BOARD AGENDA
ANSLEY BOARD OF EDUCATION
Regular Meeting
November 9, 2026
Ansley Board of Education

The Purpose of Ansley Public Schools is to educate and empower students to succeed in an ever changing world.

I. Call regular meeting to order and verify compliance with LB 898 Open Meeting Law.
   I.A. Recitation of the Pledge of Allegiance
   I.B. Excuse Absent Board of Education Members
II. Consent Agenda
   II.A. Approval of Agenda
   II.B. Approve Minutes from October 12, 2026 Regular Meeting
III. Audience and Board Communication
   III.A. Recognition of Guests/Public Comment
IV. Reports
   IV.A. Activity Report -
   IV.B. Monthly Claims -
   IV.C. Treasurer's Report -
   IV.D. Annual Financial Literacy Report
   IV.E. Annual Computer Science and Technology Report
V. Discussion Items
   V.A. Bus Purchase
VI. Action Items
   VI.A. Discuss, consider and take any necessary action on the following: Rename the Depreciation Technology Category to "Technology & Curriculum"
   VI.B. Discuss, consider and take any necessary action on the following: Repayment of Special Building Fund ($13,875) and General Fund ($31,936) from the Qualified Capital Purpose Undertaking Fund.
   VI.C. Discuss, consider and take any necessary action on the following: Superintendent's Evaluation
VII. Principal Report
VIII. Superintendent Report
IX. Executive Session -
X. Adjournment

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

**Sequence of Agenda: The sequence of agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

***Action Item: The board reserves the right to take action on an item listed on the board agenda.

Ansley Public Schools
Board of Education
Regular Board Meeting
October 12, 2026
6:00pm

The Ansley Public School Board met in a Regular Session on October 12, 2026. Board President Bailey called the meeting to order at 6:00 PM and verified compliance with LB 898 Open Meeting Law. The following board members were in attendance: **Absent:** Derek Clay, Chris Varney, **Present:** Jaimee Bailey, Tim Loy, Danielle Ostrand, Brent Petrick. Others in attendance were Kim Jonas and Danyle Goodman.

Notice of Meeting: Reasonable advance publicized notice of this meeting was provided by posting notice on the Ansley Public Schools website. The school district website has been designated by the Board as its method of providing reasonable advance publicized notice of meetings.

The Pledge of Allegiance was recited by all present.

Tim Loy moved and Danielle Ostrand seconded to excuse Derek Clay and Chris Varney. This motion passed.
Derek Clay: Absent, Chris Varney: Absent, Brent Petrick: yes, Jaimee Bailey: yes, Tim Loy: yes, Danielle Ostrand: yes
yes: 4, no: 0, Absent: 2

Tim Loy moved and Brent Petrick seconded to approve the consent agenda as presented. This motion passed.
Derek Clay: Absent, Chris Varney: Absent, Brent Petrick: yes, Jaimee Bailey: yes, Tim Loy: yes, Danielle Ostrand: yes
yes: 4, no: 0, Absent: 2

Danielle Ostrand moved and Tim Loy seconded to approve the monthly claims in the amount of $47,486.55. This motion passed.
Derek Clay: Absent, Chris Varney: Absent, Brent Petrick: yes, Jaimee Bailey: yes, Tim Loy: yes, Danielle Ostrand: yes
yes: 4, no: 0, Absent: 2

Kim presented the October financials.

Discussion was held on holding a Community Input Session.

Tim Loy moved and Danielle Ostrand seconded to approve the Safety and Crisis Manual for 26/27 school year. This motion passed.
Derek Clay: Absent, Chris Varney: Absent, Brent Petrick: yes, Jaimee Bailey: yes, Tim Loy: yes, Danielle Ostrand: yes
yes: 4, no: 0, Absent: 2

Prinicipal report was presented.

Mrs. Jonas presented the Superintendent report.

Meeting adjourned at 6:44pm.

Danielle Ostrand
Board Secretary
Ansley Public School Board of Education

Batch Description: GF NOV 26 INVOICES | Processing Month: 11/2026 | Credit Card Vendor ID: | End of Fiscal Year Expense Invoices:

