Sutherland Public School District 55
Monday, September 14, 2026 7:10 PM

Regular Board Meeting Conference Room
P.O. Box 217
Sutherland, NE 69165

Agenda

1. Call the meeting to order
2. Flag salute
3. Open Meetings Law
4. Roll call
5. Recognition of Visitors/Public Comment
6. Reports
   6.a. Elementary Principal Report
   6.b. High School Principal Report
7. Superintendent Report
8. Board Reports
9. Treasurer's report
10. Consent Agenda
    10.a. Approval of Minutes - 8/10/26 Regular Meeting; 8/18/26 Budget Workshop
    10.b. Approval of General Fund Bills - $672,042.61
    10.c. Approval of Building Fund Bills - $273,123.30
11. Action Items
    11.a. Consider, discuss, and take all necessary action to approve the 2026-2027 Sutherland School Budget: General Fund $8,445,150.00, Depreciation Fund $1,156,623.00, Employee Benefit Fund $38,701.00, Activities Fund $420,784.00, School Nutrition Fund $331,308.00, Special Building Fund $1,203,138.00 and QCPUF $606,000.00
    11.b. Consider, discuss, and take all necessary action on approving the Property Tax Request and Levy amount set at: General Fund $4,703,724/Levy .0858955, Special Building Fund 314,305/Levy .057396 and QCPUF 101,010/Levy .018446 for a total of $5,119,039/Levy 0.934797
    11.c. Consider, discuss, and take all necessary action on recognizing Sutherland Education Association (SEA) as the teachers' bargaining representative for the 2028-2029 school year.
    11.d. Consider, discuss, and take all necessary action on approving the bid from Brad Golden to update the rest of our camera system and no longer use the old server.
    11.e. Discussion item - Discuss the quotes for the stage and start to come up with a plan on how to fix these issues.
12. Approve Board Members Who are Absent
13. Next meeting date and time
14. Adjournment

September Elementary Board Report

Fall Assessment Data

Our **fall testing is complete**, including both **DIBELS and NWEA MAP assessments**.

Teachers and I reviewed the results and identified areas of strength and areas where we need to improve. The school set goals and a plan for where we would like our students to be by the end of the school year.

Through our partnership with the **WORDS Project**, we will continue to dig deeper into our literacy data. The WORDS team will help us break down the assessment results, identify specific areas of need, and provide guidance and instructional strategies to help us reach our goals.

Character Strong & School Culture

We have continued using **Character Strong lessons** throughout the elementary, and we are already seeing a positive impact on our building culture. Teachers are intentionally teaching and reinforcing expectations while helping students develop skills in areas such as kindness, responsibility, respect, and problem-solving. We are also reinforcing these skills with pride coins and recognizing the students on Monday Mornings.

Through the first month of school, we have had only **three office referrals**. This is an encouraging start and reflects the work our teachers and staff are doing to establish expectations, build relationships, and address concerns early.

Our goal is to continue being **proactive rather than reactive** when it comes to student behavior.

Grandparents Day

We held our **Grandparents Day Lunch on Thursday, September 10**, and had a tremendous turnout, with **more than 100 grandparents** joining us for lunch with their grandchildren.

It was great to have so many family members in our building supporting our students. Thank you to our kitchen staff and everyone who helped make the day a success.

Students of the Month

Students of the Month: These students were recognized for demonstrating **kindness** during our Kindness Kickoff to begin the school year.

Congratulations to:

September Elementary Board Report

Gunnar Myers • Kaxtin Keeling • Andi Nemechek • Brody Frederick • McCoy Westerman • Alayna Nelms • Madison McGeeney • Laci Harper • Gunner Christner • Trace Boggs • Brynlee White

Thank you to **Dave's Place** for continuing to sponsor our Students of the Month program. We appreciate their support in helping us recognize students who demonstrate the positive character and behaviors we want throughout Sutherland Elementary.

Finance Report

		Monthly Exp./Rev.		Last Year Bal.
General Fund				
Balance	8/1/2026	$3,953,508.17	8/1/2025	$3,682,152.18
Monthly Receipts		$80,200.89		$68,546.99
Payroll		$336,697.34		$343,861.11
Expenditures		$437,307.37		$319,797.29
Balance as of	9/1/2026	**$3,259,704.35**	9/1/2025	**$3,087,040.77**
Building Fund				
Balance	8/1/2026	$756,745.17	8/1/2025	$688,554.28
Monthly Receipts		$3,094.21		$2,491.80
Expenditures		$122,522.99		$5,474.34
Balance as of	9/1/2026	**$637,316.39**	9/1/2025	**$685,571.74**
QCPUF				
Balance	8/1/2026	$509,371.93	8/1/2025	$0.00
Monthly Receipts		$491.59		$0.00
Expenditures		$0.00		$0.00
Balance as of	9/1/2026	**$509,863.52**	9/1/2025	**$0.00**
Hot Lunch Fund				
Balance	8/1/2026	$3,162.52	8/1/2025	$6,392.43
Monthly Receipts		$38,918.96		$39,815.44
Expenditures		$889.58		$350.00
Balance as of	9/1/2026	**$41,191.90**	9/1/2025	**$45,857.87**
Depreciation				
Balance	8/1/2026	$943,800.86	8/1/2025	$886,777.74
Revenue		$252,155.63		$201,858.85
Expense		$0.00		$32,013.16
Balance	9/1/2026	**$1,195,956.49**	9/1/2025	**$1,056,623.43**
Activity				
Balance	8/1/2026	$76,708.14		
Revenue		$112,697.43		
Expense		$6,953.48		
Balance	9/1/2026	**$182,452.09**		
Revolving Business				
Balance	8/1/2026	$56,023.70		
Revenue		$35,508.92		
Expense		$35,455.59		
Balance	9/1/2026	**$56,077.03**		
Employee Benefit				
Balance	8/1/2026	$38,317.09		
Revenue		$40.70		
Expense		$0.00		
Balance	9/1/2026	**$38,357.79**		

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Local Property Taxes	4,686,713.00	25,371.03	3,189,059.70	68.04	1,497,653.30
01 1115	Carline Tax	20,000.00	0.00	11,660.48	58.30	8,339.52
01 1120	Public Power Revenue	50,000.00	0.00	66,789.45	133.58	(16,789.45)
01 1125	Motor Vehicle	130,000.00	23,220.03	185,941.87	143.03	(55,941.87)
01 1140	Penalties & Interest on Taxes	0.00	0.00	0.00	0.00	0.00
01 1315	Tuition - Distance Education	15,000.00	1,542.00	18,504.00	123.36	(3,504.00)
01 1510	Interest on Investment	30,000.00	7,954.85	81,806.56	272.69	(51,806.56)
01 1910	Rent of School Facilities	6,600.00	550.00	6,600.00	100.00	0.00
01 1911	Local Fines & Fees	0.00	0.00	0.00	0.00	0.00
01 1925	Local Grants	7,000.00	0.00	4,462.02	63.74	2,537.98
01 1980	Refund Prior Year's Expenditures	0.00	0.00	23,160.43	0.00	(23,160.43)
01 1990	Other Local Revenue	3,000.00	0.00	6,810.00	227.00	(3,810.00)
	Subtotal: LOCAL RECIEPTS	4,948,313.00	58,637.91	3,594,794.51	72.65	1,353,518.49
01 2110	County Fines & Licen	18,000.00	2,850.54	43,578.98	242.11	(25,578.98)
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	ESU Stipends	0.00	0.00	160.00	0.00	(160.00)
	Subtotal: COUNTY AND ESU RECEIPTS	18,000.00	2,850.54	43,738.98	242.99	(25,738.98)
01 3110	State Aid	445,581.00	0.00	446,320.71	100.17	(739.71)
01 3120	Sp Ed Programs	350,000.00	0.00	553,926.00	158.26	(203,926.00)
01 3125	Sp Ed Transportation	5,000.00	0.00	0.00	0.00	5,000.00
01 3130	Homestead Exemption	0.00	11,187.99	45,748.23	0.00	(45,748.23)
01 3131	Property Tax Credit	0.00	0.00	1,582,203.09	0.00	(1,582,203.09)
01 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3180	Pro Rate Motor Veh	6,000.00	2,194.03	11,567.48	192.79	(5,567.48)
01 3400	State Apportionment	40,000.00	0.00	66,394.42	165.99	(26,394.42)
01 3512	Distance Education	32,000.00	0.00	32,620.70	101.94	(620.70)
01 3535	High Ability Learner Grant	5,000.00	0.00	0.00	0.00	5,000.00
01 3540	Early Childhood Endowment Grant	0.00	0.00	0.00	0.00	0.00
01 3551	Career Education	7,500.00	0.00	6,284.00	83.79	1,216.00
01 3990	Other State Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	891,081.00	13,382.02	2,745,064.63	308.06	(1,853,983.63)
01 4310	REAP	31,850.00	0.00	30,789.00	96.67	1,061.00
01 4418	IDEA PEaK Projects	0.00	0.00	0.00	0.00	0.00
01 4421	IDEA ARP Base	0.00	0.00	0.00	0.00	0.00
01 4422	IDEA Preschool ARP	0.00	0.00	0.00	0.00	0.00
01 4505	Title I Part A	26,422.00	0.00	23,039.00	87.20	3,383.00
01 4509	Title II, Part A	5,765.00	0.00	0.00	0.00	5,765.00
01 4512	IDEA Preschool Base	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA 619 Base/EP	2,108.00	2,108.00	4,222.00	200.28	(2,114.00)
01 4518	IDEA	72,164.00	0.00	75,116.00	104.09	(2,952.00)
01 4519	IDEA - Enrollment Poverty	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA Nonpublic	0.00	0.00	0.00	0.00	0.00
01 4524	Other Federal Receipts	0.00	0.00	0.00	0.00	0.00
01 4525	Revision Grant	0.00	0.00	0.00	0.00	0.00
01 4530	Other Fed Receipts(PBiS)	0.00	0.00	0.00	0.00	0.00
01 4708	Medicaid in Public Schools	3,000.00	0.00	5,734.49	191.15	(2,734.49)
01 4709	MAAPS	3,000.00	3,149.72	7,883.17	262.77	(4,883.17)
01 4710	Local Grants	0.00	0.00	0.00	0.00	0.00
01 4969	Title IV Part A	10,000.00	0.00	0.00	0.00	10,000.00
01 4997	ESSER II	0.00	0.00	0.00	0.00	0.00
01 4998 0	ESSER III	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL RECEIPTS	154,309.00	5,257.72	146,783.66	95.12	7,525.34
01 5200	Fund Transfers	0.00	0.00	0.00	0.00	0.00

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 9000	Non Programmed Rec	0.00	72.70	17,253.19	0.00	(17,253.19)
01 9001	Interfund Loan From General	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	72.70	17,253.19	0.00	(17,253.19)
	Fund Total:	6,011,703.00	80,200.89	6,547,634.97	108.91	(535,931.97)

Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01	General Fund					
01 1100 111 001	Teacher Salaries - HS	0.00	68,351.45	68,351.45	(68,351.45)	0.00
01 1100 111 002	Teacher Salaries - Elem	0.00	59,793.13	59,793.13	(59,793.13)	0.00
01 1100 112 001	Para Salaries - HS	0.00	2,710.08	2,710.08	(2,710.08)	0.00
01 1100 112 002	Para Salaries - Elem	0.00	9,461.04	9,461.04	(9,461.04)	0.00
01 1100 114 000	Tech Salary	0.00	7,967.23	7,967.23	(7,967.23)	0.00
01 1100 116 000	Nurse Salary	0.00	5,494.46	5,494.46	(5,494.46)	0.00
01 1100 123 001	Substitutes - HS	0.00	5,215.00	5,215.00	(5,215.00)	0.00
01 1100 123 002	Substitutes - Elem	0.00	5,015.00	5,015.00	(5,015.00)	0.00
01 1100 150 001	Add'l Comp Classified - HS	0.00	3,869.16	3,869.16	(3,869.16)	0.00
01 1100 151 001	Add'l Comp - Teachers HS	0.00	10,719.34	10,719.34	(10,719.34)	0.00
01 1100 151 002	Add'l Comp - Teachers Elem	0.00	1,886.61	1,886.61	(1,886.61)	0.00
01 1100 152 001	Add'l Comp - Paras HS	0.00	0.00	0.00	0.00	0.00
01 1100 152 002	Add'l Comp - Paras Elem	0.00	822.91	822.91	(822.91)	0.00
01 1100 211 001	Health Insurance - HS	0.00	13,667.49	13,667.49	(13,667.49)	0.00
01 1100 211 002	Health Insurance - Elem	0.00	11,005.97	11,005.97	(11,005.97)	0.00
01 1100 212 002	Health Insurance	0.00	0.00	0.00	0.00	0.00
01 1100 213 002	Sub Insurance	0.00	729.27	729.27	(729.27)	0.00
01 1100 214 000	Health Insurance - Tech	0.00	939.78	939.78	(939.78)	0.00
01 1100 216 000	Insurance - Nurse	0.00	0.00	0.00	0.00	0.00
01 1100 220 001	Social Security - Classifed HS	0.00	295.19	295.19	(295.19)	0.00
01 1100 221 001	Social Security - HS Teach	0.00	6,408.86	6,408.86	(6,408.86)	0.00
01 1100 221 002	Social Security - Elem Teach	0.00	5,130.10	5,130.10	(5,130.10)	0.00
01 1100 222 001	Social Security - HS Paras	0.00	207.32	207.32	(207.32)	0.00
01 1100 222 002	Social Security - Elem Paras	0.00	784.90	784.90	(784.90)	0.00
01 1100 223 001	Social Secuirty - HS Subs	0.00	398.95	398.95	(398.95)	0.00
01 1100 223 002	Social Security - Elem Subs	0.00	383.35	383.35	(383.35)	0.00
01 1100 224 000	Social Security - Tech	0.00	609.49	609.49	(609.49)	0.00
01 1100 226 000	Social Security - Nurse	0.00	420.32	420.32	(420.32)	0.00
01 1100 230 001	Retirement - Classified HS	0.00	68.80	68.80	(68.80)	0.00
01 1100 231 001	Retirement - HS Teach	0.00	5,789.96	5,789.96	(5,789.96)	0.00
01 1100 231 002	Retirement - Elem Teach	0.00	4,516.51	4,516.51	(4,516.51)	0.00
01 1100 232 001	Retirement - HS Paras	0.00	198.45	198.45	(198.45)	0.00
01 1100 232 002	Retirement - Elem Paras	0.00	703.36	703.36	(703.36)	0.00
01 1100 233 001	Retirement - HS Subs	0.00	37.34	37.34	(37.34)	0.00
01 1100 233 002	Retirement - Elem Subs	0.00	248.97	248.97	(248.97)	0.00
01 1100 234 000	Retirement - Tech	0.00	583.40	583.40	(583.40)	0.00
01 1100 236 000	Retirement - Nurse	0.00	402.33	402.33	(402.33)	0.00
01 1100 237 000	Retirement Inc Cont - Dist	0.00	0.00	0.00	0.00	0.00
01 1100 237 001	Retirement Inc Cont - HS	0.00	0.00	0.00	0.00	0.00
01 1100 237 002	Retirement Inc Cont - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 281 001	Health Benefits - HS Teach	0.00	6,207.22	6,207.22	(6,207.22)	0.00
01 1100 281 002	Health Benefits - Elem Teach	0.00	7,247.38	7,247.38	(7,247.38)	0.00
01 1100 443 000	Rentals & Leases - Dist	0.00	4,051.05	4,051.05	(4,051.05)	0.00
01 1100 443 001	Rentals & Leases - HS	0.00	21,549.95	21,549.95	(21,549.95)	0.00
01 1100 443 002	Rentals & Leases - Elem	0.00	8,102.10	8,102.10	(8,102.10)	0.00
01 1100 580 000	Travel & Mileage - Dist	0.00	0.00	0.00	0.00	0.00
01 1100 580 001	Travel & Mileage - HS	0.00	0.00	0.00	0.00	0.00
01 1100 580 002	Travel & Mileage - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 610 000	Instruction Supply - Dist	0.00	1,215.04	1,215.04	(1,215.04)	0.00
01 1100 610 001	Instructional Supply - HS	0.00	904.89	904.89	(904.89)	0.00
01 1100 610 002	Instructional Supply - Elem	0.00	1,272.03	1,272.03	(1,272.03)	0.00
01 1100 640 000	Instructional Textbooks - Dist	0.00	0.00	0.00	0.00	0.00
01 1100 640 001	Instructional Textbooks - HS	0.00	121.58	121.58	(121.58)	0.00
01 1100 640 002	Instructional Textbooks - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 643 000	Computer Software - Dist	0.00	360.00	360.00	(360.00)	0.00
01 1100 643 001	Computer Software - HS	0.00	4,755.60	4,755.60	(4,755.60)	0.00
01 1100 643 002	Computer Software - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 650 000	Tech Supplies - Dist	0.00	518.62	518.62	(518.62)	0.00

Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 1100 650 001	Tech Supplies - HS	0.00	0.00	0.00	0.00	0.00
01 1100 650 002	Tech Supplies - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 731 000	Equipment - District	0.00	0.00	0.00	0.00	0.00
01 1100 731 001	Equipment - HS	0.00	0.00	0.00	0.00	0.00
01 1100 731 002	Equipment - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 733 000	Furniture - District	0.00	0.00	0.00	0.00	0.00
01 1100 733 001	Furniture - HS	0.00	0.00	0.00	0.00	0.00
01 1100 733 002	Furniture - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 734 000	Tech Equip - Dist	0.00	0.00	0.00	0.00	0.00
01 1100 734 001	Tech Equip - HS	0.00	0.00	0.00	0.00	0.00
01 1100 734 002	Tech Equip - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 890 000	Other Expense - Dist	0.00	1,062.94	1,062.94	(1,062.94)	0.00
01 1100 890 001	Other Expense - HS	0.00	30.00	30.00	(30.00)	0.00
01 1100 890 002	Other Expense - Elem	0.00	440.00	440.00	(440.00)	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	292,673.92	292,673.92	(292,673.92)	0.00
01 1160 112 001	Poverty Instruction - HS	0.00	0.00	0.00	0.00	0.00
01 1160 112 002	Poverty Instruction - Elem	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 1190 111 002	PreK Teacher Salary	0.00	3,950.00	3,950.00	(3,950.00)	0.00
01 1190 112 002	PreK Para Salary	0.00	2,172.24	2,172.24	(2,172.24)	0.00
01 1190 123 002	PreK Subs	0.00	0.00	0.00	0.00	0.00
01 1190 151 002	ADD'L COMP TEACHERS	0.00	0.00	0.00	0.00	0.00
01 1190 211 002	PreK Health Insurance	0.00	2,650.07	2,650.07	(2,650.07)	0.00
01 1190 221 002	PreK Social Security - Teach	0.00	302.18	302.18	(302.18)	0.00
01 1190 222 002	PreK Social Security - Para	0.00	166.18	166.18	(166.18)	0.00
01 1190 223 002	PK Substitute SS	0.00	0.00	0.00	0.00	0.00
01 1190 231 002	PreK Retirement - Teach	0.00	289.24	289.24	(289.24)	0.00
01 1190 232 002	PreK Retirement - Para	0.00	159.06	159.06	(159.06)	0.00
01 1190 237 002	PreK Retirement Inc Cont	0.00	0.00	0.00	0.00	0.00
01 1190 330 000	Pre K Transportation	0.00	0.00	0.00	0.00	0.00
01 1190 330 002	Pre K Training & Development	0.00	0.00	0.00	0.00	0.00
01 1190 580 002	Pre K Travel	0.00	0.00	0.00	0.00	0.00
01 1190 610 002	Pre K Supplies	0.00	0.00	0.00	0.00	0.00
01 1190 734 002	Pre K Computer Hardware	0.00	0.00	0.00	0.00	0.00
01 1190 890 002	PreK Other Expense	0.00	0.00	0.00	0.00	0.00
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	9,688.97	9,688.97	(9,688.97)	0.00
01 1200 111 001	Sped Teacher Salaries - HS	0.00	5,694.58	5,694.58	(5,694.58)	0.00
01 1200 111 002	Sped Teachers Salary - Elem	0.00	5,694.58	5,694.58	(5,694.58)	0.00
01 1200 112 001	Sped Para Salaries - HS	0.00	6,455.16	6,455.16	(6,455.16)	0.00
01 1200 112 002	Sped Para Salaries - Elem	0.00	6,307.36	6,307.36	(6,307.36)	0.00
01 1200 123 001	Sped Sub Salaries - HS	0.00	255.00	255.00	(255.00)	0.00
01 1200 123 002	Sped Sub Salaries - Elem	0.00	255.00	255.00	(255.00)	0.00
01 1200 151 001	Sped Add'l Comp - HS	0.00	0.00	0.00	0.00	0.00
01 1200 151 002	Sped Add'l Comp - Elem	0.00	0.00	0.00	0.00	0.00
01 1200 211 001	Sped Health Ins.Teach - HS	0.00	2,261.86	2,261.86	(2,261.86)	0.00
01 1200 211 002	Health Insurance - Elem	0.00	0.00	0.00	0.00	0.00
01 1200 221 001	Sped Soc Sec Teach - HS	0.00	419.06	419.06	(419.06)	0.00
01 1200 221 002	Sped Soc Sec Teach - Elem	0.00	510.46	510.46	(510.46)	0.00
01 1200 222 001	Sped Soc Sec Para - HS	0.00	493.83	493.83	(493.83)	0.00
01 1200 222 002	Sped Soc Sec Paras - Elem	0.00	482.51	482.51	(482.51)	0.00
01 1200 223 001	Sped Soc Sec Subs - HS	0.00	19.51	19.51	(19.51)	0.00
01 1200 223 002	Sped Soc Sec Subs - Elem	0.00	19.51	19.51	(19.51)	0.00
01 1200 231 001	Sped Retire Teach - HS	0.00	416.98	416.98	(416.98)	0.00
01 1200 231 002	Sped Retire Teach - Elem	0.00	416.98	416.98	(416.98)	0.00
01 1200 232 001	Sped Retire Paras - HS	0.00	472.67	472.67	(472.67)	0.00
01 1200 232 002	Sped Retire Paras - Elem	0.00	461.86	461.86	(461.86)	0.00
01 1200 233 001	Sped Retire Subs - HS	0.00	0.00	0.00	0.00	0.00
01 1200 233 002	Sped Retire Subs - Elem	0.00	0.00	0.00	0.00	0.00
01 1200 237 001	Sped Retire Inc Cont-HS	0.00	0.00	0.00	0.00	0.00

Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 1200 237 002	Sped Retire Inc Cont-Elem	0.00	0.00	0.00	0.00	0.00
01 1200 281 001	Sped Teach Health Ben - HS	0.00	388.21	388.21	(388.21)	0.00
01 1200 281 002	Sped Teach Health Ben-Elem	0.00	1,129.84	1,129.84	(1,129.84)	0.00
01 1200 340 001	Professional Services - HS	0.00	900.91	900.91	(900.91)	0.00
01 1200 340 002	Professional Services - Elem	0.00	1,244.33	1,244.33	(1,244.33)	0.00
01 1200 591 001	Sped Services - HS	0.00	0.00	0.00	0.00	0.00
01 1200 591 002	Sped Services - Elem	0.00	0.00	0.00	0.00	0.00
01 1200 610 001	Sped Supplies - HS	0.00	3,059.50	3,059.50	(3,059.50)	0.00
01 1200 610 002	Sped Supplies - Elem	0.00	1,678.97	1,678.97	(1,678.97)	0.00
01 1200 643 000	Sped Software	0.00	0.00	0.00	0.00	0.00
01 1200 733 001	Sped Equipment - HS	0.00	0.00	0.00	0.00	0.00
01 1200 733 002	Sped Equipment - Elem	0.00	0.00	0.00	0.00	0.00
01 1200 890 001	Sped Other Exp - HS	0.00	0.00	0.00	0.00	0.00
01 1200 890 002	Sped Other Exp - Elem	0.00	0.00	0.00	0.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	0.00	39,038.67	39,038.67	(39,038.67)	0.00
01 1291 591 002	3-5 Special Ed Services	0.00	0.00	0.00	0.00	0.00
1291	Special Ed Ages 3-5	0.00	0.00	0.00	0.00	0.00
01 1292 591 002	Birth-2 Services	0.00	0.00	0.00	0.00	0.00
1292	Special Ed B-2	0.00	0.00	0.00	0.00	0.00
01 1300 111 001	Summer School	0.00	0.00	0.00	0.00	0.00
1300	Summer School	0.00	0.00	0.00	0.00	0.00
01 2110 643 000	Attendance Services	0.00	0.00	0.00	0.00	0.00
2110	ATTENDANCE AND SOCIAL WORK SERVICES	0.00	0.00	0.00	0.00	0.00
01 2120 111 000	Guidance Salary - Dist	0.00	6,418.75	6,418.75	(6,418.75)	0.00
01 2120 151 000	Guidance - Add'l Comp	0.00	594.65	594.65	(594.65)	0.00
01 2120 211 000	Guidance Health Ins	0.00	2,619.78	2,619.78	(2,619.78)	0.00
01 2120 221 000	Guidance Social Security	0.00	525.00	525.00	(525.00)	0.00
01 2120 231 000	Guidance Retirement	0.00	513.55	513.55	(513.55)	0.00
01 2120 237 000	Guidance Retire Inc Cont	0.00	0.00	0.00	0.00	0.00
01 2120 610 001	Pupil Support - HS	0.00	280.00	280.00	(280.00)	0.00
01 2120 610 002	Pupil Support - Elem	0.00	155.00	155.00	(155.00)	0.00
01 2120 890 001	Guidance Other Exp - HS	0.00	174.00	174.00	(174.00)	0.00
01 2120 890 002	Guidance Other Exp - Elem	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	0.00	11,280.73	11,280.73	(11,280.73)	0.00
01 2140 320 000	Mental Health Specialist	0.00	833.16	833.16	(833.16)	0.00
2140	Psychological Services	0.00	833.16	833.16	(833.16)	0.00
01 2141 591 001	Psychology Services - HS	0.00	2,184.80	2,184.80	(2,184.80)	0.00
01 2141 591 002	Psychology Services - Elem	0.00	2,184.80	2,184.80	(2,184.80)	0.00
2141	PSYCHOLOGICAL SERVICES	0.00	4,369.60	4,369.60	(4,369.60)	0.00
01 2151 591 001	Speech Services - HS	0.00	0.00	0.00	0.00	0.00
01 2151 591 002	Speech Services	0.00	0.00	0.00	0.00	0.00
01 2151 610 002	Speech Supplies	0.00	0.00	0.00	0.00	0.00
2151	SPEECH SERVICES	0.00	0.00	0.00	0.00	0.00
01 2161 591 001	Occupational Therapy - HS	0.00	0.00	0.00	0.00	0.00
01 2161 591 002	Occupational Therapy - Elem	0.00	0.00	0.00	0.00	0.00
2161	OCCUPATIONAL THERAPY	0.00	0.00	0.00	0.00	0.00
01 2171 591 001	Physical Therapy - HS	0.00	0.00	0.00	0.00	0.00
01 2171 591 002	Physical Therapy - Elem	0.00	0.00	0.00	0.00	0.00
2171	PHYSICAL THERAPY	0.00	0.00	0.00	0.00	0.00
01 2220 111 000	Library Salary	0.00	6,122.50	6,122.50	(6,122.50)	0.00
01 2220 151 000	Library Add'l Comp	0.00	106.47	106.47	(106.47)	0.00
01 2220 211 000	Libr Health Insur	0.00	2,261.86	2,261.86	(2,261.86)	0.00
01 2220 221 000	Libr Social Security	0.00	475.82	475.82	(475.82)	0.00
01 2220 231 000	Librarian Retirement	0.00	456.12	456.12	(456.12)	0.00
01 2220 237 000	Library Retire Inc Cont	0.00	0.00	0.00	0.00	0.00
01 2220 281 000	Library Health Benefit	0.00	388.21	388.21	(388.21)	0.00
01 2220 610 000	Library Supplies	0.00	0.00	0.00	0.00	0.00
01 2220 640 000	Library Books & Periodicals	0.00	0.00	0.00	0.00	0.00

Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 2220 641 000	Audio Visual Material	0.00	0.00	0.00	0.00	0.00
01 2220 650 000	Library Technology Supplies	0.00	0.00	0.00	0.00	0.00
01 2220 733 000	Library Furniture	0.00	0.00	0.00	0.00	0.00
01 2220 734 000	Library Tech Equipment	0.00	0.00	0.00	0.00	0.00
01 2220 890 000	Other Expense	0.00	0.00	0.00	0.00	0.00
2220	SCHOOL LIBRARY	0.00	9,810.98	9,810.98	(9,810.98)	0.00
01 2224 382 000	Distance Learning	0.00	23,000.00	23,000.00	(23,000.00)	0.00
2224	EDUCATIONAL TELEVISION SERVICES	0.00	23,000.00	23,000.00	(23,000.00)	0.00
01 2310 340 000	Superintendent Search	0.00	0.00	0.00	0.00	0.00
01 2310 520 000	Liability Insurance	0.00	17,698.00	17,698.00	(17,698.00)	0.00
01 2310 521 000	Board Fidelity Bond	0.00	0.00	0.00	0.00	0.00
01 2310 580 000	Board Mileage	0.00	0.00	0.00	0.00	0.00
01 2310 810 000	Board Supt Dues Fees	0.00	0.00	0.00	0.00	0.00
01 2310 890 000	Board Other Expense	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	0.00	17,698.00	17,698.00	(17,698.00)	0.00
01 2320 105 000	Superintendent Salary	0.00	11,320.83	11,320.83	(11,320.83)	0.00
01 2320 215 000	Superintendent Health Ins	0.00	2,650.07	2,650.07	(2,650.07)	0.00
01 2320 225 000	Superintendent Soc Sec	0.00	848.16	848.16	(848.16)	0.00
01 2320 235 000	Superintendent Retirement	0.00	828.96	828.96	(828.96)	0.00
01 2320 237 000	Supt Retire Inc Cont	0.00	0.00	0.00	0.00	0.00
01 2320 580 000	Supt. Travel & Mileage	0.00	0.00	0.00	0.00	0.00
01 2320 610 000	Supt Supplies	0.00	0.00	0.00	0.00	0.00
01 2320 733 000	Supt Furniture	0.00	0.00	0.00	0.00	0.00
01 2320 810 000	Supt Dues, Fees	0.00	820.00	820.00	(820.00)	0.00
01 2320 890 000	Supt. Other Expense	0.00	179.16	179.16	(179.16)	0.00
2320	EXECUTIVE ADMINISTRATION	0.00	16,647.18	16,647.18	(16,647.18)	0.00
01 2330 317 000	Legal Services	0.00	790.00	790.00	(790.00)	0.00
2330	DISTRICT LEGAL SERVICES	0.00	790.00	790.00	(790.00)	0.00
01 2410 110 001	Clerical Salary - HS	0.00	3,411.68	3,411.68	(3,411.68)	0.00
01 2410 110 002	Clerical Salary - Elem	0.00	3,557.44	3,557.44	(3,557.44)	0.00
01 2410 111 001	Principal Salary - HS	0.00	9,741.67	9,741.67	(9,741.67)	0.00
01 2410 111 002	Principal Salary - Elem	0.00	8,237.50	8,237.50	(8,237.50)	0.00
01 2410 130 001	Clerical Overtime - HS	0.00	0.00	0.00	0.00	0.00
01 2410 151 001	Principal Add'l Comp - HS	0.00	333.33	333.33	(333.33)	0.00
01 2410 151 002	Principal Add'l Comp - Elem	0.00	166.67	166.67	(166.67)	0.00
01 2410 211 001	Principal Health Ins - HS	0.00	2,261.86	2,261.86	(2,261.86)	0.00
01 2410 211 002	Principal Health Ins - Elem	0.00	2,650.07	2,650.07	(2,650.07)	0.00
01 2410 220 001	Clerical Soc Sec - HS	0.00	261.00	261.00	(261.00)	0.00
01 2410 220 002	Clerical Soc Sec - Elem	0.00	268.42	268.42	(268.42)	0.00
01 2410 221 001	Principal Soc Sec - HS	0.00	768.71	768.71	(768.71)	0.00
01 2410 221 002	Principal Soc Sec - Elem	0.00	640.90	640.90	(640.90)	0.00
01 2410 230 001	Clerical Retirement - HS	0.00	249.82	249.82	(249.82)	0.00
01 2410 230 002	Clerical Retirement - Elem	0.00	260.49	260.49	(260.49)	0.00
01 2410 231 001	Principal Retirement - HS	0.00	737.74	737.74	(737.74)	0.00
01 2410 231 002	Principal Retirement - Elem	0.00	615.40	615.40	(615.40)	0.00
01 2410 237 001	Prin Retire Inc Cont-HS	0.00	0.00	0.00	0.00	0.00
01 2410 237 002	Priin Retire Inc Cont-Elem	0.00	0.00	0.00	0.00	0.00
01 2410 281 001	Health Benefits - HS	0.00	388.21	388.21	(388.21)	0.00
01 2410 281 002	Health Benefits - Elem	0.00	0.00	0.00	0.00	0.00
01 2410 580 001	Principal Trave Exp - HS	0.00	0.00	0.00	0.00	0.00
01 2410 580 002	Principal Travel - Elem	0.00	0.00	0.00	0.00	0.00
01 2410 610 001	Principal Supply - HS	0.00	301.55	301.55	(301.55)	0.00
01 2410 610 002	Principal Supply - Elem	0.00	179.00	179.00	(179.00)	0.00
01 2410 733 001	Principal Furniture - HS	0.00	0.00	0.00	0.00	0.00
01 2410 733 002	Principal Furniture - Elem	0.00	0.00	0.00	0.00	0.00
01 2410 810 001	Dues & Fees - HS	0.00	920.00	920.00	(920.00)	0.00
01 2410 810 002	Dues & Fees - Elem	0.00	929.00	929.00	(929.00)	0.00
01 2410 890 001	Principal Other Exp - HS	0.00	99.09	99.09	(99.09)	0.00
01 2410 890 002	Principal Other Exp - Elem	0.00	0.00	0.00	0.00	0.00

Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
2410 OFFICE OF PRINCIPAL		0.00	36,979.55	36,979.55	(36,979.55)	0.00
01 2510 116 000	Bookkeeper Salary	0.00	5,699.36	5,699.36	(5,699.36)	0.00
01 2510 216 000	Bookkeeper Health Ins	0.00	1,738.63	1,738.63	(1,738.63)	0.00
01 2510 226 000	Bookkeeper Social Security	0.00	431.62	431.62	(431.62)	0.00
01 2510 236 000	Bookkeeper Retirement	0.00	417.34	417.34	(417.34)	0.00
01 2510 237 000	Retirement Inc Cont	0.00	0.00	0.00	0.00	0.00
01 2510 271 000	Workman Compensation	0.00	18,653.60	18,653.60	(18,653.60)	0.00
01 2510 286 000	Bookkeeper Health Ben	0.00	0.00	0.00	0.00	0.00
01 2510 315 000	Auditing Services	0.00	0.00	0.00	0.00	0.00
01 2510 382 000	Telephone	0.00	1,613.02	1,613.02	(1,613.02)	0.00
01 2510 443 000	Copiers	0.00	1,129.02	1,129.02	(1,129.02)	0.00
01 2510 531 000	Postage	0.00	0.00	0.00	0.00	0.00
01 2510 540 000	Advertising	0.00	0.00	0.00	0.00	0.00
01 2510 610 000	Office Supplies	0.00	0.00	0.00	0.00	0.00
01 2510 643 000	Office Software	0.00	0.00	0.00	0.00	0.00
01 2510 890 000	Other Expense	0.00	87.00	87.00	(87.00)	0.00
2510 GENERAL ADMIN-BUSINESS SERVICE		0.00	29,769.59	29,769.59	(29,769.59)	0.00
01 2610 410 000	Water & Sewer	0.00	1,414.87	1,414.87	(1,414.87)	0.00
01 2610 520 000	Property Insurance	0.00	57,523.70	57,523.70	(57,523.70)	0.00
01 2610 610 000	Supplies	0.00	10,459.21	10,459.21	(10,459.21)	0.00
01 2610 621 000	Fuel	0.00	7,443.55	7,443.55	(7,443.55)	0.00
01 2610 890 000	Other Expense	0.00	0.00	0.00	0.00	0.00
2610 MAINTENANCE & CUSTODIAL		0.00	76,841.33	76,841.33	(76,841.33)	0.00
01 2620 110 000	Custodial Salaries	0.00	10,556.07	10,556.07	(10,556.07)	0.00
01 2620 210 000	Health Insurance	0.00	3,587.17	3,587.17	(3,587.17)	0.00
01 2620 220 000	Social Security	0.00	807.53	807.53	(807.53)	0.00
01 2620 230 000	Retirement	0.00	685.67	685.67	(685.67)	0.00
01 2620 237 000	Custodian Retire Inc Cont	0.00	0.00	0.00	0.00	0.00
01 2620 280 000	Health Benefits	0.00	115.64	115.64	(115.64)	0.00
01 2620 431 000	Maintenance of Buildings	0.00	52,462.34	52,462.34	(52,462.34)	0.00
2620 OPERATION OF BUILDING		0.00	68,214.42	68,214.42	(68,214.42)	0.00
01 2630 431 000	Maintenance Of Groun	0.00	1,818.10	1,818.10	(1,818.10)	0.00
01 2630 890 000	Other Expense	0.00	0.00	0.00	0.00	0.00
2630 MAINTENANCE OF GROUNDS		0.00	1,818.10	1,818.10	(1,818.10)	0.00
01 2660 610 000	School Safety & Security	0.00	0.00	0.00	0.00	0.00
2660 SCHOOL SAFETY & SECURITY		0.00	0.00	0.00	0.00	0.00
01 2670 610 000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
2670 Safety		0.00	0.00	0.00	0.00	0.00
01 2710 110 000	Drivers Salary	0.00	6,609.53	6,609.53	(6,609.53)	0.00
01 2710 210 000	Health Insurance	0.00	1,010.70	1,010.70	(1,010.70)	0.00
01 2710 220 000	Driver Social Security	0.00	505.65	505.65	(505.65)	0.00
01 2710 230 000	Drivers Retire	0.00	323.71	323.71	(323.71)	0.00
01 2710 237 000	Drivers Retire Inc Cont	0.00	0.00	0.00	0.00	0.00
01 2710 280 000	Health Benefits	0.00	173.45	173.45	(173.45)	0.00
01 2710 332 000	Mileage To Parents	0.00	0.00	0.00	0.00	0.00
01 2710 519 000	Purchased Transporation	0.00	0.00	0.00	0.00	0.00
01 2710 520 000	Vehicle Liability Insurance	0.00	13,274.70	13,274.70	(13,274.70)	0.00
01 2710 626 000	Gas & Oil	0.00	2,120.90	2,120.90	(2,120.90)	0.00
01 2710 732 000	Vehicle Acquisition	0.00	0.00	0.00	0.00	0.00
01 2710 890 000	Other Expense	0.00	745.00	745.00	(745.00)	0.00
2710 TRANSPORTATION		0.00	24,763.64	24,763.64	(24,763.64)	0.00
01 2712 332 001	Sped Mileage - HS	0.00	0.00	0.00	0.00	0.00
01 2712 332 002	Sped Mileage - Elem	0.00	0.00	0.00	0.00	0.00
2712 Sped Transportation		0.00	0.00	0.00	0.00	0.00
01 2730 431 000	Vehicle Repairs & Maint	0.00	1,959.38	1,959.38	(1,959.38)	0.00
2730 Vehicle Servicing & Maintenance		0.00	1,959.38	1,959.38	(1,959.38)	0.00
01 3400 610 001	Local Grants - HS	0.00	1,544.98	1,544.98	(1,544.98)	0.00
01 3400 610 002	Local Grants - Elem	0.00	0.00	0.00	0.00	0.00

Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
3400 CATEGORICAL GRANTS FROM CORPORATIONS & O		0.00	1,544.98	1,544.98	(1,544.98)	0.00
01 3535 610 001	HAL Grant - HS	0.00	0.00	0.00	0.00	0.00
01 3535 610 002	HAL Grant - Elem	0.00	0.00	0.00	0.00	0.00
3535 HIGH ABILITY LEARNER		0.00	0.00	0.00	0.00	0.00
01 3551 610 001	Career Education	0.00	4,320.41	4,320.41	(4,320.41)	0.00
3551 CAREER EDUCATION		0.00	4,320.41	4,320.41	(4,320.41)	0.00
01 6200 111 002	Title I Part A Salaries	0.00	0.00	0.00	0.00	0.00
01 6200 211 002	Title I Part A Benefits	0.00	0.00	0.00	0.00	0.00
01 6200 221 002	Title I Part A SS	0.00	0.00	0.00	0.00	0.00
01 6200 231 002	Title I Part A Retirement	0.00	0.00	0.00	0.00	0.00
01 6200 237 002	Title I Part A Ret Inc Cont	0.00	0.00	0.00	0.00	0.00
01 6200 395 002	Contract Fee	0.00	0.00	0.00	0.00	0.00
6200 TITLE I PART A		0.00	0.00	0.00	0.00	0.00
01 6310 111 002	Title II Part A	0.00	0.00	0.00	0.00	0.00
01 6310 211 002	Title IIa Health Insurance	0.00	0.00	0.00	0.00	0.00
01 6310 281 002	Teacher Health Benefit	0.00	0.00	0.00	0.00	0.00
6310 TITLE II PART A		0.00	0.00	0.00	0.00	0.00
01 6406 395 002	IDEA 619 Base/EP 3-4	0.00	0.00	0.00	0.00	0.00
6406 IDEA 619 PRESCHOOL		0.00	0.00	0.00	0.00	0.00
01 6408 395 000	IDEA	0.00	0.00	0.00	0.00	0.00
6408 IDEA		0.00	0.00	0.00	0.00	0.00
01 6412 395 002	IDEA Nonpublic	0.00	0.00	0.00	0.00	0.00
6412 IDEA NONPUBLIC		0.00	0.00	0.00	0.00	0.00
01 6969 890 000	Title IV Part A	0.00	0.00	0.00	0.00	0.00
6969 Title IV Part A		0.00	0.00	0.00	0.00	0.00
01 6992 734 000	REAP	0.00	0.00	0.00	0.00	0.00
6992 REAP		0.00	0.00	0.00	0.00	0.00
01 8000 751 000	Student Fees Transfer	0.00	0.00	0.00	0.00	0.00
01 8000 912 000	Transfer to Hot Lunch	0.00	0.00	0.00	0.00	0.00
01 8000 913 000	Activity Transfer	0.00	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)		0.00	0.00	0.00	0.00	0.00
01 9000 890 000	Other Budget Authority	0.00	0.00	0.00	0.00	0.00
01 9000 900 000	Non-programmed Exp.	0.00	0.00	0.00	0.00	0.00
9000 NON-PROGRAM EXPENDITURES		0.00	0.00	0.00	0.00	0.00
01 9002 001 000	Interfund Loan - Bond	0.00	0.00	0.00	0.00	0.00
9002 Loan to Bond		0.00	0.00	0.00	0.00	0.00
		0.00	672,042.61	672,042.61	(672,042.61)	0.00
01 General Fund		0.00	672,042.61	672,042.61	(672,042.61)	0.00

REVOLVING BUSINESS ACCOUNT

CK#	DESCRIPTION	AMOUNT
5270	RPAC - meeting	$ 150.00
5271	Pronto - fuel	$ 717.09
	TOTAL	$ 867.09

DEPRECIATION FUND

	$ -

BUILDING FUND

Paulsen	273,123.30
	$ 273,123.30

Activity Fund Balance Report - Summary
8/1/2026 - 8/31/2026

Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance
Class of 2024	545.27	0.00	0.00	545.27
Class of 2025	2,449.97	0.00	0.00	2,449.97
Class of 2026	1,499.85	0.00	0.00	1,499.85
Class of 2027	987.19	0.00	1,605.67	2,592.86
Class of 2028	5,209.26	0.00	0.00	5,209.26
Class of 2029	9,792.19	0.00	0.00	9,792.19
Class of 2030	2,399.00	0.00	0.00	2,399.00
Class of 2031	1,875.30	0.00	8,095.00	9,970.30
Class of 2033	0.00	0.00	0.00	0.00
Athletics	(73,086.58)	2,544.36	82,599.00	6,968.06
District #55	4,000.79	377.42	960.51	4,583.88
Host Site	0.00	0.00	0.00	0.00
Annual	2,877.16	0.00	0.00	2,877.16
FBLA	3,928.66	0.00	0.00	3,928.66
Greenhouse	(1,449.18)	0.00	1,500.00	50.82
Teacher's Fund	1,764.08	36.00	0.00	1,728.08
Band	6,290.43	0.00	0.00	6,290.43
Library	792.06	0.00	0.00	792.06
Veteran's Day	1,091.18	0.00	0.00	1,091.18
Honor Society	947.59	0.00	0.00	947.59
Industrial Arts	2,240.11	0.00	0.00	2,240.11
Show Choir	642.44	0.00	0.00	642.44
Concessions	309.45	0.00	1,263.74	1,573.19
Drama	5,540.70	195.00	0.00	5,345.70
Elementary Fund	475.03	0.00	0.00	475.03
Art Fund	771.62	0.00	0.00	771.62
Elementary Field Trips	(439.00)	0.00	500.00	61.00
Community Ed	407.08	0.00	0.00	407.08
Coat Fund	817.55	0.00	0.00	817.55
Weight Room	5,105.09	519.96	0.00	4,585.13
Student Council	690.13	0.00	0.00	690.13
Scholarship Fund	6,284.92	0.00	0.00	6,284.92
Fundraisers	353.50	0.00	0.00	353.50
Speech	4,310.22	0.00	0.00	4,310.22
5th Grade Field Trip	282.30	0.00	0.00	282.30
High School	39.92	0.00	0.00	39.92
Computer Fees	8,824.57	0.00	0.00	8,824.57
M. White Memorial	4,277.02	0.00	0.00	4,277.02
FFA	(5,864.28)	950.00	6,680.00	(134.28)
6th Grade Field Trip	2,622.27	0.00	0.00	2,622.27
Quiz Bowl	1,872.40	0.00	0.00	1,872.40
Computer Repair	867.01	0.00	0.00	867.01
Boys Basketball	2,851.34	0.00	3,494.00	6,345.34
Volleyball	10,054.77	1,072.48	2,122.00	11,104.29
FPS	83.22	0.00	0.00	83.22
Wrestling	6,815.02	0.00	277.11	7,092.13
Girls Basketball	3,887.35	0.00	2,295.40	6,182.75
Football	1,922.03	511.75	0.00	1,410.28
Track Memorials	500.00	0.00	0.00	500.00
Sunshine Committee	129.43	0.00	0.00	129.43

Activity Fund Balance Report - Summary
8/1/2026 - 8/31/2026

Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance
Playground	2,358.65	0.00	0.00	2,358.65
Employee Dress	2,059.94	0.00	0.00	2,059.94
Girls Wrestling	1,092.37	0.00	0.00	1,092.37
Instrument Rental Fee	184.18	0.00	0.00	184.18
Weight Room Renovation	2,758.07	0.00	0.00	2,758.07
Teacher Equipment	660.18	0.00	0.00	660.18
Box Tops	879.79	486.14	0.00	393.65
PBIS	4,181.91	0.00	25.00	4,206.91
Coffee Cart	315.05	0.00	0.00	315.05
Cross Country	2,543.08	0.00	0.00	2,543.08
Golf	5,478.87	0.00	0.00	5,478.87
Track	514.19	0.00	0.00	514.19
Science Club	404.87	0.00	0.00	404.87
Wellness	8,498.94	0.00	0.00	8,498.94
Faculty Coffee	94.48	0.00	0.00	94.48
Faculty Graduation	618.51	0.00	0.00	618.51
FCA	254.54	0.00	0.00	254.54
History	2,583.65	0.00	0.00	2,583.65
Cheer & Dance	2639.44	260.37	1280	3659.07
	$ 76,708.14	$ 6,953.48	$ 112,697.43	$182,452.09

Minutes of the Board of Education
Sutherland Public School District 55
Monday, August 10, 2026 7:00 PM Central
Regular Board Meeting Conference Room
P.O. Box 217
Sutherland, NE 69165

Members

Present	**Absent**
Presiding Officer	
Secretary - Board of Education	
Superintendent	

1. Call the meeting to order
Meeting was called to order at 7:02 p.m. by Janet Mueller. Notice of this meeting was published in the August 6, 2026 edition of The Courier Times and in three (3) separate locations in town.

