64229	FRANK PARTS COMPANY	182.23
64230	FRENCHMAN VALLEY COOP	6,718.82
64231	GOVCONNECTION, INC.	2,460.00
64232	HERITAGE LANDSCAPE SUPPLY	109.10
64233	IDEAL/BLUFFS FACILITY SOLUTIONS	2,796.62
64234	INLAND TRUCK PARTS COMPANY	76.40
64235	J.W. PEPPER & SON INC.	207.95
64236	JAYMAR BUSINESS FORMS, INC.	140.84
64237	KIMBALL ACE HARDWARE	1,438.24
64238	KIMBALL AUTO PARTS CO	731.18
64239	KIMBALL HEALTH SERVICES	90.96
64240	KIMBALL HIGH PLAINS HEALTH LLC	115.00
64241	KIMBALL PUBLIC SCHOOLS	773.80
64242	KIMBALL SERVICE CENTER	20.00
64243	LEGACY COOP	248.69
64244	MENARDS - SCOTTSBLUFF	1,673.81
64245	MONUMENT CLEANING COMPANY	12,035.00
64246	NATIONAL ART & SCHOOL SUPPLIES, INC	46.89
64247	NE COUNCIL OF SCHOOL ADMINISTRATORS	435.00
64248	NEBRASKA NOTARY ASSOCIATION	155.80

64249	NIPPON SANSO MATHESON TRI-GAS, INC		97.69
64250	PERRY, GUTHERY, HAASE & GESSFO		1,091.00
64251	R & J SIGN SUPPLY		485.95
64252	SOAR PEDIATRIC THERAPY, LLC		4,167.51
64253	VALLEY VISION CONSULTANT, LLC		1,894.54
64254	VERIZON WIRELESS		53.03
64255	VOYAGER FLEET SYSTEMS, INC.		1,403.75
64256	WESTERN NEBRASKA OBSERVER		228.86
64257	WNCC COUGAR BOOKSTORE		185.52
64258	WPCI		38.00
64259	XEROX IT SOLUTIONS		2,476.52
64260	BEST PLUMBING		883
		$	**121,413.62**
1621	BYTESPEED LLC		2,338.00
1622	DAIMLER TRUCK FINANCIAL		25,782.00
	DEPRECIATION FUND TOTAL	**$**	**25,782.00**
7306	CASH-WA DISTRIBUTING		11,775.85
7307	HILAND DAIRY FOODS COMPANY, LLC		2,617.48
7308	PEPSI-COLA OF WESTERN NEBRASKA		3,729.75
7309	SYSCO CORPORATION		5,429.36
7310	SYSCO CORPORATION		3,577.65
7311	US FOODS - GRAND ISLAND		1,729.93
	LUNCH FUND TOTAL		**$28,860.02**
	TOTAL MONTHLY BILLS		**$176,055.64**

Checking Account: 01 GENERAL FUND 01-101

Check Number: 109572 Check Type: Automatic Payment Check Date: 10/22/2026 Vendor: CARDSERVI CARD SERVICES Check Total: 2,435.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
112-2777348-0776252	10/22/2026	17649	Leather Straps for Cymbal Handles, Black	01 1100 610 001 030	12.15
112-3117083-3272223	10/22/2026	17663	stretchy strings	01 1100 610 001 000	8.05
112-3117083-3272223	10/22/2026	17663	motion bubbles	01 1100 610 001 000	15.19
112-3117083-3272223	10/22/2026	17663	string	01 1100 610 001 000	15.99
112-3117083-3272223	10/22/2026	17663	cubes	01 1100 610 001 000	19.99
112-3117083-3272223	10/22/2026	17663	stones	01 1100 610 001 000	6.29
112-3117083-3272223	10/22/2026	17663	fidget	01 1100 610 001 000	11.29
112-3117083-3272223	10/22/2026	17663	fidget	01 1100 610 001 022	6.69
112-3117083-3272223	10/22/2026	17663	DISCOUNT	01 1100 610 001 022	(1.32)
112-3799073-2045000	10/22/2026	17612	Leather Office Chair, PU Home Computer D	01 1100 733 001 030	99.99
112-4386146-1521808	10/22/2026	17702	kleenex trusted care facial tissues	01 2610 610 001 000	139.92
112-4386146-1521808	10/22/2026	17702	lady teapot water filter replacement	01 2620 610 001 000	155.99
112-4389168-7129012	10/22/2026	17649	Latin Percussion Jam Block, Medium, Red	01 1100 610 001 030	39.99
112-4389168-7129012	10/22/2026	17649	Jiayouy Stainless Steel Spring Hook Wood	01 1100 610 001 030	6.79
112-4389168-7129012	10/22/2026	17649	Vandoren CR102 Bb Clarinet Traditional R	01 1100 610 001 030	31.00
112-4389168-7129012	10/22/2026	17649	Drum Practice Pad Snare Drum Stand Set 1	01 1100 610 001 030	29.97
112-4389168-7129012	10/22/2026	17649	6 Pack 9 Inch Double-sided Drum Practice	01 1100 610 001 030	49.99
112-4389168-7129012	10/22/2026	17649	Latin Percussion Jam Block, High, Blue (	01 1100 610 001 030	36.43
112-4389168-7129012	10/22/2026	17649	Vandoren SR212 Alto Sax Traditional Reed	01 1100 610 003 030	38.00
112-5741683-0190619	10/22/2026	17687	2pk restroom closed sign	01 2620 610 000 000	22.49
112-5741683-0190619	10/22/2026	17687	6pk replace for dymo d1 label tape	01 2620 610 000 000	15.29
112-5741683-0190619	10/22/2026	17687	Amazon basics by skil 4v rechargeable st	01 2620 610 000 000	29.69
112-5777226-3845862	10/22/2026	17559	zep car wash 5 gal	01 2710 610 000 000	153.65
112-5852086-5389003	10/22/2026	17612	4 Pack 28 LED Music Stand Lights, Eye Ca	01 1100 610 001 030	119.90
112-5852086-5389003	10/22/2026	17612	10 FT Surge Protector Power Strip Extens	01 1100 733 001 030	22.22
112-5852086-5389003	10/22/2026	17612	55-Inch Extra Long Desk with Storage She	01 1100 733 001 030	141.54
112-5852086-5389003	10/22/2026	17612	Office Chair Mat for Carpet - 48x60 Inch	01 1100 733 001 030	45.99
112-6185792-7278641	10/22/2026	17573	AA Batteries 32 count sets	01 2410 610 001 000	36.18
112-7346014-8826614-	10/22/2026	17127	The Hare Who Wouldn't Share	01 2220 640 003 000	11.97
112-7623253-5811434	10/22/2026	17591	Lubricated Mig Machine Wire Filters	01 1100 610 001 040	11.26
112-7623253-5811434	10/22/2026	17591	Eye Protection Warning Shop Signs	01 1100 610 001 040	18.99
112-7623253-5811434	10/22/2026	17591	Danger High Voltage Shop Signs	01 1100 610 001 040	40.62
112-7623253-5811434	10/22/2026	17591	Danger Flammable Material Shop Signs	01 1100 610 001 040	25.98
112-7623253-5811434	10/22/2026	17591	Steel Toe Cap Safety Overshoes	01 1100 610 001 040	70.27
112-7623253-5811434	10/22/2026	17591	16GB USB Flash Drives	01 1100 610 001 040	35.90
112-8973754-0056212	10/22/2026		TRIPLE AAA BATTERIES	01 1100 610 000 000	54.87
112-9142653-7288245	10/22/2026	17127	Bear in a Bathrobe	01 2220 640 001 000	17.45
112-9344351-3772237	10/22/2026	17559	Pentel Floatune Red 1.0 pens 12 pk	01 2710 610 000 000	29.61
112-9612008-3778639	10/22/2026	17562	Klein UNO Carry Bag - Zip-Up Card Game H	01 1100 610 001 030	67.20

Checking Account: 01 **GENERAL FUND 01-101**

112-9612008-3778639-	10/22/2026	17562	500 Counts Card Sleeves for Trading Card	01 1100 610 001 030	4.99
112-9965718-4051403	10/22/2026	17592	Extra chromebook chargers for the math d	01 1100 610 001 028	63.16
2026-09 ELITE CONFER	10/22/2026	17795	Fyre Modern Grill - meal for 2 staff - K	01 6968 330 003 000	40.00
2026-09 ELITE CONFER	10/22/2026	17795	Starbucks-Kearney, Ne- 9/25/26 *breakfas	01 6968 330 003 000	18.69
2026-09 ELITE CONFER	10/22/2026	17795	Fill-n-chill Kearney,Ne 9/25/26 *fuel	01 6968 330 003 000	70.05
2026-BAND STORAGE	10/22/2026	17475	20-Gal. Professional Heavy Duty Waterpro	01 1100 610 001 030	100.00
2026-CERTIFIED MAIL	10/22/2026	17629	US Post Office - Certified Mail Fee	01 2410 890 001 000	12.47
2026-ESPORTS	10/22/2026	17736	Nintendo Switch Online - Family Membersh	01 2230 890 000 000	36.91
2026-RENTAL	10/22/2026	17770	rental subtotal	01 2620 610 001 000	370.00
2026-RENTAL	10/22/2026	17770	damage protection	01 2620 610 001 000	55.50
2026-RENTAL	10/22/2026	17770	sales tax	01 2620 610 001 000	29.79
2026-RENTAL	10/22/2026	17770	deposit was paid on 9/14 on another requ	01 2620 610 001 000	(100.00)
2026-REPAIRS	10/22/2026	17596	Yamaha Euphonium / Sousaphone / Tuba, Va	01 1100 610 001 030	24.99
2026-TEACHERS PAY TE	11/03/2026	17598	Music UNO: Instruments | UNO-Inspired Ca	01 1100 610 001 030	4.00
2026-TEACHERS PAY TE	11/03/2026	17598	Music UNO Bundle: Treble & Bass Clefs |	01 1100 610 001 030	7.00
2026-TEACHERS PAY TE	11/03/2026	17598	Rhythm Uno - A Card Game for Music Class	01 1100 610 001 030	3.50
2026-TEACHERS PAY TE	11/03/2026	17598	DELIVERY	01 1100 610 001 030	0.95

Check Number: 109577 Check Type: Automatic Payment Check Date: 11/03/2026 Vendor: USBANKONLI USBANK ONLINE Check Total: 2,424.32

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-10 ACT REGISTRA	11/03/2026	17664	ACT registration	01 2120 810 001 000	560.00
2026-10 BEADS AND PA	11/03/2026	17707	Beads and paints	01 1100 610 001 044	26.17
2026-10 FINGERPRINTS	11/03/2026	17560	FINGERPRINTS OVERNIGHT TO NDE	01 2510 531 000 000	35.90
2026-10 MANUAL	11/03/2026	17628	CPI Initial Training book	01 1200 330 000 000	54.39
2026-10-BOARD MEAL	11/03/2026		OTHER MISC OBJECTS	01 2310 890 000 000	37.26
2026-10-MATH COUNTS	11/03/2026	17657	MathCounts competition	01 3535 890 000 806	168.00
2026-ASPI SOLUTIONS	11/03/2026	17460	CPI Training Materials - 2 new trained a	01 1200 330 000 000	500.00
2026-HARBOR FREIGHT	11/03/2026	17730	General supplies	01 1100 610 001 044	145.62
2026-HARBOR FREIGHT	11/03/2026	17730	Replacement tools	01 1100 733 001 044	228.80
2026-MATH FACTS LAB	11/03/2026	17533	86 Accounts on Math Fact Lab	01 1100 610 003 016	136.09
CERTIFIED LET 10/26	11/03/2026	17740	USPS Certified Mail Fee	01 2320 890 000 000	13.34
DONUTS 2026	11/03/2026		DONUTS FOR CLASSROOMS	01 2410 610 001 000	18.75
GET CONNECTED 2026	11/03/2026	17795	GetConnected Afterschool Conference-Kear	01 6968 330 003 000	500.00

*Denotes Expensed Invoice Item

Checking Account ID: 01 Total without Voids: 4,859.78

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Check Number: 109569 Check Type: Automatic Payment Check Date: 11/11/2026 Vendor: GRANITETEL GRANITE TELECOMMUNICATIONS Check Total: 876.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026.10-0001	11/01/2026		TELEPHONE SERVICE	01 2510 530 000 000	876.59

Check Number: 109570 Check Type: Automatic Payment Check Date: 11/03/2026 Vendor: BERGANKDVL CREATIVE PLANNING PAYROLL SERVICES Check Total: 235.87

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
112494-0004	11/03/2026		CREATIVE PLANNING TIME CLOCK	01 2510 610 000 000	235.87

Check Number: 64216 Check Type: Check Check Date: 11/09/2026 Vendor: ANDERSONCR ANDERSON CRUDE TRANSPORTATION INC. Check Total: 570.47

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3220	11/02/2026	17941	windshield	01 2710 610 000 000	570.47

Check Number: 64217 Check Type: Check Check Date: 11/09/2026 Vendor: APPLEINC APPLE INC Check Total: 1,287.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MD24621149	10/28/2026	17866	IPAD 11 INCH	01 1100 610 001 024	1,287.00

Check Number: 64218 Check Type: Check Check Date: 11/09/2026 Vendor: APPTEGYINC APPTEGY, INC Check Total: 7,061.51

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV42425	10/28/2026	17852	Thrillshare Media Subscription	01 1100 650 000 000	7,061.51

Check Number: 64219 Check Type: Check Check Date: 11/09/2026 Vendor: BLACKHILLS BLACK HILLS ENERGY Check Total: 798.19

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-10-0001	11/09/2026		BUS BARN	01 2610 621 000 000	285.57
2026-10-0001	11/09/2026		MAIN BUILDING	01 2610 621 001 000	325.62
2026-10-0001	11/09/2026		ML	01 2610 621 003 000	187.00

Check Number: 64220 Check Type: Check Check Date: 11/09/2026 Vendor: CAPITALBU2 CAPITAL BUSINESS SYSTEMS, INC. Check Total: 256.17

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-10-0001	11/28/2026		CONTRACT INVOICE-1675722	01 1100 610 000 000	181.03
2026-10-0001	11/28/2026		CONTRACT INVOICE-1675677	01 1100 610 000 000	69.01
2026-10-0001	11/28/2026		CONTRACT INVOICE-1677183	01 2610 610 003 000	6.13

Check Number: 64221 Check Type: Check Check Date: 11/09/2026 Vendor: CAPITALBUS CAPITAL BUSINESS SYSTEMS, INC. Check Total: 4,126.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
43318313-0001	11/21/2026		COPIER LEASE	01 1100 610 000 000	4,126.18

Check Number: 64222 Check Type: Check Check Date: 11/09/2026 Vendor: CENTURYLI2 CENTURY LINK BUSINESS SERVICES Check Total: 305.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
804750753-0001	11/19/2026		OUTBOUND VOIP SERVICE	01 2510 530 000 000	305.69

Check Number: 64223 Check Type: Check Check Date: 11/09/2026 Vendor: CITYOFKIMB CITY OF KIMBALL Check Total: 11,953.67

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-09-0002	11/20/2026		STADIUM WATER-1420	01 2610 410 001 000	756.56
2026-09-0002	11/20/2026		STADIUM SEWER-1420	01 2610 410 001 000	44.92

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2026-09-0002	11/20/2026	AG SHOP-SEWER-1422	01 2610 410 001 000	44.92
2026-09-0002	11/20/2026	AG SHOP GL COLLECTION-1422	01 2610 410 001 000	65.85
2026-09-0002	11/20/2026	MAIN BLD WATER 1418	01 2610 410 001 000	280.04
2026-09-0002	11/20/2026	MAIN BLD SEWER 1418	01 2610 410 001 000	86.21
2026-09-0002	11/20/2026	MAIN BLD COLLECTION/LANDFILL 1418	01 2610 410 001 000	592.65
2026-09-0002	11/20/2026	MECHANIC SHOP WATER-1421	01 2610 410 001 000	584.99
2026-09-0002	11/20/2026	ML E WARD 3-W WATER-399	01 2610 410 003 000	49.99
2026-09-0002	11/20/2026	ML E WARD 3-W COLLECTION AND LAND-399	01 2610 410 003 000	395.10
2026-09-0002	11/20/2026	ML E WARD 3-W SEWER-399	01 2610 410 003 000	76.85
2026-09-0002	11/20/2026	ML MODULAR WATER-5702	01 2610 410 003 000	47.57
2026-09-0002	11/20/2026	ML MODULAR SEWER-5702	01 2610 410 003 000	43.25
2026-09-0002	11/20/2026	#3 EAST SEWER-398	01 2610 410 003 000	52.85
2026-09-0002	11/20/2026	AG SHOP-ELECTRIC 1422	01 2610 621 000 000	495.87
2026-09-0002	11/20/2026	SOUTH GYM ELECTRIC-6313	01 2610 621 001 000	1,153.64
2026-09-0002	11/20/2026	MAIN BLD ELECTRIC 1418	01 2610 621 001 000	4,517.79
2026-09-0002	11/20/2026	STADIUM ELECTRIC-1420	01 2610 621 001 000	321.41
2026-09-0002	11/20/2026	ML MODULAR ELECTRIC-5702	01 2610 621 003 000	377.37
2026-09-0002	11/20/2026	ML E WARD 3-W ELECTRIC-399	01 2610 621 003 000	1,668.31
2026-09-0002	11/20/2026	#3 EAST WATER-398	01 2610 621 003 000	297.53

Check Number: 64224 Check Type: Check Check Date: 11/09/2026 Vendor: CULLIGAN CULLIGAN Check Total: 169.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-10-0002	11/01/2026		SALT DELIVERY-66411	01 1100 610 001 000	14.95
2026-10-0002	11/01/2026		SALT DELIVERY-66525	01 1100 610 001 000	14.95
2026-10-0002	11/01/2026		SALT DELIVERY-66412	01 1100 610 003 000	29.90
2026-10-0002	11/01/2026		SALT DELIVERY-66528	01 1100 610 003 000	29.90
2026-10-0002	11/01/2026		SOFTENER RENTAL	01 2610 610 001 000	79.95