Vendor ID: AHSAC **AHS - ACTIVITY ACCOUNT** **PO Number:** **Invoice Number: 355** **Amount: 250.00**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 000 0 000	HALL POSTERS		250.00		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 16DP-YVNM-HN94** **Amount: 580.19**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 2 112	ONE ACT		580.19		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 16RQ-KN17-YK47** **Amount: 75.68**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2220 640 001 1 000	ELEM LIB BOOKS		75.68		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 1G3F-QJT9-KQT4** **Amount: 17.47**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2310 610 000 0 000	NURSE SUP		17.47		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 1G3X-G17G-LJJP** **Amount: 87.96**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2220 640 002 2 000	HS LIB BOOKS		87.96		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 1GFK-6DL3-1XH1** **Amount: 19.39**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 000 0 000	MILITARY FRAME		19.39		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 1HGD-Y337-6PLC** **Amount: 14.99**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 3551 610 002 2 000	CTE		14.99		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 1HJJ-HLGK-L3KG** **Amount: 49.69**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2220 640 001 1 000	ELEM LIB BOOKS		49.69		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 1JVQ-XMHD-KKX6** **Amount: 249.19**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 3551 610 002 2 000	CTE		249.19		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 1LVW-LN1P-33JH** **Amount: 10.97**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2220 640 001 1 000	ELEM LIB BOOKS		10.97		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 1LYV-M9V6-T9VW** **Amount: 23.98**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2220 640 001 1 000	ELEM LIB BOOKS		23.98		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 1MC4-DLLQ-LL9T** **Amount: 27.19**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2310 610 000 0 000	NURSE SUPPLIES		27.19		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 1MJY-CVR1-6QR7** **Amount: 4.74**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2310 610 000 0 000	NURSE SUPPLIES		4.74		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 1PNP-VPKH-3JNQ** **Amount: 32.99**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 0 000	CUST SUP		32.99		N	

Vendor ID: AMAZON **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 1YDX-NC66-KPNN** **Amount: 51.48**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2220 640 001 1 000	ELEM LIB BOOKS		51.48		N	

Vendor ID: AHSPC **ANSLEY HIGH SCHOOL/PETTY CASH** **PO Number:** **Invoice Number: 112026** **Amount: 185.05**
Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 2 112	ONE ACT		185.05		N	

Vendor ID: ALS **ANSLEY LUMBER & SUPPLY** **PO Number:** **Invoice Number: NOV 26** **Amount: 191.18**
Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2620 610 000 0 001	MAINT SUPPLIES		64.22		N	
01 1100 610 002 2 112	ONE ACT		126.96		N	

Vendor ID: ALS **ANSLEY LUMBER & SUPPLY** **PO Number:** **Invoice Number: OCT26** **Amount: 35.53**
Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2620 610 000 0 001	MAINT SUPPLIES		35.53		N	

Vendor ID: ARNOLDM **ARNOLD MOTOR SUPPLY** **PO Number:** **Invoice Number: 76NV275548,76NV27866** **Amount: 425.23**
Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2730 431 000 0 000	BUS REPAIRS		425.23		N	

Vendor ID: ASK **ASK SUPPLY CO** **PO Number:** **Invoice Number: 25593** **Amount: 99.48**
Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 0 000	CUST SUP		99.48		N	

Vendor ID: AUTOVALUE **AUTO VALUE PARTS STORES** **PO Number:** **Invoice Number: 221019158,221019210** **Amount: 356.19**
Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2730 431 000 0 000	BUS REPAIRS		356.19		N	

Vendor ID: BHE **BLACK HILLS ENERGY** **PO Number:** **Invoice Number: NOV26** **Amount: 350.68**
Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 621 000 0 001	HEATING FUEL		350.68		N	

Vendor ID: DISCOUNTSS **DISCOUNT SCHOOL SUPPLY** **PO Number:** **Invoice Number: 011891930101** **Amount: 58.87**
Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 000 0 195	ART SUP		58.87		N	

Vendor ID: ESU **ESU 10** **PO Number:** **Invoice Number: NOV26** **Amount: 21,035.89**

Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 330 002 2 000	OLSON TRNG		20.00		N	
01 2151 591 001 1 000	SPEECH ELEM		8,846.92		N	
01 2152 591 001 1 000	SPEECH 3-4		2,360.99		N	
01 2153 591 001 1 000	SPEECH B-2		2,360.99		N	
01 2151 591 002 2 000	AUDIO HS		55.31		N	
01 2151 591 001 1 000	AUDIO ELEM		55.31		N	
01 2152 591 001 1 000	AUDIO 3-4		13.83		N	
01 2153 591 001 1 000	AUDIO B-2		13.83		N	
01 2151 591 001 1 000	DEAF ED ELEM		524.94		N	
01 2141 591 002 2 000	PSYCH HS		1,643.91		N	
01 2141 591 001 1 000	PSYCH ELEM		1,643.91		N	
01 2142 591 001 1 000	PSYCH 3-4		410.98		N	
01 2143 591 001 1 000	PSYCH B-2		410.98		N	
01 1200 591 002 2 000	SPED SUP HS		790.07		N	
01 1200 591 001 1 000	SPED SUP ELEM		790.07		N	
01 1291 591 001 1 000	SPED SUP 3-4		140.27		N	
01 1292 591 001 1 000	SPED SUP B-2		140.27		N	
01 2181 591 001 1 000	VISION ELEM		701.42		N	
01 1200 591 002 2 000	VOC HS		91.89		N	
01 1100 330 002 2 000	CURLO TRNG		20.00		N	

