

BOX BUTTE COUNTY SCHOOL DISTRICT #07-0010
HEMINGFORD PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING AGENDA
Monday, May 12, 2025
South Campus

The Board of Education of School District 07-0010 will meet on Monday, May 12, 2025 in the South Campus as duly advertised in the Alliance Times-Herald.

- I. Pledge of Allegiance
- II. Notices
- III. Call Meeting to Order
 - III.A. Roll Call
 - III.B. Excuse Absent Board Member(s)
- IV. Report from Board Committee(s)
- V. Regular Meeting Agenda
 - V.A. Recognition of Student Achievement (Bobcat Excellence)
 - V.B. Presentation and Discussion with Mrs. Natalie Wood Regarding Business Education Initiative to Start and Operate Student-Led School-Based Business
 - V.C. Public Participation (Maximum of 30 Minutes Allotted for this Portion of the Meeting)
 - V.D. Correspondence
 - V.E. Consent Agenda
 - Approve Minutes of Prior Meeting(s)
 - Approve Treasurer's Report
 - Approve School Activity Fund Report
 - Approve Control Budget
 - Report Required by State Statute 79-506
 - V.F. Payment of Claims
 - V.G. Discuss, Consider, and Take All Necessary Action Regarding Approval of the Employment of Mr. Kenneth Wyland as JAG Teacher in Partnership with JAG-Nebraska.
- VI. Discussion/Possible Action Items
- VII. Administration Reports
- VIII. Superintendent Report
- IX. Policy Review (Policies 705.03 through 716.00)
- X. Items For Next Board Meeting
- XI. Adjournment



Welcome to the Hemingford Public Schools Board of Education Meeting.

The board welcomes citizens to attend board meetings to become acquainted with the programs and operations of the district. Members of the public are also encouraged to share their ideas and opinions with the Board during the agenda item labeled "Public Comment". Comments or questions from the audience at any other time during the meeting except for the agenda item "Public Comment" will be declared out of order.

School board meetings are a meeting held in public; however, the meetings are not public meetings.

TALKING POINTS FOR BOARD MEETING

3 MINUTES PER INDIVIDUAL/30 MINUTES ON TOPIC

The board chair will recognize these individuals to make their comments at the appropriate time. Only those speakers recognized by the board chair shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments, or other individuals causing disruption may be asked to leave the board meeting.

The purpose of public participation is a forum for the public to provide information and be heard by the members of the board. By law, the board is not allowed to respond, discuss, or take action on items that are not included in the published agenda.

Any written or printed materials to be circulated for a meeting of the school board must be submitted to the superintendent by the **Thursday** preceding a Monday night meeting. (Per policy # 0204.12)

*If you want to speak, you must fill out a Public Comment Request Card. When you have completed this, please submit the card to the superintendent. The cards will be numbered as they are received by the superintendent. You will be called on, by the board president, according to the number on your completed Public Comment Request Card. The board president will signal when the speaker has 30 seconds remaining.

*By law, you must state your name, address, and we ask that you state the topic you are addressing, before you begin.

*If you are planning to speak about personnel or student matters involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members **may not** respond to any questions you ask or comments you make about individual staff members or students.

+++++tear off+++++tear off+++++tear off+++++

Number	
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Hemingford School District—Board of Education
Public Comment Request Card
Name:
District resident: <input type="checkbox"/> Yes <input type="checkbox"/> No
Address:
City/State/Zip Code:
Agenda Item or Topic to address:
Signature:

Standard Procedures for Executive (Closed) Session Hemingford Public Schools Board of Education

[Closed Session Procedures \(Checklist\)](#)

[Reference/Background Information](#)

[Before the Meeting](#)

[Identify Lawful Purpose\(s\) for Closed Session](#)

[Make a Proper Motion in Open Session](#)

[Vote on the Motion \(In Open Session\)](#)

[Conduct the Closed Session Properly](#)

[Return to Open Session and Record in Minutes](#)

[Document Compliance:](#)

[Formal Action:](#)

Closed Session Procedures (Checklist)

- Make a proper motion in open session
 - Specific subject matter – A brief description of the topic to be discussed **and**
 - Stated purpose – A statement of which section of the Nebraska Open Meetings Act applies
 - protection of the public interest; **or**
 - prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.
- Vote on the motion in open session)
- The Presiding Officer restates the limitation of the closed session
- Record the time going to the closed session
- The Board locks/leaves all electronic devices and proceeds to the school library
- Conduct the closed session properly
- Return to South Campus
- The Presiding Officer declares return to open session,
- The Presiding Officer restates the limitations of the closed session
- Record the time returning to open session
- If necessary, take formal action and vote in open session

Reference/Background Information

Before the Meeting

- Confirm whether the planned subject matter is eligible for a closed session under Nebraska law. (e.g., superintendent or board president consultation with legal counsel).
- Prepare a brief summary of the topic to be cited in the motion.

Identify Lawful Purpose(s) for Closed Session

- Under the Nebraska Open Meetings Act, a public body (such as a school board) may convene in closed (executive) session only for specific, lawful purposes. Closed/Executive Session must be clearly necessary to ensure:
 - protection of the public interest; or
 - prevention of needless injury to the reputation of an individual and if such an individual has not requested a public meeting.
- Common reasons include:
 - Strategy sessions with respect to litigation, real estate purchases, pending or imminent.
 - Discussion regarding collective bargaining negotiations.
 - Discussion regarding the evaluation or job performance of a staff member (like the Board evaluation of the Superintendent), or for the prevention of needless injury to an individual's reputation (if that individual has not requested an open meeting).
 - Discussion concerning security personnel or devices.

Make a Proper Motion in Open Session

- Before moving into a closed session, a board member must make a motion in open session. The motion should include:
 - Specific Subject Matter – A brief description of the topic to be discussed (e.g., “to discuss litigation strategy regarding the [XYZ] lawsuit,” “to discuss negotiations with the local teachers’ association,” etc.) and
 - Stated Purpose – A statement of which section of the Nebraska Open Meetings Act applies (e.g., “to prevent needless injury to the reputation of a staff member” if evaluating job performance).
 - Example: “I move to go into closed session to discuss negotiations (subject matter) for the protection of the public’s interest (reason necessitating the closed session).” “I move to go into closed session to discuss a performance evaluation to protect the reputation of an individual and that individual has been notified and has not requested a public meeting.”

Vote on the Motion (In Open Session)

- Once the motion is made, the board president (or presiding officer) must call for a vote in open session.
- A majority of board members present must vote in favor of the motion for the board to legally enter closed session.

- The vote must be recorded in the meeting minutes.
- If the motion to close passes, the presiding officer shall restate for the record the limitation of the subject matter of the closed session immediately and prior to moving into closed session.
- Make a note of the time the board entered closed session (Board meeting minutes must include the entire motion, the vote of each member, time in which the closed session started and ended.)

Conduct the Closed Session Properly

- Board Members will close/lock any laptops and will leave their cell phones and any other media or recording devices at South Campus.
- The Board will move to another location to conduct closed sessions (typically the school library in the elementary school).
- Admit Only Necessary Individuals: During the closed session, typically, the board members, required staff (e.g., superintendent, board secretary), legal counsel, or others with relevant input may remain present. Anyone not necessary for the closed-session discussion is welcome to remain at South Campus until the board returns to open session.
- Discuss Only the Announced Topic: The board must limit the discussion strictly to the purpose(s) identified in the motion. Venturing into unrelated topics violates the Open Meetings Act.
- No Formal Action: The board cannot take final action (e.g., vote to approve a policy) during the closed session. Any vote or final decision must be conducted in open session.
- If, during the closed session, a member believes the discussion has strayed away from the reason or motion for the closed session, the board member may challenge the continuation of the closed session. If the board member believes the discussion is inappropriate, next steps:
 - If a challenge is made, the board will return to open session, note the time, and vote in public.
 - If a majority of the board members vote against the challenge to terminate [i.e., motion failed], the board will return to the closed session referencing the original motion to enter closed session, note the time, and continue.
 - If the challenge is made, it shall be reflected in the minutes, and it will list how each member voted.
 - If a challenge is made by a member and the board votes against it, the member making the motion should consider leaving the meeting if he/she believes the board is discussing material that is not relevant to the reason for the closed session. The board member may also return to the closed session.

Return to Open Session and Record in Minutes

- When the board finishes its closed-session discussion:
 - Reconvene in Open Session: The board president (or presiding officer) announces the end of the closed session, restates the limitations of the closed session, and reconvenes the open meeting.
 - Record the Time: The start and end times of the closed session must be noted in the minutes.

Document Compliance:

- The minutes should reflect:
 - The motion to go into closed session, including who made and seconded it.
 - The vote (roll call or otherwise) on the motion.
 - The statutory reason for the closed session.
 - The start time of the closed session and the end time when the board returned to open session.

Formal Action:

- If any formal action (e.g., a decision or vote) results from the closed-session discussion, that action must be taken in the open session so that it is publicly recorded.