Check Number: 64225 Check Type: Check Check Date: 11/09/2026 Vendor: DASSTATEAC DAS STATE ACCOUNTING - CENTRAL FINANCE Check Total: 324.53

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1481912-0016	11/08/2026		OCT	01 2510 382 000 000	321.20
1481912-0016	11/08/2026		AUGUST CATCH UP	01 2510 382 000 000	3.33

Check Number: 64226 Check Type: Check Check Date: 11/09/2026 Vendor: DELLMARKET DELL MARKETING L.P. Check Total: 10,276.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10894788481	10/19/2026	17817	Laptops for the library	01 3535 610 000 000	10,276.42

Check Number: 64227 Check Type: Check Check Date: 11/09/2026 Vendor: ECOLABPEST ECOLAB PEST ELIMINATION DIVISION Check Total: 143.43

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5271892	11/04/2026		PEST ELIMINATION	01 2620 340 001 000	143.43

Check Number: 64228 Check Type: Check Check Date: 11/09/2026 Vendor: ESU13 ESU #13 Check Total: 40,679.01

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

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2026-09 ST-0002	11/28/2026	EMPLOYEE TRAINING/PROF DEVELOPMENT	01 1200 330 000 000	25.00
2026-09 ST-0002	11/28/2026	MERIDIAN HS	01 1200 561 001 007	2,300.00
2026-09 ST-0002	11/28/2026	MERIDIAN TUITION - ESU	01 1200 561 003 003	10,600.00
2026-09 ST-0002	11/28/2026	LIFELINK-HS	01 1200 591 000 005	2,300.00
2026-09 ST-0002	11/28/2026	SPED SUPERVISION INSERVICE	01 1200 591 000 005	80.50
2026-09 ST-0002	11/28/2026	SUPERVISION PSYCH SCHOOL AGE	01 1200 591 000 005	326.70
2026-09 ST-0002	11/28/2026	SPED SUPERVISION SPECIAL ED INSERVICE	01 1200 591 000 005	6.44
2026-09 ST-0002	11/28/2026	ESU - MIPS CLERICAL	01 1200 591 001 902	20.00
2026-09 ST-0002	11/28/2026	ESU - MIPS CLERICAL	01 1200 591 003 902	20.00
2026-09 ST-0002	11/28/2026	SPED INSTRUCTION AGES 3-5	01 1291 591 003 000	2,174.48
2026-09 ST-0002	11/28/2026	SPED SUPERVISION AGES 3-5	01 1291 591 003 005	173.96
2026-09 ST-0002	11/28/2026	SPED INSTRUCTION AGES 0-2	01 1292 591 003 000	418.88
2026-09 ST-0002	11/28/2026	SPED SUPERVISION AGES 0-2	01 1292 591 003 005	33.51
2026-09 ST-0002	11/28/2026	SCHOOL AGE PSYCHOLOGICAL SERVICES	01 2141 591 001 001	4,083.75
2026-09 ST-0002	11/28/2026	PHSYCHOLOGICAL SERVICES	01 2141 591 003 001	4,083.75
2026-09 ST-0002	11/28/2026	SPED SUPERVISION SECONDARY PSYCH	01 2141 591 003 005	326.70
2026-09 ST-0002	11/28/2026	SPEECH HS - ESU	01 2151 591 001 003	429.87
2026-09 ST-0002	11/28/2026	SUPERVISION - SPEECH HS - ESU	01 2151 591 001 005	34.39
2026-09 ST-0002	11/28/2026	SPEECH ML - ESU	01 2151 591 003 003	739.59
2026-09 ST-0002	11/28/2026	SUPERVISION - SPEECH ML - ESU	01 2151 591 003 005	59.17
2026-09 ST-0002	11/28/2026	OT HS - ESU	01 2161 591 001 000	1,064.44
2026-09 ST-0002	11/28/2026	SUPERVISION - OT HS - ESU	01 2161 591 001 005	85.16
2026-09 ST-0002	11/28/2026	OT-ML ESU PUBLIC SCHOOL	01 2161 591 003 000	2,146.36
2026-09 ST-0002	11/28/2026	OT ML - ESU HOMESCHOOL	01 2161 591 003 000	167.44
2026-09 ST-0002	11/28/2026	SUPERVISION - OT ML - ESU HOMESCHOOL	01 2161 591 003 005	13.40
2026-09 ST-0002	11/28/2026	SUPERVISION - OT ML - ESU	01 2161 591 003 005	171.71
2026-09 ST-0002	11/28/2026	OT AGES 3-5	01 2162 591 003 000	367.08
2026-09 ST-0002	11/28/2026	SUPERVISION - OT AGES 3-5	01 2162 591 003 005	29.37
2026-09 ST-0002	11/28/2026	OT AGES 0-2	01 2163 591 003 000	950.36
2026-09 ST-0002	11/28/2026	SUPERVISION - OT AGES 0-2	01 2163 591 003 005	76.03
2026-09 ST-0002	11/28/2026	P/T SCHOOL AGE HS	01 2171 591 001 000	37.80
2026-09 ST-0002	11/28/2026	PT SUPERVISION HS	01 2171 591 001 005	3.02
2026-09 ST-0002	11/28/2026	P/T SCHOOL AGE ML	01 2171 591 003 000	262.80
2026-09 ST-0002	11/28/2026	PT SUPERVISION	01 2171 591 003 005	21.02
2026-09 ST-0002	11/28/2026	PANHANDLE BEGINNINGS	01 2190 591 003 000	5,180.00
2026-09 ST-0002	11/28/2026	DISTANCE LEARNING CONSORTIUM	01 2224 382 000 000	758.00
2026-09 ST-0002	11/28/2026	INTERNET E-RATE CONSORTIUM	01 2224 382 000 000	400.00
2026-09 ST-0002	11/28/2026	NEVA	01 2224 382 000 000	708.33

Check Number: 64229 Check Type: Check Check Date: 11/09/2026 Vendor: FRANKPARTS FRANK PARTS COMPANY Check Total: 182.23

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
569116	11/03/2026	17647	General supplies	01 1100 610 001 044	42.24

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569803	11/03/2026	17647	General supplies	01 1100 610 001 044	139.99

Check Number: 64230 Check Type: Check Check Date: 11/09/2026 Vendor: FRENCHMANV FRENCHMAN VALLEY COOP Check Total: 6,718.82

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-10-0001	11/21/2026		CARDTROL FUEL PURCHASES	01 2710 626 000 000	6,718.82

Check Number: 64231 Check Type: Check Check Date: 11/09/2026 Vendor: GOVCONNECT GOVCONNECTION, INC. Check Total: 2,460.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
78120719	11/02/2026	17820	30003164CB04A12 - VIP-MP Creative Cloud	01 2230 735 000 000	2,460.00

Check Number: 64232 Check Type: Check Check Date: 11/09/2026 Vendor: HERITAGELA HERITAGE LANDSCAPE SUPPLY Check Total: 109.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0030212335-001	10/28/2026	17885	Grass Seed for Football Field	01 2620 610 001 000	109.10

Check Number: 64233 Check Type: Check Check Date: 11/09/2026 Vendor: BLUFFSFACI IDEAL/BLUFFS FACILITY SOLUTIONS Check Total: 2,796.62

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
516595-0002	11/01/2026	17686	waxed napkin receptacle liner	01 2610 610 003 000	67.30
517277	10/28/2026	17826	t.t. tork optiserve coreless	01 2610 610 003 000	48.86
517277	10/28/2026	17826	extra mild foam soap	01 2610 610 003 000	156.14
517277	10/28/2026	17826	towel kleenex multi fold white	01 2610 610 003 000	69.45
517277	10/28/2026	17826	freight charge	01 2610 610 003 000	3.00
517277	10/28/2026	17826	Foul out cuc melon qt 12/cs	01 2610 610 003 000	87.72
517277	10/28/2026	17826	urinal screen wave cucu melon	01 2610 610 003 000	73.16
517277	10/28/2026	17826	liner 46x50 black 60 gal	01 2610 610 003 000	114.82
517277	10/28/2026	17826	liner black 33x39 33gal	01 2610 610 003 000	33.05
517277	10/28/2026	17826	liner pl 24x32 wht	01 2610 610 003 000	88.24
517277	10/28/2026	17826	tork peakserv cont towel advan	01 2610 610 003 000	204.87
517278	10/28/2026	17827	urinal screen wave cucu melon	01 2610 610 001 000	109.74
517278	10/28/2026	17827	liner 46x50 black 60gal	01 2610 610 001 000	172.23
517278	10/28/2026	17827	liner black 33x39 33gal	01 2610 610 001 000	33.05
517278	10/28/2026	17827	liner pl 24x32 wht	01 2610 610 001 000	88.24
517278	10/28/2026	17827	tork peakserve cont towel advance	01 2610 610 001 000	204.87
517278	10/28/2026	17827	t.t. tork optiserve coreless	01 2610 610 001 000	48.86
517278	10/28/2026	17827	extra mild foam soap	01 2610 610 001 000	156.14
517278	10/28/2026	17827	freight charge	01 2610 610 001 000	3.00
517963	10/28/2026	17898	liner 46x50 black	01 2610 610 001 000	152.25
517963	10/28/2026	17898	liner 24x32 wht	01 2610 610 001 000	88.24
517963	10/28/2026	17898	tork peakserv cont towel advan	01 2610 610 001 000	204.87
517963	10/28/2026	17898	t.t. tork optiserver coreless	01 2610 610 001 000	97.72
517963	10/28/2026	17898	bowl cleaner strike out	01 2610 610 001 000	54.81
517963	10/28/2026	17898	freight charge	01 2610 610 001 000	3.00
517964	10/28/2026	17897	46x50 black liner	01 2610 610 000 000	101.50
517964	10/28/2026	17897	24x32 wht liner	01 2610 610 000 000	88.24

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517964	10/28/2026	17897	tork peakserv cont towel advan	01 2610 610 000 000	136.58
517964	10/28/2026	17897	t.t. tork optiserve coreless	01 2610 610 000 000	48.86
517964	10/28/2026	17897	bowl cleaner strike out	01 2610 610 000 000	54.81
517964	10/28/2026	17897	freight charge	01 2610 610 000 000	3.00

Check Number: 64234 Check Type: Check Check Date: 11/09/2026 Vendor: INLANDTRUC INLAND TRUCK PARTS COMPANY Check Total: 76.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SO-2908824	11/04/2026	17968	actuator	01 2710 610 000 000	76.40

Check Number: 64235 Check Type: Check Check Date: 11/09/2026 Vendor: JWPEPPERSO J.W. PEPPER & SON INC. Check Total: 207.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
368947995	10/28/2026	17745	America 250 by Joseph Benjamin Earp	01 1100 610 001 030	70.00
368947995	10/28/2026	17745	The Christmas Tree - Accompaniment	01 1100 610 001 030	26.99
368953289	10/29/2026	17748	One Short Day	01 1100 610 001 032	29.99
368953289	10/29/2026	17748	You Can't Stop The Beat	01 1100 610 001 032	26.99
368953289	10/29/2026	17748	Rewrite The Stars	01 1100 610 001 032	26.99
368953289	10/29/2026	17748	Never Enough	01 1100 610 001 032	26.99

Check Number: 64236 Check Type: Check Check Date: 11/09/2026 Vendor: JAYMARBUSI JAYMAR BUSINESS FORMS, INC. Check Total: 140.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
60906	11/04/2026	17964	SHIPPING	01 2510 116 000 000	25.04
60906	11/04/2026	17964	LASER W-2 BLANK	01 2510 610 000 000	24.00
60906	11/04/2026	17964	LASER 1099	01 2510 610 000 000	7.20
60906	11/04/2026	17964	LASER 1099 MISC	01 2510 610 000 000	7.20
60906	11/04/2026	17964	W-2 ENVELOPES	01 2510 610 000 000	43.40
60906	11/04/2026	17964	1099 ENVELOPES	01 2510 610 000 000	34.00

Check Number: 64237 Check Type: Check Check Date: 11/09/2026 Vendor: ACEHARDWAR KIMBALL ACE HARDWARE Check Total: 1,438.24

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
15665	10/28/2026	17791	riser 1/2x3/4 mnptx6	01 2620 610 003 000	1.69
15683	11/03/2026	17645	General supply	01 1100 610 001 044	94.48
15705	10/28/2026	17840	trash can 9g wht rubberm	01 2610 610 003 000	41.58
15721	10/28/2026	17815	Sprinkler Head	01 2620 610 003 000	16.14
15721	10/28/2026	17815	Sprinkler Head	01 2620 610 003 000	14.44
15726	10/28/2026	17841	90d elbow 3/4x3/4 coppr	01 2620 610 001 000	20.09
15726	10/28/2026	17841	pipe cppr m 3/4 10'	01 2620 610 001 000	44.99
15726	10/28/2026	17841	cap 3/4"	01 2620 610 001 000	2.33
15727	10/28/2026	17842	torch kit mapp max heat	01 2620 610 001 000	67.49
15731	10/28/2026	17843	mini tube cutter 1-1/8"	01 2620 610 001 000	24.29
15731	10/28/2026	17843	coupling w/o stop 3/4x3/4	01 2620 610 001 000	2.15
15743	11/03/2026	17645	General supply	01 1100 610 001 044	28.88
15755	10/28/2026	17844	keykrafter#95 brass	01 2620 610 001 000	4.94
15760	10/28/2026	17845	entry lever kw1 stn nckl	01 2620 610 003 000	29.99

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15779	10/28/2026	17846	keykrafters #66 brass key	01 2620 610 003 000	39.54
15795	10/28/2026	17853	Faucet adapter for science room eye wash	01 2620 610 001 000	11.86
15807	10/28/2026	17881	misc. fasteners	01 2620 610 001 000	3.40
15807	10/28/2026	17881	misc. fasteners	01 2620 610 001 000	0.72
15807	10/28/2026	17881	misc. fasteners	01 2620 610 001 000	1.00
15814	10/28/2026	17880	riser removal tool 1/2"x3/4"	01 2620 610 000 000	11.69
15814	10/28/2026	17880	brake parts cleaner 14oz	01 2620 610 000 000	15.34
15814	10/28/2026	17880	angle valve 1/2x3/8" com	01 2620 610 001 000	14.39
15814	10/28/2026	17880	supply line 3/8x1/2x20	01 2620 610 001 000	8.99
15824	11/03/2026	17645	General supply	01 1100 610 001 044	29.97
15825	11/03/2026	17645	General supply	01 1100 610 001 044	153.71
15843	10/28/2026	17878	blowoff duster 152a 8oz	01 2620 610 001 000	15.98
15844	10/28/2026	17871	M9x1.0x20	01 2710 610 000 000	4.76
15844	10/28/2026	17871	M9x1.0x40	01 2710 610 000 000	3.18
15844	10/28/2026	17871	1" spacer	01 2710 610 000 000	9.58
15855	10/28/2026	17877	sb ball valve 1/2"	01 2620 610 001 000	22.49
15874	10/28/2026	17890	Roller 9" ATC PRO	01 2610 610 000 000	13.66
15874	10/28/2026	17890	Bucket Metal Grid	01 2610 610 000 000	5.39
15874	10/28/2026	17890	5gal Bucket	01 2610 610 000 000	6.29
15874	10/28/2026	17890	Rollers 9x3/4"	01 2610 610 000 000	14.38
15874	10/28/2026	17890	Primer	01 2710 610 000 000	19.78
15875	10/28/2026	17894	misc. fasteners	01 2620 610 001 000	0.60
15892	11/04/2026	17933	WD-40 mini 2.75oz	01 2610 610 000 000	5.27
15892	11/04/2026	17933	WD-40 8oz	01 2610 610 000 000	6.87
15892	11/04/2026	17933	Sta-Bil fuel stabilizer	01 2710 610 000 000	15.99
15894	11/03/2026	17645	General supply	01 1100 610 001 044	118.54
15899	11/03/2026	17645	General supply	01 1100 610 001 044	60.45
15908	11/03/2026	17645	General supply	01 1100 610 001 044	13.49
15914	10/28/2026	17924	ace bst roller	01 2620 610 000 000	9.89
15914	10/28/2026	17924	pnt brush ang 2" ace	01 2620 610 000 000	8.63
15914	10/28/2026	17924	dispsl pnt try bk	01 2620 610 000 000	4.30
15914	10/28/2026	17924	bowl to floor bolts brs	01 2620 610 001 000	7.73
15914	10/28/2026	17924	toilet bolt set brs	01 2620 610 001 000	7.73
15923	10/28/2026	17923	toilet bolt set brs	01 2620 610 001 000	8.63
15924	10/28/2026	17922	misc. fasteners	01 2620 610 001 000	1.38
15924	10/28/2026	17922	thread locker lqd	01 2620 610 001 000	27.99
15924	10/28/2026	17922	cleanr brake 19oz. crc	01 2620 610 001 000	7.99
15925	11/03/2026	17645	tools and repair	01 1100 610 001 044	20.69
15932	10/28/2026	17925	couple hose 5/8" fm clinch	01 2620 610 001 000	19.36
15932	10/28/2026	17925	vinyl tubing 5/8x7/8	01 2620 610 001 000	46.62
15932	10/28/2026	17925	coupl brs3/4 mh-1/2 fp ace	01 2620 610 001 000	8.49

