Regular Meeting
Monday, August 10, 2026 7:00 AM
HPC Secondary- Polk BOE Room (Jan-June)
260 S Pine
Polk, NE 68654-0029

1. Call Meeting to Order

    1.1. Public Meeting Announcement

    1.2. Open Meetings Act Recognition

    1.3. Board Member Attendance, Roll Call

    1.4. Consent Agenda

        1.4.1. Consider Minutes of Previous Meeting(s) and Their Approval (Appendix A)

High Plains Community Schools-Special Meeting

Mission: "The mission of High Plains Community Schools is to provide an educational environment which develops citizens who are lifelong learners and can contribute to a global society"

The Regular monthly meeting of the High Plains Community Schools Board of Education was held on Wednesday, July 22, 2026 at HPC Secondary- Polk BOE Room, 260 S Pine, Polk, NE 68654-0029. The meeting was called to order at Polk BOE Room.

1. Call Meeting to Order – 6:15

1.1. Public Meeting Announcement

1.2. Open Meetings Act Recognition

1.3. Board Member Attendance, Roll Call- In attendance was Superintendent Jason Brown and all HPC Board of Education members.

1.4. Consent Agenda
A motion to approve the consent agenda as presented for past minutes, bills, and financial statements Passed with a motion by Megan Pike and a second by Dorinda Brown.
Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

1.4.1. Consider Minutes of Previous Meeting(s) and Their Approval (Appendix A)

1.5. Community Input-None Given

2. Review, discuss, and take all action on a certified teaching contract for the 2026-27 school year.
A motion to approve the certified teaching position in music for Dr. Ramon Araujo Passed with a motion by Isaac Samuelson and a second by Megan Pike.
Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

3. Executive Session

4. Motion to Adjourn
A motion to adjourn the meeting at 6:27 PM and set the next regular meeting for August 10th at 7:00 AM in Polk in the BOE Room Passed with a motion by Dorinda Brown and a second by Nathan Spurling.
Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

1.4.2. Consider Current Bills and Their Approval (Appendix B)

Checking Account ID 01 Fund Number 01 General Fund

Vendor Name	Invoice Number	Description	Amount
AMAZON CAPITAL SERVICES	20260805	July Billing	5,489.54
Total AMAZON CAPITAL SERVICES			5,489.54
AMPLIFY EDUCATION, INC.	INV-494119	Dibels K-8 & mCLASS	3,815.76
Total AMPLIFY EDUCATION, INC.			3,815.76
APPTEGY, INC.	INV40796	Thrillshare Media Subs	6,825.00
Total APPTEGY, INC.			6,825.00
ASSOCIATED STAFFING INC	193066	July Billing	1,484.18
Total ASSOCIATED STAFFING INC			1,484.18
ATS, LLC	4282	August Billing	4,884.00
Total ATS, LLC			4,884.00
BLACK HILLS ENERGY	20260803	July Billing	431.08
Total BLACK HILLS ENERGY			431.08
BLACK HILLS ENERGY	20260803	July Billing	415.22
Total BLACK HILLS ENERGY			415.22
BLACK HILLS ENERGY	20260803	July Billing	156.02
Total BLACK HILLS ENERGY			156.02
BLACK HILLS ENERGY	20260803	July Billing	577.88
Total BLACK HILLS ENERGY			577.88
BROWN, JASON	20260805	Payback Coaches Conv	301.60
Total BROWN, JASON			301.60
BRUCE, MEGAN	20260805	Tuition Payback	757.20
Total BRUCE, MEGAN			757.20
CARLSTROM ELECTRIC, LLC	3344	Bleacher & Flagpole	1,148.20
Total CARLSTROM ELECTRIC, LLC			1,148.20
CASH-WA DISTRIBUTING	15180973	Supplies	2,282.13
Total CASH-WA DISTRIBUTING			2,282.13
CEDAR VALLEY LUMBER CLARKS LLC dba CLARKS LUMBER	20260805	Paint & Supplies	174.30
Total CEDAR VALLEY LUMBER CLARKS LLC dba CLARKS LUMBER			174.30
CENTRAL VALLEY AG COOPERATIVE	20260805	July Billing	614.94
Total CENTRAL VALLEY AG COOPERATIVE			614.94
CENTURY HOUSE CHIROPRACTIC P.C.	20260803	DOT Physical	376.00
Total CENTURY HOUSE CHIROPRACTIC P.C.			376.00
CMS Communications Inc	2602695-IN	Eaton 5PX G2 1440VA 1440 W 120V	4,545.00
Total CMS Communications Inc			4,545.00

Vendor Name	Invoice Number	Description	Amount
CULLIGAN OF GRAND ISLAND	20260805	July Billing	39.00
Total CULLIGAN OF GRAND ISLAND			39.00
CULLIGAN of YORK	20260805	July Billing	70.00
Total CULLIGAN of YORK			70.00
DIODE TECHNOLOGIES INC.	20260805	August Billing	1,211.38
Total DIODE TECHNOLOGIES INC.			1,211.38
EAKES OFFICE SOLUTIONS INC.	20260803	July Billing	2,353.25
Total EAKES OFFICE SOLUTIONS INC.			2,353.25
ECOLAB INC.	4476948	Aug billing	224.33
Total ECOLAB INC.			224.33
ESU #7	20260803	Final Billing	17,750.35
Total ESU #7			17,750.35
ESU7	20260728	Translation Services	840.00
Total ESU7			840.00
FALLER LANDSCAPE	20260731	Landscape rocks	435.94
Total FALLER LANDSCAPE			435.94
HEARTLAND COMMUNICATIONS LLC.	75897, 75898	Run Cable and Speakers	2,495.00
Total HEARTLAND COMMUNICATIONS LLC.			2,495.00
HOMETOWN LEASING	20260728	August Payment	1,522.83
Total HOMETOWN LEASING			1,522.83
ISLAND SUPPLY WELDING CO	376638	Rental on Gas Cylanders	28.21
Total ISLAND SUPPLY WELDING CO			28.21
JOURNEYED.COM, INC	INV202601179	Adobe Creative Cloud	500.00
Total JOURNEYED.COM, INC			500.00
KSAP, INC dba KWIK STOP CONVENIENCE STORES	20260805	July Billing	261.07
Total KSAP, INC dba KWIK STOP CONVENIENCE STORES			261.07
KSB SCHOOL LAW	22002	July Billing	1,447.50
Total KSB SCHOOL LAW			1,447.50
LARRY'S MOBILE COLLECTIONS	2711	Driver's UA Test	143.60
Total LARRY'S MOBILE COLLECTIONS			143.60
LICHTI'S INC	20260731	FCS Appliance Rental	540.00
Total LICHTI'S INC			540.00
MANSTEDT K-LAWN, LLC.	2026-41	3rd Application, trees & spot spray	1,492.61
Total MANSTEDT K-LAWN, LLC.			1,492.61
MCILNAY & CO INC.	15022	July Billing	5.39

Vendor Name	Invoice Number	Description	Amount
Total MCILNAY & CO INC.			5.39
MENARDS	28575	School Supplies	166.49
Total MENARDS			166.49
MID AMERICAN RESEARCH	0884494-IN	6 mo order	8,319.65
Total MID AMERICAN RESEARCH			8,319.65
NE SAFTEY CENTER	20260731	Transportation videos	250.00
Total NE SAFTEY CENTER			250.00
ONE SOURCE	2022211685	Employee Check	146.50
Total ONE SOURCE			146.50
OPFER, TERI	20260805	Summer Billing	600.03
Total OPFER, TERI			600.03
PENNERS TIRE & AUTO INC	1-236000	Tire Repair	35.00
Total PENNERS TIRE & AUTO INC			35.00
PLATTE VALLEY COMMUNICATIONS INC	072600141	Annual Radio Check	413.50
Total PLATTE VALLEY COMMUNICATIONS INC			413.50
POLK COUNTY RPPD	20260803	July Billing	1,882.59
Total POLK COUNTY RPPD			1,882.59
POLK LIGHT & WATER DEPT	20260805	July Billing	6,730.86
Total POLK LIGHT & WATER DEPT			6,730.86
REDMAN TURF SERVICE	5856	Application 3	156.46
Total REDMAN TURF SERVICE			156.46
RUTT'S HEATING & A/C INC.	11199	Filters & Replace fuse	888.81
Total RUTT'S HEATING & A/C INC.			888.81
SAM'S CLUB/SYNCHRONY BANK	20260731	July Billing	1,813.76
Total SAM'S CLUB/SYNCHRONY BANK			1,813.76
SAPP BROTHERS PETROLEUM	IN5083489	Propane	636.00
Total SAPP BROTHERS PETROLEUM			636.00
Scenario Learning, LLC	INV149115	Safety & Compliance Training	1,942.50
Total Scenario Learning, LLC			1,942.50
SFJ INC dba CARL'S SKRAP	20260803	August Billing	428.00
Total SFJ INC dba CARL'S SKRAP			428.00
SHENK, JACEY	20260805	Tuition Reimb	2,336.40
Total SHENK, JACEY			2,336.40
TEACHING STRATEGIES LLC	Q-367902	Iowa Gold Bundle	222.19
Total TEACHING STRATEGIES LLC			222.19