2024

American Civics/Curriculum : Cullan, Randolph, Votruba

Finance : Randolph, Ansley, Cullan

Negotiations : Ansley, Schumacher, Votruba

Transportation : Horstman, Cullan, Ansley

Building and Grounds : Schumacher, Randolph, Horstman

HEMINGFORD PUBLIC SCHOOLS

Board Committee Report

Date of Report:

Committee:

Items Reviewed Discussed:

Information for the Full Board:

Recommendations to the Full Board:



Hemingford Public Schools

Annual Board of Education Calendar

Month	Budget	Curriculum	Personnel	Policy	Board Development	Other
January 5:00 PM			<ul style="list-style-type: none"> • Approve Negotiated Agreement with HEA (Upon Mutual Acceptance) • Appoint Superintendent as Authorized Representative for Federal, State, and Local Matters. 	<ul style="list-style-type: none"> • Adopt Board and Superintendent Goals • Review Board Member Code of Ethics • Review/Revise Policies 	<ul style="list-style-type: none"> • Discussion and/or Appointment of Board Committees • NASB Legislative Issues Conference • Community Engagement Session • Board Retreat/Workshop • Strategic Plan Review/Board Self-Assessment 	<ul style="list-style-type: none"> • Oath of Office • Board Officer Elections • Designate Depository • Designate Legal Firm • Designate Treasurer • Designate Auditor for the District • Review Report Required by State Statute 79-506
February 5:00 PM		<ul style="list-style-type: none"> • Review Report on Multicultural Education 	<ul style="list-style-type: none"> • Approve Negotiated Agreement with HEA (Upon Mutual Acceptance) 	<ul style="list-style-type: none"> • Review/Revise Policies 	<ul style="list-style-type: none"> • NASB Presidents' Retreat 	<ul style="list-style-type: none"> • Monitor Proposed Legislation
March 7:00 PM	<ul style="list-style-type: none"> • Review State Aid Certification (When Available) • Establish Technology Budget for Following Year 	<ul style="list-style-type: none"> • Curriculum Committee Review of Curriculum Materials Proposed for Adoption (as needed) • Committee on American Civics Meeting 	<ul style="list-style-type: none"> • Establish Salaries for Administrators • Approve Negotiated Agreement with HEA (Upon Mutual Acceptance) 	<ul style="list-style-type: none"> • Adopt Resolution Pertaining to Non-Resident Students • Review/Revise Policies 	<ul style="list-style-type: none"> • NRCSA Spring Conference 	<ul style="list-style-type: none"> • Discuss School Calendar • Monitor Proposed Legislation
April 7:00 PM	<ul style="list-style-type: none"> • Review State Aid Certification (When Available) 	<ul style="list-style-type: none"> • Consider Adoption of Curriculum and/or Textbooks for Subsequent Year 		<ul style="list-style-type: none"> • Review/Revise Policies 		<ul style="list-style-type: none"> • Adopt School Calendar • Review Report Required by State Statute 79-506
May 7:00 PM	<ul style="list-style-type: none"> • Review State Aid Certification (When Available) 	<ul style="list-style-type: none"> • Review Statewide Assessment Results (Writing) 		<ul style="list-style-type: none"> • Review/Revise Policies 	<ul style="list-style-type: none"> • Attend Graduation Ceremony 	

Hemingford Public Schools

Annual Board of Education Calendar

Month	Budget	Curriculum	Personnel	Policy	Board Development	Other
June 7:00 PM		<ul style="list-style-type: none"> Year End Assessment and Curriculum Review Review School Improvement Plan Committee on American Civics Meeting 	<ul style="list-style-type: none"> Superintendent Evaluation (end of year) 	<ul style="list-style-type: none"> Review Bullying Prevention Policy Approve Student, Athletic, and Staff Handbooks 	<ul style="list-style-type: none"> Board Self-Assessment and Goal Planning NASB School Law Seminar 	
July 7:00 PM	<ul style="list-style-type: none"> Budget Committee Work Session Review Budget Authority and Allowable Reserve Percentage Certification 	<ul style="list-style-type: none"> Review Summer School Program Report 		<ul style="list-style-type: none"> Student Fees Policy Parent Involvement Policy 	<ul style="list-style-type: none"> NASB School Finance Workshop Review NASB Board Awards of Achievement NASB School Law Workshop 	<ul style="list-style-type: none"> Adopt Board Goals Review Report Required by State Statute 79-506
August 7:00 PM	<ul style="list-style-type: none"> Review Proposed Budget Review Certifications of District's Assessed Valuation 				<ul style="list-style-type: none"> NASB Area Membership Meeting 	<ul style="list-style-type: none"> Facilities Tour
September 7:00 PM	<ul style="list-style-type: none"> Budget Hearing Adopt Budget Tax Request Hearing Approve Tax Request for Fund Levies 	<ul style="list-style-type: none"> Review ACT Results Review School Improvement Plan Review Statewide Assessment Results (Reading, Math, Science) 	<ul style="list-style-type: none"> Consider HEA Request for Recognition as Bargaining Agent (if delivered to Board) 		<ul style="list-style-type: none"> NASA/NASB Labor Relations Conference 	<ul style="list-style-type: none"> Review Statewide Assessment Results (when available)
October 7:00 PM	<ul style="list-style-type: none"> Review Fall Enrollment Figures Prepare for Negotiations 		<ul style="list-style-type: none"> Consider HEA Request for Recognition as Bargaining Agent 			<ul style="list-style-type: none"> Review Annual Emergency Safety Plan Review Report Required by State Statute 79-506
November 5:00 PM	<ul style="list-style-type: none"> Audit Committee Review of Audit Report 	<ul style="list-style-type: none"> Review District Annual Report 	<ul style="list-style-type: none"> Distribute/Complete Superintendent Evaluation Begin Negotiations 		<ul style="list-style-type: none"> NASB/NASA State Education Conference 	
December 5:00 PM	<ul style="list-style-type: none"> Approve Fiscal Year Audit Report 	<ul style="list-style-type: none"> Review School Improvement Plan 	<ul style="list-style-type: none"> Approve Negotiated Agreement with HEA (Upon Mutual Acceptance))	<ul style="list-style-type: none"> Host Board/Staff Recognition Dinner

Hemingford Public Schools

Annual Board of Education Calendar

Month	Budget	Curriculum	Personnel	Policy	Board Development	Other
	(November or December)		<ul style="list-style-type: none">• Superintendent Evaluation			

Revised February 2023

BOBCAT
BRAND™

The logo features the words "BOBCAT" and "BRAND" in a stylized, bold, red font with a yellow outline and a black drop shadow. The letters are arranged in two lines. To the right of the text, there are several black lines radiating outwards, suggesting motion or energy. A small trademark symbol (TM) is located at the end of the word "BRAND".

Inspiration

- Business department does not currently have an FBLA or DECA
- Small student population leaves our students stretched between athletics & current CTSOs
- How can we offer a real-world applicable entrepreneurial experience for all grade levels of students?
- Opportunity to visit Chadron High School's coffee shop & explore the concept of student-run business
- Potentially expand the brand

Innovation

- Students will have the opportunity to shift from classroom learning to practical application of learning
- Serve as a capstone experience of our entrepreneurship pathway and would emphasize other business areas

Partnership

- The skills learned would be beneficial to our local communities and may lead to a work-based learning opportunity or employment
- Partner with local businesses to bring their expertise in the areas of entrepreneurship and finances
- By giving students a real-world experience in the area of entrepreneurship we hope that it will spark an interest in investing in our small community by opening a business in the future
- Align with HPS Strategic Plan by offering a diverse experience to enhance their learning opportunities in CTE
- Offers an opportunity for students with disabilities to gain real-world work experience

High Wage, High Demand, High Skill Connection

H3 occupations that would be supported:

- General Operations Manager
- Accountants and Auditors
- Business Operations Specialists
- Managers
- Manager Analysts
- Financial Managers
- Financial Analysts

Student Experiences

- Students gain experiences in a controlled environment
 - Application/interview process
 - Managerial/leadership experience
 - Customer service
 - Teamwork/collaboration
- Entrepreneurship builds business plan, does inventory, operations & strategic management
- Marketing does branding, event planning, social media marketing
- Accounting keeps books & prepare financial reports

Equipment Start Up Costs

ITEM	QUANTITY	COST
Espresso Machine	1	\$1650.00
Espresso Grinder	1	\$599.00
Back Bar 90" refrigerator	1	\$2259.00
		Total: \$4,508.00

One-Time Ingredients/Small Equipment Costs

\$528.57—This would be a one time cost to buy ingredients and stock the shop initially with toppings, milks, coffee beans, and flavorings. Also, in this cost is some small equipment like espresso shot glasses, measuring cup and syrup pumps.

\$402.79—This would be the setup cost for cups, lids, straws, and sleeves for hot and cold drinks. We would like to see if a local business would like to cover this for advertising purposes.

The goal moving forward is we make enough gains to stay self-sufficient with ingredients.





COFFEE

BOBCAT

DEN

CAFÉ



PROWL & POUR

COFFEE SHOP

PROWL
COFFEE SHOP

PROWL
COFFEE SHOP



BOBCAT

BREW

COFFEE SHOP





Spotted Bean

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+++++tear off+++++tear off+++++tear off+++++

Number	
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Hemingford School District—Board of Education
Public Comment Request Card
Name:
District resident: <input type="checkbox"/> Yes <input type="checkbox"/> No
Address:
City/State/Zip Code:
Agenda Item or Topic to address:
Signature:

Report Required by State Statute 79-506

Regarding Board Member Purchase of Health Insurance

Hemingford Public Schools

One member of the Board of Education currently participates in the District's health insurance program. Trish Schumacher is a participant.

Trish Schumacher pays the full cost of the insurance in accordance with State Statute 79-506. There is no cost to the district associated with her participation in this program.

BOX BUTTE COUNTY SCHOOL DISTRICT 07-0010
HEMINGFORD PUBLIC SCHOOLS
HEMINGFORD, NEBRASKA

April 14, 2025

Board of Education Regular Meeting Minutes

A regular meeting of the Board of Education of School District 07-0010 was called to order at 7:03 PM at South Campus by Justin Ansley. Notice of the meeting was given in advance through the Alliance Times-Herald. Board members were notified in advance of the meeting.

Justin Ansley: Present, Brett Cullan: Present, Rick Horstman: Present, Blanche Randolph: Absent, Trish Schumacher: Present, Micki Votruba: Present.

Motion by Justin Ansley to excuse Blanche Randolph Seconded by Micki Votruba Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Absent, Schumacher: Aye, Votruba: Aye 5-0 Motion carried

The Board recognized the following students for Bobcat Excellence: CNA Certification: Jade Herbaugh and Alyssa Sweet, State Speech: Grace Lilley-Gitch, Class C All-State Band: Emily Johnston and Cody Penaluna, State FFA Convention: Gavin Bell, Kyra Jespersen, Kail Miles, Brenna Schumacher, Gattlen Bell, Emily Johnston, Carson Haas, Anthony Haas, Grayson Hunter, Berkley Davies, Ty Horstman, Connor Butler, Keith Buskirk, Ainslee Woltman, Tyran Hruby, Brooke Hartman, Braden Staudenmaier, Dallas Woltman, and Trydon Sorenson, FCCLA State Leadership Conference: Nathan Randolph, Allisen Meek, Laney Dahlberg, Sofia Gomez, Madison Roth, and Wriley Niemeier.