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15942	11/04/2026	17930	flex seal spray	01 2710 610 000 000	14.39
15942	11/04/2026	17930	outlet end	01 2710 610 000 000	5.59
15942	11/04/2026	17930	outlet adapter	01 2710 610 000 000	15.98
15942	11/04/2026	17930	ground cord end	01 2710 610 000 000	5.59
15942	11/04/2026	17930	Hingh plug end	01 2710 610 000 000	7.98
15942	11/04/2026	17930	flex tape	01 2710 610 000 000	20.79
15952	11/04/2026	17940	drop cord end plug	01 2610 610 000 000	7.98
15952	11/04/2026	17940	drop cord end plug	01 2610 610 000 000	5.59
15952	11/04/2026	17940	Ceramic spray paint, B24-A/B25	01 2710 610 000 000	11.69
15990	11/03/2026	17645	tools and repair	01 1100 610 001 044	125.51
17827	10/28/2026	17879	disp mice bait station 4pk	01 2620 610 001 000	12.74
17827	10/28/2026	17879	composite shipms 8" 12pk	01 2620 610 003 000	4.19

Check Number: 64238 Check Type: Check Check Date: 11/09/2026 Vendor: KIMBALLAUT KIMBALL AUTO PARTS CO Check Total: 731.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
289423	10/28/2026	17810	wheel dolly	01 2710 610 000 000	128.50
289571	10/28/2026	17812	bulbs	01 2710 610 000 000	2.28
289603	10/28/2026	17813	car battery	01 2710 610 000 000	162.59
289603	10/28/2026	17813	core refund	01 2710 610 000 000	(18.00)
290001	10/28/2026	17872	Schrader TPMS sensor	01 2710 610 000 000	75.98
290254	10/28/2026	17920	fuel line hose	01 2620 610 001 000	15.65
290261	11/03/2026	17646	General supply	01 1100 610 001 044	245.96
569116	11/03/2026	17646	General supply	01 1100 610 001 044	42.24
RSVD-SRC	11/04/2026	17967	TMPS sensors	01 2710 610 000 000	75.98

Check Number: 64239 Check Type: Check Check Date: 11/09/2026 Vendor: KIMBALLHEA KIMBALL HEALTH SERVICES Check Total: 90.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-09 RANDOM	11/02/2026		BREATH ALCOHOL TEST	01 2710 890 000 000	90.96

Check Number: 64240 Check Type: Check Check Date: 11/09/2026 Vendor: KIMBALLHIP KIMBALL HIGH PLAINS HEALTH LLC Check Total: 115.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-10-DOT PHYSCI	11/05/2026	17974	DOT PHYSICAL BH	01 2710 610 000 000	115.00

Check Number: 64241 Check Type: Check Check Date: 11/09/2026 Vendor: Check Total:

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Check Number: 64242 Check Type: Check Check Date: 11/09/2026 Vendor: KIMBALLSER KIMBALL SERVICE CENTER Check Total: 20.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
62699	10/28/2026	17833	flat tire repair	01 2710 610 000 000	20.00

Check Number: 64243 Check Type: Check Check Date: 11/09/2026 Vendor: PANHANDLEC LEGACY COOP Check Total: 248.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-CREDI-0001	11/03/2026		CREDIT MEMO	01 2710 626 000 000	(461.67)

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732623-0001	10/01/2026		FOOD LAB GROCERIES	01 1100 610 001 042	58.61
732623-0002	11/01/2026		FOOD LAB GROCERIES	01 1100 610 001 042	58.61
732805	10/28/2026		FOOD LAB GROCERIES	01 1100 610 001 034	44.11
732834	10/28/2026		FOOD LAB GROCERIES	01 1100 610 001 034	125.11
732850	10/28/2026		FOOD LAB GROCERIES	01 1100 610 001 034	30.69
732854	10/28/2026	17873	Chocolate cereal	01 6968 610 003 000	5.69
732854	10/28/2026	17873	Pretzels	01 6968 610 003 000	11.97
732854	10/28/2026	17873	Big bag popcorn	01 6968 610 003 000	18.38
732904	10/28/2026	17932	Lunch for Staff for P/T Conferences	01 2410 890 001 000	160.43
732918	10/29/2026		FOOD LAB GROCERIES	01 1100 610 001 042	106.48
732926	10/29/2026		FOOD LAB GROCERIES	01 1100 610 001 042	90.28

Check Number: 64244 Check Type: Check Check Date: 11/09/2026 Vendor: MENARDS MENARDS - SCOTTSBLUFF Check Total: 1,673.81

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
53030	11/03/2026	17643	paint grid	01 1100 580 001 044	3.99
53030	11/03/2026	17643	paint rollers	01 1100 610 001 044	12.98
53030	11/03/2026	17643	rollers	01 1100 610 001 044	23.98
53030	11/03/2026	17643	Shop towels	01 1100 610 001 044	51.96
53030	11/03/2026	17643	5 gallon bucket for paint	01 1100 610 001 044	5.98
54497	10/28/2026	17789	4-1/2" flap disc z/0 80#	01 2710 610 000 000	13.44
54497	10/28/2026	17789	4-1/2" metal cutting .04	01 2710 610 000 000	15.33
54497	10/28/2026	17789	4-1/2" metal grinding 1/4	01 2710 610 000 000	20.93
54498	10/28/2026	17790	10' retractable 3000lbs 2pk	01 2620 610 000 000	31.99
54498	10/28/2026	17790	cove base adhesive spreader	01 2620 610 001 000	8.88
54498	10/28/2026	17790	30x48 lf crdles cell gra* Amandas window	01 2620 610 003 000	35.94
54498	10/28/2026	17790	test g43 s/c 5/16x10' chain	01 2620 720 001 000	29.99
54498	10/28/2026	17790	11" 32,000l ufo hb	01 2710 610 000 000	78.64
54498	10/28/2026	17790	glacier sportcap water	01 2710 610 000 000	15.96
54887	10/28/2026	17848	zep odor control 128oz	01 2610 610 001 000	8.98
54887	10/28/2026	17848	zep air fres starter kit	01 2610 610 001 000	69.92
54887	10/28/2026	17848	zep 48oz spray bottl	01 2610 610 001 000	23.96
54887	10/28/2026	17848	zep air fresh refill 2pa	01 2610 610 001 000	21.96
54887	10/28/2026	17848	zep odor eliminator 128oz	01 2610 610 001 000	20.14
54887	10/28/2026	17848	zep odor eliminator 32oz	01 2610 610 001 000	2.98
54887	10/28/2026	17848	metallic spray paint cop	01 2620 610 000 000	24.56
54887	10/28/2026	17848	ez pour replacement spou	01 2710 610 000 000	11.95
54887	10/28/2026	17848	sr spray paint sat black	01 2710 610 000 000	32.35
54887	10/28/2026	17848	90ct goop ruff towels	01 2710 610 000 000	35.91
54887	10/28/2026	17848	1gal chapin bleach sprayer	01 2710 610 000 000	16.98
54926	10/28/2026	17847	Balboa entry sn	01 2620 610 003 000	119.92
54926	10/28/2026	17847	window squeegee	01 2710 610 000 000	9.98
55358	10/28/2026	17876	lenox s2 plastic pipecut	01 2620 610 000 000	31.98

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55358	10/28/2026	17876	1/2"x10' pex blue stick	01 2620 610 000 000	3.59
55358	10/28/2026	17876	11" 32,000 ufo hb	01 2620 610 000 000	92.85
55358	10/28/2026	17876	1/2" brass tee	01 2620 610 001 000	14.29
55358	10/28/2026	17876	1/2 qc x 3/8 cmp str	01 2620 610 001 000	27.98
55358	10/28/2026	17876	1/2" brass qc elbow 5ct	01 2620 610 001 000	39.99
55358	10/28/2026	17876	tartp strap assort 10pcs	01 2620 610 001 000	10.99
55358	10/28/2026	17876	cove base adh spreader	01 2620 610 001 000	8.88
55358	10/28/2026	17876	metallic spray paint gol	01 2620 610 001 000	18.42
55358	10/28/2026	17876	52" henley II nb	01 2620 610 003 000	102.13
55779	11/03/2026	17916	Automotive and safety glasses	01 1100 610 001 044	142.74
55779	11/03/2026	17916	3 levels	01 1100 610 001 044	112.37
55818	10/28/2026	17919	4" push tite closet flang	01 2620 610 000 000	15.98
55818	10/28/2026	17919	14pc cobalt drill bit set	01 2620 610 000 000	46.99
55818	10/28/2026	17919	33" relaxgrip shower wan	01 2620 610 000 000	14.95
55818	10/28/2026	17919	pvc spacer ring	01 2620 610 000 000	3.49
55818	10/28/2026	17919	23 gal can dust pan edge	01 2710 610 000 000	41.97
55818	10/28/2026	17919	oil filled radiator	01 2710 610 000 000	47.97
55818	10/28/2026	17919	ez pour replacement spou	01 2710 610 000 000	59.75
56028	11/04/2026	17939	Graco paint sprayer conditioner	01 2610 610 000 000	12.97
56028	11/04/2026	17939	shop vac filter, small	01 2610 610 000 000	19.98
56028	11/04/2026	17939	shop vac filter, large	01 2610 610 003 000	53.97

Check Number: 64245 Check Type: Check Check Date: 11/09/2026 Vendor: MONUMENTCL MONUMENT CLEANING COMPANY Check Total: 12,035.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
928-0001	11/05/2026		DAILY CLEANING HS	01 2610 420 001 000	5,830.00
928-0001	11/05/2026		COMMUTING	01 2610 420 001 000	550.00
928-0001	11/05/2026		MAIN GYM ADD ON	01 2610 420 001 000	450.00
928-0001	11/05/2026		STADIUM ADD ON	01 2610 420 001 000	525.00
928-0001	11/05/2026		ELEMENTARY DAILY	01 2620 420 001 000	3,705.00
928-0001	11/05/2026		ELEMENTARY COMMUTING	01 2620 420 001 000	550.00
928-0001	11/05/2026		GLASS INTERACTIVE	01 2620 420 001 000	300.00
928-0001	11/05/2026		AUDITORIUM ADD ON	01 2620 420 001 000	125.00

Check Number: 64246 Check Type: Check Check Date: 11/09/2026 Vendor: NATIONALAR NATIONAL ART & SCHOOL SUPPLIES, INC Check Total: 46.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
67955	11/04/2026	16779	Sharpie Chisel Tip	01 1100 610 001 020	26.05
67955-	11/04/2026	16808	Sharpie Chisel Tip	01 1100 610 001 042	20.84

Check Number: 64247 Check Type: Check Check Date: 11/09/2026 Vendor: NCSA NE COUNCIL OF SCHOOL ADMINISTRATORS Check Total: 435.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-27 membershiip	11/05/2026	17973	Membership Dues	01 1200 810 000 902	435.00

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Check Number	Check Type	Check Date	Vendor		Check Total
64248	Check	11/09/2026	NENOTARYAS	NEBRASKA NOTARY ASSOCIATION	155.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
DB RENEWAL-0004	11/06/2026		DEB BOURLIER RENEWAL	01 2310 890 000 000	155.80

Check Number	Check Type	Check Date	Vendor		Check Total
64249	Check	11/09/2026	MATHESON	NIPPON SANSO MATHESON TRI-GAS, INC	97.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0034004027	11/03/2026	17819	Clear face shield head gear for shop cla	01 1100 610 001 040	36.07
0034004027	11/03/2026	17819	CREDIT	01 1100 610 001 040	(19.88)
0034074989	10/29/2026	17900	Welding Shop Gas Cylinder Rental	01 1100 610 001 040	40.50
0034074989	10/29/2026	17900	Welding Shop Gas Cylinder Rental	01 1100 610 001 040	27.00
0034074989	10/29/2026	17900	Welding Shop Gas Cylinder Rental	01 1100 610 001 040	14.00

Check Number	Check Type	Check Date	Vendor		Check Total
64250	Check	11/09/2026	PERRYGUTHE	PERRY, GUTHERY, HAASE & GESSFO	1,091.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
284-0002	11/25/2026		LEGAL SERVICES	01 2330 317 000 000	1,091.00

Check Number	Check Type	Check Date	Vendor		Check Total
64251	Check	11/09/2026	RJSIGNSUPP	R & J SIGN SUPPLY	485.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
97170	10/28/2026	17816	Heat transfer material	01 1100 610 001 044	485.95

Check Number	Check Type	Check Date	Vendor		Check Total
64252	Check	11/09/2026	SOARPEDIAT	SOAR PEDIATRIC THERAPY, LLC	4,167.51

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2612-0001	11/05/2026		PT SCHOOL AGE	01 2171 591 003 000	1,622.23
2612-0001	11/05/2026		MILEAGE	01 2172 591 003 000	166.22
2612-0001	11/05/2026		MILEAGE	01 2172 591 003 000	270.25
2612-0001	11/05/2026		P/T AGES 3-5	01 2172 591 003 000	1,068.73
2612-0001	11/05/2026		MILEAGE	01 2173 591 003 000	124.41
2612-0001	11/05/2026		P/T AGES 0-2	01 2173 591 003 000	915.67

Check Number	Check Type	Check Date	Vendor		Check Total
64253	Check	11/09/2026	VALLEYVISI	VALLEY VISION CONSULTANT, LLC	1,894.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1015	11/03/2026		VISUALLY IMPAIRED/SERVICES AGES 3-5	01 2182 591 003 000	118.50
1015	11/03/2026		MILEAGE 3-5	01 2182 591 003 000	25.53
1015	11/03/2026		MILEAGE 0-2	01 2183 591 003 000	107.80
1015	11/03/2026		VISUALLY IMPAIRED/SERVICES AGES 0-2	01 2183 591 003 000	500.25
1030	11/03/2026		MILEAGE	01 2181 591 003 000	167.02
1030	11/03/2026		VISUALLY IMPAIRED/SERVICES ML - ESU	01 2181 591 003 000	500.25
1030	11/03/2026		MILEAGE	01 2183 591 003 000	118.94
1030	11/03/2026		VISUALLY IMPAIRED/SERVICES AGES 0-2	01 2183 591 003 000	356.25

Check Number	Check Type	Check Date	Vendor		Check Total
64254	Check	11/09/2026	VERIZON	VERIZON WIRELESS	53.03

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6156287176-0001	11/20/2026		cell phones	01 2510 530 000 000	53.03

Checking Account: 01 GENERAL FUND 01-101

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
64255	Check	11/09/2026	VOYAGER	VOYAGER FLEET SYSTEMS, INC.	1,403.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8691497732-0052	11/01/2026		CARDTROL PURCHASES	01 2710 626 000 000	1,503.51
8691497732-0052	11/01/2026		TAX ADJUSTMENT	01 2710 626 000 000	(99.76)

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
64256	Check	11/09/2026	WESTERNNEO	WESTERN NEBRASKA OBSERVER	228.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11944	11/03/2026		MEETING NOTICE	01 1200 890 003 902	5.17
12166	11/02/2026		MINUTES 10/12	01 2310 540 000 000	182.96
12167	11/02/2026		CIVICS MEETING MINUTES	01 2310 540 000 000	40.73

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
64257	Check	11/09/2026	WNCCCOUGAR	WNCC COUGAR BOOKSTORE	185.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0376079-1	10/28/2026	17868	CNA book	01 3535 640 001 000	45.76
0376079-1	10/28/2026	17868	CNA book #2	01 3535 640 001 000	139.76

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
64258	Check	11/09/2026	WPCI	WPCI	38.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
S176163-IN	11/03/2026		OTHER MISC OBJECTS	01 2710 890 000 000	38.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
64259	Check	11/09/2026	ITSAVVY	XEROX IT SOLUTIONS	2,476.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
01658946	10/22/2026	17352	Axis A1610 Door controller - wired - ser	01 2230 610 000 000	1,557.18
01658946	10/22/2026	17352	Axis A1210 Door controller - wired - ser	01 2230 610 000 000	473.95
01661389	10/22/2026	17352	AXIS Camera Station Pro Core License - 1	01 2230 610 000 000	261.18
01687837	10/28/2026	17867	IPAD CASE COVER - OTTER BOX DEFENDER SER	01 1100 610 001 024	151.47
01690159	11/03/2026	17889	Google Chrome OS Management Console Lice	01 2230 650 000 000	32.74

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
64260	Check	11/09/2026	BESTPLUMBI	BEST PLUMBING, HEATING & COOLING LLC	883.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
46823	11/06/2026	17971	emergency call out	01 2620 610 003 000	349.00
46823	11/06/2026	17971	standard service	01 2620 610 003 000	89.00
46823	11/06/2026	17971	trip charge	01 2620 610 003 000	85.00
46823	11/06/2026	17971	trouble shooting level 3	01 2620 610 003 000	360.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
964241	Check	11/09/2026	KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	773.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
202610-LF INVOICES	11/05/2026		HS SUPERVISION MEALS	01 2570 291 001 000	60.60
202610-LF INVOICES	11/05/2026		HS SUPERVISION MEALS	01 2570 291 001 000	76.50

Checking Account: 01 **GENERAL FUND 01-101**

202610-LF INVOICES	11/05/2026	ML COFFEE	01 2570 291 001 000	14.53
202610-LF INVOICES	11/05/2026	HS COFFEE	01 2570 291 003 000	133.42
202610-LF INVOICES	11/05/2026	SUPERVISION MEALS ML	01 2570 291 003 000	432.65
202610-LF INVOICES	11/05/2026	SUBSTITUTES MEALS ML	01 2570 293 003 000	56.10

*Denotes Expensed Invoice Item

Checking Account ID: 01 Total without Voids: 122,526.08

Checking Account: 02FIRSTIER DEPRECIATION FIRSTIER

Check Number: 1621 Check Type: Check Check Date: 11/09/2026 Vendor: BYTESPEED BYTESPEED LLC Check Total: 2,338.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV0187942	10/28/2026	17451	3.0 MP, WDR, LightCatcher, Day/Night, In	02 2900 733 000 000	1,298.00
INV0187942	10/28/2026	17451	ACC 7 Standard camera channel	02 2900 733 000 000	308.00
INV0187942	10/28/2026	17451	Dome bubble and cover, for outdoor surfa	02 2900 733 000 000	732.00

Check Number: 1622 Check Type: Check Check Date: 11/09/2026 Vendor: DAIMLERTRU DAIMLER TRUCK FINANCIAL Check Total: 25,782.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
503260165657028	10/28/2026	17934	BUS LEASE	02 2900 442 000 000	25,782.00