Vendor Name	Invoice Number	Description	Amount
Total Fire & Security Inc.	12475135	Annual Fire Inspection	856.12
Total Total Fire & Security Inc.			856.12
TROUTMAN, STACEY	20260805	Payback Popcorn and Thriftbooks	76.54
Total TROUTMAN, STACEY			76.54
TRUCK CENTER COMPANIES	20260803	Bus Inspections	9,538.69
Total TRUCK CENTER COMPANIES			9,538.69
US FOODS, INC (CUSTODIAL)	3713126	Paper Towels	1,070.14
Total US FOODS, INC (CUSTODIAL)			1,070.14
VILLAGE OF CLARKS	216757	August Payment	505.93
Total VILLAGE OF CLARKS			505.93
VYE BROADBAND	20260731	Monthly Billing	1,030.00
Total VYE BROADBAND			1,030.00
WINDSTREAM	20260731	July Billing	612.33
Total WINDSTREAM			612.33
WINDSTREAM	20260731	July Billing	165.02
Total WINDSTREAM			165.02
WOLFE, WENDY	20260731	Summer Billing	157.50
Total WOLFE, WENDY			157.50
YORK VACUUM CENTER	35599	Used Motor Assembly	60.00
Total YORK VACUUM CENTER			60.00
Fund Number 01			106,679.52
Checking Account ID 01			106,679.52

High Plains Community Schools Payroll & Bills 2025-26				
Month	**Aug 2026**			
	PAYROLL			
COMPANY	**AMOUNT**		**COMPANY**	**AMOUNT**
Cornestone Bank	$153,872.97		Ameritas	$440.36
BCBS	$55,507.98		Emp. Benefit Fund	$0.00
Cross County	$2,080.53		125 Plan	$1,019.99
Madison Nat. Life	$349.89		General Fund	$2,287.80
Union Bank & Trust	$1,244.68		HSA Wood	$128.15
EFTPS	$47,441.42		Madison Nat. Life	$144.10
NE. Dept. of Revenue	$6,316.84		Mutual of Omaha	$1,047.55
NPERS	$29,683.35		Misc.	$1,014.50
Total	$296,497.66		Transamerica	$328.33
			Total	$6,410.78
PAYROLL TOTAL	$302,908.44			
General Fund Bills	$106,679.52			
Total Transfer	$409,587.96			

1.4.3. Consider Financial Statements and Treasurer's Report (Appendix C)

1.4.3.1. Activity Account Statements

Revenue Summary Report
Processing Month: 07/2026

Fund: 55 Activities Fund K-6

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
55 1720	BOOKSTORE SALES	0.00	0.00	1,381.29	0.00	(1,381.29)
55 1790	Activity Income	0.00	0.00	894.65	0.00	(894.65)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	2,275.94	0.00	(2,275.94)
	Fund Total:	0.00	0.00	2,275.94	0.00	(2,275.94)

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	0.00	0.00	2,275.94	0.00	(2,275.94)

Check Reconciliation Report

Batch Description: **Elem Activities July 2026** **Processing Month:** **07/2026**
Checking Account: **55** **Activities K-6**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	8,881.91

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
8,881.91	0.00	8,881.91	8,881.91	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total:
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 05 Fund Number 05		Activity Fund 7-12	
ADKISSON, STEVE	VB JAMB REF 8/20/26	HIGH SCHOOL VB JAMBOREE REF 8/20/26	50.00
Total ADKISSON, STEVE			50.00
AURORA NEWS REGISTER	100985	SPORT POSTERS	950.00
Total AURORA NEWS REGISTER			950.00
BLACKBURN MFG CO	IN0037444	CUSTOM SIGNS FOR GOLF FUNDRAISER	47.41
Total BLACKBURN MFG CO			47.41
CALICOS IN BLOOM	823193	TRACK TENT AWNING REPAIR	67.00
Total CALICOS IN BLOOM			67.00
CASH	FB/VB ADM/CONC	ADMISSION/CONCESSION MONEY BOXES FB/VB	2,000.00
Total CASH			2,000.00
CHOSEN THREADS	SLAMMERHOODIES	SLAMMER TEAM HOODIES	755.00
Total CHOSEN THREADS			755.00
COURT FLOORS LLC.	08042026	REDOING CLARKS/POLK GYM FLOORS	3,000.00
Total COURT FLOORS LLC.			3,000.00
HEALTHY ROSTER INC	INV-8788	SWAY TESTING FOR ALL SPORTS	459.00
Total HEALTHY ROSTER INC			459.00
HICKSON, MARK	VB JAMBOREE REF 8/20	HIGH SCHOOL VB JAMBOREE REF 8/20/26	50.00
Total HICKSON, MARK			50.00
KUCERA, BRADYN	PONO836	GOATS FOR FFA DEPARTMENT	1,950.00
Total KUCERA, BRADYN			1,950.00
MIDWEST INN INC	170702	STATE TRACK HOTEL ROOMS	1,588.00
Total MIDWEST INN INC			1,588.00
Regal Awards Group	334100	3 BY 4 ATHLETE PLATES FOR AWARDS	193.82
Total Regal Awards Group			193.82
WILD ROOTS GREENHOUSE & MARKET LLC	2184	MUMS	559.04
Total WILD ROOTS GREENHOUSE & MARKET LLC			559.04
Fund Number 05			11,669.27
Checking Account ID 05			11,669.27