During the public participation portion of the meeting, Jenilee Woltman and Conservation Officer Cassidy Harwood addressed the board.

Motion by Micki Votruba to approve the Consent Agenda Seconded by Brett Cullan Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Absent, Schumacher: Aye, Votruba: Aye 5-0 Motion carried

Motion by Brett Cullan claims for April be approved as presented in the amount of General Fund:\$142,379.43, Building Fund:\$5,458.75 Seconded by Rick Horstman Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Absent, Schumacher: Aye, Votruba: Aye 5-0 Motion carried

Motion by Micki Votruba Approve the purchase and use of the iXL math and English Language Arts intervention program Seconded by Justin Ansley Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Absent, Schumacher: Aye, Votruba: Aye 5-0 Motion carried

Motion by Trish Schumacher Approve the employment of Ms. Joslynn Shanahan as Biology Teacher Seconded by Justin Ansley Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Absent, Schumacher: Aye, Votruba: Aye 5-0 Motion carried

Motion by Micki Votruba Motion to approve asbestos removal by Environmental Services, Inc., pending availability with Horsley Specialities, Inc. as a contingent provider if ESI cannot meet the district's scheduling requirements. Seconded by Justin Ansley Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Absent, Schumacher: Aye, Votruba: Aye 5-0 Motion carried

Motion by Brett Cullan Authorize the completion of insurance-covered flooring (direct pay by the insurer) and the replacement of carpet in rooms 404, 414, and 418 and replacement of tile in room 401 with LVT at a cost not to exceed \$30,500. Seconded by Trish Schumacher Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Absent, Schumacher: Aye, Votruba: Aye 5-0 Motion carried

Motion by Micki Votruba Authorize the sale and disposal of obsolete items and items no longer needed, as presented Seconded by Rick Horstman Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Absent, Schumacher: Aye, Votruba: Aye 5-0 Motion carried

Motion by Justin Ansley to affirm all actions of the Board of Education at the March 10, 2025, regular board meeting Seconded by Trish Schumacher Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Absent, Schumacher: Aye, Votruba: Aye 5-0 Motion carried

Motion by Justin Ansley to approve concrete work at South Campus, 900 Ogallala Avenue, and improvements at the fairgrounds (contingent upon approval by the Box Butte County Agricultural Society). Seconded by Brett Cullan Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Absent, Schumacher: Aye, Votruba: Aye 5-0 Motion carried

Motion by Micki Votruba Authorize the purchase of a water reel sprinkler traveler from IrrigationKing.com Seconded by Brett Cullan Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Absent, Schumacher: Aye, Votruba: Aye 5-0 Motion carried

Motion by Justin Ansley Approve the academic catalog (course offerings) for the 2025-2026 school year Seconded by Micki Votruba Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Absent, Schumacher: Aye, Votruba: Aye 5-0 Motion carried

Administrative reports were provided by Mr. Arneson, Mrs. Plog, Mr. Redden (Principal-Elect), Mrs. Hanks, and Dr. Miller.

Policy review for the month was conducted for policies 700.00 through 705.02. The board will review policies 0705.03 - 0716.00 for next month.

Meeting was adjourned at 8:49 PM.

The next regular meeting of the Hemingford Board of Education will be held on May 12th at 7:00 PM at South Campus.

Dr. Travis Miller
Superintendent

Blanche Randolph
Board Secretary

GENERAL FUND INVOICES/CLAIMS:

ACTION COMMUNICATIONS INC./DBA C&R ELEC, 4,316.90, ADAMSON AUTOMOTIVE, 4,678.67, ALLIANCE TIMES HERALD, 315.64, AMAZON, 1,866.81, AMERICINN, 774.00, AMIGOS, 14.21, APPLEBEES, 79.52, BEAN BROKER COFFEE HOUSE, 52.34, BENZEL PEST CONTROL, 175.00, BLACK HILLS ENERGY, 6,276.64, BLOEDORN'S LUMBER CO., 72.86, BLUUM OF TEXAS LLC, 4,831.25, BOX BUTTE AG SERVICE, INC, 350.00, BROWN INDUSTRIES, INC, 2,954.50, BUD'S PEST CONTROL, 215.00, BURGERWERX, 56.09, CAPONES, 81.65, CAROLINA BIOLOGICAL SUPPLY CO, 117.45, CHARACTER STRONG, 1,999.00, CHICK-FIL-A, 49.46, CHIPOTLE, 13.27, CHROMEBOOK PARTS.COM, 16.99, COLUMN SOFTWARE PBC, 204.96, COMFORT INN -- KEARNEY, 1,690.00, CORNHUSKERS SQUARE, 13.50, COURTYARD BY MARRIOTT, 499.50, CRESCENT ELECTRIC SUPPLY CO., 1,020.04, CRISIS PREVENTION INSTITUTE, INC, 200.00, CULLIGAN WATER CONDITIONING, 202.32, CULVER'S, 33.24, DARREN'S CARQUEST AUTO PARTS, 351.80, DAS STATE ACCOUNTING - CENTRAL FINANCE, 585.74, DAVE'S PHARMACY CENTRAL OFFICE, 9.29, ED PUZZLE, 11.50, EDUCATIONAL SERVICE UNIT #10, 95.00, EDUCATIONAL SERVICE UNIT #13, 6,056.67, ESU 7, 364.88, FUEL TRIPS- ELAN, 784.08, GROSS, ALLEN, 391.00, H & H SANITATION, 591.39, HEMINGFORD CO-OP TELEPHONE CO, 979.68, HEMINGFORD MUNICIPAL UTILITIE, 5,157.60, HEMINGFORD PUBLIC SCHOOLS, 80.99, HERNANDEZ, ALISHA, 83.79, HOLIDAY INN EXPRESS -- KEARNEY, 477.00, HOMETOWN LEASING, 365.83, HORACE MANN LEAGUE, THE, 175.00, HOUGHTON MIFFLIN HARCOURT PUBLISHING CO, 5,731.54, IDEAL LINEN AND UNIFORM, 197.00, IDEAL/BLUFFS FACILITY SOLUTIONS, 2,976.63, INNOVATIVE OFFICE SOLUTIONS, LLC, 253.13, JENNER EQUIPMENT, 57.59, JOSTEN'S INC., 339.95, KIMBALL, KATIE, 62.19, KITTLEMAN, TRAVIS, 299.24, KSB School Law PC, LLO, 510.00, KULLY SUPPLY INC., 536.60, LAZLO'S, 28.00, LEGACY COOP, 236.84, LIFE GUARD MD, INC., 1,792.13, LINCOLN JOURNAL STAR, 30.99, LISA BRIGGS, OT, LLC, 1,785.40, MAILCHIMP, 13.00, MENARDS, 2,840.54, MID-AMERICAN RESEARCH CHEMICAL, 1,382.00, MOBIUS COMMUNICATIONS CO, 3,940.50, NASB, 220.00, NASCO EDUCATION, 71.35, NE AGRICULTURAL EDUCATORS ASSOC (NAEA), 275.00, OMNIFY BENEFITS, 82.60, OUTLAW PRINTERS, 331.78, PRAIRIE STORAGE CONTAINERS, 150.00, PROTEX CENTRAL INC., 2,533.00, QDOBA, 76.08, QUALITY INN KEARNEY, 828.00, QUICKCARE MEDICAL SERVICES, 250.00, QUILL CORPORATION, 2,081.31, RABEN'S MARKET, 514.83, RED LOBSTER, 35.31, ROAST OMAHA, 9.76, ROCKY MOUNTAIN AIR SOLUTIONS, 44.56, ROTH, MIKAELA, 95.76, SOAR PEDIATRIC THERAPY, LLC, 1,936.50, SORENSEN PLUMBING, LLC, 2,067.00, SORENSEN, BRETT, 60.00, ST. BRIDGET'S CATHOLIC CHURCH, 80.00, START 2 SEW, 202.37, TOTAL RESTROOM, 960.00, TRITLE PLUMBING, 358.82, TRUCK CENTER COMPANIES, 51,350.00, VALOR GENERAL STORE, 16.67, WESTCO, 4,965.41, WPCI, 38.00, **TOTAL, 142,379.43**

BUILDING FUND INVOICES/CLAIMS:

