

BOX BUTTE COUNTY SCHOOL DISTRICT #07-0010
HEMINGFORD PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING AGENDA
Monday, August 10, 2026
South Campus

The Board of Education of School District 07-0010 will meet on Monday, August 10, 2026 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. Public Participation (Maximum of 30 Minutes Allotted for this Portion of the Meeting)
 - V.C. Correspondence
 - V.D. NEBA Report
 - 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 Transfer of Funds from the General Fund to the Depreciation Fund, Employee Benefit Fund, Activities Fund, and School Nutrition Fund
 - V.H. Discuss, Consider, and Take All Necessary Action Regarding Authorizing Payment of Bills Through the End of August 2026
 - V.I. Discuss, Consider, and Take All Necessary Action Regarding Approval of the following Novels for Purchase and Use in High School English Classes: Tuesdays with Morrie, and Scythe
 - V.J. Discuss, Consider, and Take All Necessary Action Regarding the Purchase of a Used Replacement Maintenance Vehicle
- VI. Discussion/Possible Action Items
 - VI.A. Discussion Regarding Potential Alternative Loading/Unloading Sites for School Buses
- VII. Administration Reports
- VIII. Superintendent Report
- IX. Policy Review
- 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	
--------	--

Hemingford School District—Board of Education
Public Comment Request Card
Name:
District resident: ____ Yes ____ 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

Board Committee Report

Date of Report: August 10, 2026

Committee: Committee on American Civics

Items Reviewed/Discussed:

Curriculum alignment: Ongoing alignment of the district's social studies curriculum and instruction with Nebraska Revised Statutes §§ 79-719 through 79-723 and the Nebraska State Board of Education-adopted Social Studies Standards.

Student requirements: Ongoing compliance with statutory requirements for students related to American civics education.

Instructional materials: High school English Language Arts requests presented by Mrs. Raben: Scythe for 9th Grade English and Tuesdays with Morrie for Dual Credit English.

Review timelines: The district curriculum adoption calendar and the Nebraska Department of Education standards revision timeline for all content areas.

Information for the Full Board:

The committee reviewed the district's continuing compliance with Nebraska's American civics statutes and state social studies standards. It also considered the two proposed English Language Arts texts and reviewed upcoming curriculum-adoption and state standards-revision timelines.

Recommendations to the Full Board:

The committee will recommend approval of the purchase and use of Scythe for 9th Grade English and Tuesdays with Morrie for Dual Credit English. The committee will continue monitoring statutory compliance, curriculum alignment, and upcoming curriculum and standards review timelines.



Hemingford Public Schools

Annual Board of Education Calendar

Month	Budget	Curriculum	Personnel	Policy	Board Development	Other
January 5:00 PM			• Approve Negotiated Agreement with HEA (Upon Mutual Acceptance) • Appoint the Superintendent as the Authorized Representative for Federal, State, and Local Matters.	• Adopt Board and Superintendent Goals • Review Board Member Code of Ethics • Review/Revise Policies	• Discussion and/or Appointment of Board Committees • NASB Legislative Issues Conference • Schedule Community Engagement Session • Schedule Board Retreat/Workshop	• 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		• Review Report on Multicultural Education	• Approve Negotiated Agreement with HEA (Upon Mutual Acceptance)	• Review/Revise Policies	• NASB Presidents' Retreat • Board Retreat/Workshop • Board Self-Assessment and Goal Planning • Strategic Plan Review/Board Self-Assessment	• Monitor Proposed Legislation • Consider School Calendar • Host Board/Staff Recognition Dinner
March 5:00 PM	• Review State Aid Certification (When Available) • Establish Technology Budget for the Following Year	• Curriculum Committee/ Committee on American Civics Meeting Review of Curriculum Materials Proposed for Adoption (as needed) • Review Computer Science and Technology Education Report	• Establish Salaries for Administrators • Approve Negotiated Agreement with HEA (Upon Mutual Acceptance)	• Consider Updating Resolution Pertaining to Non-Resident Students • Review/Revise Policies	• NRCSA Spring Conference	• Discuss School Calendar • Monitor Proposed Legislation • Adopt School Calendar • Host Board/Staff Recognition Dinner
April 7:00 PM	• Review State Aid Certification (When Available)	• Consider the Adoption of Curriculum and/or Textbooks for the Subsequent Year		• Review/Revise Policies		• Review Instructional Hours Projections and Consider Adjustments to the School Calendar • Review Report Required by State Statute 79-506
May 7:00 PM	• Review State Aid Certification (When Available) • Set Date for Budget Hearing (LB 803) and Notify County Assessor	• Review Statewide Assessment Results (When Available) • Committee on American Civics Meeting		• Review/Revise Policies	• Attend the Graduation Ceremony	