Revenue Summary Report
Processing Month: 07/2026

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

Fund: 05 **Activity Fund 7-12**

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
05 1510 0775	INTEREST ON INVESTMENTS	0.00	476.72	5,119.07	0.00	(5,119.07)
05 1710 0200	ACTIVITIES RECEIPTS CONCESSIONS	0.00	0.00	562.25	0.00	(562.25)
05 1710 0775	ACTIVITIES RECEIPTS	0.00	0.00	42,504.23	0.00	(42,504.23)
05 1750 0171	Revenue sophomore class	0.00	0.00	5,230.70	0.00	(5,230.70)
05 1750 0200	Revenue for Activities	0.00	0.00	18,986.43	0.00	(18,986.43)
05 1750 0400	REVENUE STUCO	0.00	0.00	899.75	0.00	(899.75)
05 1750 0575	Revenue for Speech	0.00	0.00	173.06	0.00	(173.06)
05 1750 0775	Revenue for Activities	0.00	0.00	1,000.00	0.00	(1,000.00)
05 1790 0102	9-12 FOOTBALL FUNDRAISING	0.00	80.00	543.00	0.00	(543.00)
05 1790 0104	9-12 VOLLEYBALL FUNDRAISING	0.00	6,984.00	8,774.00	0.00	(8,774.00)
05 1790 0105	9-12 SOFTBALL FUNDRAISING	0.00	0.00	78.00	0.00	(78.00)
05 1790 0108	9-12 GIRLS BASKETBALL FUNDRAISING	0.00	0.00	930.00	0.00	(930.00)
05 1790 0113	9-12 TRACK FUNDRAISING	0.00	0.00	2,330.00	0.00	(2,330.00)
05 1790 0116	HS QUIZ BOWL FUNDRAISING	0.00	0.00	465.00	0.00	(465.00)
05 1790 0150	9-12 CHEER FUNDRAISING	0.00	0.00	2,413.00	0.00	(2,413.00)
05 1790 0165	FUNDRAISING CLASS OF 2029	0.00	0.00	4,443.00	0.00	(4,443.00)
05 1790 0170	FUNDRAISING CLASS OF 2026	0.00	0.00	30.00	0.00	(30.00)
05 1790 0171	FUNDRAISING CLASS OF 2027	0.00	0.00	3,434.00	0.00	(3,434.00)
05 1790 0172	CLASS OF 2028 FUNDRAISING	0.00	0.00	1,855.00	0.00	(1,855.00)
05 1790 0200	CONCESSIONS FUNDRAISING	0.00	0.00	4,840.30	0.00	(4,840.30)
05 1790 0250	ONE ACT FUNDRAISING	0.00	0.00	3,425.00	0.00	(3,425.00)
05 1790 0300	FFA FUNDRAISING	0.00	0.00	31,883.67	0.00	(31,883.67)
05 1790 0400	7-12 STUDENT COUNCIL FUNDRAISING	0.00	0.00	879.25	0.00	(879.25)
05 1790 0525	FUNDRAISING MUSIC DEPARTMENT	0.00	0.00	75.00	0.00	(75.00)
05 1790 0550	NHS FUNDRAISING	0.00	0.00	195.00	0.00	(195.00)
05 1790 0575	SPEECH FUNDRAISING	0.00	0.00	2,196.76	0.00	(2,196.76)
05 1790 0625	WEIGHT ROOM	0.00	0.00	760.00	0.00	(760.00)
05 1790 0675	FUNDRAISING YEARBOOK ADS/SALES	0.00	0.00	3,630.00	0.00	(3,630.00)
05 1790 0775	ACT INCOME FROM OTHER SCHOOLS MISC	0.00	900.00	43,659.10	0.00	(43,659.10)
05 1920 0775	CONTRIBUTIONS & DONATIONS	0.00	0.00	12,250.00	0.00	(12,250.00)
05 1990 0775	MISCELLANEOUS LOCAL REVENUE	0.00	0.00	20.00	0.00	(20.00)
	Subtotal: LOCAL RECIEPTS	0.00	8,440.72	203,584.57	0.00	(203,584.57)
	Fund Total:	0.00	8,440.72	203,584.57	0.00	(203,584.57)

Revenue Summary Report

Processing Month: 07/2026

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

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	0.00	8,440.72	203,584.57	0.00	(203,584.57)

Batch Description: **July 2026 Activity Fund Check Reconciliation** **Processing Month:** **07/2026**
Checking Account: **05** **Activity Fund**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	213,575.41

Outstanding Checks

Check/Reference Number	Description	Date	Amount
20967	CORY FUEHRER	01/07/2026	80.00
21030	WESLEY WOSTREL	02/05/2026	80.00
21038	KENDYL BECK	03/05/2026	70.00
21087	CROWNAWARDS	05/07/2026	57.71
21108	CROWNAWARDS	06/04/2026	94.32
21124	Varsity Spirit Fashions & Supplies	06/04/2026	9,780.70
21127	CHOSEN THREADS	07/01/2026	700.00
		Total:	10,862.73

Outstanding Deposits and Manual Journal Entries

Check/Reference Number	Description	Date	Amount
	06/16/2026 Receipts	06/16/2026	1,360.00
		Total:	1,360.00

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
213,575.41	(9,502.73)	204,072.68	204,072.68	0.00

Cleared Automatic Payment Total:	
Cleared Checks Total:	5,142.59
Cleared Direct Deposit Total:	
Cleared Void Total:	19,185.48
Cleared Cash Receipt Total:	8,440.72
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

Activity Fund Balance Report - Summary - Exclude Encumbrances
07/2026 - 07/2026
Regular; Beginning Month 07/2026; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 Activity Fund 7-12

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	1,272.93	0.00	0.00	0.00	1,272.93
05 704 0101	FUND BALANCE 7-8 FOOTBALL	50.00	0.00	0.00	0.00	50.00
05 704 0102	FUND BALANCE 9-12 FOOTBALL	1,587.63	(1,500.00)	80.00	0.00	3,167.63
05 704 0103	FUND BALANCE 7-8 VOLLEYBALL	395.48	0.00	0.00	0.00	395.48
05 704 0104	FUND BALANCE 9-12 VOLLEYBALL	2,683.88	(300.00)	6,984.00	0.00	9,967.88
05 704 0105	FUND BALANCE 9-12 SOFTBALL	1,858.26	(500.00)	0.00	0.00	2,358.26
05 704 0106	FUND BALANCE 7-8 GIRLS BASKETBALL	50.00	0.00	0.00	0.00	50.00
05 704 0107	FUND BALANCE 7-8 BOYS BASKETBALL	50.00	0.00	0.00	0.00	50.00
05 704 0108	FUND BALANCE 9-12 GIRLS BASKETBALL	2,802.94	(1,075.00)	0.00	0.00	3,877.94
05 704 0109	FUND BALANCE 9-12 BOYS BASKETBALL	2,732.20	0.00	0.00	0.00	2,732.20
05 704 0110	FUND BALANCE 7-8 WRESTLING	220.00	0.00	0.00	0.00	220.00
05 704 0111	FUND BALANCE 9-12 WRESTLING	2,000.00	0.00	0.00	0.00	2,000.00
05 704 0112	FUND BALANCE 7-8 TRACK	894.60	0.00	0.00	0.00	894.60
05 704 0113	FUND BALANCE 9-12 TRACK	2,484.71	(500.00)	0.00	0.00	2,984.71
05 704 0114	FUND BALANCE 9-12 GOLF	1,888.46	0.00	0.00	0.00	1,888.46
05 704 0115	FUND BALANCE JH QUIZ BOWL	(278.00)	0.00	0.00	0.00	(278.00)
05 704 0116	FUND BALANCE HS QUIZ BOWL	465.00	(2,000.00)	0.00	0.00	2,465.00
05 704 0150	FUND BALANCE CHEER	(6,727.48)	(2,000.00)	0.00	0.00	(4,727.48)
05 704 0165	FUND BALANCE CLASS OF 2029	2,261.66	0.00	0.00	0.00	2,261.66
05 704 0170	FUND BALANCE CLASS OF 2030	703.97	0.00	0.00	0.00	703.97
05 704 0171	FUND BALANCE CLASS OF 2027	4,361.65	0.00	0.00	0.00	4,361.65
05 704 0172	FUND BALANCE CLASS OF 2028	2,611.50	(500.00)	0.00	0.00	3,111.50
05 704 0200	FUND BALANCE CONCESSIONS	16,483.11	13,000.00	0.00	0.00	3,483.11
05 704 0250	FUND BALANCE ONE ACT	3,381.36	(2,000.00)	0.00	0.00	5,381.36
05 704 0300	FUND BALANCE FFA	33,956.03	231.90	0.00	0.00	33,724.13
05 704 0325	FUND BALANCE HALL OF FAME	1,024.45	250.00	0.00	0.00	774.45
05 704 0350	FUND BALANCE 7-12 PRINCIPAL	1,436.15	0.00	0.00	0.00	1,436.15
05 704 0400	FUND BALANCE STUDENT COUNCIL	1,647.72	(250.00)	0.00	0.00	1,897.72
05 704 0525	FUND BALANCE MUSIC DEPT	13,115.18	0.00	0.00	0.00	13,115.18
05 704 0550	FUND BALANCE NHS	554.54	0.00	0.00	0.00	554.54
05 704 0575	FUND BALANCE SPEECH	3,099.25	(2,000.00)	0.00	0.00	5,099.25
05 704 0600	FUND BALANCE CELEBRATION COMMITTEE	4,249.40	0.00	0.00	0.00	4,249.40
05 704 0625	FUND BALANCE WEIGHT ROOM	5,571.35	0.00	0.00	0.00	5,571.35
05 704 0650	FUND BALANCE WELLNESS	1,441.56	0.00	0.00	0.00	1,441.56
05 704 0675	FUND BALANCE YEARBOOK	15,817.50	10.00	0.00	0.00	15,807.50
05 704 0725	FUND BALANCE TRAINING ROOM	198.63	0.00	0.00	0.00	198.63