Vendor ID: ESU **ESU 10** **PO Number:** **Invoice Number: OCT 26** **Amount: 23,121.77**

Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1190 330 001 1 000	RYAN TRNG		30.00		N	
01 2151 591 002 2 000	SPEECH HS		569.89		N	
01 2151 591 001 1 000	SPEECH ELEM		8,466.99		N	
01 2152 591 001 1 000	SPECH 3-4		2,266.00		N	
01 2153 591 001 1 000	SPEECH B-2		2,266.00		N	
01 2151 591 002 2 000	AUDIO HS		55.31		N	
01 2151 591 001 1 000	AUDIO ELEM		55.31		N	
01 2152 591 001 1 000	AUDIO 3-4		13.83		N	
01 2153 591 001 1 000	AUDIO B-2		13.83		N	
01 2151 591 001 1 000	DEAF ED ELEM		534.23		N	

01 2141 591 002 2 000	PSYCH HS	1,643.91	N
01 2141 591 001 1 000	PSYCH ELEM	1,643.91	N
01 2142 591 001 1 000	PSYCH 3-4	410.98	N
01 2143 591 001 1 000	PSYCH B-2	410.98	N
01 1200 591 002 2 000	SPED SUP HS	790.07	N
01 1200 591 001 1 000	SPED SUP ELEM	790.07	N
01 1291 591 001 1 000	SPED SUP 3-4	140.27	N
01 1292 591 001 1 000	SPED SUP B-2	140.27	N
01 2181 591 001 1 000	VISION ELEM	690.03	N
01 1200 591 002 2 000	VOC HS	91.89	N
01 1100 320 001 1 000	TITLE 1 SUPPORT	1,058.00	N
01 3535 610 000 0 000	HAL	1,000.00	N
01 2410 330 002 2 000	FERNAU TRNG	20.00	N
01 1100 330 002 2 000	TROXEL TRNG	20.00	N

Vendor ID: FERNAU **FERNAU, GARROD** **PO Number:** **Invoice Number: NOV26** **Amount: 50.00**

Description:
Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2410 290 002 2 000	FERNAU CELL		50.00		N	

Vendor ID: FILLNCHILL **FILL N CHILL** **PO Number:** **Invoice Number: SEPT 26** **Amount: 1,407.10**

Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 626 000 0 000	FUEL		1,407.10		N	

Vendor ID: FORGET **FORGET ME NOT SHOPPE** **PO Number:** **Invoice Number: CTE** **Amount: 29.05**

Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 3551 610 002 2 000	CTE FLOWERS		29.05		N	

Vendor ID: HAMILTON **HAMILTON** **PO Number:** **Invoice Number: 11225606** **Amount: 594.88**

Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 530 000 0 000	TELEPHONE		594.88		N	

Vendor ID: HERMSMEYER **HERMSMEYER OCCUPATIONAL THERAPY, LLC** **PO Number:** **Invoice Number: OCT 26** **Amount: 1,654.47**

Description:
Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2161 320 001 1 000	OT ELEM		1,368.40		N	

01 2163 320 001 1 000	OT B-2	50.89	N
01 2161 320 002 2 000	OT HS	235.18	N

Vendor ID: HOMETOWN **HOMETOWN LEASING** **PO Number:** **Invoice Number: NOV26** **Amount: 724.18**
Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 443 000 0 000	PRINTERS		724.18		N	

Vendor ID: PEPPER **J.W. PEPPER** **PO Number:** **Invoice Number: 368919747** **Amount: 66.99**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 2 193	MUSIC SUP		66.99		N	

Vendor ID: JONAS **JONAS, KIMBERLY** **PO Number:** **Invoice Number: NOV26** **Amount: 50.00**
Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2320 295 000 0 000	JONAS CELL		50.00		N	

Vendor ID: KSBSCHOOLL **KSB SCHOOL LAW** **PO Number:** **Invoice Number: 22586** **Amount: 3,871.00**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2330 317 000 0 000	LEGAL SERVICES		3,871.00		N	

Vendor ID: LOUPCI **LOUP CITY HIGH SCHOOL** **PO Number:** **Invoice Number: 25TURF** **Amount: 1,500.00**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 2 000	TURF TANK		1,500.00		N	

Vendor ID: LOUPCI **LOUP CITY HIGH SCHOOL** **PO Number:** **Invoice Number: TURF26** **Amount: 1,250.00**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 2 000	TURF TANK		1,250.00		N	

Vendor ID: MIDWESTSEP **MIDWEST SEPTIC LLC** **PO Number:** **Invoice Number: 2411-0722** **Amount: 600.00**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 340 000 0 000	BACKFLOW		600.00		N	

Vendor ID: MUTOOMAHA **MUTUAL OF OMAHA** **PO Number:** **Invoice Number: 002264486813** **Amount: 707.57**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 291 001 1 000	STD/LTD ELM		353.78		N	
01 1100 291 002 2 000	STD/LTD HS		353.79		N	