2. Flag salute

3. Open Meetings Law

President Mueller stated that a copy of the open meetings law is posted on the bulletin board and a copy could be found in the official meeting book.

4. Roll call
Board Members:
Janet Mueller - present
Brandy Buscher - absent
Shad Lantis - present
Kyle Stevenson - present
Eric Peterka - present
Tom Kelly - present

School Personnel: Mr. Webster, Mrs. McConnell, Mr. Gunderson, Alisha Morgan, and Brad Golden
Guests: 0

5. Recognition of Visitors/Public Comment

6. Reports

6.a. Elementary Principal Report
Mr. Gunderson reported that staff has had professional development the last two days and are ready to get the school year going. The summer AR party was held on August 6th with 32 students qualifying for the celebration. Back to School night will be held on August 11th and the first day of school is August 12th. Lastly, he reported on the WORDS project taking place with a partnership from UNL and that a goal this year in the elementary is to continue to build culture.

6.b. High School Principal Report
Mrs. McConnell reported that she recently had a few with parents and students. August 4th was the activity meeting, which was well attended, and August 6th was the 7th grade orientation, which had 100% attendance. She also discussed Back to School Night and the professional development for staff that recently took place. Lastly, she reported that enrollment for 7–12 is currently at 106 with 8 new students. Currently, we have 20 students optioning in to the high school and 8 students optioning out.

7. Superintendent Report
Mr. Webster reported that summer maintenance projects are completed and turned out wonderful. Thank you to the custodial staff for all of their hard work. He also reported that the bus wrap is complete and will be picked up soon. He reported that the finances are currently in good shape. Lastly, he reported that the NASB workshop is planned for September 2nd and there will be a budget workshop on August 18th at 5:00.

8. Board Reports
Janet reminded the board members to please fill out their strategic planning survey.

9. Treasurer's report
Shad Lantis gave the treasurer's report. Receipts are currently at 107.58% and should be at 91.67% and expenditures are currently at 72.96% and should be at 100%.

10. Consent Agenda
Motion to approve consent agenda passed with a motion by Shad Lantis and a second by Eric Peterka.
Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

10.a. Approval of Minutes - 7/13/26 Regular Meeting

10.b. Approval of General Fund Bills - $524,088.19

10.c. Approval of Building Fund Bills - $122,522.99

11. Action Items

11.a. Consider, discuss, and take all necessary action on moving forward with the wrestling Co-Op with Wallace.
Approve moving forward with the wrestling Co-Op with Wallace passed with a motion by Shad Lantis and a second by Kyle Stevenson.
Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.b. Consider, discuss, and take all necessary action on adopting Policy 3046, Animals at School.
Approve adopting Policy 3046, Animals at School with option 1 passed with a motion by Shad Lantis and a second by Tom Kelly.
Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.c. Consider, discuss, and take all necessary action on approving the purchase of a scissor lift not to exceed $7,500.
Approve the purchase of a scissor lift not to exceed $7,500 and sell the old lift passed with a motion by Tom Kelly and a second by Shad Lantis.
Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

12. Approve Board Members Who are Absent
Approve the absence of Brandy Buscher from the August 10, 2026 board meeting passed with a motion by Eric Peterka and a second by Shad Lantis.
Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

13. Next meeting date and time
Set the budget hearing at 7:00 p.m. on Monday, September 14, 2026 followed by the tax request hearing followed by the regular board meeting and a board workshop on Tuesday, August 18, 2026 at 5:00 p.m. passed with a motion by Shad Lantis and a second by Kyle Stevenson. Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

The advertisement for this meeting will be published in The Courier Times the Thursday prior to the meeting and an agenda for such meeting will be available for public inspection at the administration office 3 days prior to the meeting.

14. Adjournment
Meeting adjourned at 7:29 p.m.

Minutes of the Board of Education
Sutherland Public School District 55
Tuesday, August 18, 2026 5:00 PM Central
Regular Board Meeting Conference Room
P.O. Box 217
Sutherland, NE 69165

Members

Present	Absent
_____ Presiding Officer	_____
_____ Secretary - Board of Education	_____
_____ Superintendent	_____
_____	_____
_____	_____
_____	_____

1. Call the meeting to order
Meeting was called to order at 5:04 p.m. by Janet Mueller. Notice of this meeting was published in the August 13, 2026 edition of The Courier Times and in three (3) separate locations in town.

2. Flag salute

3. Open Meetings Law
President Mueller stated that a copy of the open meetings law is posted on the bulletin board and a copy could be found in the official meeting book.

4. Roll call
Board Members:
Janet Mueller - present
Brandy Buscher - present
Shad Lantis - absent
Kyle Stevenson - absent arrive at 5:36 p.m.
Eric Peterka - present
Tom Kelly - present

School Personnel: Mr. Webster, and Alisha Morgan
Guests: 1

5. Recognition of Visitors/Public Comment

6. Action Items

6.a. Consider, discuss, and take all necessary action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to seven percent (7%)
Adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to seven percent (7%) passed with a motion by Tom Kelly and a second by Eric Peterka.
Brandy Buscher: Yes, Tom Kelly: Yes, Janet Mueller: Yes, Eric Peterka: Yes

6.b. Carl Dietz Budget Presentation
Carl Dietz presented the financial position of the district.

6.c. Consider, discuss, and take all necessary action on approving the transfer of $250,000 dollars from the General Fund to the Depreciation Fund
Approve the transfer of $250,000 from the General Fund to the Depreciation Fund passed with a motion by Brandy Buscher and a second by Tom Kelly.
Brandy Buscher: Yes, Tom Kelly: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

7. Approve Board Members Who are Absent
Approve Shad Lantis absence and Kyle Stevenson tardy from the August 18, 2026 special meeting passed with a motion by Brandy Buscher and a second by Eric Peterka.
Kyle Stevenson: Abstain, Brandy Buscher: Yes, Tom Kelly: Yes, Janet Mueller: Yes, Eric Peterka: Yes

8. Adjournment
Meeting was adjourned at 5:43 p.m.

Payee Type: Vendor **Check Type:** Check **Checking Account ID:** 01

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
42698	09/14/2026				ALSLOCKSAF	Al's Lock & Safe	1,702.04
42699	09/14/2026				AMAZCAPISE	Amazon Capital Services	6,321.44
42700	09/14/2026				ASCA	America School Counselor Association	174.00
42701	09/14/2026				AMERICANTI	American Time	331.88
42702	09/14/2026				AMPLEDUC	Amplify Education, Inc	368.48
42703	09/14/2026				APPFINSER	Apple Financial Services	33,623.30
42704	09/14/2026				BHPH	B & H Photo	1,544.98
42705	09/14/2026				BLACHILEN	Black Hills Energy	463.36
42706	09/14/2026				CLEARFLY	Clearfly	1,067.38
42707	09/14/2026				COPELANE	Copeland Electric	10,182.26
42708	09/14/2026				CULLWATE	Culligan Water Conditioning	100.00
42709	09/14/2026				EAKEOFFI	Eakes Office Product	2,718.14
42710	09/14/2026				ESU11	ESU #11	2,150.00
42711	09/14/2026				ESU16	Esu #16	23,435.00
42712	09/14/2026				EVERSPEE	Everday Speech LLC	499.99
42713	09/14/2026				GREAPLAI	Great Plains Comm In	402.63
42714	09/14/2026				HDSUPP	HD Supply	326.80
42715	09/14/2026				HOMELEAS	Hometown Leasing	1,129.02
42716	09/14/2026				HOTLUN02	Hot Lunch Fund	470.00
42717	09/14/2026				IXLLEAR	IXL Learning	2,250.00
42718	09/14/2026				JWPEPPE	J.W. Pepper & Son Inc.	79.00
42719	09/14/2026				KSB	KSB School Law	790.00
42720	09/14/2026				LEGEEQUIP	Legend Equipment Rental & Supply	668.47
42721	09/14/2026				LIEDLODG	The Lied Lodge	328.00
42722	09/14/2026				LIMINEX	Liminex, Inc	2,206.60
42723	09/14/2026				MATHSON	Matheson Tri-Gas Inc	79.80
42724	09/14/2026				MCCOPSYCSO	McConnell Psychological Solutions	7,348.00
42725	09/14/2026				MCGRHILL	Mcgraw Hill School Publishing	121.58
42726	09/14/2026				MCI	MCI Residential Service	80.00
42727	09/14/2026				MENARDS	Menards - North Platte	779.67
42728	09/14/2026				MIDNEICE	Mid Nebraska Ice, Inc	1,765.06
42729	09/14/2026				MIDLFAMIME	Midlands Family Medicine	405.00
42730	09/14/2026				MIDWEALSER	Midwest Alarm Services	156.18
42731	09/14/2026				MRDHVAC	Mr. D's Heating & Air Conditioning	7,393.18
42732	09/14/2026				NACIA	NACIA	250.00
42733	09/14/2026				NASB	NASB ALICAP	107,150.00
42734	09/14/2026				NATART	National Art & School Supplies	287.00
42735	09/14/2026				NCSA	Ncsa	2,754.00
42736	09/14/2026				NEBASSO	Neb Assoc Of Sch Bds	65.00
42737	09/14/2026				NPPD	Nebraska Public Power District	6,980.19
42738	09/14/2026				NEBGOV	Nebraska.Gov	90.00
42739	09/14/2026				OMAHSTAGEQ	Omaha Stage Equipment	13,942.23
42740	09/14/2026				ONESOUR	One Source	22.00
42741	09/14/2026				ONEAKASH	Kashia O'Neal	50.00
42742	09/14/2026				PIONEERMAN	Pioneer Manufacturing Company	1,368.10
42743	09/14/2026				PRONFUEL	Pronto Fuel, LLC	1,200.20
42744	09/14/2026				PYEBARKFIR	Pye-Barker Fire Safety	2,727.95
42745	09/14/2026				REVOBUSI	Revolving Business Acct	867.09
42746	09/14/2026				ROTEPLUM	Rotert Plumbing	10,853.10
42747	09/14/2026				SCHOINC	Scholastic Magazines	806.86
42748	09/14/2026				SUPESANI	Superior Sanitation	450.00
42749	09/14/2026				SUTHFARMAU	Sutherland Farm & Auto Supply	645.50
42750	09/14/2026				TSREPAIR	T & S Repair	1,290.91
42751	09/14/2026				TREVIPAY	TreviPay	36.62
42752	09/14/2026				USBANK	U.S. Bank	3,749.04
42753	09/14/2026				UNITECH	Unitech	5,849.60
42754	09/14/2026				UNK	University of Nebraska Kearney	250.00
42755	09/14/2026				VERIZON	Verizon Wireless	63.01
42756	09/14/2026				VILLOFSU	Village Of Sutherland	1,414.87