Activity Fund Balance Report - Summary - Exclude Encumbrances

07/2026 - 07/2026

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

Fund: 05 Activity Fund 7-12

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0775	FUND BALANCE MISC	54,818.50	(15,334.74)	1,376.72	0.00	71,529.96
	Fund Total: 05	181,164.12	(14,467.84)	8,440.72	0.00	204,072.68

1.4.3.2. Building Fund Account Statements

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 08	Fund Number 08	Building Fund	
FACILITY ADVOCATES	363	Polk Gym Floor 4 of 6	90,000.00
Total FACILITY ADVOCATES			90,000.00
JWOOD Sports Flooring	20260803	Polk Gym Floor	40,650.00
Total JWOOD Sports Flooring			40,650.00
Rathman Manning Construction LLC	2026066	Repair Gym Door - Polk	3,800.00
Total Rathman Manning Construction LLC			3,800.00
Fund Number 08			134,450.00
Checking Account ID 08			134,450.00

Regular; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 08

Fund: 08 **Building Fund**

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
08 1100	TAXES	0.00	2,651.72	413,862.66	0.00	(413,862.66)
08 1115	CARLINE TAXES	0.00	0.00	644.83	0.00	(644.83)
08 1120	PUBLIC POWER DIST SALES TAX	0.00	0.00	1,875.05	0.00	(1,875.05)
08 1125	MOTOR VEHICLE TAXES	0.00	0.00	76.09	0.00	(76.09)
08 1510	INTEREST ON INVESTMENTS	0.00	6,517.60	73,778.72	0.00	(73,778.72)
	Subtotal: LOCAL RECIEPTS	0.00	9,169.32	490,237.35	0.00	(490,237.35)
08 2110	COUNTY FINES AND LICENSE FEES	0.00	0.00	0.00	0.00	0.00
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	0.00	0.00	0.00	0.00
08 3130	HOMESTEAD EXEMPTION	0.00	999.79	4,998.95	0.00	(4,998.95)
08 3131	PROPERTY TAX CREDIT	0.00	0.00	283,395.16	0.00	(283,395.16)
08 3180	PRO-RATE MOTOR VEHICLE	0.00	270.97	1,419.74	0.00	(1,419.74)
	Subtotal: STATE RECEIPTS	0.00	1,270.76	289,813.85	0.00	(289,813.85)
	Fund Total:	0.00	10,440.08	780,051.20	0.00	(780,051.20)

Regular; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 08

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	0.00	10,440.08	780,051.20	0.00	(780,051.20)

Batch Description: **July 2026 BF Check Rec** **Processing Month:** **07/2026**
Checking Account: **08** **Building Fund**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	2,948,619.67

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
2,948,619.67	0.00	2,948,619.67	2,948,619.67	0.00

Cleared Automatic Payment Total:	
Cleared Checks Total:	17,368.00
Cleared Direct Deposit Total:	
Cleared Void Total:	
Cleared Cash Receipt Total:	10,440.08
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

1.4.3.3. Depreciation Fund Account Statements

Revenue Summary Report

Processing Month: 07/2026

Regular; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 02

Fund: 02 Depreciation Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
02 1510	INTEREST ON INVESTMENTS	0.00	1,164.06	12,967.49	0.00	(12,967.49)
	Subtotal: LOCAL RECIEPTS	0.00	1,164.06	12,967.49	0.00	(12,967.49)
02 5200	TRANSFERS	0.00	0.00	250,000.00	0.00	(250,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	250,000.00	0.00	(250,000.00)
	Fund Total:	0.00	1,164.06	262,967.49	0.00	(262,967.49)

Regular; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 02

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	0.00	1,164.06	262,967.49	0.00	(262,967.49)

Batch Description: **July 2026 Dep Check Rec** **Processing Month:** **07/2026**
Checking Account: **02** **Depreciation Fund**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	527,499.63

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
527,499.63	0.00	527,499.63	527,499.63	0.00

Cleared Automatic Payment Total:	
Cleared Checks Total:	1,327.94
Cleared Direct Deposit Total:	
Cleared Void Total:	
Cleared Cash Receipt Total:	1,164.06
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

1.4.3.4. General Fund Account Statements

Revenue Summary Report
Processing Month: 07/2026

Regular; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 01

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL DISTRICT TAXES	4,953,000.00	20,683.44	2,981,299.90	60.19	1,971,700.10
01 1115	CARLINE/AIRLINE TAXES	5,000.00	0.00	10,256.67	205.13	(5,256.67)
01 1120	Public Power District Sales Tax	11,000.00	0.00	15,454.52	140.50	(4,454.52)
01 1125	MOTOR VEHICLE TAXES	200,000.00	14,268.67	208,912.18	104.46	(8,912.18)
01 1510	INTEREST ON LOCAL REVENUE	28,000.00	10,184.90	81,508.53	291.10	(53,508.53)
01 1740	FEES	0.00	(0.57)	(643.78)	0.00	643.78
01 1910	RENTAL OF SCHOOL FACILITIES	0.00	0.00	9,324.19	0.00	(9,324.19)
01 1911	LOCAL LICENSE FEES	800.00	0.00	1,330.00	166.25	(530.00)
01 1925	CATEGORICAL GRANTS FROM CORPORATIONS & O	290.00	0.00	0.00	0.00	290.00
01 1980	REFUND PRIOR YEAR EXPENSES	0.00	0.00	54,871.96	0.00	(54,871.96)
01 1990	OTHER LOCAL RECEIPTS	15,500.00	0.00	0.00	0.00	15,500.00
	Subtotal: LOCAL RECIEPTS	5,213,590.00	45,136.44	3,362,314.17	64.49	1,851,275.83
01 2110	COUNTY FINES & LICENSE FEE	15,000.00	1,279.08	18,578.99	123.86	(3,578.99)
01 2210	ED SERVICE UNIT RECEIPTS	0.00	0.00	1,160.00	0.00	(1,160.00)
	Subtotal: COUNTY AND ESU RECEIPTS	15,000.00	1,279.08	19,738.99	131.59	(4,738.99)
01 3110	STATE AID	343,742.00	339.75	761,662.43	221.58	(417,920.43)
01 3120	SPECIAL EDUCATION	150,000.00	0.00	242.35	0.16	149,757.65
01 3125	SPECIAL ED-TRANS	5,000.00	0.00	0.00	0.00	5,000.00
01 3130	HOMESTEAD EXEMPTION	0.00	7,798.45	38,992.25	0.00	(38,992.25)
01 3131	RELIEF TO PROPERTY TAXPAYE	310,000.00	887.13	2,213,713.60	714.10	(1,903,713.60)
01 3180	PRO-RATE MOTOR VEHICLE	9,000.00	1,226.41	7,055.46	78.39	1,944.54
01 3400	STATE APPORTIONMENT	35,000.00	0.00	50,720.98	144.92	(15,720.98)
01 3512	QUALITY ED GRANT	2,000.00	0.00	0.00	0.00	2,000.00
01 3535	HIGH ABILITY LEARNERS	2,500.00	0.00	0.00	0.00	2,500.00
	Subtotal: STATE RECEIPTS	857,242.00	10,251.74	3,072,387.07	358.40	(2,215,145.07)
01 4212	Title II	0.00	0.00	64.64	0.00	(64.64)
01 4310	REAP	0.00	0.00	19,347.00	0.00	(19,347.00)
01 4505	TITLE I	27,000.00	0.00	35,774.00	132.50	(8,774.00)
01 4524	OTHER FEDERAL NON-CATEGORICAL REC	89,000.00	0.00	11,568.51	13.00	77,431.49
01 4708	MEDICAID IN PUBLIC SCHOOLS	4,400.00	0.00	339.75	7.72	4,060.25
01 4709	MEDICAID ADMIN ACTIVITIES	14,000.00	0.00	0.00	0.00	14,000.00
	Subtotal: FEDERAL RECEIPTS	134,400.00	0.00	67,093.90	49.92	67,306.10
01 5200	TRANSFERS	0.00	0.00	(321,653.20)	0.00	321,653.20
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	0.20	0.00	(0.20)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	(321,653.00)	0.00	321,653.00
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	723.10	0.00	(723.10)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	723.10	0.00	(723.10)
	Fund Total:	6,220,232.00	56,667.26	6,200,604.23	99.68	19,627.77