Vendor ID: NCSPEARSO **NCS PEARSON INC** **PO Number:** **Invoice Number: 25/26** **Amount: 157.47**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1200 610 001 1 000	ELEM SPED		157.47		N	

Vendor ID: NCSA **NCSA** **PO Number:** **Invoice Number: 93618** **Amount: 85.00**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2320 330 000 0 000	JONAS TRNG		85.00		N	

Vendor ID: NECE **NEBRASKA CENTRAL EQUIPMENT, INC** **PO Number:** **Invoice Number: 30P112** **Amount: 323.20**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2730 431 000 0 000	BUS REPAIRS		323.20		N	

Vendor ID: NECE **NEBRASKA CENTRAL EQUIPMENT, INC** **PO Number:** **Invoice Number: 30P240** **Amount: 629.09**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2730 431 000 0 000	BUS REPAIRS		629.09		N	

Vendor ID: NEFFA **NEBRASKA FFA ASSOCIATION** **PO Number:** **Invoice Number: P2C1255** **Amount: 40.00**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 330 002 2 000	AG TRNG		40.00		N	

Vendor ID: WESLEYAN **NEBRASKA WESLEYAN UNIVERSITY** **PO Number:** **Invoice Number: 3768** **Amount: 624.00**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 2 112	ONE ACT		624.00		N	

Vendor ID: MATHESON **NIPPON SANSO MATHESON INC** **PO Number:** **Invoice Number: 0034075484** **Amount: 140.42**
Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 2 180	AG SUP		140.42		N	

Vendor ID: OMNIFY **OMNIFY BENEFITS** **PO Number:** **Invoice Number: 1852724,1817910** **Amount: 200.00**

Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 291 001 1 001	ELEM FLEX		100.00		N	
01 1100 291 002 2 001	HS FLEX		100.00		N	

Vendor ID: PRESTO **PRESTO X** **PO Number:** **Invoice Number: 103293166** **Amount: 139.63**

Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 340 000 0 000	PEST CONTROL		139.63		N	

Vendor ID: RAVENNARM **RAVENNA REDI-MIX INC** **PO Number:** **Invoice Number: 09178** **Amount: 247.50**

Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 340 000 0 000	SIDEWALK		247.50		N	

Vendor ID: SSWORLDWID **S & S WORLDWIDE** **PO Number:** **Invoice Number: IN101817422** **Amount: 20.25**

Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 001 1 000	ELEM SUPPLIES		20.25		N	

Vendor ID: SDR **SHAFER'S DIESEL REPAIR** **PO Number:** **Invoice Number: 783362** **Amount: 225.00**

Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2730 431 000 0 000	BUS REPAIR		225.00		N	

Vendor ID: SDR **SHAFER'S DIESEL REPAIR** **PO Number:** **Invoice Number: 783363** **Amount: 640.00**

Description: Invoice Date: 11/06/2026 Due Date: 11/06/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2730 431 000 0 000	BUS REPAIR		640.00		N	

Vendor ID: SPRACKLIN **SPRACKLIN CHIROPRACTIC** **PO Number:** **Invoice Number: 1011** **Amount: 135.00**

Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full

01 2710 810 000 0 000	DOT PHYSICAL		135.00	N

Vendor ID: TEAMPT **TEAM PHYSICAL THERAPY, P.C.** **PO Number:** **Invoice Number: SEPT26** **Amount: 1,155.29**

Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2173 320 001 1 000	B-2 PT		368.13		N	
01 2171 320 001 1 000	ELEM PT		402.49		N	
01 2171 320 002 2 000	HS PT		384.67		N	

Vendor ID: TELEPHONE **TELEPHONE SYSTEMS OF NEBRASKA, INC** **PO Number:** **Invoice Number: 6306** **Amount: 95.00**

Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2660 610 000 0 000	CAMERAS		95.00		N	

Vendor ID: TELEPHONE **TELEPHONE SYSTEMS OF NEBRASKA, INC** **PO Number:** **Invoice Number: 6331** **Amount: 77.00**

Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2660 610 000 0 000	CAMERAS		77.00		N	

Vendor ID: TROTTERSER **TROTTER SERVICE - BROKEN BOW** **PO Number:** **Invoice Number: S131736** **Amount: 2,460.40**

Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2730 431 000 0 000	TIRES		2,460.40		N	

Vendor ID: USBANK **US BANK** **PO Number:** **Invoice Number: OCT26** **Amount: 1,407.59**

Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 580 002 2 000	STAFF TRAVEL		253.00		N	
01 2310 610 000 0 000	FUNERAL FLOWERS		87.74		N	
01 1100 610 002 2 180	AG SUP		390.00		N	
01 2610 610 000 0 000	CUST SUP		68.99		N	
01 2710 626 000 0 000	BUSING FUEL		184.52		N	
01 1100 610 002 2 112	ONE ACT		287.79		N	
01 2320 610 000 0 000	JONAS SUP		20.00		N	
01 1100 610 000 0 000	AED		115.55		N	