Payee Type: Vendor **Check Type: Check** **Checking Account ID: 01**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
42757	09/14/2026				WENEAD	Western Nebraska Administators	150.00
42758	09/14/2026				WILKARCH	Wilkins Architecture Design Planning LLC	3,740.34

Checking Account ID:	01	Void Total:	0.00	Total without Voids:	278,514.85
Check Type Total:	Check	Void Total:	0.00	Total without Voids:	278,514.85
Payee Type Total:	Vendor	Void Total:	0.00	Total without Voids:	278,514.85
	Grand Total:	Void Total:	0.00	Total without Voids:	278,514.85

Payroll	$393,527.76
Expenditures	278,514.85
TOTAL	$672,042.61

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 01		Fund Number 01	General Fund	
	20260913	Al's Lock & Safe	09/13/2026	1,702.04
01 2620 431 000		readers	1,702.04	
Total Al's Lock & Safe			1,702.04	
	20260913	Amazon Capital Services	09/13/2026	6,321.44
01 2610 610 000		supplies	403.95	
01 1100 650 000		supplies	99.68	
01 1100 610 000		supplies	417.94	
01 1100 610 002		supplies	169.96	
01 3551 610 001		supplies	4,320.41	
01 1200 610 001		supplies	909.50	
Total Amazon Capital Services			6,321.44	
	20260913	America School Counselor Association	09/13/2026	174.00
01 2120 890 001		membership	174.00	
Total America School Counselor Association			174.00	
	900292	American Time	09/13/2026	331.88
01 1100 610 000		clocks	331.88	
Total American Time			331.88	
	INV-516848	Amplify Education, Inc	09/13/2026	368.48
01 1100 610 002		supplies	368.48	
Total Amplify Education, Inc			368.48	
	50775	Apple Financial Services	09/13/2026	33,623.30
01 1100 443 000		lease	4,051.05	
01 1100 443 001		lease	21,470.15	
01 1100 443 002		lease	8,102.10	
Total Apple Financial Services			33,623.30	
	247983878	B & H Photo	09/12/2026	1,544.98
01 3400 610 001		spotlights	1,544.98	
Total B & H Photo			1,544.98	
	20260912	Black Hills Energy	09/12/2026	463.36
01 2610 621 000		gas	463.36	
Total Black Hills Energy			463.36	
	INV851061	Clearfly	09/12/2026	1,067.38
01 2510 382 000		phone system	1,067.38	
Total Clearfly			1,067.38	
	20260912	Copeland Electric	09/12/2026	10,182.26
01 2620 431 000		wall, shop, exit signs, misc	10,182.26	
Total Copeland Electric			10,182.26	
	20260912	Culligan Water Conditioning	09/12/2026	100.00
01 2610 610 000		rentals	100.00	
Total Culligan Water Conditioning			100.00	
	20260912	Eakes Office Product	09/12/2026	2,718.14

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2610 610 000		supplies	2,353.69	
01 1100 610 000		supplies	364.45	
Total Eakes Office Product			2,718.14	
	5060	ESU #11	09/12/2026	2,150.00
01 1200 610 001		odysseyware	2,150.00	
Total ESU #11			2,150.00	
	20260912	Esu #16	09/12/2026	23,435.00
01 2224 382 000		distance learning	23,000.00	
01 1100 890 002		trainings	435.00	
Total Esu #16			23,435.00	
	EDS-10946	Everday Speech LLC	09/12/2026	499.99
01 1200 610 002		subscription	499.99	
Total Everday Speech LLC			499.99	
	20260912	Great Plains Comm In	09/12/2026	402.63
01 2510 382 000		telephone	402.63	
Total Great Plains Comm In			402.63	
	9252908748	HD Supply	09/12/2026	326.80
01 2610 610 000		folding chair cart	326.80	
Total HD Supply			326.80	
	20260912	Hometown Leasing	09/12/2026	1,129.02
01 2510 443 000		copiers	1,129.02	
Total Hometown Leasing			1,129.02	
	20260912	Hot Lunch Fund	09/12/2026	470.00
01 1100 890 001		meals	30.00	
01 1100 890 002		sub meals	5.00	
01 2120 610 001		meals	280.00	
01 2120 610 002		meals	155.00	
Total Hot Lunch Fund			470.00	
	S578104	IXL Learning	09/12/2026	2,250.00
01 1100 643 001		site license	2,250.00	
Total IXL Learning			2,250.00	
	368785712	J.W. Pepper & Son Inc.	09/12/2026	79.00
01 1100 610 001		music	79.00	
Total J.W. Pepper & Son Inc.			79.00	
	20260912	KSB School Law	09/12/2026	790.00
01 2330 317 000		legal services	790.00	
Total KSB School Law			790.00	
	WO 1248-1	Legend Equipment Rental & Supply	09/12/2026	668.47
01 2730 431 000		grasshopper repair	668.47	
Total Legend Equipment Rental & Supply			668.47	
	20260912	Lied Lodge, The	09/12/2026	328.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 890 000		conference room	328.00	
Total Lied Lodge, The			328.00	
	Q-556530	Liminex, Inc	09/12/2026	2,206.60
01 1100 643 001		go guardian renewal	2,206.60	
Total Liminex, Inc			2,206.60	
	20260912	Matheson Tri-Gas Inc	09/12/2026	79.80
01 1100 443 001		rental	79.80	
Total Matheson Tri-Gas Inc			79.80	
	20260912	McConnell Psychological Solutions	09/12/2026	7,348.00
01 2140 320 000		mental health	833.16	
01 2141 591 001		psychology services	2,184.80	
01 2141 591 002		psychology services	2,184.80	
01 1200 340 001		sped director	900.91	
01 1200 340 002		sped director	900.91	
01 1200 340 002		early childhood	343.42	
Total McConnell Psychological Solutions			7,348.00	
	141351170001	Mcgraw Hill School Publishing	09/12/2026	121.58
01 1100 640 001		textbook	121.58	
Total Mcgraw Hill School Publishing			121.58	
	20260912	MCI Residential Service	09/12/2026	80.00
01 2510 382 000		long distance	80.00	
Total MCI Residential Service			80.00	
	20260912	Menards - North Platte	09/12/2026	779.67
01 2610 610 000		supplies	779.67	
Total Menards - North Platte			779.67	
	20260912	Mid Nebraska Ice, Inc	09/12/2026	1,765.06
01 2620 431 000		oven, ice machines	1,765.06	
Total Mid Nebraska Ice, Inc			1,765.06	
	47930	Midlands Family Medicine	09/12/2026	405.00
01 2710 890 000		DOT physicals - webster,blagdon,nelson	405.00	
Total Midlands Family Medicine			405.00	
	551997	Midwest Alarm Services	09/12/2026	156.18
01 2620 431 000		fire alarm monitoring	156.18	
Total Midwest Alarm Services			156.18	
	1623	Mr. D's Heating & Air Conditioning	09/12/2026	7,393.18
01 2620 431 000		routine maintennence	7,393.18	
Total Mr. D's Heating & Air Conditioning			7,393.18	
	20260912	NACIA	09/12/2026	250.00
01 1100 890 000		registration	250.00	
Total NACIA			250.00	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Amount
	20260912	NASB ALICAP	09/12/2026	107,150.00
01 2510 271 000		workmans comp	18,653.60	
01 2710 520 000		auto insurance	13,274.70	
01 2610 520 000		property insurance	57,523.70	
01 2310 520 000		liability insurance	17,698.00	
Total NASB ALICAP			107,150.00	
	62027	National Art & School Supplies	09/12/2026	287.00
01 1100 610 001		supplies	287.00	
Total National Art & School Supplies			287.00	
	20260912	Ncsa	09/12/2026	2,754.00
01 2320 810 000		dues, fees	670.00	
01 2410 810 001		dues, fees	920.00	
01 2410 810 002		fees	929.00	
01 1100 890 000		fee	235.00	
Total Ncsa			2,754.00	
	20260912	Neb Assoc Of Sch Bds	09/12/2026	65.00
01 2510 890 000		membership	65.00	
Total Neb Assoc Of Sch Bds			65.00	
	20260912	Nebraska Public Power District	09/12/2026	6,980.19
01 2610 621 000		electricity	6,980.19	
Total Nebraska Public Power District			6,980.19	
	20260912	Nebraska.Gov	09/12/2026	90.00
01 2710 890 000		drivers license requests	90.00	
Total Nebraska.Gov			90.00	
	20260912	O'Neal, Kashia	09/12/2026	50.00
01 2410 890 001		phone reimbursement	50.00	
Total O'Neal, Kashia			50.00	
	1103	Omaha Stage Equipment	09/12/2026	13,942.23
01 2620 431 000		back curtain	13,942.23	
Total Omaha Stage Equipment			13,942.23	
	2022214056	One Source	09/12/2026	22.00
01 2510 890 000		background check	22.00	
Total One Source			22.00	
	20260912	Pioneer Manufacturing Company	09/12/2026	1,368.10
01 2630 431 000		field paint	1,368.10	
Total Pioneer Manufacturing Company			1,368.10	
	20260912	Pronto Fuel, LLC	09/12/2026	1,200.20
01 2710 626 000		fuel	1,200.20	
Total Pronto Fuel, LLC			1,200.20	
	129336	Pye-Barker Fire Safety	09/12/2026	2,727.95
01 2620 431 000		hood, alarm, extinguisher, backflow, ins	2,727.95	
Total Pye-Barker Fire Safety			2,727.95	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Amount
	20260912	Revolving Business Acct	09/12/2026	867.09
01 1100 890 000		rpac meeting	150.00	
01 2710 626 000		fuel	717.09	
Total Revolving Business Acct			867.09	
	20260912	Rotert Plumbing	09/12/2026	10,853.10
01 2620 431 000		water heater, weight room fountain	10,853.10	
Total Rotert Plumbing			10,853.10	
	M7733090	Scholastic Magazines	09/12/2026	806.86
01 1100 610 001		magazines	109.89	
01 1100 610 002		magazines	696.97	
Total Scholastic Magazines			806.86	
	8536975	Superior Sanitation	09/12/2026	450.00
01 2630 431 000		pottie rental	450.00	
Total Superior Sanitation			450.00	
	20260912	Sutherland Farm & Auto Supply	09/12/2026	645.50
01 2610 610 000		supplies	645.50	
Total Sutherland Farm & Auto Supply			645.50	
	12977	T & S Repair	09/12/2026	1,290.91
01 2730 431 000		a/c on 17 chevy	1,290.91	
Total T & S Repair			1,290.91	
	aa836f59/ffdb63ec	TreviPay	09/12/2026	36.62
01 1100 610 002		supplies	36.62	
Total TreviPay			36.62	
	20260913	U.S. Bank	09/13/2026	3,749.04
01 1100 610 000		supplies	100.77	
01 1100 890 000		supplies	49.94	
01 1100 643 001		software	299.00	
01 1100 643 000		software	360.00	
01 1100 610 001		supplies	429.00	
01 1100 650 000		tech supplies	418.94	
01 2410 610 002		supplies	179.00	
01 2710 626 000		gas	203.61	
01 2410 890 001		meals	49.09	
01 2410 610 001		supplies	301.55	
01 1200 610 002		supplies	1,178.98	
01 2320 890 000		other exp	179.16	
Total U.S. Bank			3,749.04	
	20260913	Unitech	09/13/2026	5,849.60
01 2610 610 000		supplies	5,849.60	
Total Unitech			5,849.60	
	57-16194	University of Nebraska Kearney	09/12/2026	250.00
01 2710 890 000		rule 91	250.00	
Total University of Nebraska Kearney			250.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	20260912	Verizon Wireless	09/12/2026	63.01
01 2510 382 000		cell phone	63.01	
Total Verizon Wireless			63.01	
	20260912	Village Of Sutherland	09/12/2026	1,414.87
01 2610 410 000		water & sewer	1,414.87	
Total Village Of Sutherland			1,414.87	
	20260912	Western Nebraska Administators	09/12/2026	150.00
01 2320 810 000		dues	150.00	
Total Western Nebraska Administators			150.00	
	20260912	Wilkins Architecture Design Planning LLC	09/12/2026	3,740.34
01 2620 431 000		remodel project	3,740.34	
Total Wilkins Architecture Design Planning LLC			3,740.34	
Fund Number 01			278,514.85	
Checking Account ID 01			278,514.85	

BUILDING FUND

Paulsen	273,123.30
	$ 273,123.30

Sutherland Education Association

September 2, 2026

Janet Mueller, President
Board of Education
Sutherland Public Schools
Sutherland, Ne 69165

Dear Janet Mueller and Members of the Board,

On behalf of the Sutherland Education Association, we respectfully request formal recognition as the exclusive bargaining representative for the certified teaching staff of the Sutherland Public Schools.