Regular; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 01

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	6,220,232.00	56,667.26	6,200,604.23	99.68	19,627.77

Batch Description: **July 2026 GF Check Rec** **Processing Month:** **07/2026**
Checking Account: **01** **General 136**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	440,964.20

Outstanding Automatic Payments

Check/Reference Number	Description	Date	Amount
113261	NEBRASKA SCHOOL RETIREMENT SYS	07/15/2026	29,683.35
		Total:	29,683.35

Outstanding Checks

Check/Reference Number	Description	Date	Amount
38067	AURORA VOLUNTEER FIRE DEPARTMENT	05/11/2026	760.50
38216	FLOURISH FLOWER COMPANY	07/13/2026	20.00
38227	NE COUNCIL/SCHOOL ADMIN	07/13/2026	2,245.00
38230	Nebraska Rural Community School Administration	07/13/2026	850.00
38255	FIRST NATIONAL BANK of OMAHA	07/15/2026	128.15
		Total:	4,003.65

Outstanding Deposits and Manual Journal Entries

Check/Reference Number	Description	Date	Amount
	correction	09/30/2025	0.01
	Correction on balance	05/31/2026	11.04
		Total:	11.05

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
440,964.20	(33,675.95)	407,288.25	407,299.60	(11.35)

Cleared Automatic Payment Total:	104,041.65
Cleared Checks Total:	528,053.39
Cleared Direct Deposit Total:	(155,894.96)
Cleared Void Total:	2,100.00
Cleared Cash Receipt Total:	501,018.53
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

Batch Description: **July 2026 Premier Check Rec** **Processing Month:** **07/2026**
Checking Account: **03** **Premier 151**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	3,849,339.82

Outstanding Deposits and Manual Journal Entries

Check/Reference Number	Description	Date	Amount
	Merchant income correction	01/31/2024	(11.19)
	01/30/2024 Receipts	01/30/2024	(11.19)
	01/31/2024 Receipts	01/31/2024	24.00
	correction	08/31/2025	0.37
		Total:	1.99

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
3,849,339.82	1.99	3,849,341.81	3,849,341.81	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:

Cleared Direct Deposit Total:	
Cleared Void Total:	
Cleared Cash Receipt Total:	(431,846.05)
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

Revenue Summary Report

Processing Month: 07/2026

Regular; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 56

Fund: 56 Petty Cash Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
56 1510	INTEREST ON INVESTMENTS	0.00	1.96	92,031.16	0.00	(92,031.16)
	Subtotal: LOCAL RECIEPTS	0.00	1.96	92,031.16	0.00	(92,031.16)
56 5200	LONG TERM LOANS	0.00	0.00	8,963.00	0.00	(8,963.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	8,963.00	0.00	(8,963.00)
	Fund Total:	0.00	1.96	100,994.16	0.00	(100,994.16)

Regular; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 56

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	0.00	1.96	100,994.16	0.00	(100,994.16)

Batch Description: **July 2026 Petty Check Rec** **Processing Month:** **07/2026**
Checking Account: **56** **Petty Cash fund**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	3,251.75

Outstanding Checks

Check/Reference Number	Description	Date	Amount
2504	GRAND ISLAND LUTHERAN HIGH SCHOOL	05/11/2026	100.00
		Total:	100.00

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
3,251.75	(100.00)	3,151.75	3,151.75	0.00

Cleared Automatic Payment Total:	
Cleared Checks Total:	2,788.00
Cleared Direct Deposit Total:	
Cleared Void Total:	
Cleared Cash Receipt Total:	1.96
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

Revenue Summary Report
Processing Month: 07/2026

Regular; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 57

Fund: 57 125 Plan

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
57 1510	INTEREST ON INVESTMENTS	0.00	34.71	322.23	0.00	(322.23)
	Subtotal: LOCAL RECIEPTS	0.00	34.71	322.23	0.00	(322.23)
57 5301	INSURANCE ADJUSTMENTS	0.00	(1,133.05)	(4,097.02)	0.00	4,097.02
	Subtotal: NON-REVENUE RECEIPTS	0.00	(1,133.05)	(4,097.02)	0.00	4,097.02
57 9000	NON-PROGRAM RECEIPTS	0.00	986.28	5,945.40	0.00	(5,945.40)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	986.28	5,945.40	0.00	(5,945.40)
	Fund Total:	0.00	(112.06)	2,170.61	0.00	(2,170.61)

Revenue Summary Report

Processing Month: 07/2026

Regular; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 57

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	0.00	(112.06)	2,170.61	0.00	(2,170.61)

Batch Description: **July 2026 125 Plan Check Rec** **Processing Month:** **07/2026**
Checking Account: **57** **125 Plan**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	15,973.89

Outstanding Checks

Check/Reference Number	Description	Date	Amount
2	UNION BANK AND TRUST COMPANY	03/09/2026	150.00
3	UNION BANK AND TRUST COMPANY	04/13/2026	150.00
		Total:	300.00

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
15,973.89	(300.00)	15,673.89	15,673.89	0.00

Cleared Automatic Payment Total:	
Cleared Checks Total:	
Cleared Direct Deposit Total:	
Cleared Void Total:	
Cleared Cash Receipt Total:	(112.06)
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

Revenue Summary Report
Processing Month: 07/2026

Regular; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 59

Fund: 59 **Payroll Account**

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
59 1510	INTEREST ON INVESTMENTS	0.00	46.37	913.10	0.00	(913.10)
	Subtotal: LOCAL RECIEPTS	0.00	46.37	913.10	0.00	(913.10)
59 5200	LONG TERM LOANS	0.00	0.00	265.06	0.00	(265.06)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	265.06	0.00	(265.06)
59 9000	NON-PROGRAM RECEIPTS	0.00	0.00	4,469.06	0.00	(4,469.06)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	4,469.06	0.00	(4,469.06)
	Fund Total:	0.00	46.37	5,647.22	0.00	(5,647.22)

Regular; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 59

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	0.00	46.37	5,647.22	0.00	(5,647.22)

Batch Description: **July 2026 Payroll Check Rec** **Processing Month:** **07/2026**
Checking Account: **59** **Payroll Account**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	21,046.96

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
21,046.96	0.00	21,046.96	21,046.96	0.00

Cleared Automatic Payment Total:	
Cleared Checks Total:	
Cleared Direct Deposit Total:	
Cleared Void Total:	
Cleared Cash Receipt Total:	46.37
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

2025-26 Month	General Fund Expenditures: Bills/Expenses	Payroll	Monthly Total	YTD Expend.	% Spent
Sept.	$52,267.05	$356,498.06	$408,765.11	$408,765.11	5.79%
Oct.	$168,664.78	$343,130.73	$511,795.51	$920,560.62	13.03%
Nov.	$167,998.01	$343,810.53	$511,808.54	$1,432,369.16	20.27%
Dec.	$131,084.10	$325,105.30	$456,189.40	$1,888,558.56	26.73%
Jan.	$143,507.48	$322,405.29	$465,912.77	$2,354,471.33	33.33%
Feb.	$113,810.41	$341,188.82	$454,999.23	$2,809,470.56	39.77%
March	$108,736.28	$336,551.96	$445,288.24	$3,254,758.80	46.07%
April	$140,069.64	$337,606.98	$477,676.62	$3,732,435.42	52.83%
May	$118,593.76	$336,106.51	$454,700.27	$4,187,135.69	59.27%
June	$80,042.01	$321,807.43	$401,849.44	$4,588,985.13	64.95%
July	$136,777.98	$306,547.38	$443,325.36	$5,032,310.49	73.67%
Aug	$106,679.52	$298,322.60	$405,002.12	$5,437,312.61	76.96%
Aug/EOY					

	YTD Expend	YTD Revenue	Cash Balance
Activities			
Elem Act			
Empl Ben			
Depreciation			
Building			
Nutrition			