Vendor ID: UTIL **VILLAGE OF ANSLEY** **PO Number:** **Invoice Number: 156** **Amount: 431.88**

Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 431.88

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full

01 2620 610 000 0 001	GRUB KILLER	431.88	431.88	N

Vendor ID: UTIL **VILLAGE OF ANSLEY** **PO Number:** **Invoice Number: OCT26** **Amount: 7,155.13**

Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 7,155.13

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 410 000 0 000	W-S-T		720.70	720.70		N
01 2610 621 000 0 000	UTILITIES		6,434.43	6,434.43		N

Vendor ID: WEX **WEX BANK** **PO Number:** **Invoice Number: 116150569** **Amount: 6,058.28**

Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 626 000 0 000	BUING FUEL		6,058.28			N

Vendor ID: YANDA **YANDA'S MUSIC** **PO Number:** **Invoice Number: 830400** **Amount: 168.00**

Description: Invoice Date: 11/07/2026 Due Date: 11/07/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 001 1 194	BAND SUP		168.00			N

Batch 1099 Total:	7,587.01	Batch Total:	82,476.15
Report 1099 Total:	7,587.01	Report Total:	82,476.15

2026-2027 Operating Budget

$4,400,000										
Annual Budget				Monthly Expenditures		% Used		YTD Expenditures		% Used
	September									
$3,350,000	Salaries ar	(100, 200)		$ 289,983		8.66%		$ 289,983		8.66%
$ 480,000	Purchasec	(300, 400, 500, 800)		$ 98,042		20.43%		$ 98,042		20.43%
$ 275,000	Supplies	(600)		$ 59,428		21.61%		$ 59,428		21.61%
$ 75,000	Building ar	(700)		$ -		0.00%		$ -		0.00%
$ 220,000	Transfers	(900)		$ 60,000		27.27%		$ 60,000		27.27%
	October									
$3,060,017	Salaries ar	(100, 200)		$ 281,063		8.39%		$ 571,046		17.05%
$ 381,958	Purchasec	(300, 400, 500, 800)		$ 18,937		3.95%		$ 116,979		24.37%
$ 215,572	Supplies	(600)		$ 27,746		10.09%		$ 87,174		31.70%
$ 75,000	Building ar	(700)		$ -		0.00%		$ -		0.00%
$ 160,000	Transfers	(900)		$ -		0.00%		$ 60,000		27.27%
	November									
	Salaries ar	(100, 200)				0.00%				
	Purchasec	(300, 400, 500, 800)				0.00%				
	Supplies	(600)				0.00%				
	Building ar	(700)				0.00%				
	Transfers	(900)				0.00%				
	December									
	Salaries ar	(100, 200)				0.00%				
	Purchasec	(300, 400, 500, 800)				0.00%				
	Supplies	(600)				0.00%				
	Building ar	(700)				0.00%				
	Transfers	(900)				0.00%				
	January									
	Salaries ar	(100, 200)				0.00%				
	Purchasec	(300, 400, 500, 800)				0.00%				
	Supplies	(600)				0.00%				
	Building ar	(700)				0.00%				
	Transfers	(900)				0.00%				
	February									
	Salaries ar	(100, 200)				0.00%				
	Purchasec	(300, 400, 500, 800)				0.00%				
	Supplies	(600)				0.00%				
	Building ar	(700)				0.00%				
	Transfers	(900)				0.00%				
	March									
	Salaries ar	(100, 200)				0.00%				
	Purchasec	(300, 400, 500, 800)				0.00%				
	Supplies	(600)				0.00%				
	Building ar	(700)				0.00%				
	Transfers	(900)				0.00%				
	April									
	Salaries ar	(100, 200)				0.00%				
	Purchasec	(300, 400, 500, 800)				0.00%				

	Supplies	(600)				0.00%				
	Building ar	(700)				0.00%				
	Transfers	(900)				0.00%				
	May									
	Salaries ar	(100, 200)				0.00%				
	Purchased	(300, 400, 500, 800)				0.00%				
	Supplies	(600)				0.00%				
	Building ar	(700)				0.00%				
	Transfers	(900)				0.00%				
	June									
	Salaries ar	(100, 200)				0.00%				
	Purchased	(300, 400, 500, 800)				0.00%				
	Supplies	(600)				0.00%				
	Building ar	(700)				0.00%				
	Transfers	(900)				0.00%				
	July									
	Salaries ar	(100, 200)				0.00%				
	Purchased	(300, 400, 500, 800)				0.00%				
	Supplies	(600)				0.00%				
	Building ar	(700)				0.00%				
	Transfers	(900)				0.00%				
	August									
	Salaries ar	(100, 200)				0.00%				
	Purchased	(300, 400, 500, 800)				0.00%				
	Supplies	(600)				0.00%				
	Building ar	(700)				0.00%				
	Transfers	(900)				0.00%				