JEO CONSULTING GROUP, INC/JEO ARCHITECTURE, INC. 5,458.75, **TOTAL, 5,458.75**

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 05/2025

Regular; Beginning Month 09/2024; Processing Month 05/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	753,122.25	0.00	0.00	(753,122.25)	0.00
05 704 1010	ATHLETICS / ACTIVITIES	(386,032.54)	83,712.35	406,121.81	112,607.74	48,984.66
05 704 1015	UNIFORMS	(7,000.00)	16,648.44	20,000.00	5,563.44	1,915.00
05 704 1020	ATHLETIC CLUB / CONCESSION STAND	0.00	17,947.66	19,940.75	6,069.73	8,062.82
05 704 1025	RANDOM DRUG TESTING	(2,000.00)	3,741.56	6,000.00	108.86	367.30
05 704 1030	CHEERLEADERS - FUNDRAISING	(3,011.94)	3,071.52	6,179.15	0.00	95.69
05 704 1035	FOOTBALL FUNDRAISING	0.00	4,940.33	200.00	12,575.54	7,835.21
05 704 1036	FOOTBALL	(12,000.00)	9,322.61	20,500.00	98.79	(723.82)
05 704 1040	VOLLEYBALL - FUNDRAISING	0.00	1,337.12	1,601.60	3,732.05	3,996.53
05 704 1041	VOLLEYBALL	(3,000.00)	7,533.16	9,500.00	771.61	(261.55)
05 704 1042	BOYS BASKETBALL FUNDRAISING	0.00	0.00	680.00	337.79	1,017.79
05 704 1043	BASKETBALL	0.00	11,081.38	11,000.00	0.00	(81.38)
05 704 1044	WRESTLING	(11,000.00)	18,109.85	25,888.65	356.06	(2,865.14)
05 704 1045	BOYS WRESTLING FUNDRAISER	0.00	6,838.81	6,338.81	5,019.82	4,519.82
05 704 1046	GIRLS WRESTLING FUNDRAISER	0.00	1,467.70	2,213.31	690.14	1,435.75
05 704 1050	XC FUNDRAISER	0.00	1,778.10	748.00	4,971.71	3,941.61
05 704 1051	XC	(3,800.00)	1,702.09	5,300.00	271.44	69.35
05 704 1052	GOLF	(3,800.00)	407.00	3,800.00	154.35	(252.65)
05 704 1053	GOLF FUNDRAISING	0.00	0.00	42.00	0.00	42.00
05 704 1054	TRACK	(12,000.00)	7,435.87	15,000.00	359.66	(4,076.21)
05 704 1055	TRACK FUNDRAISING	0.00	215.79	1,275.00	173.81	1,233.02
05 704 1056	GIRLS ATH FUNDRAISING	0.00	410.00	4,878.88	6,983.92	11,452.80
05 704 1057	GIRLS ON THE RUN	0.00	0.00	0.00	360.19	360.19
05 704 1060	UNIFIED BOWLING	0.00	917.69	1,000.00	0.00	82.31
05 704 1999	GRADUATED CLASSES	0.00	0.00	0.00	8,783.66	8,783.66
05 704 2023	CLASS OF 2023	0.00	0.00	0.00	69.81	69.81
05 704 2024	CLASS OF 2024	0.00	599.50	0.00	1,775.24	1,175.74
05 704 2025	CLASS OF 2025	0.00	1,319.07	0.00	3,583.40	2,264.33
05 704 2026	CLASS OF 2026	0.00	1,640.72	1,301.79	3,617.47	3,278.54
05 704 2027	CLASS OF 2027	0.00	0.00	665.48	2,087.66	2,753.14
05 704 2028	CLASS OF 2028	0.00	100.00	1,145.91	494.00	1,539.91
05 704 2029	CLASS OF 2029	0.00	0.00	218.58	351.56	570.14
05 704 2030	CLASS OF 2030	0.00	0.00	314.67	140.00	454.67
05 704 3010	WORLDSTRIDES	0.00	25,101.19	23,761.10	5,178.79	3,838.70
05 704 3012	ESPORTS	(2,000.00)	165.78	2,438.00	305.95	578.17
05 704 3013	eSPORTS FUNDRAISING	0.00	82.58	0.00	413.26	330.68

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 05/2025

Regular; Beginning Month 09/2024; Processing Month 05/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 3015	SPEECH	(2,800.00)	573.59	2,800.00	123.42	(450.17)
05 704 3016	SPEECH FUNDRAISING	0.00	0.00	0.00	60.03	60.03
05 704 3020	ONE ACT	(1,474.52)	3,929.07	5,879.52	0.00	475.93
05 704 3021	ONE ACT - FUNDRAISING	0.00	5,689.61	4,161.21	4,265.14	2,736.74
05 704 3030	FFA	0.00	22,699.12	28,319.57	28,847.22	34,467.67
05 704 3035	FFA - SHOP MATERIALS	0.00	555.63	2,140.80	8,563.14	10,148.31
05 704 3040	FCCLA	0.00	2,078.99	2,736.35	121.17	778.53
05 704 3050	NHS - HONOR SOCIETY	0.00	0.00	133.00	1,192.68	1,325.68
05 704 3070	MUSIC	0.00	263.47	149.20	4,767.75	4,653.48
05 704 3080	SCHOLARSHIPS	0.00	0.00	1,226.00	2,671.00	3,897.00
05 704 3090	STUCO - MIDDLE SCHOOL	0.00	885.47	672.05	3,604.05	3,390.63
05 704 3100	STUDENT COUNCIL - HS	0.00	2,867.37	1,459.05	3,097.77	1,689.45
05 704 3110	HEALTH PROFESSIONS CLUB	0.00	0.00	0.00	989.17	989.17
05 704 3120	YEARBOOK	0.00	9,203.12	3,030.00	7,753.22	1,580.10
05 704 3150	4TH GRADE - JESPERSEN	0.00	0.00	0.00	3,647.05	3,647.05
05 704 3151	4TH GRADE FUNDRAISING	0.00	0.00	1,101.52	0.00	1,101.52
05 704 3200	SCIENCE	0.00	0.00	0.00	1,256.07	1,256.07
05 704 3535	SCIENCE OLYMPIAD	0.00	950.62	2,742.20	1,169.63	2,961.21
05 704 4010	COURTESY FUND	0.00	135.89	240.00	2,396.02	2,500.13
05 704 4020	ELEMENTARY TEACHERS	0.00	0.00	0.00	8,939.70	8,939.70
05 704 4021	ELEM PRINCIPAL FUND	0.00	89.40	0.00	1,911.51	1,822.11
05 704 4025	HIGH SCHOOL TEACHERS	0.00	0.00	0.00	8,077.81	8,077.81
05 704 4026	HS PRINCIPAL FUND	0.00	761.08	0.00	2,311.86	1,550.78
05 704 4040	MISC/STUDENT OPPORTUNITIES	0.00	229.20	618.50	3,256.59	3,645.89
05 704 4045	BOOKFAIR	0.00	1,289.11	3,486.39	5,433.31	7,630.59
05 704 4050	FINE ARTS & CULTURE CLUB	0.00	4,631.29	6,329.86	817.60	2,516.17
05 704 4060	HOPE SQUAD	(1.00)	2,014.21	735.97	5,296.64	4,017.40
05 704 4070	BOBCAT CARES	0.00	1,152.02	1,000.00	940.25	788.23
05 704 4075	CULTURE & CLIMATE	(2,000.00)	538.83	2,000.00	1,686.00	1,147.17
Fund Total: 05		301,202.25	288,164.96	669,014.68	(451,919.00)	230,132.97

Expenditure Report by Function/Object -
Summary

05/09/2025 12:56 PM

Regular; Processing Month 05/2025

User ID: KAH

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	GENERAL FUND								
0500	0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,553,924.00	287,488.15	2,569,964.48	72.80	983,959.52	0.00	17,277.02	966,682.50
1120	1120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1130	1130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1140	1140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1150	VO AG PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	75,000.00	13,853.62	108,719.77	144.96	(33,719.77)	0.00	0.00	(33,719.77)
1170	1170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1180	1180	0.00	0.00	601.25	0.00	(601.25)	0.00	1,935.93	(2,537.18)
1190	EARLY CHILDHOOD ED PROGRAMS	163,804.00	9,533.74	107,192.15	65.44	56,611.85	0.00	0.00	56,611.85
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	627,389.00	58,299.33	418,376.56	66.71	209,012.44	0.00	149.15	208,863.29
1212	1212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1213	1213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1252	1252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1253	1253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1291	SPED AGES 3-5	808.00	0.00	0.00	0.00	808.00	0.00	0.00	808.00
1292	SPED AGES 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	169,301.00	10,456.65	105,215.91	63.05	64,085.09	0.00	1,525.38	62,559.71
2130	HEALTH SERVICES	65,650.00	661.52	15,627.53	23.84	50,022.47	0.00	22.69	49,999.78
2140	PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	32,091.00	1,811.70	14,493.60	45.16	17,597.40	0.00	0.00	17,597.40
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2150	SPEECH & AUDIOLOGY SERVICES	1,016.00	0.00	0.00	0.00	1,016.00	0.00	0.00	1,016.00
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	51,540.00	10,241.29	91,532.95	177.60	(39,992.95)	0.00	0.00	(39,992.95)
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	31,556.00	0.00	0.00	0.00	31,556.00	0.00	0.00	31,556.00
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	15,782.00	0.00	0.00	0.00	15,782.00	0.00	0.00	15,782.00
2161	OT SERVICES SPED SCHOOL AGE	27,991.00	3,538.50	21,874.22	78.15	6,116.78	0.00	0.00	6,116.78
2162	OT SERVICES SPED AGE 3-5	1,518.00	0.00	37.00	2.44	1,481.00	0.00	0.00	1,481.00
2163	OT SERVICES SPED AGE 0-2	3,542.00	0.00	74.00	2.09	3,468.00	0.00	0.00	3,468.00
2171	PT SERVICES SPED SCHOOL AGE	15,655.00	2,253.75	15,793.10	100.88	(138.10)	0.00	0.00	(138.10)
2172	PT SERVICES SPED AGE 3-5	2,780.00	162.00	864.67	31.10	1,915.33	0.00	0.00	1,915.33
2173	PT SERVICES SPED AGE 0-2	3,542.00	0.00	1,071.30	30.25	2,470.70	0.00	0.00	2,470.70
2180	VISION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2181	VISION SERVICES SPED SCHOOL AGE	13,113.00	1,105.00	5,985.70	45.65	7,127.30	0.00	0.00	7,127.30
2182	VISION SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	5,000.00	333.30	5,177.40	103.55	(177.40)	0.00	0.00	(177.40)
2210	IMPROVEMENT OF INSTRUCTION	3,722.00	0.00	75.00	2.02	3,647.00	0.00	0.00	3,647.00
2211	SCHOOL IMPROVEMENT	13,289.00	0.00	1,850.93	13.93	11,438.07	0.00	0.00	11,438.07
2212	INST STAFF CURR DEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2213	INST STAFF TRAINING	7,380.00	0.00	8,151.06	110.45	(771.06)	0.00	0.00	(771.06)
2214	IMPLEMENTATION OF STANDARDS	2,421.00	0.00	0.00	0.00	2,421.00	0.00	0.00	2,421.00
2220	LIBRARY/MEDIA SERVICES	46,011.00	9,868.21	84,643.16	184.17	(38,632.16)	0.00	94.02	(38,726.18)
2224	EDUCATIONAL TELEVISION SERVICES	25,117.00	1,864.33	19,041.93	75.81	6,075.07	0.00	0.00	6,075.07
2230	INSTRUCTION-RELATED TECHNOLOGY	88,832.00	1,102.73	47,069.09	59.05	41,762.91	0.00	5,384.00	36,378.91
2240	ACADEMIC STUDENT ASSESSMENT	14,607.00	14.22	94.22	9.73	14,512.78	0.00	1,327.00	13,185.78
2310	BOARD OF EDUCATION	59,971.00	283.68	30,487.82	56.17	29,483.18	0.00	3,195.74	26,287.44
2320	EXECUTIVE ADMINISTRATION	192,782.00	15,920.12	139,207.82	72.24	53,574.18	0.00	50.00	53,524.18
2330	DISTRICT LEGAL SERVICES	25,349.00	275.00	6,774.00	26.72	18,575.00	0.00	0.00	18,575.00
2410	OFFICE OF PRINCIPAL	298,454.00	24,485.14	225,980.07	75.77	72,473.93	0.00	170.56	72,303.37
2440	2440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2500	2500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2510	GENERAL ADMIN-BUSINESS SERVICE	147,153.00	9,085.07	105,063.85	71.74	42,089.15	0.00	500.00	41,589.15