*Denotes Expensed Invoice Item

Checking Account ID: 02FIRSTIER Total without Voids: 28,120.00

Checking Account: 05FIRSTIER ACTIVITY FUND FIRSTIER

Check Number	Check Type	Check Date	Vendor		Check Total
20546	Check	11/09/2026	FRANKPAXTO	FRANK PAXTON LUMBER CO. - DENVER	1,908.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0013679584-001	10/28/2026	17743	Oak	05 2900 610 001 220	853.24
0013679584-001	10/28/2026	17743	Walnut	05 2900 610 001 220	296.31
0013679584-001	10/28/2026	17743	Wormie maple	05 2900 610 001 220	320.04
0013679584-001	10/28/2026	17743	3/4 almond melanie	05 2900 610 001 220	313.95
0013679584-001	10/28/2026	17743	FREIGHT	05 2900 610 001 220	125.00

Check Number	Check Type	Check Date	Vendor		Check Total
20547	Check	11/09/2026	JOSTENS	JOSTENS	1,332.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
44622-2027	10/28/2026	17892	Yearbook Deposit Invoice 10/21/2026	05 2900 610 001 202	1,332.00

Check Number	Check Type	Check Date	Vendor		Check Total
20548	Check	11/09/2026	ACEHARDWAR	KIMBALL ACE HARDWARE	269.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
15603	11/03/2026		W-7 C-1 PROJECT	05 2900 610 001 220	43.15
15729	11/03/2026		W-7 AND C1	05 2900 610 001 220	82.78
15871	11/03/2026		C1 AND W7	05 2900 610 001 220	68.97
15886	11/03/2026		PROJECT	05 2900 610 001 220	37.79
15925	11/03/2026	17645	WOODSHOP PROJECTS	05 2900 610 001 220	36.87

Check Number	Check Type	Check Date	Vendor		Check Total
20549	Check	11/09/2026	KIMBALLHEA	KIMBALL HEALTH SERVICES	183.58

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-09 RANDOM	11/02/2026		RANDOM DRUG SCREEN	05 2900 810 001 198	183.58

Check Number	Check Type	Check Date	Vendor		Check Total
20550	Check	11/09/2026	KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
202610-LF INVOICES	11/05/2026		BREAKFAST	05 2900 610 001 721	75.00

Check Number	Check Type	Check Date	Vendor		Check Total
20551	Check	11/09/2026	PANHANDLEC	LEGACY COOP	222.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
732675-0002	11/01/2026	17757	Deli Sandwiches from Main Street for Ref	05 2900 610 001 100	39.99
732737	10/28/2026		CONCESSION STAND	05 2900 610 001 328	21.72
732840	10/28/2026		CONCESSION STAND	05 2900 610 001 328	48.88
732867	10/29/2026		CONCESSIONS	05 2900 610 001 328	25.41
732870/	10/28/2026	17883	Sandwiches for refs/booth	05 2900 610 001 100	39.99
732870/	10/28/2026	17883	Water	05 2900 610 001 100	4.19
732896	11/05/2026	17962	cups	05 2900 610 003 410	4.78
732896	11/05/2026	17962	mini marshmallow	05 2900 610 003 410	7.18
732896	11/05/2026	17962	vanilla ice cream	05 2900 610 003 410	9.89
732941	11/02/2026	17944	water 24pk	05 2900 610 001 100	20.95

Check Number	Check Type	Check Date	Vendor		Check Total
20552	Check	11/09/2026	MENARDS	MENARDS - SCOTTSBLUFF	383.76

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
53030	11/03/2026	17643	safety glasses	05 2900 610 001 143	31.92

Checking Account: 05FIRSTIER ACTIVITY FUND FIRSTIER

53030	11/03/2026	17643	2x4	05 2900 610 001 220	18.60
53030	11/03/2026	17643	4x8 plywood	05 2900 610 001 220	44.49
55779	11/03/2026	17916	Project supplies school and student	05 2900 610 001 220	198.85
56088	11/03/2026	17945	FB totes for organized storage	05 2900 610 001 113	89.90

Check Number: 20553 Check Type: Check Check Date: 11/09/2026 Vendor: PEPSICOLA PEPSI-COLA OF WESTERN NEBRASKA Check Total: 589.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5100199550	10/28/2026		CONCESSION STAND SODA	05 2900 610 001 328	589.15

Check Number: 20554 Check Type: Check Check Date: 11/09/2026 Vendor: VALLEYSTEE VALLEY STEEL AND WIRE CO Check Total: 261.66

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0000091493	11/03/2026	17901	Metal for kaysen 1" Tubing	05 2900 610 001 220	115.20
0000091493	11/03/2026	17901	Metal for schools extension forks	05 2900 610 001 220	146.46

Check Number: 20555 Check Type: Check Check Date: 11/09/2026 Vendor: VINCESCORN VINCE'S CORNER Check Total: 35.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
110234	10/28/2026	17696	Ice for WTC Volleyball Tourney	05 2900 610 001 100	35.00

*Denotes Expensed Invoice Item

Checking Account ID: 05FIRSTIER Total without Voids: 5,261.23

Checking Account: 06FIRSTIER 06 FIRSTIER BANK

Check Number: 7306 Check Type: Check Check Date: 11/09/2026 Vendor: CASHWADIST CASH-WA DISTRIBUTING Check Total: 11,775.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
15253549	11/04/2026		HS FOOD	06 3100 630 001 000	1,373.80
15261773	11/04/2026		ML FOOD	06 3100 630 003 000	1,456.02
15261804	11/04/2026		HS SUPPLIES	06 3100 610 001 000	106.64
15261804	11/04/2026		HS FOOD	06 3100 630 001 000	755.45
15269699	11/04/2026		ML SUPPLIES	06 3100 610 003 000	162.50
15269699	11/04/2026		ML FOOD	06 3100 630 003 000	1,612.49
15277782	11/04/2026		ML FOOD	06 3100 630 003 000	1,274.64
15277790	11/04/2026		HS FOOD	06 3100 630 001 000	1,036.83
15285922	11/04/2026		ML FOOD	06 3100 630 003 000	1,590.69
15285929	11/04/2026		HS FOOD	06 3100 630 001 000	1,297.96
175269715	11/04/2026		HS SUPPLIES	06 3100 610 001 000	38.49
175269715	11/04/2026		HS FOOD	06 3100 630 001 000	1,070.34

Check Number: 7307 Check Type: Check Check Date: 11/09/2026 Vendor: HILANDDAIR HILAND DAIRY FOODS COMPANY, LLC Check Total: 2,617.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-10 HS MILK DELI	11/03/2026		1719307	06 3100 630 001 000	130.72
2026-10 HS MILK DELI	11/03/2026		1719452	06 3100 630 001 000	261.43
2026-10 HS MILK DELI	11/03/2026		1719593	06 3100 630 001 000	156.80
2026-10 HS MILK DELI	11/03/2026		1719740	06 3100 630 001 000	235.35
2026-10 ML MILK DELI	11/03/2026		1719665	06 3100 630 003 000	105.27
2026-10 ML MILK DELI	11/03/2026		1719739	06 3100 630 003 000	339.99
2026-10 ML MILK DELI	11/03/2026		1719741	06 3100 630 003 000	(52.16)
2026-10 ML MILK DELI	11/03/2026		1719816	06 3100 630 003 000	104.95
2026-10 ML MILK DELI	11/03/2026		1719237	06 3100 630 003 000	52.79
2026-10 ML MILK DELI	11/03/2026		1719306	06 3100 630 003 000	418.54
2026-10 ML MILK DELI	11/03/2026		1719380	06 3100 630 003 000	78.87
2026-10 ML MILK DELI	11/03/2026		1719451	06 3100 630 003 000	366.07
2026-10 ML MILK DELI	11/03/2026		1719525	06 3100 630 003 000	52.79
2026-10 ML MILK DELI	11/03/2026		1719592	06 3100 630 003 000	366.07

Check Number: 7308 Check Type: Check Check Date: 11/09/2026 Vendor: PEPSICOLA PEPSI-COLA OF WESTERN NEBRASKA Check Total: 3,729.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5100198506	11/03/2026		PEPSI DELIERY	06 3100 630 001 000	724.35
5100199041	10/28/2026		CONCESSION STAND SODA	06 3100 630 001 000	332.30
5100199042	11/03/2026		PEPSI DELIERY	06 3100 630 001 000	638.75
5100199551	11/03/2026		PEPSI DELIERY	06 3100 630 001 000	559.40
5100200031	11/03/2026		PEPSI DELIERY	06 3100 630 001 000	789.10
5100200472	11/03/2026		PEPSI DELIERY	06 3100 630 001 000	685.85

Check Number: 7309 Check Type: Check Check Date: 11/09/2026 Vendor: SYSCODENVE SYSCO CORPORATION Check Total: 5,429.36

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 06FIRSTIER 06 FIRSTIER BANK

8590032833-	11/05/2026	HS FOOD	06 3100 630 001 000	54.76	
859015619	11/05/2026	HS FOOD	06 3100 630 001 000	845.52	
859126236	11/04/2026	HS SUPPLIES	06 3100 610 001 000	46.27	
859126236	11/04/2026	HS FOOD	06 3100 630 001 000	1,060.74	
859143245	11/04/2026	HS SUPPLIES	06 3100 630 001 000	200.73	
859143245	11/04/2026	HS FOOD	06 3100 630 001 000	532.82	
859160051	11/04/2026	HS FOOD	06 3100 630 001 000	947.52	
859160052	11/04/2026	HS FOOD	06 3100 630 001 000	679.46	
859176606	11/04/2026	HS SUPPLIES	06 3100 610 001 000	130.70	
859176606	11/04/2026	DISTRICT	06 3100 630 000 000	133.42	
859176606	11/04/2026	HS FOOD	06 3100 630 001 000	797.42	

Check Number: 7310 Check Type: Check Check Date: 11/09/2026 Vendor: SYSCODENVE SYSCO CORPORATION Check Total: 3,577.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
859126237	11/04/2026		ML FOOD	06 3100 630 003 000	1,587.80
859143246	11/04/2026		ML SUPPLIES	06 3100 610 003 000	145.48
859143246	11/04/2026		ML FOOD	06 3100 630 003 000	1,181.80
859176607	11/04/2026		ML FOOD	06 3100 630 003 000	662.57

Check Number: 7311 Check Type: Check Check Date: 11/09/2026 Vendor: USFOODSGRA US FOODS - GRAND ISLAND Check Total: 1,729.93

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5876503	11/04/2026		DISTRICT FOOD	06 3100 630 000 000	1,729.93

*Denotes Expensed Invoice Item

Checking Account ID: 06FIRSTIER Total without Voids: 28,860.02

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

November 9, 2026

Treasurer's report is as follows:		Nov-26	Nov-25
Amount received from County Treasurer		265,550.97	368,453.53
Bank Balance	October 31, 2026	133,909.33	146,504.01
Savings Account General Funds	October 31, 2026	2,218,803.96	2,256,691.77
Depreciation Fund	October 31, 2026	385,087.77	409,323.39
Building Fund	October 31, 2026	473,805.46	404,103.23
Nutrition Fund	October 31, 2026	110,509.03	95,564.77
Activity Fund	October 31, 2026	114,230.76	121,690.90
Total Available Funds		3,436,346.31	3,433,878.07
Payroll Gross		381,813.04	379,642.41
Amount of Bills		176,055.64	138,884.33
Blue Cross Blue Shield/HSA Pmt/UNUM Life		104,244.16	95,631.60
Nebraska School Retirement		26,056.70	29,230.45
FirsTier Bank (FICA)		28,272.99	28,154.96
Total Amount of Expenses		716,442.53	671,543.75
Balance Remaining after Expenses		2,719,903.78	2,762,334.32

Monthly Finance Report to the Board
Nov-26

Reconciled Balances as of OCTOBER 31, 2026 (Balance on Books)	2025-2026	2026-2027
General - Checking	$ 146,504.01	$ 133,909.33
General - Savings	$ 2,256,691.77	$ 2,218,803.96
Depreciation	$ 409,323.39	$ 385,087.77
Activity	$ 121,690.90	$ 114,230.76
Nutrition	$ 95,564.77	$ 110,509.03
Spec Building	$ 404,103.23	$ 473,805.46
FUNDS TOTAL	**$ 3,433,878.07**	**$ 3,436,346.31**

NOVEMBER GENERAL FUND	2025-2026	2026-2027
GF Bills Payable	$ 90,925.43	$ 121,413.62
GF Payroll	$ 520,701.42	$ 528,281.48
(including Ins, RET & Tax)	**$ 611,626.85**	**$ 649,695.10**
OCTOBER REVENUE		
Beginning Cash	$ 105,893.26	$ 152,633.36
GF Transfer	$ 600,000.00	$ 600,000.00
State Aid	$ 69,747.36	$ 71,440.79
Kimball County	$ 368,453.53	$ 265,550.97
Interest	$ 8,769.68	$ 8,784.55
Total Month Available	**$ 1,152,863.83**	**$ 1,098,409.67**

Three Year Comparison GF Revenue	2024-2025	2025-2026	2026-2027
September	$ 1,318,416.39	$ 1,201,507.58	$ 1,380,505.62
October	$ 626,365.47	$ 447,071.91	$ 345,900.01
November	$ 123,758.98	$ 255,450.28	
December	$ 533,987.38	$ 410,108.26	
January	$ 617,834.84	$ 655,308.04	
February	$ 377,684.61	$ 319,595.14	
March	$ 1,204,802.90	$ 1,117,534.55	
April	$ 303,486.60	$ 329,158.87	
May	$ 2,464,293.22	$ 2,885,766.27	
June	$ 426,385.12	$ 478,290.86	
July	$ 110,763.91	$ 105,589.85	
August	$ 130,420.73	$ 123,599.10	
Running Total (YTD)	$ 1,944,781.86	$ 1,648,579.49	$ 1,726,405.63
Total Revenue	$ 8,238,200.15	$ 8,328,980.71	$ 1,726,405.63
% OF BUD (YTD)	24.46%	19.34%	19.54%
Annual Budget	$ 7,950,000.00	$ 8,523,500.00	$ 8,833,500.00
% of Bud Rec	103.63%	97.72%	19.54%

Three Year Comparison GF Expenditures	2024-2025	2025-2026	2026-2027
September	$ 764,430.91	$ 797,712.64	$ 817,684.94
October	$ 607,706.74	$ 663,188.74	$ 666,316.13
November	$ 585,270.11	$ 618,930.81	
December	$ 614,387.26	$ 605,813.69	
January	$ 566,103.66	$ 603,778.46	
February	$ 564,305.81	$ 733,350.26	
March	$ 576,824.06	$ 612,728.00	
April	$ 630,038.58	$ 782,967.75	
May	$ 696,176.08	$ 634,409.00	
June	$ 595,875.61	$ 714,359.47	
July	$ 589,726.35	$ 507,769.47	
August	$ 499,732.30	$ 511,439.83	
Running Total (YTD)	$ 1,372,137.65	$ 1,460,901.38	$ 1,484,001.07
Total Expenditures	$ 7,290,577.47	$ 7,786,448.12	$ 1,484,001.07
	2024-2025	**2025-2026**	**2026-2027**
% of Bud Spent (YTD)	**13.81%**	**14.15%**	**13.71%**
Annual Budget	$ 9,935,895.00	$ 10,327,195.00	$ 10,827,969.00
% of Bud Spent	73.38%	75.40%	13.71%

NOVEMBER NUTRITION FUND	2025-2026	2026-2027
NF Bills Payable	$ 22,176.90	$ 25,782.00
NF Payroll	$ 11,958.00	$ 13,276.03
	$ 34,134.90	$ 39,058.03
OCTOBER REVENUE		
Beginning Cash	$ 90,568.32	$ 122,735.15
LUNCH INFINITE CAMPUS	$ 1,688.25	$ 3,979.63
SFSP Lunch Claim	$ 23,326.19	$ 26,200.55
Checks	$ 1,911.61	$ 4,838.25
INTEREST	$ 281.18	$ 417.14
	$ 117,775.55	$ 158,170.72