End of Year Balance

Salaries ar (100, 200)
Purchasec (300, 400, 500, 800)
Supplies (600)
Building ar (700)
Transfers (900)

Rec/Exp Comparison Report 2025-2026

County Property Tax Revenue and Total Revenue Comparison

MONTH	2025-2026 Pro Tax	%	Prop Tax To Date	Total Revenue	%	Revenue To Date	2026-27 Pro Tax	%	Prop Tax To Date	Total Revenue	%	Revenue To Date
September	$486,944.68	15.25	$486,944.68	537,782.90	12.01	$537,782.90	$593,821.14	17.66	$593,824.14	624,392.04	13.64	$624,392.04
October	$204,693.73	21.66	$691,638.41	238,045.10	17.32	$775,828.00	$108,116.25	20.88	$701,937.39	144,135.72	16.79	$768,527.76
November	$35,059.09	22.76	$726,697.50	44,087.91	18.59	$819,915.91						
December	$20,804.73	23.41	$747,502.23	122,748.28	21.37	$942,664.19						
January	$228,210.50	30.56	$975,712.73	339,666.49	29.07	$1,282,330.68						
February	$80,322.53	33.08	$1,056,035.26	199,640.69	33.60	$1,481,971.37						
March	$26,984.61	33.92	$1,083,019.87	683,379.48	49.09	$2,165,350.85						
April	$60,620.90	35.82	$1,143,640.77	119,205.17	51.80	$2,284,556.02						
May	$680,342.04	57.13	$1,823,982.81	1,343,582.86	82.26	$3,628,138.88						
June	$220,992.89	64.03	$2,044,975.70	309,751.87	89.28	$3,937,890.75						
July	$24,139.37	64.81	$2,069,115.07	32,197.04	90.01	$3,970,087.79						
August	$33,107.48	65.85	$2,102,222.55	61,428.80	91.41	$4,031,516.59						
Total to Date	$2,102,222.55			4,031,516.59			$701,937.39			768,527.76		
Budgeted	$3,192,515.00			4,410,608.00			$3,362,293.00			4,578,169.00		
Over/(Under)	-$1,090,292.45			-379,091.41			-$2,660,355.61			-3,809,641.24		

General Fund Expenditures

MONTH	2024-2025	Percent	to date	2025-2026	Percent	to date	2026-2027	Percent	to date
September	$398,532.23	8.45	$398,532.23	$486,205.97	9.9	$486,205.97	$507,453.47	9.44	$507,453.47
October	$456,290.66	18.13	$854,822.89	$336,028.17	16.75	$822,234.14	$327,745.92	15.53	$835,199.39
November	$337,158.19	25.28	$1,191,981.08	$323,403.47	23.33	$1,145,637.61			
December	$315,145.49	31.96	$1,507,126.57	$342,688.44	30.31	$1,488,326.05			
January	$332,190.09	39	$1,839,316.66	$304,483.05	36.52	$1,792,809.10			
February	$294,793.29	45.25	$2,134,109.95	$318,301.45	43	$2,111,110.55			
March	$324,295.43	52.13	$2,458,405.38	$349,955.71	50.13	$2,461,066.26			
April	$297,326.46	58.43	$2,755,731.84	$318,421.59	56.61	$2,779,487.85			
May	$289,150.92	64.56	$3,044,882.76	$345,705.14	63.65	$3,125,192.99			
June	$309,598.81	71.13	$3,354,481.57	$312,511.78	70.02	$3,437,704.77			
July	$296,379.88	77.41	$3,650,861.45	$305,556.38	76.24	$3,743,261.15			
August	$361,021.62	85.14	$4,015,113.31	$338,684.02	83.14	$4,081,945.17			
Total to Date	$4,011,883.07			$4,081,945.17			$835,199.39		
Budgeted	$4,716,024.00			$4,909,719.00			$5,378,195.00		
Over/(Under)	-$704,140.93			-$827,773.83			-$4,542,995.61		

Beginning Balance (unaudited)	$1,716,657.42
Revenue to date (unaudited)	$768,527.76
Exp to date (unaudited)	$835,199.39
Ending balance to date (unaudited)	$1,649,985.79