**Expenditure Report by Function/Object -
Summary**

05/09/2025 12:56 PM

Regular; Processing Month 05/2025

User ID: KAH

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	53,664.00	0.00	70,000.00	130.44	(16,336.00)	0.00	0.00	(16,336.00)
8002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	1,089,175.00	898.75	8,088.75	0.74	1,081,086.25	0.00	0.00	1,081,086.25
01	8,721,930.00	610,348.48	5,559,521.99	64.39	3,162,408.01	0.00	56,793.39	3,105,614.62

**Expenditure Report by Function/Object -
Summary**

05/09/2025 12:56 PM

Regular; Processing Month 05/2025

User ID: KAH

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
02 DEPRECIATION FUND								
4700 BUILDING IMPROVEMENTS	395,545.00	0.00	0.00	0.00	395,545.00	0.00	0.00	395,545.00
02 DEPRECIATION FUND	395,545.00	0.00	0.00	0.00	395,545.00	0.00	0.00	395,545.00

**Expenditure Report by Function/Object -
Summary**

05/09/2025 12:56 PM

Regular; Processing Month 05/2025

User ID: KAH

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
03	EMPLOYEE BENEFIT FUND								
0101	0101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	107,010.00	0.00	19,661.34	18.37	87,348.66	0.00	0.00	87,348.66
2900	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9999	9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03	EMPLOYEE BENEFIT FUND	<u>107,010.00</u>	<u>0.00</u>	<u>19,661.34</u>	<u>18.37</u>	<u>87,348.66</u>	<u>0.00</u>	<u>0.00</u>	<u>87,348.66</u>

**Expenditure Report by Function/Object -
Summary**

05/09/2025 12:56 PM

Regular; Processing Month 05/2025

User ID: KAH

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
05								
0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	617,628.00	0.00	288,164.96	49.57	329,463.04	0.00	17,978.90	311,484.14
05	617,628.00	0.00	288,164.96	49.57	329,463.04	0.00	17,978.90	311,484.14

**Expenditure Report by Function/Object -
Summary**

05/09/2025 12:56 PM

Regular; Processing Month 05/2025

User ID: KAH

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06								
0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	395,000.00	12,687.99	259,597.09	65.96	135,402.91	0.00	956.40	134,446.51
4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	395,000.00	12,687.99	259,597.09	65.96	135,402.91	0.00	956.40	134,446.51

**Expenditure Report by Function/Object -
Summary**

05/09/2025 12:56 PM

Regular; Processing Month 05/2025

User ID: KAH

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
08	BUILDING FUND								
0500	0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3552	SAFETY & SECURITY GRANT	38,000.00	0.00	37,602.45	98.95	397.55	0.00	0.00	397.55
4200	LAND IMPROVEMENT	100,000.00	0.00	50,800.00	50.80	49,200.00	0.00	0.00	49,200.00
4300	ARCHITECTURE & ENGINEERING	75,000.00	0.00	60,362.25	80.48	14,637.75	0.00	0.00	14,637.75
4600	SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	3,826.08	(3,826.08)
4700	BUILDING IMPROVEMENTS	221,434.00	0.00	82,598.28	37.30	138,835.72	0.00	0.00	138,835.72
9000	NON-PROGRAM EXPENDITURES	2,580,448.00	0.00	0.00	0.00	2,580,448.00	0.00	0.00	2,580,448.00
9999	9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08	BUILDING FUND	<u>3,014,882.00</u>	<u>0.00</u>	<u>231,362.98</u>	<u>7.80</u>	<u>2,783,519.02</u>	<u>0.00</u>	<u>3,826.08</u>	<u>2,779,692.94</u>

**Expenditure Report by Function/Object -
Summary**

05/09/2025 12:56 PM

Regular; Processing Month 05/2025

User ID: KAH

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
09	QCPUF								
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2670	SAFETY	75,000.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
9999	9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09	QCPUF	<u>75,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>75,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>75,000.00</u>

Expenditure Report by Function/Object -
Summary

05/09/2025 12:56 PM

Regular; Processing Month 05/2025

User ID: KAH

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
10	COOPERATIVE FUND								
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	149.15	554.01	0.00	(554.01)	0.00	0.00	(554.01)
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	155,763.00	8,297.42	74,676.63	47.94	81,086.37	0.00	0.00	81,086.37
10	COOPERATIVE FUND	155,763.00	8,446.57	75,230.64	48.30	80,532.36	0.00	0.00	80,532.36

**Expenditure Report by Function/Object -
Summary**

05/09/2025 12:56 PM

Regular; Processing Month 05/2025

User ID: KAH

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	13,482,758.00	631,483.04	6,433,539.00	48.31	7,049,219.00	0.00	79,554.77	6,969,664.23



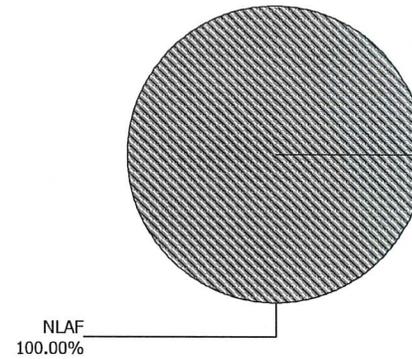
Account Statement - Transaction Summary

For the Month Ending **April 30, 2025**

Hemingford Public Schools - Hemingford Public Schools - 9300699

NLA	
Opening Market Value	452,205.77
Purchases	1,508.84
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$453,714.61
Cash Dividends and Income	1,508.84

Asset Summary		
	April 30, 2025	March 31, 2025
NLA	453,714.61	452,205.77
Total	\$453,714.61	\$452,205.77
Asset Allocation		



HEMINGFORD PUBLIC SCHOOLS
May 12, 2025

GENERAL FUND:

Statement Balance 04-30-25	\$ 1,586,292.64
G/F MM Statement Balance 04-30-25	\$ 1,187,682.09
3 Month CD-2094 Mat. 07-29-25	\$ 321,107.51
3 Month CD-0776 Mat. 05-28-25	\$ 321,589.90
3 Month CD-0962 Mat. 06-27-25	\$ 321,167.32
- Outstanding Checks	<u>\$ 77,512.47</u>
 Balance 04-30-25	 \$ 3,660,326.99
 + April Tax Receipts	 \$ 2,541,439.04
+ State Aid	<u>\$ 124,326.00</u>
 Subtotal	 \$ 6,326,092.03
 May Bills: \$ 108,445.06	
* May Payroll: \$ 531,627.12	
- Total May Expenses	<u>\$ 640,072.18</u>
 General Fund Balance:	 <u><u>\$ 5,686,019.85</u></u>

BUILDING FUND:

Statement Balance 04-30-25	\$ 404,230.16
Liquid Asset Fund (\$1,508.84 Dividend)	\$ 453,714.61
3 CD's : 6 Month CD-2604 Mat. 07-30-25	\$ 870,876.44
3 Month CD-0954 Mat. 06-27-25	\$ 535,278.87
3 Month CD-0784 Mat. 05-28-25	\$ 535,983.17
April Tax Receipts:	\$ 121,198.75
- Outstanding Checks	<u>\$ -</u>
 Building Fund Balance:	 <u><u>\$ 2,921,282.00</u></u>

QCPUF:

Statement Balance 04-30-25	\$ 25,648.57
April Tax Receipts:	<u>\$ 30,300.49</u>
 QCPUF Fund Balance:	 <u><u>\$ 55,949.06</u></u>

Vendor Name	Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
21ST CENTURY EQUIPMENT	PUSH PULL CABLE	60.98
Check Number 7640 Total	21ST CENTURY EQUIPMENT	60.98
ACTION COMMUNICATIONS INC./DBA C&R ELETRONICS	3 STUBBY ANTENNA	71.01
Check Number 7641 Total	ACTION COMMUNICATIONS INC./DBA C&R ELETRONICS	71.01
ADAMSON AUTOMOTIVE	BUS SERVICE/REPAIR	2,037.28
Check Number 7642 Total	ADAMSON AUTOMOTIVE	2,037.28
ALLIANCE TIMES HERALD	BOE LEGALS/ADVERTISEMENTS	123.08
Check Number 7643 Total	ALLIANCE TIMES HERALD	123.08
AMAZON	Tools for Teaching 4th Edition	245.75
AMAZON	RSVP supplies	48.32
AMAZON	Hangers for graduation	20.98
AMAZON	AG ED TOOLS	39.87
AMAZON	Spring Library Book Order	1,005.98
AMAZON	Headphones (out of surplus)	147.88
AMAZON	MAINTENANCE - BALLISTES	331.29
AMAZON	Sensory items for students - Sped	22.87
AMAZON	classroom Math books	1,842.79
AMAZON	AG ED SUPPLY	239.97
AMAZON	MEDICINE BAGS FOR TRAVEL EVENTS	42.98
AMAZON	cardstock for Elem office	113.40
Check Number 7630 Total	AMAZON	4,102.08
B & C STEEL CORP.	FLAT BAR	63.80
B & C STEEL CORP.	FLAT BAR	57.41
Check Number 7645 Total	B & C STEEL CORP.	121.21
BEST WESTERN PLUS NORTH PLATTE	NCTA VISIT	660.00
Check Number 7646 Total	BEST WESTERN PLUS NORTH PLATTE	660.00
BLACK HILLS ENERGY	GAS - SCHOOL	3,222.02
BLACK HILLS ENERGY	GAS - SUPT HOUSE	110.12
Check Number 7647 Total	BLACK HILLS ENERGY	3,332.14
BLOEDORN'S LUMBER CO.	CREDIT - RETURN	(73.69)
BLOEDORN'S LUMBER CO.	MAINTENANCE SUPPLIES	402.60
BLOEDORN'S LUMBER CO.	MAINTENANCE SUPPLY	160.53
BLOEDORN'S LUMBER CO.	MAINTENANCE SUPPLY	102.50
Check Number 7648 Total	BLOEDORN'S LUMBER CO.	591.94
BLUUM OF TEXAS LLC	Student Device purchase for 25/26	21,630.00
BLUUM OF TEXAS LLC	Student Device purchase for 25/26	595.00
BLUUM OF TEXAS LLC	Interactive Display for Mrs. Raben's	4,411.00
BLUUM OF TEXAS LLC	25-26 Remaining Device Purchase	12,653.76
BLUUM OF TEXAS LLC	25-26 Remaining Device Purchase	759.00
Check Number 7649 Total	BLUUM OF TEXAS LLC	40,048.76
BUD'S PEST CONTROL	PEST CONTROL	175.00
Check Number 7650 Total	BUD'S PEST CONTROL	175.00