General Fund Budget	**$7,065,000.00**	**2025-26 Operating Budget**	**100% (Through the Budget)**	**91%%**
	$6,830,500.00	**2024-25 Operating Budget**		2025-26 Avg. Mon. Bills
		Average Monthly Bills =	$433,225.66	**$414,715.05**

Month	24-25	23-24	22-23 Year	21-22 Year	Levy	Non-levy	Total	YTD Revenue
	General Fund Historical Data:				**General Fund Revenue:**			
Sept.	$471,289.83	$414,432.34/6.07%	$441,867.41/6.56%	$463,029.89/7.61%				
Oct.	$954,388.03	$508,037.98/12.99%	$438,434.02/13.06%	$422,955.85/14.56%	$891,028.64	$102,471.94	$993,500.58	$993,500.58
Nov.	$1,448,889.07	$517,627.51/21.08%	$490,025.44/20.33%	$403,089.56/21.18%	$226,470.63	$69,773.26	$296,243.89	$1,289,744.47
Dec.	$1,941,399.63	$442,216.57/27.56%	$468,988.49/27.29%	$468,150.60/28.88%	$52,391.45	$73,446.11	$125,837.56	$1,415,582.03
Jan.	$2,409,626.44	$445,603.40/34.08%	$491,946.58/34.59%	$433,141.60/35.99%	$3,352.07	$125,442.37	$128,794.44	$1,544,376.47
Feb.	$2,890,381.34	$482,087.06/41.14%	$487,239.30/41.82%	$402,010.59/42.60%	$755,058.20	$236,574.59	$991,632.79	$2,536,009.26
March	$3,348,921.92	$478,433.84/48.14%	$437,740.48/48.31%	$432,103.96/49.70%	$312,035.10	$367,190.80	$679,225.90	$3,215,235.16
April	$3,845,754.88	$423,006.30/54.34%	$441,485.17/54.86%	$427,862.67/56.73%	$77,290.73	$243,139.53	$320,430.26	$3,535,665.42
May	$4,335,686.13	$511,223.58/61.82%	$525,106.08/62.65%	$408,161.54/63.44%	$138,883.90	$169,176.83	$308,060.73	$3,843,726.15
June	$4,778,077.98	$425,260.94/68.05%	$451,933.36/69.36%	$457,619.26/70.96%	$1,119,561.61	$405,704.92	$1,525,266.53	$5,368,992.68
July	$5,164,373.86	$599,231.31/76.82%	$511,075.20/76.94%	$387,639.35/77.33%	$311,043.41	$173,402.46	$484,445.88	$5,877,230.26
Aug	$5,594,462.07	$431,266.69/83.13%	$383,924.16/82.65%	$497,491.53/85.50%	$12,392.33	$33,108.20	$45,500.53	$5,922,730.79
Aug/EOY	$5,631,933.54	**$298,503.85/87.50%**	**$453,148.28/89.36%**	**$289,771.10/90.27%**				

Other Funds:

	Fund Name:	Balances: 25-26	BF & DF Projects:	Fund Name:	Balances: 25-26
9/1/2025	Building	$2,817,037.17		Activities (hs+elm)	$171,007.94
	Depreciation	$313,760.03	Transferred $115,000.00-(Aug 26th)	Nutrition	$11,342.90
10/1/2025	Building	$2,888,967.44		Activities (hs+elm)	$177,061.44
	Depreciation	$564,910.89		Nutrition	$62,293.18
11/1/2025	Building	$2,940,837.90		Activities (hs+elm)	$188,391.75
	Depreciation	$562,723.49		Nutrition	$61,901.32
12/1/2025	Building	$2,956,352.69		Activities (hs+elm)	$163,474.11
	Depreciation	$519,573.65		Nutrition	$63,981.32
1/1/2026	Building	$2,964,552.02		Activities (hs+elm)	$186,739.37
	Depreciation	$520,907.74		Nutrition	$45,632.72
2/1/26	Building	$3,025,721.69		Activities (hs+elm)	$219,185.79
	Depreciation	$522,024.34		Nutrition	$35,974.19
3/1/2026	Building	$3,144,069.80		Activities (hs+elm)	$233,787.12
	Depreciation	$523,065.53		Nutrition	$34,125.04
4/1/2026	Building	$3,209,835.69		Activities (hs+elm)	$194,821.27
	Depreciation	$524,257.83		Nutrition	$25,405.70
5/1/2026	Building	$2,788,444.28		Activities (hs+elm)	$202,582.50
	Depreciation	$ 525,378.16		Nutrition	$46,080.40
6/1/2026	Building	$ 3,068,293.06		Activities (hs+elm)	$226,415.63
	Depreciation	$ 526,463.46		Nutrition	$42,323.88
7/1/2026	Building	$ 2,955,547.59		Activities (hs+elm)	$190,046.03
	Depreciation	$ 527,663.51		Nutrition	$32,092.47
8/1/2026	Building	$ 2,948,619.67		Activities (hs+elm)	$212,953.91
	Depreciation	$527,499.63		Nutrition	$23,762.23

Prior Years:	Balances	Balances:	Balances:
Fund Name:	24-25 Year	**23-24 Year**	**22-23 Year**
Building	$2,421,662.54	$2,126,001.00	$1,696,574.93
Depreciation	$471,374.65	$473,167.00	$274,343.87
Building	$2,602,707.55	$2,342,301.09	$1,750,560.81
Depreciation	$464,811.44	$425,614.02	$274,399.11
Building	$2,665,322.57	$2,140,472.34	$1,745,100.83
Depreciation	$464,910.41	$425,707.31	$274,455.49
Building	$2,677,761.46	$2,154,600.52	$1,738,498.33
Depreciation	$465,002.76	$425,794.78	$274,511.88
Building	$2,679,886.80	$2,155,772.64	$1,925,013.78
Depreciation	$465,104.68	$426,029.38	$240,574.95
Building	$2,759,067.28	$2,337,122.10	$2,064,614.20
Depreciation	$453,965.17	$384,713.64	$240,621.09
Building	$2,999,762.57	$2,451,242.21	$1,665,574.86
Depreciation	$436,470.31	$384,793.51	$222,821.09
Building	$2,521,862.58	$2,061,028.82	$1,769,350.83
Depreciation	$436,562.99	$384,869.94	$222,914.43
Building	$2,531,822.13	$2,097,984.45	$2,003,585.24
Depreciation	$374,377.40	$384,954.30	$203,175.47
Building	$2,829,167.75	$2,403,650.81	$2,126,191.80
Depreciation	$374,454.33	$385,036.04	$193,152.25
Building	$2,832,278.13	$2,480,675.93	$2,133.518.31
Depreciation	$374,533.84	$377,532.93	$182,948.53
Building	$2,842,958.83	$2,449,366.28	$2,128,411.06
Depreciation	$375,437.24	$373,854.28	$182,948.53

1.4.3.5. Nutrition Account Statements

Fund: 06 Lunch Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
06 1510	INTEREST ON INVESTMENTS	0.00	60.53	1,010.24	0.00	(1,010.24)
06 1611	DAILY SALES-SCHOOL LUNCH PROGRAM	0.00	185.00	76,936.72	0.00	(76,936.72)
06 1630	Revenue Special Functions	0.00	0.00	227.98	0.00	(227.98)
06 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	300.00	0.00	(300.00)
	Subtotal: LOCAL RECIEPTS	0.00	245.53	78,474.94	0.00	(78,474.94)
06 3150	STATE REIMBURSEMENT(OF NUTRITION PROG)	0.00	0.00	10,684.26	0.00	(10,684.26)
06 3200	GRANTS	0.00	0.00	483.85	0.00	(483.85)
	Subtotal: STATE RECEIPTS	0.00	0.00	11,168.11	0.00	(11,168.11)
06 4210	FEDERAL NUTRITION PROGRAM	0.00	0.00	53,259.05	0.00	(53,259.05)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	53,259.05	0.00	(53,259.05)
06 5200	TRANSFER FROM GENERAL FUND	0.00	0.00	70,000.00	0.00	(70,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	70,000.00	0.00	(70,000.00)
	Fund Total:	0.00	245.53	212,902.10	0.00	(212,902.10)

Revenue Summary Report
Processing Month: 07/2026

	Revised Budget	During Month	To Date	% of Budget	Budget Balance
Grand Total:	0.00	245.53	212,902.10	0.00	(212,902.10)