2026-2027

BUILDING FUND CASH FLOW

DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
	PREVIOUS BALANCE			$2,529.15
8/31/2026	Village of Ansley- Light post #299	$179.27		$2,349.88
	Chapins #300	$10,473.15		-$8,123.27
	Buffalo Co 9/25-8/26		$1,541.49	-$6,581.78
	Aug Int		$4.67	-$6,577.11
9/1/2026	Transfer from MMDA		$8,000.00	$1,422.89
9/15/2026	Conditioned Air Mechanic #301	$3,708.00		-$2,285.11
	Custer co		$17,963.87	$15,678.76
9/30/2026	maint fee	$10.00		$15,668.76
	Sept Int		$3.41	$15,672.17
10/15/2026	Custer co		$3,157.84	$18,830.01
10/30/2026	Oct Int		$5.71	$18,835.72
		MMDA - (1.10%) as of10/30/2026	$96,788.40	
		Total Building Fund monies		**$115,624.12**

2026-2027

QCPUF Cash Flow

DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
	PREVIOUS BALANCE			$2,442.65
9/2/206	Transfer from MMDA		$1,000.00	$3,442.65
	Buffalo Co transfer to Bldg 25/26	$1,541.49		$1,901.16
9/15/2026	Custer co		$15,269.43	$17,170.59
	Buffalo Co		$817.18	$17,987.77
9/30/2026	Sept Int		$3.45	$17,991.22
10/15/2026	Custer co		$2,684.11	$20,675.33
	Buffalo Co		$1.63	$20,676.96
10/30/2026	Oct Int		$6.39	$20,683.35
	MMDA (1.10%)			
	as of 10/30/2026	$118,161.04		
	total CAP fund monies	**$138,844.39**		

2026-2027

Depreciation Fund Cash Flow

DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
	PREVIOUS BALANCE			$51,462.65
9/1/2026	Tranfer to MMDA	$50,000.00		$1,462.65
9/30/2026	Sept Int		$0.48	$1,463.13
10/30/2026	Oct Int		$0.48	$1,463.61
	MMDA (1.10%)			
	as of 10/30/2026	$156,550.20		
	Total Depr Fund			
	monies	**$158,013.81**		
	Busing - $93,312.52			
	Capitol - $2,266.51			
	Technology - $23,008.13			
	Bldg Projects - $39,426.65			

ANSLEY-LITCHFIELD COOPERATIVE ATHLETICS FUND

Date	Description	Withdrawals	Deposits	Balance
	Previous Balance			$2,462.95
8/29/2026	Axtell VB	$50.00		$2,412.95
8/31/2026	Burwell XC	$35.00		$2,377.95
	Gibbon XC	$75.00		$2,302.95
	Litchfield 26/27		$20,000.00	$22,302.95
9/1/2026	Bevin- JH VB	$60.00		$22,242.95
	JV VB refs	$350.00		$21,892.95
	Students Assurance Services	$438.75		$21,454.20
	Harco- recondition helmets	$2,347.00		$19,107.20
	Awards Unlimited- wrestling medals	$177.04		$18,930.16
	BSN- FB jersey	$2,037.66		$16,892.50
	BSN- FB pants	$620.75		$16,271.75
	BSN- VB jersey	$2,189.99		$14,081.76
9/2/2026	JV VB refs	$120.00		$13,961.76
	Varsity VB refs	$420.00		$13,541.76
	FB refs	$800.00		$12,741.76
9/11/2026	Bevin- JH VB	$60.00		$12,681.76
	Seth Behrens- JH FB	$70.00		$12,611.76
	Matt- JH FB	$100.00		$12,511.76
	Garrod- FB	$50.00		$12,461.76
	Varsity FB refs	$800.00		$11,661.76
9/16/2026	Team Pt	$450.00		$11,211.76
	Ansley Deposit		$20,000.00	$31,211.76
	Ravenna XC	$30.00		$31,181.76
9/18/2026	VB Ref	$280.00		$30,901.76
9/22/2026	VB Ref	$350.00		$30,551.76
	Ord XC	$20.00		$30,531.76
	VB ref	$1,700.00		$28,831.76
9/23/2026	Hudl	$13,600.00		$15,231.76
9/29/2026	VB Ref	$420.00		$14,811.76
	Volleyball Gate		$1,695.00	$16,506.76
	Volleyball entry		$450.00	$16,956.76
9/30/2026	Volleyball gate		$572.00	$17,528.76
10/1/2026	FB refs	$840.00		$16,688.76
10/9/2026	JV VB refs	$300.00		$16,388.76
10/12/2026	FKC VB refs	$487.60		$15,901.16
10/13/2026	FKC Gate		$1,197.00	$17,098.16
	FB Gate		$619.00	$17,717.16
10/14/2026	UNK XC	$60.00		$17,657.16
10/15/2026	District XC	$60.00		$17,597.16
10/16/2026	FKC - volleyball	$709.40		$16,887.76
	FB refs	$1,000.00		$15,887.76
	JV FB Refs	$210.00		$15,677.76
	Ord VB entry	$120.00		$15,557.76
	ABC- VB plaque	$66.00		$15,491.76
	BSN Wrestling	$2,520.00		$12,971.76
	BSN JH FB jersey	$62.60		$12,909.16
	Varsity Spirit - dance uniform	$292.47		$12,616.69
	Grocery Kart - parents night	$87.00		$12,529.69

	Volleyball entry		$175.00	$12,704.69
10/21/2026	Ord JH XC	$20.00		$12,684.69

Ansley Public Schools 2026 Financial Literacy Report

Background:

In accordance with Nebraska Revised Statutes 79-3001 to 79-3004, known as the Financial Literacy Act, each public school district is required to provide an annual financial literacy status report to its local board of education. This report includes student progress in financial literacy courses and other district-determined measures of financial literacy instruction and development.