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
01	GENERAL FUND								
01 1100	PROPERTY TAXES	228,341.57	1,493,006.47	4,500,000.00	33.18	333,044.81	1,417,187.22	4,260,000.00	33.27
01 1115	CARLINE TAXES	2,095.07	2,095.07	15,000.00	13.97	0.00	2,268.51	20,000.00	11.34
01 1125	MOTOR VEHICLE TAXES	27,882.50	53,184.99	275,000.00	19.34	24,707.35	52,091.11	250,000.00	20.84
01 1140	PROP TAX PENALTIES & INTEREST	2,357.51	3,251.11	15,000.00	21.67	2,316.35	2,809.63	20,000.00	14.05
01 1510	INTEREST	8,784.55	17,744.36	100,000.00	17.74	8,769.68	17,485.19	100,000.00	17.49
01 1911	LOCAL LICENSE FEES AND COURT FINES	7,505.41	13,959.59	75,000.00	18.61	8,385.02	21,839.11	50,000.00	43.68
01 1920	CONTRIBUTIONS/DONATIONS PRIVATE	0.00	0.00	5,000.00	0.00	0.00	3,115.49	0.00	0.00
01 1921	POLICE COURT FINES	0.00	0.00	5,000.00	0.00	0.00	100.00	10,000.00	1.00
01 1925	GRANTS FROM CORPORATIONS & PRIVATE SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1951	MISC REVENUE OTHER SCHOOL DIST	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
01 1990	OTHER LOCAL REVENUE	123.70	4,138.34	50,000.00	8.28	101.34	633.59	50,000.00	1.27
01 2110	COUNTY FINES & LICENSE FEES	0.00	0.00	25,000.00	0.00	0.00	0.00	20,000.00	0.00
01 3110	STATE AID EDUCATION	62,458.00	132,674.00	630,000.00	21.06	60,544.00	121,088.00	610,000.00	19.85
01 3120	STATE AID - SPED	0.00	0.00	600,000.00	0.00	0.00	0.00	600,000.00	0.00
01 3125	SPED SCHOOL AGE TRANSPORTATION	0.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00
01 3130	HOMESTEAD ALLOCATION	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	1,930,000.00	0.00	0.00	0.00	1,925,000.00	0.00
01 3133	NAMEPLATE CAPACITY TAX	(2,631.09)	(2,631.09)	60,000.00	(4.39)	0.00	0.00	60,000.00	0.00
01 3180	PRO RATA MOTOR VEHICLE	0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00
01 3400	STATE APPORTIONMENT	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00
01 3512	DISTRICT ED INCENTIVE	4,000.00	4,000.00	5,000.00	80.00	4,000.00	4,000.00	10,000.00	40.00
01 3535	HIGH ABILITY LEARNERS	4,937.49	4,937.49	5,000.00	98.75	4,950.00	4,950.00	5,000.00	99.00
01 3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00
01 3990	OTHER STATE RECEIPTS	45.30	45.30	0.00	0.00	28.90	28.90	0.00	0.00
01 4310	REAP - US DEPT OF ED	0.00	0.00	30,000.00	0.00	0.00	0.00	25,000.00	0.00
01 4505	TITLE I	0.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	0.00
01 4509	TITLE II, PART A	0.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00
01 4516	IDEA BASE 3-5	0.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00
01 4518	IDEA PART B BASE & ENROLLMENT POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 4519	IDEA PART B	0.00	0.00	110,000.00	0.00	0.00	0.00	105,000.00	0.00
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00
01 4525	CARL PERKINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 4530	PBiS - OTHER FEDERAL REVENUES	0.00	0.00	0.00	0.00	224.46	224.46	0.00	0.00
01 4531	AFTERSCHOOL-TITLE IV, PART B	0.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00
01 4708	MEDICAID RECEIPTS/M.I.P.S	0.00	0.00	5,000.00	0.00	0.00	758.28	5,000.00	15.17
01 4709	MECCA TECH MONIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 5300	Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		345,900.01	1,726,405.63	8,833,500.00	19.54	447,071.91	1,648,579.49	8,523,500.00	19.34
01	GENERAL FUND	345,900.01	1,726,405.63	8,833,500.00	19.54	447,071.91	1,648,579.49	8,523,500.00	19.34
02	DEPRECIATION FUND								
02 1510	INTEREST ON LOCAL REV RECEIPTS	1,306.66	2,606.76	10,000.00	26.07	1,492.93	3,033.68	15,000.00	20.22
02 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	400,000.00	0.00	0.00	0.00	400,000.00	0.00
		1,306.66	2,606.76	410,000.00	0.64	1,492.93	3,033.68	415,000.00	0.73
02	DEPRECIATION FUND	1,306.66	2,606.76	410,000.00	0.64	1,492.93	3,033.68	415,000.00	0.73
05	ACTIVITIES								
05 1510 0502	HS INTEREST EARNED ON ACCOUNT	459.20	994.90	4,000.00	24.87	452.69	893.16	3,000.00	29.77
05 1710 0100	ATHLETIC FUND	0.00	5,000.00	2,000.00	250.00	(21.97)	1,557.78	2,500.00	62.31
05 1710 0101	ACTIVITY TICKETS	198.71	971.98	1,500.00	64.80	74.65	924.65	1,000.00	92.47
05 1710 0110	FB GATE RECEIPTS	569.00	2,387.00	3,000.00	79.57	1,050.50	2,408.50	3,000.00	80.28
05 1710 0120	VB GATE RECEIPTS	293.00	1,937.00	2,000.00	96.85	2,913.00	4,009.00	2,000.00	200.45
05 1710	BBB/GBB GATE RECEIPTS	0.00	0.00	8,000.00	0.00	0.00	0.00	6,000.00	0.00

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
0140									
05 1710 0150	WR GATE RECEIPTS	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1710 0160	TR GATE RECEIPTS	0.00	0.00	500.00	0.00	0.00	0.00	1,000.00	0.00
05 1710 0180	JH FOOTBALL ADMISSIONS	186.25	1,024.25	1,000.00	102.43	249.00	860.00	1,000.00	86.00
05 1710 0181	JH VOLLEYBALL ADMISSIONS	239.00	974.00	1,000.00	97.40	527.00	905.00	1,000.00	90.50
05 1710 0182	JH BASKETBALL ADMISSIONS	0.00	0.00	1,500.00	0.00	0.00	0.00	2,000.00	0.00
05 1710 0183	JH WRESTLING ADMISSIONS	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1710 0184	JH TRACK FEES	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1790 0100	ATHLETIC FUND	0.00	500.00	10,000.00	5.00	250.00	5,250.01	5,000.00	105.00
05 1790 0130	XC ENTRY FEES	0.00	320.00	500.00	64.00	80.00	480.00	500.00	96.00
05 1790 0134	MOCK TRIAL FEES	14.74	14.74	100.00	14.74	0.00	0.00	0.00	0.00
05 1790 0154	WR DUES AND FEES	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00
05 1790 0155	GWR DUES AND FEES	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00
05 1790 0170	BOYS GOLF ENTRY FEES	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1790 0176	GIRLS GOLF ENTRY FEES	0.00	200.00	500.00	40.00	(30.00)	120.00	500.00	24.00
05 1790 0183	JH WRESTLING FEES	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1790 0184	JH TRACK FEES	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1790 0210	PADLOCK DEPOSITS	0.00	0.00	100.00	0.00	0.00	15.00	500.00	3.00
05 1790 0265	JH QUIZ BOWL	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1790 0701	FFA FUND	0.00	0.00	1,000.00	0.00	215.79	485.79	2,000.00	24.29
05 1920 0103	RED AND WHITE ACCOUNT	0.00	0.00	45,000.00	0.00	399.00	399.00	45,000.00	0.89
05 1920 0205	FFA PLASMACAM FUND	0.00	0.00	5,000.00	0.00	0.00	0.00	2,500.00	0.00
05 1920 0215	SPEECH	0.00	0.00	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	0.00	0.00	500.00	0.00
05 1920 0218	HS STUDENT COUNCIL	0.00	0.00	100.00	0.00	0.00	0.00	500.00	0.00
05 1920 0225	ONE ACTS	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00
05 1920 0266	ACTIVITIES SPONSOR	0.00	2,000.00	10,000.00	20.00	1,750.00	4,325.00	30,000.00	14.42
05 1920 0326	CLASS OF 2026	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1920 0327	CLASS OF 2027	0.00	0.00	500.00	0.00	8,781.37	9,562.04	25,000.00	38.25
05 1920 0328	CLASS OF 2028	0.00	0.00	20,000.00	0.00	1,860.00	1,860.00	2,000.00	93.00
05 1920 0329	CLASS OF 2029	0.00	0.00	2,000.00	0.00	0.00	0.00	500.00	0.00
05 1920 0330	CLASS OF 2030	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1920 0701	FFA FUND	0.00	0.00	10,000.00	0.00	444.70	3,779.70	20,000.00	18.90
05 1920 0738	ESPORTS FUNDRAISER	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1920 0999	SCHOLARSHIP INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0100	OTHER LOCAL REVENUE	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1990 0103	RED AND WHITE ACCOUNT	1,290.00	1,290.00	30,000.00	4.30	0.00	0.00	0.00	0.00

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
05 1990 0109	UNIFORMS	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1990 0113	FB SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1990 0157	GIRLS WRESTLING FUNDRAISING	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
05 1990 0163	TR SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0199	STATE/NATIONAL EXPENSES	0.00	0.00	500.00	0.00	30.00	30.00	5,000.00	0.60
05 1990 0202	YEARBOOK	0.00	60.00	500.00	12.00	0.00	65.00	500.00	13.00
05 1990 0207	JR CLASS CONCESSION EQUIP FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0208	FACILITY USE	0.00	50.00	1,000.00	5.00	25.00	75.00	1,000.00	7.50
05 1990 0212	READ-A-THON	0.00	0.00	10,000.00	0.00	5,327.21	5,327.21	10,000.00	53.27
05 1990 0220	WOODSHOP PROJECTS	0.00	0.00	5,000.00	0.00	254.51	254.51	7,500.00	3.39
05 1990 0235	THE RANCH	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1990 0260	HS QUIZ BOWL	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1990 0265	JH QUIZ BOWL	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	0.00	0.00	0.00
05 1990 0327	CLASS OF 2027	0.00	0.00	500.00	0.00	0.00	3,911.67	0.00	0.00
05 1990 0328	CLASS OF 2028	2,166.76	8,583.67	18,500.00	46.40	0.00	360.00	0.00	0.00
05 1990 0329	CLASS OF 2029	325.00	325.00	500.00	65.00	0.00	0.00	0.00	0.00
05 1990 0330	CLASS OF 2030	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1990 0400	GRADE ACTIVITY MISCELLANEOUS	0.00	1,000.00	1,500.00	66.67	0.00	0.00	1,000.00	0.00
05 1990 0410	GRADE ACTIVITY LEADERSHIP FUND	0.00	0.00	500.00	0.00	0.00	0.00	2,500.00	0.00
05 1990 0500	HS MISC	0.00	0.00	5,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1990 0601	BAND ACTIVITY	107.61	254.61	2,000.00	12.73	519.90	1,458.44	2,500.00	58.34
05 1990 0606	SHOW CHOIR UNIFORMS	341.34	341.34	4,000.00	8.53	3,054.33	3,328.35	4,000.00	83.21
05 1990 0607	ELEM SHOW CHOIR	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1990 0701	FFA FUND	0.00	1,411.90	50,000.00	2.82	119.64	3,234.64	2,500.00	129.39
05 1990 0705	CHEERLEADING FUNDRAISING	1,365.00	3,553.00	10,000.00	35.53	725.00	3,039.00	15,000.00	20.26
05 1990 0713	NATIONAL HONOR SOCIETY FUNDRAISER	14.96	29.96	100.00	29.96	0.00	0.00	500.00	0.00
05 1990 0715	XC FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	740.00	2,500.00	29.60
05 1990 0717	BOYS GOLF FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	0.00	2,500.00	0.00
05 1990 0719	GIRLS GOLF FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1990 0721	FB FUNDRAISING	0.00	0.00	1,000.00	0.00	200.00	200.00	4,000.00	5.00
05 1990 0723	VOLLEYBALL FUNDRAISER	0.00	0.00	1,000.00	0.00	1,344.00	1,344.00	3,000.00	44.80
05 1990 0724	JH VOLLEYBALL FUNDRAISER	0.00	0.00	500.00	0.00	271.00	271.00	0.00	0.00
05 1990 0725	BBB FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	0.00	3,000.00	0.00
05 1990 0727	GBB FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	0.00	3,000.00	0.00
05 1990 0729	WRESTLING FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1990	TRACK FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	0.00	5,000.00	0.00

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
0731									
05 1990 0738	ESPORTS OTHER LOCAL REVENUE FUNDRAISER	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1990 0741	ART CLASS PROJECTS	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00
05 1990 0751	7-12 RESOURCE RM FUNDRAISING	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00
05 1990 0753	SPEECH FUNDRAISING	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1990 0755	ONE ACT FUNDRAISING	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1990 0757	LONGHORNS COMMITTED	0.00	0.00	100.00	0.00	0.00	0.00	1,000.00	0.00
05 1990 0759	CIVICS FUNDRAISER	0.00	0.00	1,000.00	0.00	0.00	0.00	1,500.00	0.00
05 1990 0762	EDUCATION QUEST	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
05 1990 0764	LONGHORN APPAREL	12.00	12.00	1,500.00	5.47	469.00	485.00	1,000.00	48.50
05 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00
05 5200 0201	TRANSFER ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		7,582.57	33,235.35	390,000.00	8.54	31,335.32	61,958.45	350,000.00	17.70
05	ACTIVITIES	7,582.57	33,235.35	390,000.00	8.54	31,335.32	61,958.45	350,000.00	17.70
06	SCHOOL NUTRITION								
06 1510	INTEREST ON LOCAL REV RECEIPTS	417.14	857.90	2,500.00	34.32	281.18	585.44	3,000.00	19.51
06 1611	STUDENT LUNCHES	0.00	0.00	5,000.00	0.00	0.00	4,878.43	50,000.00	9.76
06 1620	FOOD PROGRAM ADULT RECEIPTS	8,817.88	15,413.67	50,000.00	30.83	3,567.78	3,536.18	0.00	0.00
06 3150	SCHOOL LUNCH-STATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
06 3990	OTHER STATE RECEIPTS	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
06 4210	SCHOOL LUNCH (FED ONLY)	26,200.55	39,713.26	205,000.00	19.37	23,326.19	34,345.90	200,000.00	17.17
06 4211	CHILD AND ADULT CARE FOOD PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00
		35,435.57	55,984.83	364,500.00	15.36	27,175.15	43,345.95	363,000.00	11.94
06	SCHOOL NUTRITION	35,435.57	55,984.83	364,500.00	15.36	27,175.15	43,345.95	363,000.00	11.94
08	SPECIAL BUILDING FUND								
08 1100	PROPERTY TAX COMMISSION	27,610.66	180,565.99	490,000.00	36.85	29,316.25	124,749.00	500,000.00	24.95
08 1115	CARLINE TAXES	253.44	253.44	2,000.00	12.67	0.00	199.69	2,000.00	9.98
08 1140	PROP TAXES PENALTIES & INTEREST	284.47	392.51	2,000.00	19.63	203.81	247.32	2,000.00	12.37
08 1510	INTEREST ON LOCAL REV RECEIPTS	1,579.36	2,889.43	15,000.00	19.26	1,625.02	3,335.04	20,000.00	16.68
08 1990	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3130	HOMESTEAD ALLOCATION	0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00
08 3131	PROPERTY TAX CREDIT	0.00	0.00	215,000.00	0.00	0.00	0.00	230,000.00	0.00
08 3133	NAMEPLATE CAPACITY TAX	(318.27)	(318.27)	5,000.00	(6.37)	0.00	0.00	5,000.00	0.00
08 3180	PRO-RATA MOTOR VEHICLE	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
		29,409.66	183,783.10	740,000.00	24.84	31,145.08	128,531.05	770,000.00	16.69
08	SPECIAL BUILDING FUND	29,409.66	183,783.10	740,000.00	24.84	31,145.08	128,531.05	770,000.00	16.69
Grand Total:		419,634.47	2,002,015.67	10,738,000.00	18.64	538,220.39	1,885,448.62	10,421,500.00	18.09

Fund: 05 ACTIVITIES

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	(68,680.23)	0.00	0.00	0.00	(68,680.23)
05 704 0100	ATHLETIC FUND	21,673.71	403.65	0.00	0.00	21,270.06
05 704 0101	ACTIVITY TICKETS	5,206.39	0.00	198.71	0.00	5,405.10
05 704 0103	RED AND WHITE ACCOUNT	30,572.27	3,239.00	1,290.00	0.00	28,623.27
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	(468.47)	646.50	0.00	0.00	(1,114.97)
05 704 0109	UNIFORMS	(47,775.49)	0.00	0.00	0.00	(47,775.49)
05 704 0110	FB GATE RECEIPTS	18,306.00	0.00	569.00	0.00	18,875.00
05 704 0111	FB OFFICIALS	(31,760.25)	3,770.00	0.00	0.00	(35,530.25)
05 704 0112	FB TRAVEL	(974.23)	0.00	0.00	0.00	(974.23)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(51,837.75)	0.00	0.00	0.00	(51,837.75)
05 704 0116	VB TRAVEL	(905.07)	0.00	0.00	0.00	(905.07)
05 704 0120	VB GATE RECEIPTS	15,742.74	90.00	293.00	0.00	15,945.74
05 704 0121	VB OFFICIALS	(18,058.00)	1,035.00	0.00	0.00	(19,093.00)
05 704 0123	VB SUPPLIES/EQUIP/MISC	(3,224.43)	0.00	0.00	0.00	(3,224.43)
05 704 0130	XC ENTRY FEES	753.00	250.00	0.00	0.00	503.00
05 704 0133	XC SUPPLIES/EQUIP/MISC	(18,549.25)	0.00	0.00	0.00	(18,549.25)
05 704 0134	MOCK TRIAL	1,914.74	0.00	14.74	0.00	1,929.48
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	(2,701.70)	335.00	0.00	0.00	(3,036.70)
05 704 0144	BASKETBALL DUES AND FEES	(3,413.33)	0.00	0.00	0.00	(3,413.33)
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	(1,857.83)	0.00	0.00	0.00	(1,857.83)
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)	1,200.00	0.00	0.00	(5,537.00)
05 704 0152	WR TRAVEL	(4,317.83)	0.00	0.00	0.00	(4,317.83)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(3,839.70)	0.00	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	4,585.95	0.00	0.00	0.00	4,585.95
05 704 0161	TR OFFICIALS	(1,222.50)	0.00	0.00	0.00	(1,222.50)
05 704 0162	TR TRAVEL	(14,006.01)	0.00	0.00	0.00	(14,006.01)
05 704 0163	TR SUPPLIES/EQUIP/MISC	(27,295.79)	0.00	0.00	0.00	(27,295.79)