Hemingford Public Schools

Annual Board of Education Calendar

Month	Budget	Curriculum	Personnel	Policy	Board Development	Other
June 7:00 PM	- Review Budget Authority and Allowable Reserve Percentage Certification - Designate Board Member(s) and Representative for Joint Public Hearing (LB 803)	- Year-End Assessment and Curriculum Review - Review School Improvement Plan - Committee on American Civics Meeting (as needed)		Hold a hearing and review the policies on Student Fees, Bullying Prevention, and Parental Relations, Involvement, and Engagement	NASB School Law Seminar	Review Health Services Report (Policy 608.02)
July 7:00 PM	- Budget Committee Work Session - Attend Joint Public Hearing (LB 803)	Review Summer School Program Report		- Review/Revise Policies - Approve Handbooks	- NASB School Finance Workshop - Review NASB Board Awards of Achievement - NASB School Law Workshop	Review Report Required by State Statute 79-506
August 7:00 PM	- Review Proposed Budget - Review Certifications of District's Assessed Valuation	Committee on American Civics Meeting (as needed)		Review/Revise Policies	NASB Area Membership Meeting	Facilities Tour
September 7:00 PM	- Budget Hearing - Tax Request Hearing - Adopt Budget - Approve Tax Request for Fund Levies	- Review ACT Results - Review School Improvement Plan - Review Statewide Assessment Results (When Available)	Consider HEA Request for Recognition as Bargaining Agent (if delivered to Board)	- Review/Revise Policies - Adopt Updated Resolution RE Option Enrollment Capacity	NASA/NASB Labor Relations Conference	Review Statewide Assessment Results (when available)
October 7:00 PM	- Review Fall Enrollment Figures - Prepare for Negotiations		- Consider HEA Request for Recognition as Bargaining Agent - Begin Negotiations	Review/Revise Policies	Designate Delegate to State Education Conference	- Review Annual Emergency Safety Plan - Review Report Required by State Statute 79-506
November 5:00 PM	Audit Committee Review of Audit Report	Review District Annual Report	- Distribute Superintendent Evaluation - Negotiations	Review/Revise Policies	NASB/NASA State Education Conference	
December 5:00 PM	Approve Fiscal Year Audit Report (November or December)	Review School Improvement Plan	- Approve Negotiated Agreement with HEA (Upon Mutual Acceptance) - Superintendent Evaluation	Review/Revise Policies		

Revised June 2026

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	
--------	--

Hemingford School District—Board of Education
Public Comment Request Card
Name:
District resident: ____ Yes ____ No
Address:
City/State/Zip Code:
Agenda Item or Topic to address:
Signature:



PO Box 67
Dodge, NE 68633

Date 7/31/26

Page 1

1404274
NEBRASKA EDUCATIONAL BUILDING ASSOCIATIO
C/O COUNTY OF BOX BUTTE
SCHOOL DISTRICT 10
911 NIOBRARA
PO BOX 217
HEMINGFORD NE 69348-0217

CHECKING ACCOUNT(S)

MONEY MARKET		Number of Enclosures		1
Account Number	18005980	Statement Dates	7/01/26 thru	8/02/26
Previous Balance	1,078,739.87	Days in the statement period		33
2 Deposits/Credits	43,362.12	Average Ledger		1,091,942.39
1 Checks/Debits	4,130.00	Average Collected		1,091,942.39
Service Charge	.00	Interest Earned		1,489.86
Interest Paid	1,397.30	Annual Percentage Yield Earned		1.52%
Current Balance	1,119,369.29	2026 Interest Paid		12,689.64

ACTIVITY IN DATE ORDER

Date	Description	Amount	
7/23	CD Interest	21,528.36	1,100,268.23
	Cert No. 18003805		
7/23	CD Interest	21,833.76	1,122,101.99
	Cert No. 18003791		
7/24	Withdrawal	4,130.00-	1,117,971.99
7/31	Interest Deposit	1,397.30	1,119,369.29

INTEREST RATE SUMMARY

Date	Rate
6/30	1.509000%

*** Thank You ***



Debit		Checking Withdrawal	
Bank:	NEBRASKA BANK	Date/Time:	7/24/2026 11:53 AM
Branch #:	18	Workstation:	HEM-TELLER
Branch Name:	HEMINGFORD BRANCH	HIN #:	970182230000038
Teller ID:	Z19JLC		
Drawer #:	18001		
Trans #:	18		
Misc:	Tr: Cashier's Check,		
		SIGNATURE:	No Signature Captured
AUXILIARY	R/T	ACCOUNT	PC/TC AMOUNT
	5553-0001	18005980	51 \$4,130.00

Check: 0 Amount: \$4,130.00 Date: 7/24/2026 Withdrawal

YOUR STATEMENT

BEFORE YOU START -

WITHDRAWALS OUTSTANDING -
NOT CHARGED TO ACCOUNT

**PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL
AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF
YOUR STATEMENT.**

YOU SHOULD HAVE ADDED
IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest paid.