Vendor Name	Description	Amount
CRESCENT ELECTRIC SUPPLY CO.	LIGHTS	514.90
Check Number 7651 Total	CRESCENT ELECTRIC SUPPLY CO.	514.90
CROSSROADS MUSIC	Reeds for Graduation	30.33
CROSSROADS MUSIC	Gaffer tape	32.99
Check Number 7696 Total	CROSSROADS MUSIC	63.32
CULLIGAN WATER CONDITIONING	WATER/RENTAL	207.32
CULLIGAN WATER CONDITIONING	REVERSE OSMOSIS	13.90
Check Number 7653 Total	CULLIGAN WATER CONDITIONING	221.22
DARREN'S CARQUEST AUTO PARTS	AIR FILTERS	36.00
Check Number 7654 Total	DARREN'S CARQUEST AUTO PARTS	36.00
DOCUSHRED	DOCUMENT SHREDDING	80.00
Check Number 7655 Total	DOCUSHRED	80.00
EAKES OFFICE SOLUTIONS	1ST QTR CONTRACT BILLING	1,513.54
EAKES OFFICE SOLUTIONS	1 VACUUM	633.76
Check Number 7656 Total	EAKES OFFICE SOLUTIONS	2,147.30
ED PUZZLE	MONTHLY SUBSCRIPTION	11.50
Check Number 7630 Total	ED PUZZLE	11.50
EDUCATIONAL SERVICE UNIT #13	DL;INTERNET;NEVA;PBDS;COUNSEL;VISION;PSY	6,861.72
Check Number 7657 Total	EDUCATIONAL SERVICE UNIT #13	6,861.72
EMBASSY SUITES- LINCOLN	NASBO LODGING	298.00
Check Number 7658 Total	EMBASSY SUITES- LINCOLN	298.00
ESU #16	WORLD LANGUAGE WKSHP	75.00
Check Number 7659 Total	ESU #16	75.00
FREDDYS	ALL STATE BAND	40.98
FREDDYS	NRCSA	11.67
Check Number 7631 Total	FREDDYS	52.65
FUEL TRIPS- ELAN	FUEL	193.43
FUEL TRIPS- ELAN	FUEL	437.44
Check Number 7631 Total	FUEL TRIPS- ELAN	630.87
H & H SANITATION	MONTHLY ROLL OFF BOX RENTAL	150.00
Check Number 7660 Total	H & H SANITATION	150.00
HEMINGFORD CO-OP TELEPHONE CO	TELEPHONE/INTERNET	1,057.39
Check Number 7661 Total	HEMINGFORD CO-OP TELEPHONE CO	1,057.39
HEMINGFORD MUNICIPAL UTILITIE	UTILITIES	7,316.78
Check Number 7662 Total	HEMINGFORD MUNICIPAL UTILITIE	7,316.78
HERNANDEZ, ALISHA	APRIL MILEAGE REIMBURSEMENT	119.70
Check Number 7697 Total	HERNANDEZ, ALISHA	119.70

Vendor Name	Description	Amount
HOBBY LOBBY	FCS sewing supplies	9.44
Check Number 7631 Total	HOBBY LOBBY	9.44
HOMETOWN LEASING	COPIER LEASE PYMT	365.83
Check Number 7663 Total	HOMETOWN LEASING	365.83
HUSS AUTO REPAIR	SUB #4 SERVICE	113.93
HUSS AUTO REPAIR	SUB #3 SERVICE	113.93
HUSS AUTO REPAIR	WIPERS REPLACED	86.10
HUSS AUTO REPAIR	FORD #1 SERVICE	97.13
HUSS AUTO REPAIR	SUB #2 SERVICE	119.18
Check Number 7664 Total	HUSS AUTO REPAIR	530.27
IDEAL LINEN AND UNIFORM	CUSTODIAL SUPPLIES	108.39
IDEAL LINEN AND UNIFORM	CUSTODIAL SUPPLIES	108.39
Check Number 7665 Total	IDEAL LINEN AND UNIFORM	216.78
IDEAL/BLUFFS FACILITY SOLUTIONS	4 VACUUMS	2,161.76
IDEAL/BLUFFS FACILITY SOLUTIONS	CUSTODIAL SUPPLIES	2,037.79
Check Number 7666 Total	IDEAL/BLUFFS FACILITY SOLUTIONS	4,199.55
INNOVATIVE OFFICE SOLUTIONS, LLC	Toner for Large Printer	396.22
INNOVATIVE OFFICE SOLUTIONS, LLC	Toner	706.51
Check Number 7667 Total	INNOVATIVE OFFICE SOLUTIONS, LLC	1,102.73
KITTLEMAN, TRAVIS	MILEAGE REIMBURSEMENT	189.52
Check Number 7668 Total	KITTLEMAN, TRAVIS	189.52
KSB School Law PC, LLO	LEGAL SERVICES	275.00
Check Number 7669 Total	KSB School Law PC, LLO	275.00
KULLY SUPPLY INC.	O RINGS	4.62
Check Number 7670 Total	KULLY SUPPLY INC.	4.62
LAKESHORE LEARNING MATERIALS	mystery box and matching activity	91.98
Check Number 7671 Total	LAKESHORE LEARNING MATERIALS	91.98
LAQUINTA INN & SUITES KEARNEY	STEPS AUTISM CONF	295.00
LAQUINTA INN & SUITES KEARNEY	STEPS AUTISM CONF.	295.00
LAQUINTA INN & SUITES KEARNEY	STEPS AUTISM CONF	295.00
Check Number 7672 Total	LAQUINTA INN & SUITES KEARNEY	885.00
LEGACY COOP	MAINTENANCE SUPPLY	31.74
LEGACY COOP	HOSE COUPLERS	41.93
LEGACY COOP	DECK STAIN	9.99
LEGACY COOP	MAINTENANCE SUPPLY	8.43
LEGACY COOP	MAINTENANCE SUPPLY	5.72
Check Number 7673 Total	LEGACY COOP	97.81
LINCOLN JOURNAL STAR	MONTHLY SUBSCRIPTION	30.99
Check Number 7630 Total	LINCOLN JOURNAL STAR	30.99
LISA BRIGGS, OT, LLC	O/T SERVICES/MILEAGE	3,538.50

Vendor Name	Description	Amount
Check Number 7674 Total	LISA BRIGGS, OT, LLC	3,538.50
MAILCHIMP	MONTHLY SUBSCRIPTION	13.00
Check Number 7630 Total	MAILCHIMP	13.00
MCCLURE, SHARI	MILEAGE FOR HOME VISITS	37.52
Check Number 7675 Total	MCCLURE, SHARI	37.52
MCGRAW-HILL, LLC	JH MATH BOOKS	588.43
MCGRAW-HILL, LLC	JH MATH BOOKS	471.63
Check Number 7676 Total	MCGRAW-HILL, LLC	1,060.06
MENARDS	1x4x8 pine boards	20.56
MENARDS	AG ED SUPPLIES	63.84
Check Number 7630 Total	MENARDS	84.40
MILES, MEGAN	DMV LICENSE RENEWAL	64.00
Check Number 7677 Total	MILES, MEGAN	64.00
MYSTERY SCIENCE INC	Mystery Science for 2025-2026	1,695.00
Check Number 7678 Total	MYSTERY SCIENCE INC	1,695.00
NE ALE WORKS	NRCSA	59.17
Check Number 7631 Total	NE ALE WORKS	59.17
NE COUNCIL OF SCHOOL ADMINISTRATORS	2025-26 MEMBERSHIP	734.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	2025-26N MEMBERSHIP RENEWAL	920.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	2025-26 MEMBERSHIP	694.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	2025-26 MEMBERSHIP	585.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	NASBO CONF.	180.00
Check Number 7679 Total	NE COUNCIL OF SCHOOL ADMINISTRATORS	3,113.00
OMNIFY BENEFITS	COBRA/FSA PARTICIPATION FEE	82.60
Check Number 7680 Total	OMNIFY BENEFITS	82.60
ONE SOURCE BACKGROUND CHECK CO	BACKGROUND CHECK	20.00
Check Number 7681 Total	ONE SOURCE BACKGROUND CHECK CO	20.00
PANDA EXPRESS	FINANCE WKSHP	14.37
Check Number 7631 Total	PANDA EXPRESS	14.37
PLT4M	Plt4m Yearly Subscription	1,000.00
Check Number 7682 Total	PLT4M	1,000.00
PRAIRIE STORAGE CONTAINERS	STORAGE CONTAINER RENT	150.00
Check Number 7683 Total	PRAIRIE STORAGE CONTAINERS	150.00
QDOBA	ALL STATE BAND	49.40
Check Number 7631 Total	QDOBA	49.40
QUILL CORPORATION	Coffee	259.89
Check Number 7631 Total	QUILL CORPORATION	259.89

05/09/2025 12:51 PM

Posted - All; Batch Description 4 Records Selected; Processing Month 05/2025, 04/2025