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 06	Fund Number 06	Lunch Fund	
HPC GENERAL FUND	June Payroll Reimb	June Kitchen Payroll Reimb	8,575.77
Total HPC GENERAL FUND			8,575.77
Fund Number 06			8,575.77
Checking Account ID 06			8,575.77

Batch Description: **Hot Lunch July 2026 Check Rec** **Processing Month:** **07/2026**
Checking Account: **06** **LUNCH ACCT**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	23,762.23

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
23,762.23	0.00	23,762.23	23,762.23	0.00

Cleared Automatic Payment Total:	
Cleared Checks Total:	8,607.27
Cleared Direct Deposit Total:	
Cleared Void Total:	
Cleared Cash Receipt Total:	245.53
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

1.5. HPC Student Council

1.6. Community Input

2. Discussion/Action Items

2.1. Administrator Reports

2.2. Elementary Principal Report

High Plains Community Board of Education Meeting
Mrs. Helgoth's Elementary Report
Date: 8/10/26

1. **New Staff Orientation**
    a. Orientation for new teachers was held on August 7th.
    b. New teachers receive information about getting started at HPC from details on leave request and transportation to accessing technology and district accounts. They are able to meet with mentors for the afternoon to begin the weekly mentoring conversations and to get started in their buildings.
    c. We are also glad to be welcoming Janet Carson to our kitchen staff. She will be part time in the kitchen at the elementary.

2. **Elementary Back to School Night**
    a. Back to School Night will be held August 11th from 5:30 to 6:30pm.
    b. The night begins with a parent meeting for all families to welcome parents and students and introduce staff. We also share school year information such as the calendar and how to stay informed as a Storm parent. Support for Infinite Campus is available for families to register or sign forms also.
    c. Teachers for grades K-3 will lead parents and students on a visit to their classroom and students will have the opportunity to deliver their school supplies.
    d. Teachers for grades 4-6 will lead tours of the upper elementary rooms according to students' class schedules and students will have the opportunity to deliver supplies to their lockers.
    e. We are adding a little fun as our families leave at the end of the evening. Students who have completed registration steps will receive a free snow cone. The snow cone trucks at both sites are also available for any family members who would like to purchase their own treat.

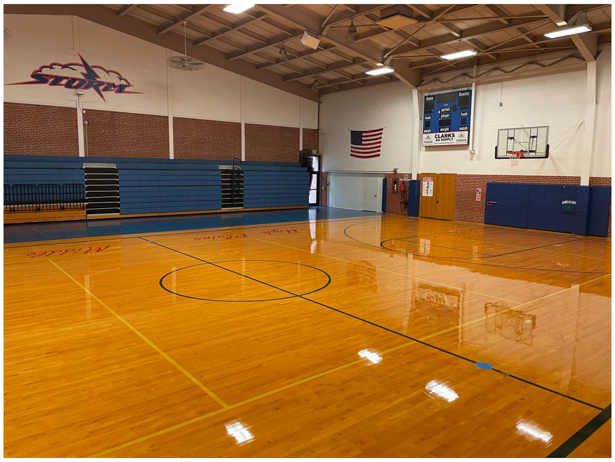
3. **Building and Grounds Update**
    a. Installation of interior doors in the 1st, 2nd, 3rd, and Title classrooms is August 10th. Installation of the kitchen exterior door and frame is planned for August 11th.
    b. A huge thank you to Lisa and Shelly for the building and grounds looking so clean and cared for to begin the school year. Their work is greatly appreciated!

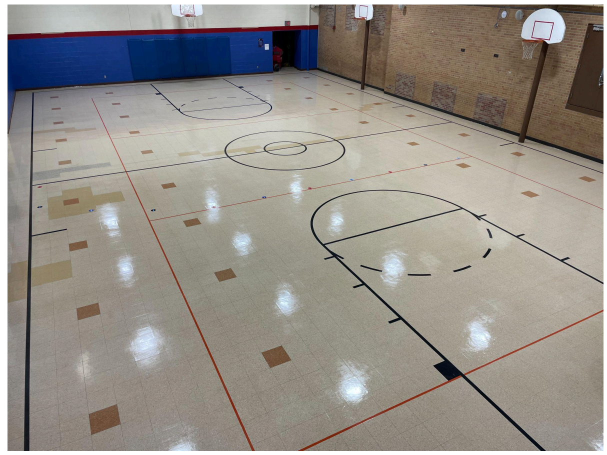
4. **Just Right Readers**
    a. Through our ESU and our current CLSD grant, our preschool students will receive packs of Science of Reading decodables through the Just Right Reader program this year. The packs of decodable readers will be delivered throughout the school year.
    b. According to our ESU EC professional development coordinator these literacy packs are designed to support early reading development through Science of Reading-aligned practices. Each pack includes developmentally appropriate decodable texts and resources that allow students to practice literacy skills at home.
    c. Link to our Just Right Reader introduction video from Mrs. Asche: https://vimeo.com/1207952559/01d3932f32?share=copy&fl=sv&fe=ci

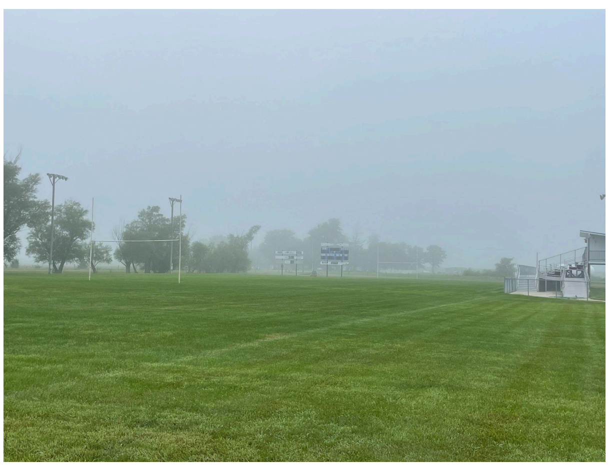
5. **Staff Professional Development**
    a. All staff and administration will participate in a variety of sessions over the first days back to the building. We have a full schedule to meet requirements as well as our district needs. These include health and safety training as well as behavioral and instructional.
    b. Our admin team was able to attend two days of the Nebraska Council of School Administrators Conference in Kearney to stay up to date on NDE information as well as learn from our administrator colleagues.
    c. Thirteen of our elementary staff attended summer professional development at the ESU over the summer and I would like to give a shout out to them for their work outside of the school year.

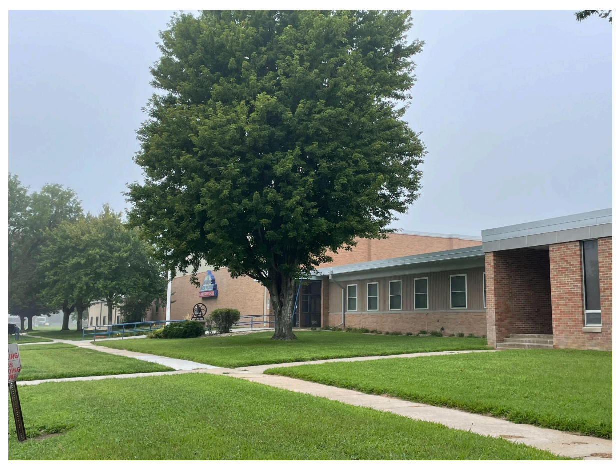
6. **Enrollment**
    a. We have nine new students joining HPC so far in the PK - 6th grades this year. We are looking forward to welcoming them to our classrooms.
    b. Thank you to Sarah Engler who continues to support families with registration in Infinite Campus and Cheryl Erickson who ensures that health documentation requirements are met for school enrollment.
    c. Thank you to Maria Acuna who provides translation services for our families needing assistance in Spanish.

The building and grounds are ready for our Storm students to return!