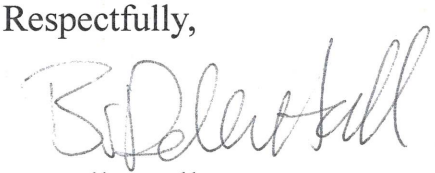
The Sutherland Education Association has been authorized by a clear majority of your district's educators to represent their interests in matters concerning compensation, benefits, and working conditions. As the bargaining agent, we are committed to working collaboratively with the Board of Education to develop fair, transparent, and constructive agreements that serve the best interests of educators, students, and the community.

We ask that the Board acknowledge Sutherland Education Association as the bargaining agent for the 2028-2029 school year and begin the process of establishing a schedule for negotiations at your earliest convenience.

We value the important partnership between educators and the school board, and we look forward to a productive relationship focused on ensuring high-quality education for every student in Sutherland Public Schools.

Thank you for your consideration and commitment to your staff and community.

Respectfully,



BoDelle Hall
SEA President

Sutherland Public Schools

P.O. Box 217
401 Walnut St
Sutherland, NE 69165

Phone: 308.386.4656
Fax: 308.386.2426

PURCHASE ORDER

P.O. # _____
Date: 9/8/2026
Bill To: PO Box 217

Tax Exemption No. 05-0618284

VENDOR
Ubiquiti & Amazon

SHIP TO
Brad Golden
Sutherland Public School
401 Walnut St
Sutherland, NE 69165

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Ubiquiti	Network Video Recorder Pro	1	499.00	499.00
Ubiquiti	Camera G6 180	1	299.00	299.00
				0.00
Amazon	Western Digital 8TB WD Purple Pro - WD8002PURP	3	436.50	1,309.50
Amazon	Metal Junction Box Compatible with Ubiquiti	3	32.29	96.87
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	$2,204.37
Tariffs/Surcharges	$83.00
Shipping	$0.00
TOTAL	**$2,287.37**

Other Comments or Special Instructions
Surveillance equipment to phase out older system.

Authorized by _____ Date _____

omaha stage equipment, inc.

Omaha Stage Equipment

8547 LAKE ST. · OMAHA, NE 68134 · 402.345.4427

Estimate

September 2, 2026

s (Full Redesign)

PREPARED FOR

Sutherland Public School

Brett Webster · Sutherland, NE 69165

Curtain Schedule

CURTAIN	QTY	SIZE	FABRIC	COLOR	FULLNESS
Valance	1	4' 4"h x 62'w	Athena 23oz IFR	TBD	50%
Main Traveler	2	14'h x 32'w	Athena 23oz IFR	TBD	50%
Border 1	1	4' 7"h x 63'w	Athena 16oz IFR	Black	50%
Border 2	1	4' 7"h x 63'w	Athena 16oz IFR	Black	50%
Border 3	1	4' 7"h x 63'w	Athena 16oz IFR	Black	50%
Leg Set 1	2	15'h x 16'w	Athena 16oz IFR	Black	50%
Leg Set 2	2	16'h x 16'w	Athena 16oz IFR	Black	50%
Midstage Traveler	2	15'h x 32'w	Athena 16oz IFR	Black	50%
Rear Traveler	2	15'h x 32'w	Athena 16oz IFR	Black	50%
Side Tabs	2	16' 7"h x 6'w	Athena 16oz IFR	Black	50%

Rigging & Hardware

PART #	HARDWARE	QTY
410S-16B	BLACK 16' STEEL TRACK	4
407B	BLACK SPLICE	2
409B	BLACK END STOP & CORD SUPPORT	2
408	BLACK ADJUSTABLE FLOOR BLOCK	1
406B	BLACK CLAMP HANGER	10
405B	BLACK OVERLAP CLAMP	3
404B	BLACK 4" SINGLE END PULLEY	1
403B	BLACK 4" DOUBLE END PULLEY	1
402B	BLACK MASTER CARRIER	2
401B	BLACK SINGLE CARRIER	64
	1 1/4" SCH. 40 PIPE	294
110S-16B	BLACK 16' STEEL TRACK	10
111	BLACK END STOP	4
201	BLACK SINGLE CARRIER	68
106B	BLACK CLAMP HANGER	28
107B	BLACK SPLICE	4
109B	BLACK END STOP & CORD SUPPORT	4
108	BLACK ADJUSTABLE FLOOR BLOCK	2
105B	BLACK OVERLAP CLAMP	6
104B	BLACK SINGLE END PULLEY	2
103B	BLACK DOUBLE END PULLEY	2
102B-3	BLACK MASTER CARRIER, 3" TC	4

PART #	HARDWARE	QTY
101B-3	BLACK SINGLE CARRIER, 3" TC	128
114	BLACK 1/4" OPERATING LINE	350
414	BLACK 3/8" OPERATING LINE	175

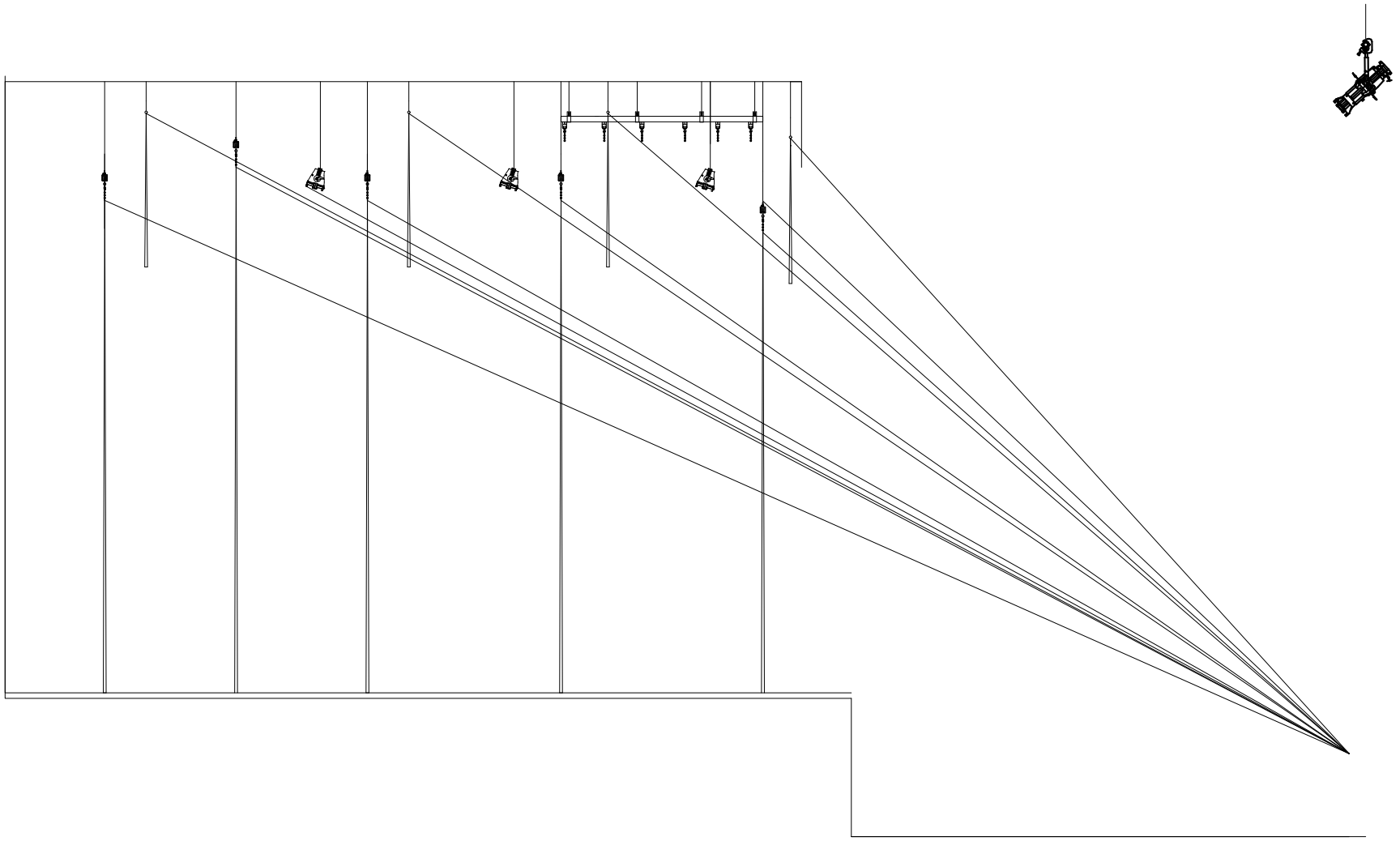
TOTAL COST FOR ALL CURTAINS, RIGGING, INSTALLATION, AND SHIPPING **$70,474.01**

Thank you for the opportunity to serve your facility.