User ID: KAH

Vendor Name	Description	Amount
RABEN'S MARKET	CUSOTDIAL SUPPLIES	15.80
RABEN'S MARKET	Eggs for class science experiment	13.98
RABEN'S MARKET	FCS Groceries	335.87
RABEN'S MARKET	ACT Lunch Water	38.89
Check Number 7684 Total	RABEN'S MARKET	<u>404.54</u>
RAISING CANES	STATE SCIENCE OLYMPIAD	259.44
RAISING CANES	ALL STATE BAND	39.63
Check Number 7631 Total	RAISING CANES	<u>299.07</u>
REIF ENTERPRISE	SPRINKLER SERVICE - SUPT HOUSE	233.95
Check Number 7685 Total	REIF ENTERPRISE	<u>233.95</u>
ROCKY MOUNTAIN AIR SOLUTIONS	AG ED GAS RENTAL	37.15
ROCKY MOUNTAIN AIR SOLUTIONS	GAS - AG ED	923.13
Check Number 7686 Total	ROCKY MOUNTAIN AIR SOLUTIONS	<u>960.28</u>
ROTH, MIKAELA	APRIL MILEAGE REIMBURSEMENT	119.70
Check Number 7687 Total	ROTH, MIKAELA	<u>119.70</u>
SCHOOL NURSE SUPPLY, INC.	Nurse supplies	661.52
Check Number 7689 Total	SCHOOL NURSE SUPPLY, INC.	<u>661.52</u>
SCOTTSBLUFF SCREENPRINTING & EMB LLC	RECOGNITION PLAQUES	78.00
Check Number 7690 Total	SCOTTSBLUFF SCREENPRINTING & EMB LLC	<u>78.00</u>
SOAR PEDIATRIC THERAPY, LLC	P/T SERVICE/MILEAGE	2,415.75
Check Number 7691 Total	SOAR PEDIATRIC THERAPY, LLC	<u>2,415.75</u>
SONNY'S BIKE & FITNESS	EQUIPMENT SERVICE/REPAIR	2,555.29
Check Number 7631 Total	SONNY'S BIKE & FITNESS	<u>2,555.29</u>
STUKENT, INC.	25-26 Accounting I/II curriculum	2,510.00
Check Number 7692 Total	STUKENT, INC.	<u>2,510.00</u>
U.S. POSTAL SERVICE	6 ROLLS OF STAMPS	438.00
Check Number 7631 Total	U.S. POSTAL SERVICE	<u>438.00</u>
VALOR GENERAL STORE	CUSTODIAL SUPPLIES	53.99
VALOR GENERAL STORE	AG ED SUPPLIES	768.66
Check Number 7693 Total	VALOR GENERAL STORE	<u>822.65</u>
WESTCO	FUEL	6,673.08
Check Number 7694 Total	WESTCO	<u>6,673.08</u>
WILLIAM V. MACGILL & CO	BNA CLASS SUPPLIES	72.97
Check Number 7695 Total	WILLIAM V. MACGILL & CO	<u>72.97</u>
Fund Number 01		<u>108,445.06</u>
Checking Account ID 1		<u>108,445.06</u>

Vendor Name	Description	Amount
Checking Account ID 8	Fund Number 08 BUILDING FUND	
ENVIRONMENTAL SERVICES, INC.	DEPOSIT PAYMENT FOR ASBESTOS REMOVAL	<u>3,169.00</u>
Check Number 1552 Total ENVIRONMENTAL SERVICES, INC.		<u>3,169.00</u>
Fund Number 08		<u>3,169.00</u>
Checking Account ID 8		<u>3,169.00</u>

Vendor Name	Description	Amount
Checking Account ID 6	Fund Number 06 NUTRITION FUND	
CASH-WA DISTRIBUTING	FOOD SUPPLIES	3,010.62
CASH-WA DISTRIBUTING	FOOD SUPPLIES	1,552.60
CASH-WA DISTRIBUTING	FOOD SUPPLIES	1,466.74
CASH-WA DISTRIBUTING	FOOD SUPPLIES	2,007.44
CASH-WA DISTRIBUTING	FOOD SUPPLIES	2,475.98
CASH-WA DISTRIBUTING	FOOD SUPPLIES	1,418.26
Check Number 7227 Total	CASH-WA DISTRIBUTING	11,931.64
EDUTRAK, LLC	LUNCH SALES SOFTWARE-ANNUAL LIC.	2,425.35
Check Number 7228 Total	EDUTRAK, LLC	2,425.35
HILAND DAIRY	MILK	383.51
HILAND DAIRY	MILK	384.19
HILAND DAIRY	MILK	215.66
HILAND DAIRY	MILK - CREDIT	(12.47)
HILAND DAIRY	MILK	433.81
HILAND DAIRY	MILK - CREDIT	(71.89)
HILAND DAIRY	MILK	431.99
HILAND DAIRY	MILK	313.78
HILAND DAIRY	MILK	311.96
HILAND DAIRY	MILK	383.51
HILAND DAIRY	MILK	362.51
Check Number 7229 Total	HILAND DAIRY	3,136.56
NE FOOD DISTRIBUTION PROGRAM	FOOD COMMODITIES	246.50
NE FOOD DISTRIBUTION PROGRAM	FOOD COMMODITIES	362.50
Check Number 7230 Total	NE FOOD DISTRIBUTION PROGRAM	609.00
RABEN'S MARKET	FOOD SUPPLIES	43.06
Check Number 7231 Total	RABEN'S MARKET	43.06
SIMPLY CLEAN	DISHWASHER SERVICE	239.40
Check Number 7232 Total	SIMPLY CLEAN	239.40
US FOODS	FOOD SUPPLIES	1,094.16
US FOODS	FOOD SUPPLIES	2,973.71
Check Number 7233 Total	US FOODS	4,067.87
Fund Number 06		22,452.88
Checking Account ID 6		22,452.88

Hemingford Public Schools

Administrative Reports to Board of Education

May 12, 2025

Mr. Arneson

HES Enrollment

Preschool	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade	Total
16	26	21	20	26	42	29	32	212

Strategic Plan:

- Students saved a total of \$7,043.66 this year through the Bobcat Branch.
- I completed and graduated from the NAESP Pk-3 Leadership Academy last month.

Assessment:

- Testing has wrapped up for the year.

Upcoming Events:

- Class field trips are coming up. Lots of great learning opportunities for students.
- Thursday, May 15 at 7:00pm - Preschool Graduation
- Friday, May 16 at 9:00am - Elementary Talent Show
- Monday, May 19 at 8:15am - 3rd through 6th grade track meet
- Wednesday, May 21 at 8:15am - K-6 Field Day

Mrs. Plog

Special Education Numbers - From SRS (Student Records System) Current as of 4/11/25

Birth-3
0

Preschool	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade	(B-6th) Total
6	5	2	8 (+1)	6	5	4	6	42 (+1)

7th Grade	8th Grade	9th Grade	10th Grade	11th Grade	12th Grade	12+ (To age 21)	(7-12+) Total
8 (-1)	3	6	7	3	5	0	32 (-1)

Total Enrollment in PowerSchool - 392 - High School 175, Elementary 217

Total Special Education Students - 74

Special Education Percentage - 18.87%

State Average- 17% (NDE State Education Profile as of 2023-2024, the most recent data year available)

- **ADVISER Validation** - As the end of the year is here soon, Natalie Wood and I are monitoring our Year-End ADVISER Validation Errors. This is an NDE report due on June 15th with an audit window until June 30th. We check (almost daily) our ADVISER SPED Validation data to make sure we have time to make any corrections before the window closes. The NDE ADVISER Data Elements and Validation Instructions is 120 pages long, and they issue new guidance every year. They also add data elements all year long, so you might not have any errors on one day, and then if they add a new data element that doesn't pull in correctly from PowerSchool, we might have a new error the next day. NDE does offer ADVISER Work Days where we can sign up for a time to meet for 1:1 support. The data is used for several state reports that are then sent to the federal government, including the Special Education Exiting Data and the Special Education Discipline Data. Maybe if the federal Department of Education changes significantly, this reporting requirement will change, but for now, we are still required by NDE to submit the information.
- **79-11,157.01 Data Collection** - Another report that is required is the Nebraska Revised Statute 79-11,157.01 Data Collection. Last year, this collection was called the Information Related to Learning Disabilities, Including Dyslexia Collection. This report is on the NDE Portal, but its location has changed. In the past, when NDE has moved the location of a report, it has led to problems in submission. Hopefully that will not happen this year. Another change for this year is that the data is reported for each school building, not at the district level. All evaluation information for Specific Learning Disabilities in the area of reading (including dyslexia) and the Individual Reading Improvement Plan data for grades K-3 must be reported based on their grade levels. This report is due June 16, 2025, and requires Superintendent approval of the NRS 79-11,157.01 collection to officially be submitted to NDE.
- **Early Childhood Special Education/Teaching Strategies Gold Data** - The NDE Birth-5 End of Year Guide was sent out in early May. The Spring checkpoint data for all preschool students (regular education and special education) and students with disabilities birth-3 is due May 31, 2025. Shari McClure and Michelle Hoxworth enter this data into the Teaching Strategies Gold system, and then I finalize the OSEP (Office of Special Education Programs) reports by June 15th. Then NDE contracts with UNMC to contact each district to validate the data and make sure all the information is submitted correctly.
- **Part C – Early Intervention (Birth-3)** - Last week, on May 7, I attended the regional Preschool Planning Region Team (PRT) meeting. Every district in our planning region is required to send a representative to this annual meeting. Three NDE staff members drove out to Chadron to share information on early intervention and on our PRT Performance Reports. On June 1st, the statewide PRT Determinations will be available on ILCD, and the annual performance data will be published on the EDN website. Because each district has very few B-3 students, this data is collected and reported by the Planning Region, not by individual schools. We currently have no B-3 students receiving special education services. Part C Exit data is also within the Special Education Year-End data collection, which is due June 15th. The Part C exit data captures infants and toddlers who exited early intervention services between July 1, 2024, to June 30, 2025.