The Financial Literacy Act requires:

- Financial literacy instruction in grades K–8, as appropriate, as part of the social studies curriculum.
- A high school graduation requirement in personal finance or financial literacy.
- Annual reporting to the local Board of Education summarizing instructional implementation and student outcomes.

High School:

At Ansley Public Schools, this requirement is met through enrollment and successful completion of the Personal Finance taught by Mr. Schirmer. All seniors are required to take the course.

Ansley Public Schools has continuously offered a Personal Finance course—under various names—since 2012. The current instructional structure includes:

- 4 days per week focused on personal finance instruction with Mr. Schirmer (topics include budgeting, banking, credit, insurance, loans, taxes, and investments).
- 1 day per week focused on postsecondary preparation with Mrs. Birnie (college applications, scholarships, FAFSA, essays, and financial aid planning).
- Curriculum materials include Dave Ramsey's *Foundations in Personal Finance* and EverFi, both of which are approved by the Nebraska Department of Education. These programs provide engaging, real-world applications of financial concepts through video-based instruction, simulations, and online modules.
- All seniors successfully met the personal finance requirement, demonstrating proficiency in Nebraska's academic content standards for financial literacy within the social studies domain:
    - 2025-2026
    - 2024-2025
    - 2023-2024

K–8 Financial Literacy Integration:

Financial literacy instruction is also embedded throughout the K–8 curriculum.

Examples include:

- Primary grades: introduction to needs vs. wants, basic money identification and introduce the concept that money is used to purchase things
- Intermediate grades: producers & consumers, basic economic principle (i.e. supply & demand) earning, spending & saving, taxes and their uses in American Government, banking systems, counting money & making change, employment & entrepreneurship
- Middle school: banking systems, entrepreneurship, understanding credit and debt, taxes, and the role of financial institutions in the community, budgeting & spending, saving & investing

Ansley Public Schools 2026 Computer Science and Technology Report

Background:

In accordance with Nebraska Revised Statutes 79-3301 to 79-3305, the Computer Science and Technology Education Act, Ansley Public Schools reports on its computer science and technology instruction and student progress. Nebraska Revised Statute 79-729 addresses the high school graduation requirement.

The purpose of Nebraska's computer science and technology education requirement is to expand students' knowledge and skills in computer science while preparing them for careers in an increasingly technology-driven world. To meet graduation requirements, students must successfully complete at least one semester of computer science and technology coursework. Instruction must address five core areas: Computer Literacy, Educational Technology, Digital Citizenship, Information Technology, and Computer Science. Additionally, school districts are required to annually report student progress in computer science and technology education to their local Board of Education and the Nebraska Department of Education (NDE).

High School:

Ansley Public Schools provides a semester long 9th grade Computer Science course that meets the requirements.

- 2025-2026 student enrollment: 15 Successfully completed course: 15
- 2024-2025 student enrollment: 10 Successfully completed course: 15
- 2023-2024 student enrollment: 10 Successfully completed course: 10

Course instruction addresses applicable areas of computer literacy, educational technology, digital citizenship, information technology, and computer science. The essential standards of the course include:

- Students will be aware of digital citizenship, cybersecurity, and safe internet practices
- Students will be able to identify and develop computational problems and solutions
- Students will demonstrate knowledge of web development
- Students will interpret and write computer code
- Students will understand how networks and computing systems work to transfer data
- Students will evaluate and interpret representations of algorithms

K–8 Computer Science and Technology Integration:

Computer science and technology instruction is incorporated into classroom learning and/or designated courses, as appropriate.

- Primary grades (K–2): Basic computer operations, mouse and keyboard skills, logging into devices, navigating educational programs, digital citizenship, internet safety, and introductory problem-solving skills.
- Intermediate grades (3-6): Keyboarding proficiency, word processing, digital presentations, online research, file management, digital citizenship, cybersecurity awareness, and introductory coding and computational thinking.
- Jr. High (7-8): Develop keyboarding proficiency, utilize word processing, spreadsheets and presentation software, conduct online research, evaluate digital information and sources, practice digital citizenship and internet safety with most skills incorporated into other classes and English.

Board presentation date: November 9, 2026

NDE submission date: by December 1, 2026