Fund: 05 ACTIVITIES

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0164	TRACK DUES AND FEES	(5,361.67)	0.00	0.00	0.00	(5,361.67)
05 704 0165	JH TRACK DUES AND FEES	(3,709.50)	0.00	0.00	0.00	(3,709.50)
05 704 0170	BOYS GOLF ENTRY FEES	(6,631.11)	2,438.20	0.00	0.00	(9,069.31)
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	(5,814.99)	1,127.19	0.00	0.00	(6,942.18)
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	(67.67)	0.00	186.25	0.00	118.58
05 704 0181	JH VOLLEYBALL	2,724.05	0.00	239.00	0.00	2,963.05
05 704 0182	JH BASKETBALL	1,524.25	0.00	0.00	0.00	1,524.25
05 704 0183	JH WRESTLING	(76.36)	0.00	0.00	0.00	(76.36)
05 704 0184	JH TRACK	4,376.44	0.00	0.00	0.00	4,376.44
05 704 0198	RANDOM DRUG TESTING	(9,920.74)	0.00	0.00	0.00	(9,920.74)
05 704 0199	STATE/NATIONAL EXPENSES	(96,415.16)	280.00	0.00	0.00	(96,695.16)
05 704 0201	TRANSFER ACCOUNT	125,054.90	0.00	0.00	0.00	125,054.90
05 704 0202	YEARBOOK	(21,366.69)	0.00	0.00	0.00	(21,366.69)
05 704 0203	VO AG PROJECT MATERIALS	(1,334.46)	107.96	0.00	0.00	(1,442.42)
05 704 0204	AG EQUIPMENT FUND	500.00	0.00	0.00	0.00	500.00
05 704 0205	FFA PLASMACAM FUND	3,149.79	0.00	0.00	0.00	3,149.79
05 704 0206	SPECIAL EDUCATION	38.61	0.00	0.00	0.00	38.61
05 704 0207	JR CLASS CONCESSION EQUIP FUND	1,779.72	0.00	0.00	0.00	1,779.72
05 704 0208	FACILITY USE	2,503.00	0.00	0.00	0.00	2,503.00
05 704 0210	PADLOCK DEPOSITS	1,082.45	0.00	0.00	0.00	1,082.45
05 704 0211	BOOK FINES/FEES	2,010.01	0.00	0.00	0.00	2,010.01
05 704 0212	READ-A-THON	2,870.09	0.00	0.00	0.00	2,870.09
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	(4,232.69)	500.00	0.00	0.00	(4,732.69)
05 704 0219	NATIONAL HONOR SOCIETY	(2,761.55)	0.00	0.00	0.00	(2,761.55)
05 704 0220	WOODSHOP PROJECTS	(8,106.13)	233.63	0.00	0.00	(8,339.76)
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	(3,449.82)	0.00	0.00	0.00	(3,449.82)
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

Fund: 05 ACTIVITIES

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0255	SANTA'S ELVES DONATION FUND	62.20	0.00	0.00	0.00	62.20
05 704 0260	HS QUIZ BOWL	320.10	0.00	0.00	0.00	320.10
05 704 0265	JH QUIZ BOWL	976.09	0.00	0.00	0.00	976.09
05 704 0266	ACTIVITIES SPONSORS	64,326.90	0.00	0.00	0.00	64,326.90
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	1,195.60	0.00	0.00	0.00	1,195.60
05 704 0327	CLASS OF 2027	7,548.22	62.70	0.00	0.00	7,485.52
05 704 0328	CLASS OF 2028	5,482.38	1,889.52	2,166.76	0.00	5,759.62
05 704 0329	CLASS OF 2029	269.00	0.00	325.00	0.00	594.00
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	16,348.05	0.00	0.00	0.00	16,348.05
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	967.52	0.00	0.00	0.00	967.52
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	(39,891.40)	0.00	0.00	0.00	(39,891.40)
05 704 0501	HS HONOR ROLL CERTIFICATES	(1,833.76)	0.00	0.00	0.00	(1,833.76)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	28,580.97	0.00	459.20	0.00	29,040.17
05 704 0601	BAND ACTIVITY	6,564.38	336.00	107.61	0.00	6,335.99
05 704 0602	SCHOOL INSTRUMENT & REPAIRS	902.46	0.00	0.00	0.00	902.46
05 704 0603	CHORUS	(3,731.86)	0.00	0.00	0.00	(3,731.86)
05 704 0606	SHOW CHOIR UNIFORMS	(2,960.54)	0.00	341.34	0.00	(2,619.20)
05 704 0607	ELEM SHOW CHOIR	553.14	0.00	0.00	0.00	553.14
05 704 0701	FFA FUND	64,572.16	2,109.00	0.00	0.00	62,463.16
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	8,293.06	70.10	1,365.00	0.00	9,587.96
05 704 0707	INTERACT CLUB	467.92	0.00	0.00	0.00	467.92
05 704 0709	JH STUDENT COUNCIL	(1,343.29)	450.00	0.00	0.00	(1,793.29)
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	1,062.73	0.00	14.96	0.00	1,077.69
05 704 0715	XC FUNDRAISING	2,518.48	0.00	0.00	0.00	2,518.48
05 704 0717	BOYS GOLF FUNDRAISING	903.23	0.00	0.00	0.00	903.23
05 704 0719	GIRLS GOLF FUNDRAISING	125.67	0.00	0.00	0.00	125.67
05 704 0721	FB FUNDRAISING	2,169.57	168.00	0.00	0.00	2,001.57
05 704 0723	VOLLEYBALL FUNDRAISING	4,398.70	0.00	0.00	0.00	4,398.70
05 704 0725	BBB FUNDRAISING	312.83	0.00	0.00	0.00	312.83
05 704 0727	GBB FUNDRAISING	1,246.51	0.00	0.00	0.00	1,246.51

Fund: 05 ACTIVITIES

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0729	WRESTLING FUNDRAISING	(458.59)	0.00	0.00	0.00	(458.59)
05 704 0731	TRACK FUNDRAISING	(3,137.05)	0.00	0.00	0.00	(3,137.05)
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	1,919.44	0.00	0.00	0.00	1,919.44
05 704 0739	STAND	1,216.54	0.00	0.00	0.00	1,216.54
05 704 0740	ESPORTS	(3,326.46)	150.00	0.00	0.00	(3,476.46)
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	68.65	0.00	0.00	0.00	68.65
05 704 0753	SPEECH FUNDRAISING	1,815.81	0.00	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	3,251.64	0.00	0.00	0.00	3,251.64
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	(551.56)	0.00	12.00	0.00	(539.56)
05 704 0901	WTC SCHOLARSHIP FUND	(500.00)	0.00	0.00	0.00	(500.00)
05 704 0999	SCHOLARSHIP FUND	217,234.98	0.00	0.00	0.00	217,234.98
	Fund Total: 05	127,088.12	20,891.45	7,582.57	0.00	113,779.24

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	2,102,969.00	0.00	0.00	0.00	1,837,195.00	0.00
105	EXECUTIVE ADMINISTRATION SALARIES	13,250.00	26,500.00	160,000.00	16.56	12,600.00	25,200.00	155,000.00	16.26
110	SALARIES NON-INSTRUCTIONAL	28,606.83	54,957.86	319,500.00	17.20	34,932.65	61,207.68	351,200.00	17.43
111	SALARIES TEACHERS/PROF STAFF	255,145.00	508,058.10	3,165,000.00	16.05	249,574.38	496,672.05	2,930,500.00	16.95
112	SALARIES PARAS	31,448.86	49,662.62	284,000.00	17.49	33,451.35	42,342.05	274,500.00	15.43
114	SALARIES DIRECTOR	2,947.65	5,814.67	35,000.00	16.61	3,487.49	6,275.86	35,000.00	17.93
116	SALARIES PROFESSIONAL NON-CERTIFIED	16,407.66	32,815.32	197,500.00	16.62	15,743.75	31,487.50	190,000.00	16.57
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00
122	SUBSTITUTES PARAS	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	5,040.00	6,720.00	70,000.00	9.60	5,550.00	5,850.00	80,000.00	7.31
130	OVERTIME NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	9.66	21.03	0.00	0.00
132	OVERTIME PARAS	103.72	162.64	500.00	32.53	60.34	60.34	500.00	12.07
150	ADDITIONAL COMP NON-INSTRUCTIONAL	812.00	1,877.75	45,000.00	4.17	3,168.00	8,668.00	65,000.00	13.34
151	ADDITIONAL COMP TEACHERS/PROF STAFF	20,088.99	57,232.98	200,000.00	28.62	16,146.38	43,428.76	160,000.00	27.14
152	ADDITIONAL COMP PARAS	487.20	974.40	5,000.00	19.49	415.80	6,331.60	5,000.00	126.63
155	Additional Compensation Paid to Superintendent or ESU Administrator	0.00	0.00	0.00	0.00	100.00	700.00	0.00	0.00
156	Additional Compensation Paid to Professional Non-Certificated Staff	253.75	253.75	0.00	0.00	247.50	995.00	0.00	0.00
210	GROUP INSURANCE NON-INSTRUCTIONAL	4,468.19	7,810.11	54,100.00	14.44	4,857.63	9,400.60	60,600.00	15.51
211	GROUP INSURANCE TEACHERS/PROF STAFF	86,815.82	171,224.13	1,078,600.00	15.87	74,770.45	153,032.04	896,700.00	17.07
212	GROUP INSURANCE PARAS	61.66	97.16	1,200.00	8.10	80.38	116.72	1,200.00	9.73
213	GROUP INSURANCE LONG TERM SUB	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00
215	GROUP INSURANCE SUPERINTENDENT	2,519.38	5,038.76	30,000.00	16.80	2,285.85	4,692.70	28,000.00	16.76
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	7,442.94	14,753.32	90,000.00	16.39	7,004.99	14,193.76	84,000.00	16.90
220	SOCIAL SECURITY NON-INSTRUCTIONAL	1,992.21	4,022.23	30,500.00	13.19	2,600.30	4,858.22	31,000.00	15.67
221	SOCIAL SECURITY TEACHERS/PROF STAFF	20,401.51	41,968.08	293,000.00	14.32	20,102.98	40,497.20	232,500.00	17.42
222	SOCIAL SECURITY PARAS	2,445.58	3,878.57	23,600.00	16.43	2,583.95	3,711.96	22,100.00	16.80
223	SOCIAL SECURITY SUB TEACHERS	385.56	514.08	7,000.00	7.34	424.58	447.53	6,600.00	6.78
224	SOCIAL SECURITY DIRECTOR	224.69	443.23	3,000.00	14.77	262.33	471.17	3,000.00	15.71
225	SOCIAL SECURITY SUPERINTENDENT	1,009.06	2,018.12	13,000.00	15.52	967.12	1,972.49	11,500.00	17.15
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,249.66	2,480.45	15,500.00	16.00	1,199.13	2,436.50	15,000.00	16.24
230	RETIREMENT NON-INSTRUCTIONAL	2,111.68	4,027.91	72,500.00	5.56	2,672.47	4,563.44	36,000.00	12.68
231	RETIREMENT TEACHERS/PROF STAFF	19,280.65	37,631.30	234,500.00	16.05	21,925.65	59,461.71	291,500.00	20.40
232	RETIREMENT PARAS	2,344.12	3,697.89	19,600.00	18.87	2,741.35	3,493.29	28,100.00	12.43
233	tax expense	0.00	0.00	600.00	0.00	78.78	78.78	5,000.00	1.58
234	RETIREMENT DIRECTOR	0.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00
235	RETIREMENT SUPERINTENDENT	970.23	1,940.46	12,000.00	16.17	1,026.16	2,052.32	14,500.00	14.15
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,220.03	2,421.48	16,000.00	15.13	1,292.09	2,584.18	18,500.00	13.97
237	INCREASED RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	4,667.00	20,000.00	23.34	0.00	3,665.95	19,000.00	19.29
271	WORKMEN'S COMP TEACHERS/PROF STAFF	0.00	19,808.00	20,000.00	99.04	0.00	19,063.05	14,000.00	136.16
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	40.44	61.77	3,000.00	2.06	269.78	538.70	3,000.00	17.96
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	5,221.06	10,323.56	50,500.00	20.44	3,159.63	6,319.26	40,000.00	15.80
282	HEALTH BENEFIT PAID PARAS	0.00	0.00	0.00	0.00	0.00	0.86	0.00	0.00
291	OTHER BENEFITS TEACHERS/PROF STAFF	683.05	683.05	4,000.00	17.08	0.00	557.81	7,500.00	7.44
293	OTHER BENEFITS SUBSTITUTES	122.40	122.40	1,000.00	12.24	0.00	35.70	2,000.00	1.79
315	AUDIT	0.00	0.00	40,000.00	0.00	11,150.00	11,150.00	20,000.00	55.75
317	LEGAL SERVICES	1,159.00	1,938.00	25,000.00	7.75	1,771.00	2,757.60	25,000.00	11.03
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	2,505.50	3,005.50	17,000.00	45.34	997.80	2,159.98	14,500.00	14.90
332	MILEAGE TO PARENTS	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
340	OTHER PROFESSIONAL SERVICES	6,304.13	18,605.21	67,500.00	31.41	9,957.88	14,561.79	50,500.00	28.84
350	Technical services	1,575.00	1,575.00	20,000.00	7.88	2,232.00	2,232.00	20,000.00	11.16
382	REIMBURSIBLE DISTANCE LEARNING	2,190.86	25,851.06	52,000.00	49.71	1,862.33	25,526.16	32,000.00	79.77
410	WATER AND SEWER	4,277.61	8,431.09	40,000.00	21.08	4,460.90	9,976.67	40,000.00	24.94
420	CLEANING SERVICES	13,170.00	25,006.28	125,000.00	20.04	8,865.00	13,807.50	80,000.00	17.26

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
490	ASBESTOS ABATEMENT	0.00	46.11	0.00	0.00	0.00	0.00	0.00	0.00
520	INSURANCE OTHER THAN EMPLOYEE BENEFITS	0.00	134,890.00	145,000.00	93.03	0.00	145,075.00	159,000.00	91.24
530	TELEPHONE	4,433.02	5,607.94	20,000.00	28.04	1,049.27	2,098.79	20,000.00	10.49
531	POSTAGE	0.00	0.00	2,000.00	1.80	0.00	20.98	2,500.00	0.84
540	ADVERTISING AND PRINTING	315.52	1,231.21	5,000.00	24.62	877.96	877.96	5,000.00	17.56
561	TUITION PAID TO OTHER DISTRICTS	12,900.00	12,900.00	100,000.00	12.90	12,200.00	12,200.00	65,000.00	18.77
580	TRAVEL EXPENSE AND MILEAGE	1,739.40	2,240.93	36,500.00	6.57	1,151.81	1,551.81	37,500.00	4.14
591	ESU - MIPS CLERICAL	16,203.82	36,194.12	200,700.00	18.03	16,684.86	18,105.69	195,500.00	9.26
610	SUPPLIES	12,223.51	32,456.13	262,100.00	24.07	25,068.85	50,280.85	256,500.00	19.60
621	NATURAL GAS	12,067.86	22,286.79	155,000.00	14.38	11,978.11	19,286.33	160,000.00	12.05
626	GAS AND OIL	6,147.43	10,406.52	56,000.00	18.58	5,066.04	4,587.52	51,000.00	9.00
640	TEXTBOOKS	15,715.84	27,302.53	97,500.00	31.10	3,221.99	10,421.73	97,500.00	10.69
641	AUDIO VISUAL MATERIALS	237.90	237.90	0.00	0.00	235.95	235.95	0.00	0.00
642	AUDIO-VISUAL MATERIALS	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
643	WEB/CLOUD BASED SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
650	SUPPLIES-TECHNOLOGY RELATED	33.67	6,635.21	44,500.00	53.93	0.00	8,519.37	47,000.00	18.13
720	BUILDINGS AND IMPROVEMENTS	4,600.80	4,613.35	55,000.00	10.38	3,679.77	3,679.77	40,000.00	9.20
732	VEHICLE ACQUISITION	0.00	0.00	150,900.00	0.00	0.00	0.00	488,400.00	0.00
733	FURNITURE AND EQUIPMENT	36.96	3,296.70	110,500.00	12.38	2,434.02	8,067.27	102,500.00	7.87
734	COMPUTER EQUIPMENT (HARDWARE)	127.10	127.10	8,000.00	1.59	2,987.19	3,204.47	7,000.00	45.78
735	COMPUTER SOFTWARE	8,925.46	8,925.46	34,000.00	34.30	5,270.80	14,096.76	33,500.00	42.08
810	DUES AND FEES	1,375.00	2,689.00	18,500.00	19.25	2,573.00	3,312.00	18,500.00	17.90
890	OTHER MISC OBJECTS	2,449.16	2,838.78	53,000.00	18.82	1,584.53	2,386.42	51,500.00	4.63
912	TRANSFERS TO LUNCH FROM GEN FD	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00
913	TRANSFERS TO ACTIVITY ACCOUNTS	0.00	0.00	100,000.00	0.00	0.00	0.00	150,000.00	0.00
01	GENERAL FUND	666,316.13	1,484,001.07	10,827,969.00	14.45	663,154.96	1,457,667.18	10,327,195.00	14.11
02	DEPRECIATION FUND								
442	RENTALS OF EQUIPMENT AND VEHICLES	0.00	0.00	10,000.00	280.22	0.00	0.00	0.00	0.00
450	CONSTRUCTION SERVICES	0.00	7,541.00	240,000.00	3.14	0.00	0.00	389,584.00	0.00
610	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
732	VEHICLE ACQUISITION	0.00	0.00	50,000.00	0.00	63,349.00	63,349.00	150,000.00	42.23
733	FURNITURE AND EQUIPMENT	2,830.00	2,830.00	100,000.00	35.92	0.00	0.00	100,000.00	0.00
734	COMPUTER EQUIPMENT (HARDWARE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
739	OTHER EQUIPMENT	0.00	0.00	394,639.00	0.00	0.00	0.00	0.00	0.00
02	DEPRECIATION FUND	2,830.00	10,371.00	794,639.00	9.71	63,349.00	63,349.00	639,584.00	9.90
05	ACTIVITIES								
352	other technical services	3,490.00	7,957.00	35,500.00	28.65	8,265.00	15,721.67	31,500.00	49.91
580	TRAVEL EXPENSE AND MILEAGE	0.00	275.00	60,500.00	2.40	11,865.56	12,557.18	60,500.00	20.76
610	SUPPLIES	5,756.56	56,116.67	288,200.00	25.59	14,947.41	32,344.14	295,500.00	10.95
735	COMPUTER SOFTWARE	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00
739	OTHER EQUIPMENT	0.00	0.00	20,555.00	0.00	0.00	0.00	0.00	0.00
810	DUES AND FEES	3,755.39	8,464.39	38,500.00	29.34	361.91	6,848.07	57,000.00	12.01
890	OTHER MISC OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
05	ACTIVITIES	13,001.95	72,813.06	473,255.00	20.43	35,439.88	67,471.06	450,000.00	14.99
06	SCHOOL NUTRITION								
110	SALARIES NON-INSTRUCTIONAL	11,384.09	23,291.53	130,000.00	17.92	10,772.62	18,969.79	115,000.00	16.50
210	GROUP INSURANCE NON-INSTRUCTIONAL	904.84	1,809.68	13,000.00	13.92	904.84	1,809.68	12,000.00	15.08
220	SOCIAL SECURITY NON-INSTRUCTIONAL	864.28	1,768.61	10,000.00	17.69	820.28	1,443.55	13,000.00	11.10
230	RETIREMENT NON-INSTRUCTIONAL	745.83	1,430.16	10,000.00	14.30	870.42	1,371.15	12,500.00	10.97
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	0.00	12,000.00	0.00	0.00	0.00	30,000.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	0.00	12,179.00	0.00	0.00	0.00	26,500.00	0.00
340	OTHER PROFESSIONAL SERVICES	0.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00
610	SUPPLIES	731.69	2,896.98	11,000.00	26.34	1,106.08	1,470.87	11,000.00	13.37
630	FOOD	25,252.71	46,415.25	230,000.00	20.18	22,972.29	43,534.54	210,000.00	20.73
733	FURNITURE AND EQUIPMENT	0.00	0.00	12,000.00	0.00	527.78	527.78	11,000.00	4.80
890	OTHER MISC OBJECTS	9.50	9.50	3,000.00	0.32	0.00	1,403.40	3,000.00	46.78
06	SCHOOL NUTRITION	39,892.94	77,621.71	449,179.00	17.28	37,974.31	70,530.76	450,000.00	15.67
08	SPECIAL BUILDING FUND								
340	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450	CONSTRUCTION SERVICES	0.00	3,375.00	350,000.00	1.89	180,912.44	180,912.44	350,000.00	51.69
720	BUILDINGS AND IMPROVEMENTS	0.00	0.00	490,943.00	0.00	0.00	0.00	200,000.00	0.00
733	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	293,810.00	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	0.00	255,000.00	0.00	0.00	0.00	270,000.00	0.00