YOU SHOULD HAVE SUBTRACTED
IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BALANCE SHOWN
ON THIS STATEMENT \$ _____

ADD
DEPOSITS NOT SHOWN
ON THIS STATEMENT
(IF ANY) \$ _____

TOTAL \$ _____

SUBTRACT -

WITHDRAWALS

OUTSTANDING \$ _____

BALANCE \$ _____

SHOULD AGREE WITH YOUR REGISTER BALANCE
AFTER DEDUCTING SERVICE CHARGE (IF ANY)
SHOWN ON THIS STATEMENT.

[illegible]

Notice: Please examine this statement immediately. If incorrect, please contact the bank at once. If no error is reported in 60 days, the account will be considered correct.

ELECTRONIC FUNDS TRANSFER

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS ON YOUR CONSUMER ACCOUNT

Call us at 402-693-2251, or write to us at: Nebraska Bank, PO Box 67, Dodge, NE 68633-0067, as soon as you can. If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than sixty (60) days after we sent you the FIRST statements on which the error or problem appeared.

- Tell us your name and consumer account number (if any).
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- The dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (5 business days if the suspected error involves an unauthorized transfer made by use of your Debit/Check Card or 20 business days if the suspected error occurred within 30 days after the first deposit to the account) to do this, we will credit your consumer account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

REVOLVING LOAN ACCOUNT

Immediate credit will be given for payments made at the address listed on the front of this statement during the institution's full service hours before processing cut-off as stated on the front of your statement.

Payments received after the close of business shall be deemed received on the following business day for purposes of crediting your account.

HOW TO CALCULATE LINE OF CREDIT FINANCE CHARGES

To figure the FINANCE CHARGE for each day in a billing cycle, a daily periodic rate is multiplied by the daily balance of your loan account balance each day. You then add up those daily FINANCE CHARGES to figure the total FINANCE CHARGE for that billing cycle. To figure the daily balance, you first take your loan account balance at the beginning of each day, and add any new advances, and subtract any payments or credits that apply to the debt repayment, and any unpaid finance charges, fees, and charges. This gives you the daily balance. The daily periodic rate may vary in accordance with your line of credit agreement.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR REVOLVING LOAN ACCOUNT

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at: Nebraska Bank, PO Box 67, Dodge, NE 68633-0067. We must hear from you no later than sixty (60) days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number
- Describe the error and explain if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.
- The dollar amount of the suspected error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SEND INQUIRIES TO: 355 2nd Street • PO Box 67 • Dodge, NE 68633

BUSINESS DAYS: MONDAY THROUGH FRIDAY • EXCLUDING FEDERAL HOLIDAYS

NEBA Project Update

August 10, 2026

Project Coordination Team

The project coordination team, including JEO and BD, along with our building committee and school representatives, met last week to review bid addenda released by JEO to address contractors' questions as the bid process nears closure on August 11th.

Financing

We were able to roll over CDs with Nebraska Bank for an additional term due to some delays in the project timeline.

Continuity of Educational Operations Planning

Several room relocations were completed as we prepared for the 2026-2027 school year in anticipation of construction. The following moves have been completed:

Science

Ms. Shanahan will be in room 406.

4th Grade

4th Grade will be in room 421 (Mrs. Horstman and Mrs. Anderson)

2nd Grade

Mrs. Cullan will be in room 206

Mrs. Roland will be in room 207

Director of Instructional Services

Mrs. Plog will be in room 602

Director of Analytics and Operations

Mr. Arneson will be in room 603

Elementary Principal

Miss Jespersen will be in room 303

Teacher Workroom

The teacher's workroom will be in room 101.

DL Spanish

DL Spanish will be in room 302

Activities Director/Counselor

Mrs. Gilkerson will be in room 429 (AD Office in Gym)

Counselor

Mrs. Johnston will be in room 411

Counseling/Testing/School Psychology

A second room for this purpose will be available in room 315, in addition to the space in room 202.