2.3. Junior High & High School Principal Report

High Plains Community Board of Education Meeting
Mrs. Eastman 7-12 Principal Report
August 2026

Clear, Consistent and Collaborative

1. **Clear, Consistent, and Collaborative Leadership**
   - As I begin my first year at High Plains, my leadership focus will be centered on being clear about what matters, consistent in what we do and committed to working collaboratively. Our goal will be to establish clear expectations, strong communication, and supportive systems that allow our students and staff to be successful.
2. **Collaborative Staff Space**
   - I have settled into my new space at the high school and am excited for it to become more than simply a principal's office. The space has been intentionally designed to support staff collaboration, professional learning, team meetings, and celebrations of the great work taking place throughout our school.
   - A major focus this year will be strengthening our instructional practices through the district's Marzano instructional framework. Staff meetings will include opportunities to study and apply specific Marzano elements, collaborate with colleagues, and strengthen the level of rigor and student engagement in our classrooms.
   - I am also developing a clear walkthrough process that will help me provide consistent instructional feedback. Staff members will eventually participate in peer observations so they can learn from one another and share effective classroom practices.
3. **Administrator Days**
   - I attended NCSA Administrator Days in Kearney with members of our administrative team. This conference provided valuable time for our team to collaborate, strengthen our working relationships, and prepare for the upcoming school year.
   - I attended sessions for new administrators and gained practical tools and instructional leadership ideas to help keep our work organized, focused, and centered on what is best for students.
4. **7-12 Back to school Night**
   - Back to School Night will be on Tuesday August 11, from 7:00 - 8:00 pm
   - Students will receive a checklist to guide them through each step and help the evening run smoothly. When they complete their checklist students will receive their computers and this will be their ticket to get a free Snow Cone!
5. **CTE Training**
   - I attended a CTE training with our superintendent and agriculture teacher, where we reviewed our district's CTE mission and vision. With recent staffing changes, particularly in agriculture, we have identified areas that need to be updated. I connected with Brandy Thompson and will continue working with her throughout the school year to strengthen our CTE programming.
   - One important change for the upcoming year is shifting from the term "work release" to "work-based learning," recognizing that students are gaining valuable

skills and knowledge for their futures while working outside the school building. Students will be expected to work outside their family operation at least two days per week, with the option to work in a family business during the remaining three days. We will monitor student hours and regularly check in on their experiences to ensure each placement provides meaningful learning. We will meet with seniors on the first Friday of school to explain these expectations.

6. **Looking Ahead**
   - I am eager to welcome our staff and students back into the building and begin building relationships with our High Plains families.I know the beginning of the year will bring plenty of hustle and bustle, but I am excited for that energy to return to our hallways. My goal for this year is to help build a school culture

2.4. AD Report

Activities Director Report

August, 2026

Fall Activities

- **August 10** – First day of fall practices for all high school activities. Before participating in practices, all athletes must have the following items on file:
  - Current physical
  - NSAA Verification/Consent Form
  - Required proof of insurance
- **August 12** – Annual CRC Coaches and Sponsors Dinner will be held at Chances R.
- **August 17** – First practices for Junior High Football and Volleyball will be held in Clarks.
- **August 18** – Button pictures will be taken during advisory for both HS and JH athletes. After school the HS teams will be taken their team pictures for the newspapers.
- **August 20**
  - High School Volleyball Jamboree will be hosted in Polk.
  - High School Softball will play its first game in Leigh.
  - Due to the addition of David City to our softball cooperative program, there will be no home softball games played in Polk this season.
- **August 28** – High School Football at Elba, 3:00 p.m.
- **August 31** – Junior High Football at Elgin vs. EPPJ.
- **September 3** – Junior High Volleyball at Clarks vs. Giltner.

Student-Athlete Support

- We plan to continue working with **Shelly Urkoski** to provide services and support for HPC student-athletes throughout the upcoming school year.

Sway Testing

- Sway concussion baseline testing has been completed for **36 of the 42 high school athletes** currently planning to participate in fall activities.
- We are still waiting on testing for:
  - 1 HS football athlete
  - 1 HS volleyball athlete
  - 4 cheerleaders
- Additionally, **four junior high boys** have completed Sway baseline testing.

We will continue working to ensure all required forms, testing, and safety requirements are completed before students participate in activities.

Greg Wood
Activities Director
High Plains Community Schools

2.5. Superintendent Report

High Plains Community School Superintendent Board of Education Report

August 10th Superintendent Report

HPC Schools-Mr. Brown

The mission of the High Plains Community Schools is to encourage, empower, and educate students.

1. Admin Days-Update: A.I. was a big topic; legislative update, the fiscal shortfall for next year will be felt hard at the next legislative session.
2. I want to give a shoutout to Ms. Brown for getting the animals back going and on campus at HPC. On August 1, six goats were purchased by the HPC FFA Chapter. The goats were delivered to the Polk site. Ms. Brown and her FFA students will be working with them throughout the school year. She has also been growing mums this summer. It has been great to see her dedication to the FFA Chapter this summer before school has started.
3. NASB Board Member Awards. Megan Pike is eligible to receive the Level III Award. Shane Van Pelt is eligible to receive the Level IV Award. As the schedule comes closer for the next area meetings, we will need to get you both registered so that you can be recognized if you would like to.
   Also, at the area meetings, this would be an opportunity for potential new members to attend a workshop.
4. I made contact with Truck Center and C. Sundberg at Administrative Days. We discussed a few options for buses. We discussed 14- and 20-passenger buses. The cost is $1,500.00 more to go to 20 passengers. You can add overhead racks for another $850.00. The main difference is that the 20-passenger requires a CDL. The 20-passenger would cost $104,610.00, and the 14-passenger would cost $103,110.00. It would not be here till around November. We are looking at other places as well.
5. Back-to-school in-service meetings all started on August 3rd and ran through August 12th. The principals and I will update you at the meetings. You are more than welcome to sit in on any of the meetings and trainings.
6. NDE State Aid Lump-Sum Payment of Positive Correction of Prior Year. In September 2026, HPC will receive $3,522.00 for state aid adjustment for this current fiscal year.
7. Our State Aid for the 2026-27 school year will be $298,229.00.
8. Budget Update-Work time at administrator days. Update on budget.
9. Special Meeting, end of fiscal year and budget workshop is needed in August. The dates that I propose are August 26-Wed, 24-Mon, and 25-Tues (softball). Evaluations are due the 20th; I will get the budget put together that weekend. Plus we will pay all final bills for this fiscal year and make transfers at this meeting.

Board Meeting Guidance on the Agenda for August 10th (Polk, 7:00 AM)

1.0 Open the meeting
1.1 Pubic Meeting Announcement
1.2 Open Meetings Act Recognition- Posted on the wall
1.3 Board Member Attendance
1.4 Consent Agenda- Take action on the following

1.4.1 Appendix: Previous Minutes, July 22nd, 2026
1.4.2 Appendix B- July 2026 Bills
1.4.3 Appendix C- Financial statements for the Activity Fund, Building Fund, Depreciation Fund, General Fund, & Nutrition Fund.
1.5 HPC Student Council-None
1.6 Community Input

II. Discussion Items
2.1 Admin. Reports
2.2 Mrs. Helgoth-Elementary
2.3 Mrs. Eastman-JH/HS
2.4 Mr. Wood-AD Report
2.5 Mr. Brown-Supt. Report

III. Discussion/Action Items

2.6 Please approve the purchase of the 2026 Chevy Surburban in the amount of $68,000.00 from Tonniges Chevrolet.

3.0 Ex. Session (If needed, my philosophy is to try to avoid Ex. Session if possible).

4.0 Adjourn the meeting and set the next regular meeting for August ?? @ Time?? & place??

HIGH PLAINS

EDUCATE ENCOURAGE EMPOWER

HPC

COMMUNITY

2.6. Review, discuss, and take all necessary action in approving a bid on a suburban bid.

TONNIGES CHEVROLET SUBURBAN QUOTE

2026 CHEVROLET SUBURBAN 1500 LS

VIN 1GNS6BKD0TR373016

STICKER PRICE	$70,085
TONNIGES DISCOUNT	$ 2,085
FINAL PRICE	$68,000

ALL EXTRA ACCESORIES NOT INCLUDED IN PRICE

THANK YOU, ERIC YUNGDAHL

3. Executive Session

4. Motion to Adjourn

5. ***CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Act**

6. ***SEQUENCE OF AGENDA: The sequence of agenda topics is subject to change at the discretion of the board.**