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
832	INTEREST	0.00	0.00	15,000.00	0.00	250.00	250.00	25,000.00	1.00
08	SPECIAL BUILDING FUND	0.00	3,375.00	1,110,943.00	6.92	181,162.44	181,162.44	1,138,810.00	15.91
Grand Total:		722,041.02	1,648,181.84	13,655,985.00	13.86	981,080.59	1,840,180.44	13,005,589.00	14.15



Kimball Jr/Sr High School
Principal Board Report
November 2026

- Our current enrollment for the 26-27 School Year:

7th Grade	26
8th Grade	31
9th Grade	36
10th Grade	22
11th Grade	42
12th Grade	27
Total	184

*This is an increase of 12 students from November 2025.

- The Civics class has organized a Veterans' Day program on Wednesday, November 11th beginning at 10:00 am in the Auditorium

- Trooper Tim Flick was onsite on October 21st and presented the health concerns of vaping to junior and senior high students in two different assemblies. The students were engaged and hopefully took what he said to heart.

- Our student accountability projects, including presentations to younger grades and community service projects has been a valuable addition to our Restorative Practices Program. Mrs. Wilson has been a vital addition and consistently provides support to those students who are referred with behavior issues, overseeing each step of the system. Over the winter, we are planning community service at the Recycling Center to replace the underpass project.

- Our next Longhorn Pathways meeting will be on November 17th during 3rd period.

Mary Lynch Elementary

November 2026 – Board of Education Report

Amanda Culek – Elementary Principal/Special Education Director

Enrollment

Pre-K	23
Kindergarten	26
1st Grade	22
2nd Grade	24
3rd Grade	36
4th Grade	29
5th Grade	36
6th Grade	29
Total Enrollment	**225**

Recognition

Students of the Month

Ely Wilke
Roger Biberos

Staff Members of the Month

Judy Walker
Lisa Gilbert

Longhorn Challenge

Quarter 2

129

Challenge Cards Completed to Date

Students showing PRIDE every day!

Discipline & Behavior

September 2026

37
Total Reported Incidents

20
Classroom Managed Behaviors
Primarily disruptions and not following expectations

17
Office Referrals

Observations

During October, Mary Lynch Elementary recorded 37 behavior incidents, a decrease from 49 in September. However, office referrals increased from 11 to 17. The most common concerns continued to be not following expectations and physical aggression, with incidents occurring most frequently in classrooms and around 3:00 p.m. Fourth and fifth grades accounted for 65% of October's incidents. Encouragingly, recent weekly data shows continued improvement, with incidents decreasing from 20 to 7 and then to 4. Moving forward, we will continue reinforcing consistent expectations, student accountability, and targeted behavioral supports.

October at a Glance

November 3rd	Inservice
November 4th	Show Choir Performance
November 11th	Veterans Day Programs
November 17th	Grandparent's Breakfast Family Engagement Night
November 18th	Progress Reports go home
November 25th-27th	No School – Thanksgiving Break

Other Updates

Longhorn PRIDE
We have seen a very positive response to our weekly Lenny videos and Mrs. Culek's Scoop announcements. Students are talking more about behavior and attendance than ever before, and we are exploring ways to incorporate academic data to build that same awareness and ownership of their learning.

Curriculum & Instruction
Our MTSS teams continue refining six-week intervention cycles, using progress-monitoring data to evaluate student growth and adjust instruction. We are also exploring ways to strengthen math interventions and establish a more consistent system for monitoring student progress, similar to our approach in reading.

Special Education
Our special education team continues to review and strengthen IEP implementation, with particular attention to accommodations, individualized supports, and consistent documentation. We are also addressing state reporting discrepancies in ADVISER to ensure accurate special education data.

Attendance
We have seen an increase in both excused and unexcused student absences. Mrs. Lewis and Mrs. Wilson are working together to connect with families, identify barriers to consistent attendance, and provide support to help improve attendance.

Longhorn Pride

PERSEVERANCE | RESPECT | INTEGRITY | DISCIPLINE | EMPATHY

November 2026 Superintendent Report

- Financial Update –

- 13.86% of the budget spent; 16.7% of fiscal year completed. 83.3% of year remaining and 86.14% of budget unspent.

- Through October 2026, we have spent 13.86% at this point in 2025 16.16%, and in 2024 12.56% had been spent.

- Actual Year-To-Date Expenditures are $1,648,141.84.

- Compared to $1,629,411.57 last year, $1,469,462.14 two years ago and $1,348,003.04 three years ago.

- The current cash balance in the General Fund is $2,352,713.29.

- In 2025 at this time the balance was $2,403,195.78, in 2024 the balance was at $2,597,966.02.

- District Updates –

- The school district audit has been completed by Rauner and Associates and all documents have been submitted to the Nebraska Department of Education and the state of Nebraska. Trevor Schuessler, from Rauner and Associates will present information on the 2025-26 fiscal year audit at our regular December Board Meeting.

- Nebraska Department of Education AQuESTT ratings are scheduled to be released to the public on November 25. The district will share this information on our school website and social media when this information becomes publicly available.

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Questions about your Quote?
Contact Barbara
P: 855-220-4713
barbara.geiler@schoolsin.com



Quote: **QUO-041948-4**
Account: A-82291
Prepared: 10/27/2026
Valid Until: 11/11/2026

Pay $21,866.53 online ›

Bill To

Ship To

Kimball High School
Gene Mohr
Kimball High School 901 South Nadine St.
KIMBALL, NE 69145
PHONE: (308) 340-0182

Shipment 1

SKU	Item	Qty	Unit price	Amount
BST-2R2AM-25	**Retro-Finish Magnetic Dry Erase Panel - 4'H x 12'W (BST-2R2AM)** Tag: Room E1	1	$572.96	$572.96
				
BLT-CUSTOM	**2R2AP-25-CUT RETRO FIT MARKERBOARD 46 3/4" x12' 1/2" in 2 pieces with H bar** Tag: Room E2	1	$668.36	$668.36
BLT-CUSTOM	**2R2AR-25-CUT RETRO FIT MARKERBOARD 46 1/2" x16' 1/4" in 2 pieces with H bar** Tag: Room E4	1	$811.58	$811.58
BST-2R2AH-25	**Retro-Finish Magnetic Dry Erase Panel - 4'H x 8'W (BST-2R2AH)** Tag: ROOM FCS	1	$381.97	$381.97
				
BLT-CUSTOM	**2R2AX-Cut Retro Fit Markerboard 46 3/4" x 24' 1/2 made in 3 pieces with an H bar** Tag: Room W2	1	$1,193.51	$1,193.51

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BLT-CUSTOM	**2R2AR Retro Fit Markerboard 48" x 24' made in 2 pieces with an H bar** Tag: Room W-1	1	$954.81	$954.81
BLT-CUSTOM	**2R2AT-Cut Retro Fit Markerboard 46 3/4" x 23'7" made in 2 pieces with an H bar** Tag: Room W1	1	$1,193.51	$1,193.51
BLT-CUSTOM	**2R2AP-CUT Retro Fit Markerboard 46 1/2"x 190" made in 2 pieces with an H bar** Tag: W5	1	$763.95	$763.95
BLT-CUSTOM	**2R2AP-CUT Retro Fit Markerboard 48"x 144 1/2" made in 2 pieces with an H bar** Tag: W5	1	$668.36	$668.36
BLT-CUSTOM	**2R2AP Retro Fit Markerboard 48"x 16' made in 2 pieces with an H bar** Tag: C1	1	$763.95	$763.95
BLT-CUSTOM	**2R2AR Retro Fit Markerboard 48"x 20' made in 2 pieces with an H bar** Tag: C1	1	$954.81	$954.81
BLT-CUSTOM	**2R2AP Retro Fit Markerboard 48"x 16' made in 2 pieces with an H bar** Tag: W7	1	$763.95	$763.95
BLT-CUSTOM	**2r2AR-Cut Retro Fit Markerboard 45 3/4" x 16' 1/2 cut in 2 pieces with an H bar** Tag: W7	1	$811.58	$811.58
BST-66TAG-DD	**D.O.C. Room Partition - Magnetic Whiteboard - 6'W** Tag: SPED	1	$863.29	$863.29



Pay this quote online

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BLT-CUSTOM	**202AG Porcelain Steel Magnetic Whiteboard w Aluminum Trim and tray 48"x62"** Tag: ELEM NEW BOARD	1	$441.09	$441.09
BLT-CUSTOM	**2R2AH-Cut Retro Fit Markerboard 47" x 8'** Tag: Room 7	1	$381.92	$381.92
BLT-CUSTOM	**2R2AH-Cut Retro Fit Markerboard 46" x 8'** Tag: Room 11	1	$381.92	$381.92
BLT-CUSTOM	**2R2AP-Cut Retro Fit Markerboard 47" x 15'10 1/2" 2 pieces with an H bar** Tag: Room 4	1	$668.36	$668.36
BLT-CUSTOM	**2R2AH-Cut Retro Fit Markerboard 46"x 8'** Tag: Room 8	2	$381.92	$763.84
BLT-CUSTOM	**2R2AP-Cut Retro Fit Markerboard 46" x 16' in 2 pieces with H bar** Tag: Room 13	1	$763.84	$763.84
BLT-CUSTOM	**2R2AH-Cut Retro Fit Markerboard 46 1/2" x 8'** Tag: Room 12	1	$381.92	$381.92
BLT-CUSTOM	**2R2AK-Cut Retro Fit Markerboard 47x10'** Tag: Room 5	1	$477.47	$477.47
BLT-CUSTOM	**2R2AP-Cut Retro Fit Markerboard 47" x 15'10 1/2" in 2 pieces with H bar** Tag: Room 3	1	$763.84	$763.84
BLT-CUSTOM	**2R2AH-Cut Retro Fit Markerboard 46 1/2" x8'** Tag: Room 18	1	$381.92	$381.92

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BLT-CUSTOM	**2R2AH-Cut Retro Fit Markerboard 46 1/2" x 8'** Tag: Room 9	2	$381.92	$763.84
BLT-CUSTOM	**2R2AH-Cut Retro Fit Markerboard 47"x 94 1/2"** Tag: Room 6	1	$381.92	$381.92
BLT-CUSTOM	**2R2AK-Cut Retro Fit Markerboard 46" x 8' 1/2"** Tag: Room 7A	1	$477.47	$477.47

Subtotal:	**$18,395.94**
Shipping: Tailgate	**$3,470.59**
Products:	**$18,395.94**
Shipping:	**$3,470.59**
Sales Tax:	**$0.00**
Total:	**$21,866.53**

Pay this quote online

Click the button, or scan the code with your phone's camera. You'll review the quote and pay by card or bank account on our secure payment page.

Pay $21,866.53 online ›

Shipping Methods

Ground: Ground shipping refers to individual packages weighing less than 70 pounds that shippers send through regular carriers, such as FedEx or UPS.

Tailgate: With Tailgate Delivery, the driver brings your items to the back of the trailer. From there, the customer is responsible for moving the items off the truck and into the building. For the safety of our customers, the tailgate delivery option is not available on heavy loads without a loading dock or a fork lift.

Lift Gate: Lift Gate delivery allows a motorized platform on the back of the truck to carefully lower your items to the ground. Once the items are on the ground, you are responsible for moving them into the building. If you do not have an elevated platform/dock or a fork lift, we recommend lift gate service.

Inside Delivery: Inside Delivery allows the driver to deliver the order onto your loading dock or up to 10 feet inside the front door on the ground floor. Freight carriers are not insured to handle packages - which can be heavy or difficult to handle - past the back of the truck unless Inside Delivery is indicated.

Kimball Public Schools Surplus Property

Item(s)	Quantity	Price per item
True Commercial Refrigerator	1	Free (must pickup)
Volleyball Serving Machine	2	Free (must pickup)
Green Large Metal Desk (Art Room)	1	Free (must pickup)
16” 3 Phase Wood surfacer	1	$200 (must pickup)
Track all-weather warm-ups	25	Free (must pickup)

Policy 401.11

CERTIFICATED STAFF 401.11

Teacher Organization Agreement

If any provision of any employee organization agreement or any application of it to any employee or group of employees is held to be contrary to law, then such provision or application shall be deemed invalid, except to the extent permitted by law. All other provisions or applications shall continue in full force and effect.

Nothing in any agreements shall be construed as indicating that the organization or the board waive their rights with respect to the future negotiability of terms and conditions of employment with respect to successor agreements.

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

Policy 401.12

CERTIFICATED STAFF 401.12

Negotiations

During negotiations with any employee organization, the board and the employee organization shall present relevant data, exchange points of view, and make proposals and counter-proposals. The board shall make available upon request by the organization any information that is considered to be available to the public at large.

Neither party in any negotiations shall have any control over the selection of the negotiating representatives of the other party, except that no member of the administrative team may represent the teacher group.

Ground rules for conducting of actual negotiations meetings between the board and the recognized employee organizations shall be mutually agreed upon by both parties. All aspects of the law shall be adhered to during the negotiations session.

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

Policy 401.13

CERTIFICATED STAFF 401.13

Certificated Staff-Benefits and Working Conditions

Several of the provisions of employment for certificated staff are determined through the negotiations process and are contained in the negotiated agreement which is found in the appendix (Chapter 8) of the Board Policy manual.

While not all employment provisions are subject to the Collective Bargaining process, the following are those that may be subject to the Collective Bargaining agreement and likely to be contained therein:

1. Salary Schedule
2. Extra Duty Pay Schedule
3. Group Insurance Benefits
4. Sick Leave Provisions
5. Other Leave Provisions
6. Early Retirement Provisions
7. Sick Leave Bank
8. Payroll Deduction Provisions

Adopted: June 12, 2000
Reviewed: September 9, 2013
October 12, 2020

Policy 401.14

CERTIFICATED STAFF 401.14

Staff responsibility for student conduct

The Board of Education delegates the responsibility for controlling student conduct to the professional staff. Each instructor or staff member shall have the responsibility for maintaining discipline in his/her classroom or other areas of the school premises. Staff members shall take reasonable action, requesting that students change their conduct or leave unauthorized areas, when they find student conduct in violation of administrative regulation. Incidents which cannot be immediately controlled in such matter shall be reported to the building principal as soon as possible.

Certified staff who demonstrate a lack of disciplinary control in the classroom shall be subject to intensive evaluative review.

Adopted: June 12, 2000
Reviewed: September 9, 2013
October 12, 2020

Policy 401.15

CERTIFICATED STAFF 401.15

Child Abuse Reporting

School employees, certificated and non-certificated who have reasonable cause to suspect a child is a victim of abuse or neglect, or who observe conditions which reasonably would result in abuse or neglect, shall report such incidents to the proper authorities.

The employee shall make an oral report to a local law enforcement agency by telephone or in person, followed by a written report. The report will include all information required by law.

Reference: School Board Policy 401.15.1

Adopted: November 11, 2002
Reviewed: September 9, 2013
October 12, 2020

Policy 401.16

CERTIFICATED STAFF 401.16

Child Abuse Reporting Regulations

Any school employee shall make an oral report by telephone to the local law enforcement authorities or the Department of Health and Human Services when that employee has reasonable cause to believe that a child has been subjected to abuse, neglect, or observes a child being subjected to conditions or circumstances which reasonably would result in abuse or neglect.

"Child Abuse" is defined as knowingly, intentionally or negligently causing or permitting a minor child to be:

1. Placed in a situation that endangers his or her life, physical, or mental health;
2. Cruelly confined or cruelly punished;
3. Deprived of necessary food, clothing, shelter, or care;
4. Placed in a situation to be sexually exploited by allowing, encouraging, or forcing such minor child to solicit for or engage in prostitution, debauchery, public indency, or obscene or pornographic photography, films, or depictions; or
5. Placed in a situation to be sexually abused as defined in Nebraska Statues 28-319 or 28-320.01.