Pat Johnson
OMAHA STAGE EQUIPMENT

Omaha Stage Equipment Inc.
8547 Lake St. · Omaha, NE 68134
402.345.4427



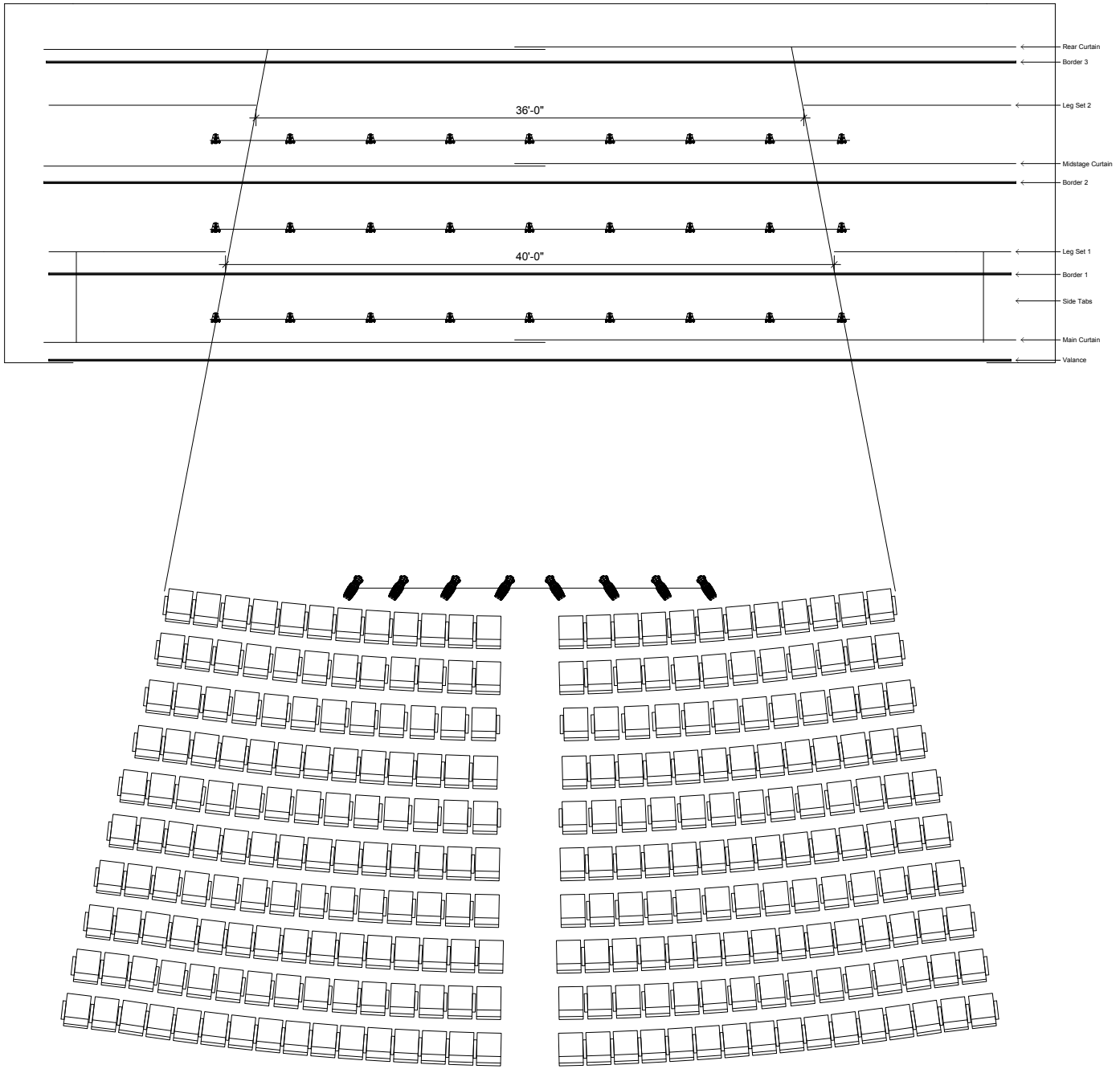
omaha stage equipment, inc.

SCHOOL / VENUE

SUTHERLAND PUBLIC SCHOOL

401 Walnut Street · Sutherland, NE, 69165

STAGE ELEVATION



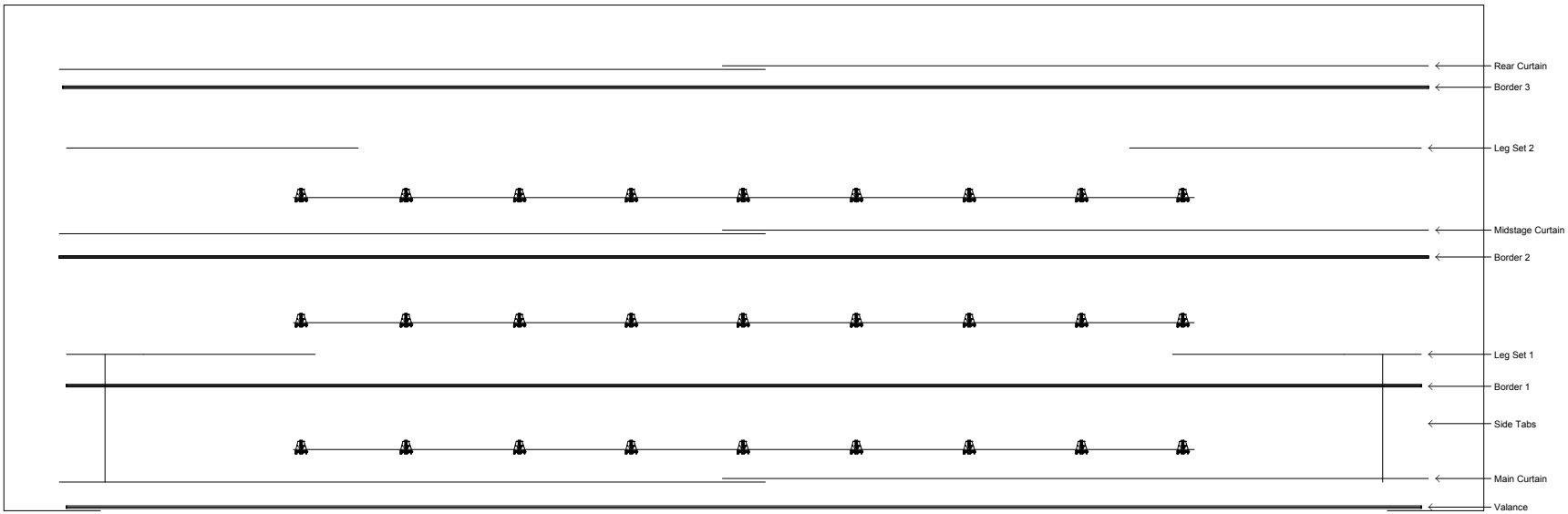
omaha stage equipment, inc.

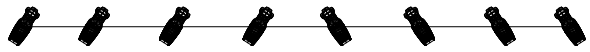
SCHOOL / VENUE

SUTHERLAND PUBLIC SCHOOL

401 Walnut Street · Sutherland, NE, 69165

STAGE FLOORPLAN





omaha stage equipment, inc.

SCHOOL / VENUE

SUTHERLAND PUBLIC SCHOOL

401 Walnut Street · Sutherland, NE, 69165

STAGE FLOORPLAN

Omaha Stage Equipment
8547 LAKE ST. · OMAHA, NE 68134 · 402.345.4427

Estimate

September 2, 2026

s Lighting

PREPARED FOR

Sutherland Public School

Brett Webster · Sutherland, NE 69165

LED Lighting Design Includes

- Lighting Design provides a comprehensive and cost-effective solution for stage illumination.
- Includes 8 ETC ColorSource Spot Jr Zoom fixtures with 25-50 degree zoom in the front-of-house position for focused key lighting and specials (locations per drawings).
- Features 27 ETC ColorSource PAR Jr fixtures (locations per drawings).
- Utilizes 1 ETC ColorSource Wired Relay to manage power and control efficiently across a 20A circuit.
- Relies on venue-supplied 20A outlets at each position, requiring the client to provide an electrician for outlet installation.
- Eliminates the need for a centralized relay panel, reducing overall costs.
- Offers control via a ChamSys QuickQ Lighting Console with a 9.7" touchscreen for versatile operation.

HARDWARE	QTY
ColorSource PAR Fixture, 72W	27
ColorSource Spot Jr, 166W	8
1 Gang Wallplate One-Gang DMX Input Plug In Station Wall Plate	1
6 Port DMX/RDM Isolated Splitter w/ RJ45	1
ColorSource Relay Pipe Mount Kit	4
ColorSource Relay Receiver with Hardwired DMX	4
FSR SMWB-1G-BLK 1 Gang Surface Mount Gang Box - Black	1
QuickQ 20 Lighting Console w/ 9.7" Touch Screen, 2 Universes	1
100' 5-Pin DMX Cable	1
5-Pin DMX Terminators, 2 Pack	4
Cat 6 Ethernet Riser Cable (per ft)	300
Powercon to Powercon w/ 5-pin DMX Combo Cable, 10'	31
Powercon to Powercon w/ 5-pin DMX Combo Cable, 3 ft	4
RJ45 to 5-Pin DMX Adapter Set	4
RJ45 to Male 5-Pin XLR Adapter Cable	1
1 1/4" Sch 40 Pipe, 21'	9
5.5" Medium Diffuser for D22	27
Aluminum Clamp for 2" Truss, 220 lbs Max	27







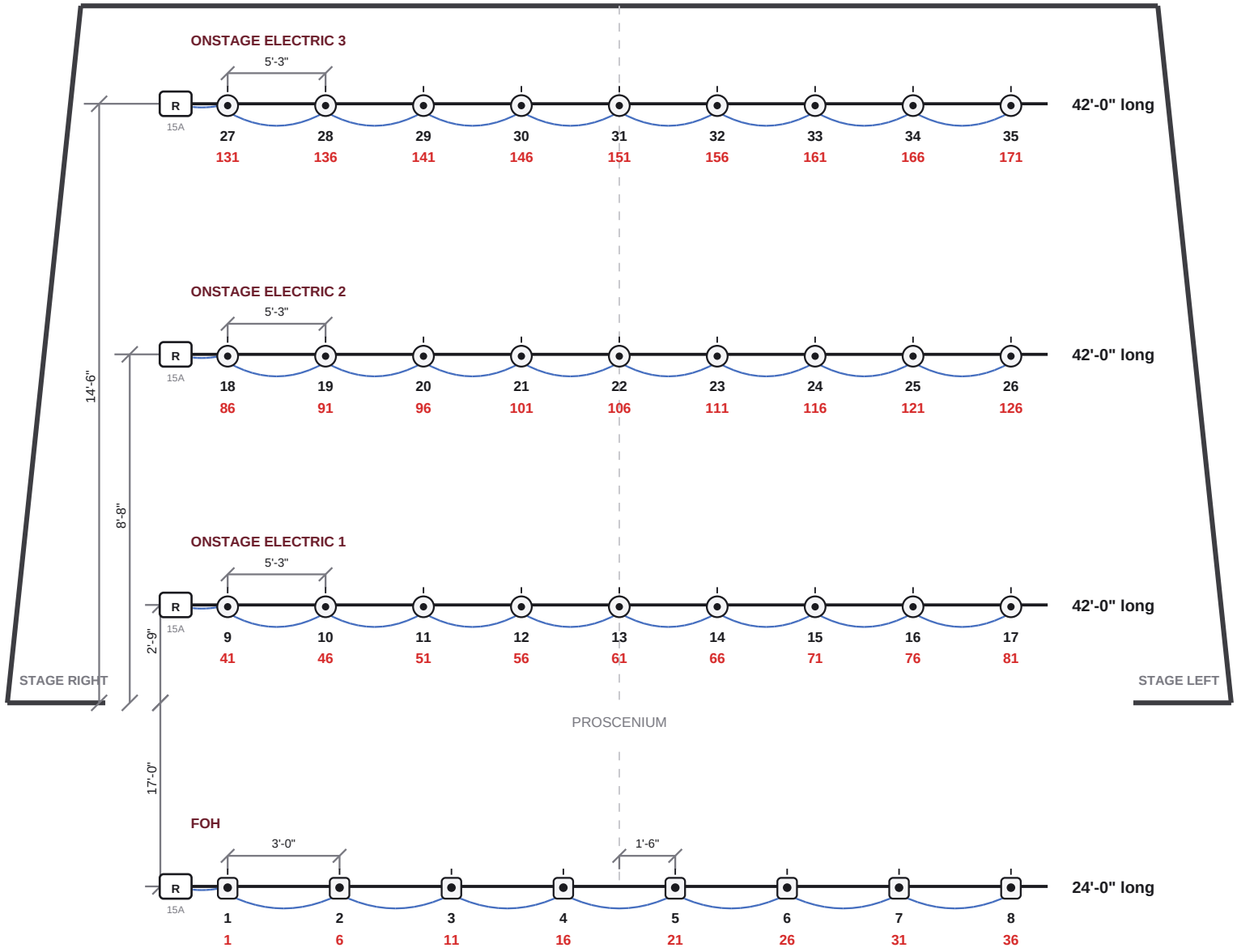
LED LIGHTING SYSTEM — HARDWARE, INSTALLATION & CONSOLE TRAINING **$59,867.17**

Note: *School to provide Electrician for wiring 20amp circuits.*

Thank you for the opportunity to serve your facility.

Pat Johnson
OMAHA STAGE EQUIPMENT

Omaha Stage Equipment Inc.
8547 Lake St. · Omaha, NE 68134
402.345.4427



KEY ColorSource Spot Jr, 166W · ColorSource PAR Fixture, 72W · R **ETC Wired Relay — standard 15A circuit**

FIXTURE # **DMX #**

Schematic — not to scale · lengths & distances as noted

35 fixtures · Sep 2, 2026