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

July 13, 2026
Board of Education Regular Meeting Minutes

A regular meeting of the Board of Education of School District 07-0010 was called to order at 7:01 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: Present, Trish Schumacher: Present, Micki Votruba: Present.

The board recognized the following student for Bobcat Excellence: Cecilia Arneson, 5th place at the Inaugural State Civics Bee.

Motion by Brett Cullan to approve the Consent Agenda Seconded by Blanche Randolph Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Aye 6-0 Motion carried

Motion by Micki Votruba claims for July be approved as presented in the amount of General Fund: \$166,544.45, Building Fund: \$117,355.21 Seconded by Trish Schumacher Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Aye 6-0 Motion carried

Motion by Blanche Randolph Approve second reading of the following policies: Proposed Revised 203.01 - BOARD ORGANIZATIONAL MEETING, Proposed Revised 204.07 - MEETING NOTICE, Proposed Revised 301.03 - SUCCESSION OF AUTHORITY TO THE SUPERINTENDENT, Proposed Revised 303.01 - ADMINISTRATIVE POSITIONS, Proposed Revised 404.06R1 - HARASSMENT INVESTIGATING AND REPORTING, Proposed Revised 404.12 - TITLE IX SEXUAL HARASSMENT, Proposed Revised 404.12E1 - TITLE IX REPORTING FORM, Proposed Revised 502.02 - NONRESIDENT STUDENTS/OPTION ENROLLMENT, PROPOSED REVISED 502.06 - STUDENT TRANSFERS OUT, Proposed Revised 503.04 - ADDRESSING BARRIERS TO ATTENDANCE, Proposed Revised 505.03 - STUDENT DISCIPLINE, Proposed Revised 504.18R1 - HARASSMENT BY STUDENTS INVESTIGATION PROCEDURES, Proposed Revised 507.04R1 - GUIDELINES FOR LIBRARY CIRCULATION RECORDS, 507.05 - SCHOOL LIBRARY MATERIALS AND PARENT ACCESS, 507.05R1 - IMPLEMENTATION GUIDELINES FOR PARENT ACCESS TO SCHOOL LIBRARY MATERIALS, 507.05E1 - LIBRARY CHECKOUT NOTIFICATION REQUEST FORM, Proposed Revised 611.06 - HONORS RECOGNIZED AT HIGH SCHOOL GRADUATION AND GRADE POINT AVERAGE, Proposed Revised 611.07 - GRADUATION REQUIREMENTS, Proposed Revised 804.03 - RECORDS MANAGEMENT AND DISPOSITION, PROPOSED REVISED 605.07 - FULL-TIME AND PART-TIME ENROLLMENT, 1005.10 - DISTRIBUTION OR POSTING OF MATERIALS, Seconded by Rick Horstman Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Aye 6-0 Motion carried

Motion by Brett Cullan Motion to waive the second reading and adopt 604.16R1 - BEHAVIORAL INTERVENTION, CLASSROOM MANAGEMENT, STUDENT CONDUCT AND DISCIPLINE GUIDELINES on first reading. Seconded by Micki Votruba Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Aye 6-0 Motion carried

Motion by Justin Ansley to increase school nutrition program prices by 15 cents/meal, increase milk by 5 cents/carton, and keep additional entrees/meat at \$2.00 for the 2026-2027 school year. Prices as follows: PK-12 Breakfast (\$3.15), Adult Breakfast (\$3.65), Pre-School Lunch (\$3.65), K-6 Lunch (\$3.65), 7-12 Lunch (\$4.15), Adult Lunch (\$5.65) Milk \$0.60 Additional Entree/Meat (\$2.00) Seconded by Rick Horstman Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Aye 6-0 Motion carried

Motion by Blanche Randolph to approve the following handbooks for the 2026-2027 School Year: Certificated Staff Handbook, Support Staff Handbook, Substitute Teacher Handbook, Coaches/Activities Sponsor Handbook, Early Childhood Handbook, Substitute Support Staff Handbook, and Student/Parent Handbook, including procedures for discipline up to and including expulsion. Seconded by Micki Votruba Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Aye 6-0 Motion carried

Motion by Justin Ansley to enter a 48-month lease on the autonomous scrubber and vacuum Seconded by Trish Schumacher Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Aye 6-0 Motion carried

Motion by Trish Schumacher to accept the proposal from Gorsuch and Sons (DBA Van Pelt Fencing) for installation of galvanized playground fence. Seconded by Micki Votruba Roll Call: Ansley: Aye, Cullan: Aye, Horstman: Aye, Randolph: Aye, Schumacher: Aye, Votruba: Aye 6-0 Motion carried

Policy review for the month was conducted for policies 504.24 through 508.01. The board will review policies 508.01E1 through the end of the 500 policy series for next month.