The oral report shall include the caller's name and address.

The oral report will be followed by a written report that shall include to the extent available, the following:

1. The employees name and address;
2. The address and age of the abused or neglected child;
3. The address of the person(s) having custody of the child;
4. The nature and extent of the abuse or neglect, or the conditions and circumstances which would reasonably result in such abuse or neglect;
5. Any evidence of previous abuse or neglect, including the nature and extent; and
6. Any other information which in the opinion of the person making the report that may be helpful in establishing the cause of such abuse or neglect and the identity of the perpetrator(s).

Any person making such a report as required by law will be immune from any civil or criminal liability, except for in the case of making maliciously false statements.

Failure to make such a required report, or knowingly releasing confidential information other than as permitted by law will result in a Class III misdemeanor.

It is not the responsibility of employees to prove that a child has been abused or neglected. Employees should not take it upon themselves to investigate the case or contact the family of the child. The Department of Health and Human Services is responsible for investigating the incident of alleged abuse.

Adopted: August 8, 2005
Reviewed: September 9, 2013
October 12, 2020

ABUSE COMPLAINT FORM

Name of complainant _____

Position of complainant _____

Date of complaint _____

Name of alleged abuser _____

Date and place of incident or incidents _____

_____

Description of misconduct _____

_____

_____

_____

_____

Name of witnesses (if any) _____

_____

Evidence of abuse, i.e., letters, photos, etc. (attach if possible) _____

Any other information _____

_____

_____

I agree that all of the information on this form is accurate and true to the best of my knowledge.

Signature _____ Date _____

WITNESS DISCLOSURE FORM

Name of Witness _____

Position of witness _____

Date of Testimony _____

Description of instance witnessed:

Any other information:

I agree that all of the information on this form is accurate and true to the best of my knowledge.

_____
Signature

_____
Date

Policy 401.17

CERTIFICATED STAFF 401.17

Certificated Employees—Resignation and Contract Release

A certificated employee who wishes to be released from his/her contract shall immediately deliver a written and signed notice of resignation to the office of the Superintendent. The Superintendent, upon reviewing the request and its impact on the district shall forward the request to the School Board with an appropriate recommendation at the next regularly scheduled board meeting.

The School Board shall make the final determination regarding the request but shall have no obligation to approve an early release from a contract.

Once the employee has signed a contract for the next year, a request for release from a contract shall be contingent upon finding a suitable replacement unless the School Board deems that there is an extenuating circumstance and waives the above stated requirement.

The Superintendent is authorized to file a complaint with the Nebraska Professional Practices Commission against a certificated employee who leaves without proper release from the board.

The Board of Education reserves the right to seek damages against any certificated employee as a result of breach of contract.

Adopted: November 11, 2002
Reviewed: September 9, 2013
October 12, 2020

Policy 401.18

CERTIFICATED STAFF **401.18**

COMPLAINTS CONCERNING SCHOOL PERSONNEL OR THE DISTRICT PROCEDURES AND FORMS

Definition:
A complaint shall mean a claim based upon an event(s), action(s), or condition(s), which causes grief, pain, or resentment for an individual against school personnel or the district.

Procedure:
An individual having a complaint against school personnel or the district shall follow the following outlined procedure in an effort to resolve the complaint. The procedures outlined here and the forms used shall be the district's standard procedures/forms in all matters of district/employee jurisdiction with the exception of challenges of instructional/media materials, which uses another procedure.

Timelines:
Any formal complaint procedures, which begin at Level II, must be initiated within 60 calendar days of when the alleged incident(s) or event(s) occurred. The administrator in an unusual circumstance may waive this.

Level I

The initial step of the complaint procedure shall be for the complainant to meet informally with the school employee involved. The school employee's immediate supervisor shall arrange such informal meeting, though the supervisor may or may not be present at this meeting.

Level II
If the complaint is not resolved at the Level I informal step, the complainant may initiate formal complaint procedures which begin at Level II. The complainant shall complete the School Complaint Form -- Level II and return it to the employee's direct supervisor or designated school official as in the case of an ADA, Title IX, etc. situation. The receiving school official for the specified complaint shall initiate a complaint file. Within five (5) school days of receipt of this form, the supervisor/designated person shall meet privately with the school employee and provide him/her a copy of the complaint, discuss it, and also provide a Response Form to the employee. The employee shall within five (5) days return the Response Form to his/her supervisor. A copy of the complaint and response shall be placed in the file.

Level III
At Level III, the employee's supervisor shall, upon receipt of the response form, determine the next appropriate action. Further investigation may be needed. Further investigation may include third

parties as in the case of possible violation of statutes or case laws. If turned over to a third party for investigation by either the complainant or the school district, further actions will be delayed until the third party investigation is completed, though there could be exceptions to this depending on the nature of the complaint.

If a third party is not involved in the investigative process, the school district's employee supervisor shall study, analyze, and respond to the formal complaint. This response shall be in writing on an Action Form, a copy of which shall be forwarded to both the complainant and the employee, referred to as the respondent. A copy of the Action Form shall be placed in the complaint file.

Level IV

The complainant upon receipt of the Action Form will have these options available. He/She may agree with the supervisor's determination and sign and return the form within five (5) days of receipt of the form. He/She may disagree with the response and indicate disagreement but with no further action requested. The complainant may request the response be appealed to the Superintendent of Schools. Such Appeal Form will be given to the complainant or respondent upon request, and returned to the Superintendent's office by the complainant.

The Superintendent, upon receipt of the "Appeal Form" shall within ten (10) days respond to the complainant or respondent with Action Form II. In making his/her decision, the superintendent shall request the Complaint File established for the given complaint, and shall conduct his/her investigation, as he/she deems necessary.

Level V

When the complainant or respondent has received the Superintendent's response on Action Form II, the complaint procedure is concluded except that the complainant or respondent can make a formal request for placement on the Board agenda at a regularly scheduled meeting. If this complaint involves school personnel, the Board shall hear the parties to this complaint in a closed session of the board. Any action the Board might deem necessary to take would only be taken within the parameters of board policy and due process proceedings that might be applicable.

Adopted: February 8, 1993 as part of 4135.7/5145/5 on Sexual Harassment
Reviewed: February 8, 1999
Revised: September 9, 2013
Reviewed: October 12, 2020

KIMBALL PUBLIC SCHOOLS
COMPLAINT FORM -- LEVEL II

The Level II written complaint procedure must be initiated within 60 calendar days of the alleged incident(s) or event(s) unless the administrator waives the 60-calendar day limitation. The Level II process initiates a formal complaint procedure for unresolved complaints at Level I to an individual(s) by the Kimball Public Schools and/or any of its employees. The allegations set forth in this complaint form will serve as the basis for implementing the district's formal complaint procedure. The person who files this complaint has certain rights of privacy, but in order to carry out this procedure and any possible formal investigations, the person must authorize the disclosure of the facts contained in this form. If the person places limitations upon the information, it may hinder, or in some cases prevent, necessary formalized investigative procedures to occur. In certain instances, allegations by their nature may require that third parties, re: law enforcement, be notified by the district.

The complaining party's signature on this form will be deemed to an acknowledgement that the individual has read this form and will indicate that the information on the form was voluntarily given to school officials.

If some of the information is requested to be withheld, it must be specified, and the person or persons from which the information should not be shared. It should be understood that there are instances and information in some situations that by law must be reported by school authorities as in the case of child abuse suspicions.

Name of the Complaining Party

Date(s) of the Alleged Event(s) complained of
Nature of the complaint. Please set forth in the space provided as much of the event(s) as possible in specific detail. Attach extra page(s) if necessary.

Name(s) of any witnesses who observed or have <u>first hand</u> knowledge surrounding the event(s).

Do you have a specific request on action you want taken?
Y N
If so, what action do you propose:

GENERAL AUTHORITY PARAGRAPH

I understand that the Kimball Schools will be conducting a review and possible formal investigation of my complaint. By signing this paragraph I have authorized the Kimball Schools to disclose such portions of the information I have set forth in my complaint and which I may provide in the future with respect to this complaint. I hereby hold harmless the Kimball Schools and its duly authorized investigator for any claim I may have resulting from the disclosure of the facts set forth in this complaint. I acknowledge I have read and understand the contents of this paragraph and the complaint procedure.

Signature _____

Address _____

_____

Date complaint filed _____ Time

LIMITATIONS

I have provided certain information in the complaint that I do not wish to be disclosed to parties other than the complainee. The information and persons not to receive it are as follow:

I specifically acknowledge by signing below this paragraph, rather than the general authority paragraph, that I may have placed limitations on the investigation, which may make it difficult or impossible for the Kimball Schools to fully resolve my complaint.

Signature _____

COMPLAINT RESPONSE FORM

_____ has filed a complaint against you for the following acts, which are outlined on the Complaint Form -- Level II.

Please give your response to these allegations:

Name(s) of first hand witnesses that are aware of any of the events that are a part of this complaint:

I understand that Kimball Schools will be conducting a review and possible formal investigation of this complaint. By signing this page I have authorized the Kimball Schools to disclose such portions of the information I have set forth in my response and which I may provide in the future with respect to this response. I hereby hold harmless the Kimball Schools and its duly authorized investigator for any claim I may have resulting from the disclosure of the facts set forth in this response. I acknowledge I have read and understand the contents of this paragraph and the complaint procedure.

Signature _____

Address _____

_____

Date response filed _____ Time _____

APPEAL FORM

Given to _____ on
(date)

Name of Complainant

I wish to appeal to the Superintendent of Schools the determination by
in response to the determination of the complaint concerning

My reason(s) for appealing this determination are:

_____
Signature

_____
Date

ACTION FORM I

Upon review and/or formal investigation of the complaint filed on _____ concerning the following action(s) have been taken by me:

Signature _____

Date _____

Forward to: Complainant
Respondent

To both the complainant and respondent:

Please check one of the below and return this to the person who signed Action Form I.

___ I agree with the disposition of this complaint.

___ I disagree with the disposition of this complaint but seek no further action.

___ I wish to appeal the disposition of this complaint, and request an appeal form.

Signature _____

Date _____

ACTION FORM II

Date _____

I have received all information filed regarding your complaint, have reviewed the complaint and the Action Form I, and have recorded the following determination:

_____
Signature

_____
Date

This ends the formal complaint process concerning this matter, except that if you wish to pursue the complaint/response further, you would need to formally request from the Superintendent's office to be placed on the Board of Education's agenda at a regular meeting.

This matter if involving school personnel would be discussed in a closed session of the board with your presence and that of the party being complained against to be present.

Policy 401.19

CERTIFICATED STAFF 401.19

Certificated Employees—Advancement on Salary Schedule

Continued education on part of the certificated employees may entitle them to advancement on the salary schedule or endorsement in additional subjects. Certificated employees who have completed additional hours will be considered for advancement on the negotiated salary schedule.

Certificated employees who wish to obtain additional education for advancement on the salary schedule or other job-related purposes must complete a "Salary Schedule Advancement Class Approval/Request Form" and receive approval of the superintendent prior to taking the class.

All credit hours must be graduate credits unless approved by the superintendent.

All graduate credit hours must be in the individual's teaching field, in an approved degree program for which evidence has been provided, or with the superintendent's permission

The requirements stated in the Negotiated Contract between certificated employees in a certified collective bargaining unit and the board regarding continued education credit for advancement on the salary schedule shall be followed.

Adopted: November 12, 2007
Reviewed: September 9, 2013
October 12, 2020

Kimball Public Schools 2025-2026 Annual Computer Science Education Status Report

This report has been prepared to satisfy the annual reporting requirement under Neb. Rev. Stat. § 79-3305.

Kimball Public Schools is pleased to report on student progress in computer science and technology education and the following district determined measures of progress.
The following data illustrate the district's progress in implementing computer science and technology education.

Computer Science & Technology Opportunities High School Computer Science (Grades 9-12)

Note: Per NRS 79-3304, beginning in the 2027-2028 school year, all students must receive a minimum of five high school credit hours (one semester equivalent) of computer science and technology prior to graduation.

Enrollment Data (Graduation Requirement Only):

In preparation to meet the upcoming graduation requirement that begins with the graduating class of the 2027-2028 school year, Kimball Public Schools requires all sophomores to take Computer Science during 8th period.

Enrollment data for the 2025-2026 school year:

Course Name	NDE Course Code	Grade Level	Total Enrollment
Introduction to Computer Science and Technology	270415	10th	22

Previously, Kimball Public Schools supplemented curriculum across Information Technology Applications 1 and 2, which all students were required to take in accordance with district policy, to meet the graduation requirement. This past year, students were instead enrolled in Introduction to Computer Science and Technology.

A semester of Computer Science is taught at the 8th grade level, and Publications, Digital Imaging and Broadcasting are electives available to high school students.

High School Elective & Advanced Computer Science Courses

Additional Computer Science opportunities offered beyond the graduation requirement*:*

Course Name	NDE Course Code	Total Enrollment

Publications	050401	1
Digital Imaging	270602	5
Broadcasting	020103	8

Junior High Computer Science (Grades 7-8)

Middle school students in Kimball Public Schools are offered a Computer Science and Technology Course. This course one semester in length and build on Computer Science education received at the elementary level. All courses incorporate digital citizenship, word processing and presentation tools.

Middle School Courses that include Computer Science Instruction*:*

Grade Level	Course/Unit Name	NDE Course Code	Total Enrollment
7th Grade	Keyboarding	033501	26
8th Grade	Information Technology Applications 1	270411	28

Elementary Computer Science (Grades K-6)

Kimball Public Schools employs a Media Specialist who provides weekly or twice-weekly specials instruction across elementary grade levels, ensuring all students receive direct instruction in Computer Science and Technology. Direct instruction focuses on developing foundational technology skills, digital literacy, keyboarding, and introductory coding and programming through platforms such as Typing.com, Scratch, Ozoblockly, Canva, and Ozobot robots. Student progress is measured through completed projects, keyboarding assessments, and coding activities. Keyboarding proficiency remains an area for growth, as direct instruction is primarily concentrated in second grade, with limited opportunities for continued practice and skill development in subsequent grades.

Grade Level	Average Instructional Time per Year	Primary Delivery Method	Skills Taught:
Kindergarten	19 hours	Specials 1x/week	● **Computational thinking**: Create a series of ordered steps to solve a problem ● **Basic Device Functionality**: Turn on the computer, log in to the computer, use a pointing device to select icons, open programs and web apps, use buttons and media players
1st Grade	19 hours	Specials 1x/week	● **Computational thinking**: Create a series of ordered steps to solve a problem, decompose a problem into smaller, more manageable parts ● **Programming**: Write programs using visual programming languages ● **Basic Device Functionality**: Turn on the computer, log in to the computer, use a pointing device to select icons, open programs and web apps, use buttons and media players

			• **Hardware/Software**: Identify major computer components
2nd Grade	19 hours	Specials 1x/week	• **Computational thinking**: Create a series of ordered steps to solve a problem, decompose a problem into smaller, more manageable parts • **Programming**: Write programs using visual programming languages • **Keyboarding**: Use proper posture and ergonomics, locate and use letter,number enter, shift, and spacebar keys with left and right hand finger placements, gain proficiency and speed in keyboarding
3rd Grade	28.5 hours	Specials 2x/week	• **Keyboarding**: Use proper posture and ergonomics, locate and use letter, number, enter, shift, and spacebar keys with left and right hand finger placements, gain proficiency and speed in keyboarding • **Digital citizenship**: Explain responsible uses of technology and digital information and explain potential consequences of inappropriate use • **Word processing**: Use menu/tool bar functions (i.e. font size/style, line spacing, highlighting, etc.), highlight, copy, and paste text • **Computational thinking**: Create a series of ordered steps to solve a problem, decompose a problem into smaller, more manageable parts, demonstrate an understanding of how information is represented, stored, and processed by a computer • **Programming**: Write programs using visual programming languages
4th Grade	28.5 hours	Specials 2x/week	• **Keyboarding**: Use proper posture and ergonomics, locate and use letter, number, enter, shift, and spacebar keys with left and right hand finger placements, gain proficiency and speed in keyboarding • **Digital citizenship**: Explain responsible uses of technology and digital information and explain potential consequences of inappropriate use, recognize and describe the potential risks and dangers associated with online communication • **Presentation tools**: create, edit, format text, copy, paste, insert, and resize images from outside sources • **Computational thinking**: Create a series of ordered steps to solve a problem, decompose a problem into smaller, more manageable parts, demonstrate an understanding of how information is represented, stored, and processed by a computer • **Programming**: Write programs using visual programming languages, create and modify animations
5th Grade	28.5 hours	Specials 2x/week	
6th Grade	28.5 hours	Specials 2x/week	

Teacher Certification & Capacity

Kimball Public Schools employs the following staff positions related to Computer Science and Technology Education:

- Kimball Public Schools utilizes grade-level instructors as well as our PreK-12 School Librarian/ Media Specialist to assist with Computer Science and Technology Education in the district.

Kimball Public Schools provides professional development as needed to staff members that are instructing our students in computer science and technology education. We have utilized Code.org for curricular resources for our staff and students in regards to computer science and technology education.

Additional professional development for our staff in computer science and technology education would be beneficial to the district.

Student Progress

The Kimball Public Schools Board of Education has made Computer Science and Technology preparedness a priority for all students. Kimball Public Schools uses course completion and locally identified skill indicators to monitor student progress. During the 2025–26 school year, 100% of students enrolled in the district's introductory computer science course successfully completed the course. Specific targets include keyboarding, office productivity software skills, AI literacy, and foundational knowledge of Computer Science. As more elementary students have received direct Computer Science instruction, we have noticed an upward trend in junior high and high school Computer Science course enrollment and completion.

Reporting Period: 2025-2026 School Year
Presented to the Board of Education: November 2026
Submitted to the Nebraska Department of Education: November 2026