- **Parentally Placed Non-public Consultation Requirement** - Public School Districts are required to hold a Non-public school consultation meeting every year before the 2025-2026 IDEA Grant is submitted, and the information from the consultation meeting must be uploaded into the GMS System. Homeschool students are identified as Parentally Placed Non-Public School Students. They are called Exempt Schools. Documentation that a consultation meeting requires placing a public meeting notice in the newspaper. Since we no longer have a community newspaper since The Ledger closed, we can meet this requirement in the Alliance Times Herald. No one has attended our Non-Public Consultation meeting in the past 10 years, but we still have to upload a sign-in sheet, written affirmation from all in attendance (only me), the meeting agenda, and notes describing each of the topics or issues discussed at the meeting. If you see the Public Notice in the Alliance Times Herald, this is what it is for.
- Let me know if you have any questions, thanks so much!!

Superintendent's Report

May 12, 2025

Secondary School PowerSchool Enrollment (+ or - based on comparison to prior month)

7th Grade	8th Grade	9th Grade	10th Grade	11th Grade	12th Grade	Total
37	25	30	27	31	25	174
				-1		-1

Mission/Vision/Goals

- It was rewarding to see the success of the class of 2025. As I think about our mission of empowering individuals to become resourceful, respectful, and responsible lifelong learners, I am optimistic that our graduates will carry those traits to the next stages of their lives.
- We will be hosting our 5-year school improvement external visit next October. We are looking forward to the opportunity to share our efforts with the external team.
- We will be sending representatives of our MTSS/School Improvement Team to the Continuous Improvement Process training this June.

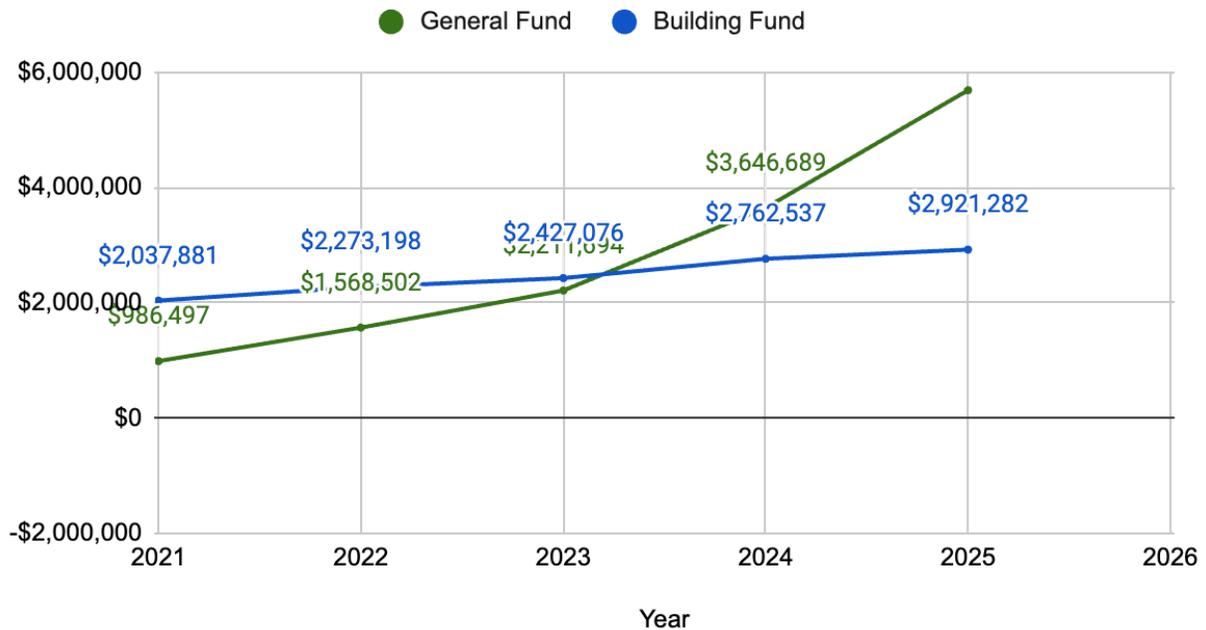
Policy

- The policy manual has been updated as of May 6, 2025, and the changes from the April 14, 2025 board meeting have been incorporated.
- We will likely have some additional policy work and updating of the handbooks as we think about the coming year and changes in response to the ongoing legislative session.

Budget Planning and Management

- We are working with our insurance company to examine some potential issues on the west end of the high school, with some apparent structural movement causing some cracks in the mortar between the bricks.
- As we plan for next year, staffing and benefits costs will be a significant factor in the budget for next year. We are continuing to work on some adjustments for the support staff pay schedule to comply with future changes to wage statutes and remain competitive on our pay and benefits package.
- Financial Data is current on the [Strategic Dashboard Indicators Page](#). If you have any feedback regarding the displays and any other data or format you would prefer, please let me know. Here is the monthly fund balance trend report for the General Fund and Building Fund:

May Fund Balances



Educational Leadership

- I would like to commend Mr. Eric Arneson for completion of the NAESP Prek-3 Leadership Academy. You can read about Mr. Arneson's recent recognition at the following link:
<https://ruralradio.com/kneb-am/news/hemingfords-principal-eric-arneson-completes-nebraskas-naesp-prek-3-leadership-academy/>
- We have provided initial communication to Jr. High families and students through Remind to inform them about summer school. Thank you for considering the requests from our teachers for additional intervention materials. Formal invitations will be going out in the next couple of weeks. Our teams have completed most of the [plan for summer school](#).

Organizational and Cultural Leadership

- I would like to commend Mrs. Wood and April Hanson for all of the work they do preparing for honors day, helping support the athletic banquet, and preparing for graduation. Their work is instrumental in helping our students and community to have a quality experience at graduation.
- Mrs. Johnston and Mrs. Gilkerson have been working hard to create an opportunity to recognize Jr. High students. Their efforts are appreciated. Along with booster club members, they will host a Jr. High Achievement Day on May 16th, followed by a dance that evening.

Professional Leadership

- Congratulations to Coach Dean on recent recognition by the NSAA as a recipient of the [Above and Beyond Award](#).
- I have very much appreciated the leadership of so many members of our team this year, and look forward to seeing our team continue to make things better over time. Thanks especially to Mrs. Gilkerson, April Hanson, Kristy Hanks, and Mr. Arneson.

Community Relations

- Thank you to the many volunteers helping educate the community on the upcoming bond election. We have some incredibly talented and dedicated community members working to educate the community about the proposed facility improvements.

Board-Superintendent Relations

- I will be working on the self-assessment part of the superintendent evaluation process. You will receive a copy and a link to conduct my evaluation. Please look for a link from NASB for that in the near future.

Strategic Plan (Highlights)

- Reporting order on these Principles is based on the Prioritization Summary:
 - **Guiding Principle III: Student and Staff Well-Being**
 - The Hope Squad is working with Dr. Mark Adler to bring a #BeKind message to our students next fall.
 - **Guiding Principle I: Student-Centered Learning**
 - Our team has the [high school schedule](#) put together, are finalizing the elementary schedule, and have distributed the [2025-2026 Academic Catalog](#) to families. Course registration for secondary students will begin soon.
 - **Guiding Principle IV: Communication and Engagement**
 - 41,483 messages were delivered on Remind last month. This includes 38,434 announcements and 3,049 conversations, and reactions.
 - **Guiding Principal II: Personnel Effectiveness**
 - Pending finalizing of the JAG teaching position, we are fully staff with our teaching positions for the coming year. Mrs. Plog and her team will conduct a planning session in May with the special education staff, which should help determine staffing needs/schedules for para-educators for the coming school year.
 - **Guiding Principal V: District Resources**
 - As we contemplate the various perspectives on safety/security that have been shared as part of the bond conversations, we will be exploring ways to address those concerns.

Planned Professional Travel

- I plan to attend student activities as my schedule allows.

Board Reminders (from the Contract with the Superintendent)

- **Evaluation.** The Board shall evaluate the Superintendent twice during the Superintendent's first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the regular November meeting. The Superintendent shall: remind the Board members in writing of this provision no later than its regular October meeting; make the Superintendent evaluation an agenda item for the regular November Board meeting during each year of this contract; and provide the Board members with the written evaluation instrument that is on file with the Nebraska Department of Education.
- **Renewal of Contract.** If a Board representative does not inform the Superintendent in writing on or before the seventh day after the regular December 2024 board meeting (and each December thereafter) of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of one year from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than its regular November meeting of each year of this contract and shall make the renewal of the Superintendent's employment contract an agenda item for the regular December board meeting during each year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Superintendent Pay Transparency Act.

Leave Log

- I have used 13 ½ days of PTO leave (July 5, July 16, 17, 18, 19, August 2nd, November 4, November 21, and November 22, February 17 ½, February 26, 27, and 28, and April 17th). I have 23 ½ PTO Days Remaining in the contract year ending June 30th. I plan to take some PTO Time immediately after the end of this school year.

Hemingford Public School District # 10 Policy review schedule : Adopted January 2024

January 2024	section 100 : 0100 - 0104.01 end	8 policies total
February 2024	section 200 : 0200.00 - 0204.01	25 policies total
March 2024	section 200 : 0204.02 - 0206.05 end	25 policies total
April 2024	section 300 : In full	27 policies total
May 2024	section 400 : 0400 - 0403.07	27 policies total
June 2024	section 400 : 0403.08 - 0406.09	27 policies total
July 2024	section 400 : 0406.50 - 0411.53	27 policies total
August 2024	section 400 : 0412.01 - 014305_end	28 policies total
September 2024	section 500 : 0500 - 0504.04	26 policies total
October 2024	section 500 : 0504.04R1 - 0504.23	26 policies total
November 2024	section 500 : 0504.24 - 0508.01	26 policies total
December 2024	section 500 : 0508.01E1 - 050801E4_end	25 policies total
January 2025	section 600 : 0600 - 0605.06	27 policies total
February 2025	section 600 : 0605.07 - 0610.02	26 policies total
March 2025	section 600 : 0611.01 - 0612.17 end	26 policies total
April 2025	section 700 : 0700 - 0705.02	18 policies total
May 2025	section 700 : 0705.03 - 0716.00 end	18 policies total
June 2025	section 800 : In full	27 policies total
July 2025	section 900 : In full	26 policies total
August 2025	section 1000 : In full	23 policies total