Meeting was adjourned at 8:30 PM.

The next regular meeting of the Hemingford Board of Education will be held on August 10th at 7:00 PM at South Campus.

Dr. Travis Miller
Superintendent

Blanche Randolph
Board Secretary

BUILDING FUND INVOICES/CLAIMS:

FISHER ROOFING, 89,100.00, NORTHWEST PIPE FITTINGS, INC., 91.20, PRAIRIE STORAGE CONTAINERS, 9,850.00, TRITLE PLUMBING, 1,640.00, WOOD CONSTRUCTION, 16,674.01, **TOTAL, 117,355.21**

GENERAL FUND INVOICES/CLAIMS:

21ST CENTURY EQUIPMENT, 156.37, ALLIANCE TIMES HERALD, 159.61, AMAZON, 3,307.87, AMPLIFY EDUCATION, INC., 308.35, BAUERKEMPER'S, 106.29, BLACK HILLS ENERGY, 929.51, BLOEDORN'S LUMBER CO., 889.04, BRAINPOP LLC, 3,600.00, BUD'S PEST CONTROL, 175.00, COACH MASTERS, 2,265.37, COMFORT INN -- KEARNEY, 419.85, COMFORT INN, 277.80, CRESCENT ELECTRIC SUPPLY CO., 310.26, CULLIGAN WATER CONDITIONING, 240.60, DAIRY QUEEN, 8.55, DARREN'S CARQUEST AUTO PARTS, 99.18, DOCUSHRED, 135.00, EAGLE CHEVROLET, 43,210.00, EDUCATIONAL SERVICE UNIT #13, 9,519.56, ESU #16, 168.00, ESU 5, 150.00, FILAMENT ESSENTIAL SERVICES, 2,360.00, FUEL TRIPS- ELAN, 787.90, H & H SANITATION, 150.00, HEMINGFORD CO-OP TELEPHONE CO, 1,002.92, HEMINGFORD MUNICIPAL UTILITIE, 12,444.99, HOMETOWN LEASING, 452.25, HUSS AUTO REPAIR, 1,077.50, IDEAL LINEN AND UNIFORM, 200.34, IDEAL/BLUFFS FACILITY SOLUTIONS, 1,213.58, IXL LEARNING, 5,287.50, JACKS REFRIGERATION SERVICE, 2,969.08, JW PEPPER & SON, INC., 832.82, KSB School Law PC, LLO, 383.50, LAPREA EDUCATION, 179.00, LAQUINTA INN & SUITES KEARNEY, 509.85, LEGACY COOP, 21.28, LIFE TRACK SERVICES, 520.50, LINCOLN JOURNAL STAR, 31.99, LORE, MIKAELA, 61.98, MAILCHIMP, 13.00, MAMMOTH SITE, THE, 165.90, MILLER, TRAVIS, 960.87, MOBIUS COMMUNICATIONS CO, 600.00, MOBY MAX, 2,451.00, MYSTERY SCIENCE INC., 2,199.00, NE COUNCIL OF SCHOOL ADMINISTRATORS, 1,294.00, NIPPON SAN SO MATHESON TRI-GAS INC., 268.80, NRCSA, 850.00, POWERSCHOOL GROUP LLC, 7,054.70, PRAIRIE STORAGE CONTAINERS, 150.00, PROTEX CENTRAL INC., 620.92, QUILL CORPORATION, 419.34, RASMUSSEN MECHANICAL SERVICES, INC., 3,787.00, REIF ENTERPRISE, 447.88, RENAISSANCE LEARNING, 6,659.50, RIVERSIDE ZOO, 215.00, ROBERTS ELECTRIC INC., 7,781.66, SCHOOL DATEBOOKS, 163.20, SCHOOL SPECIALTY LLC, 189.00, SOAR PEDIATRIC THERAPY, LLC, 2,922.42, SOFTWARE UNLIMITED, INC., 11,619.00, SRI PERFORMANCE LLC, 64.11, STAPLES BUSINESS ADVANTAGE, 259.35, TEACHING STRATEGIES, LLC, 424.50, U.S. POSTAL SERVICE, 10.48, UNITED WAY OF THE MIDLANDS, 10,000.00, UNIVERSITY OF NEBRASKA - KEARNEY, 540.00, VILLAGE PIZZA, 84.80, WALMART, 24.48, WESTCO, 1,524.30, WOOD CONSTRUCTION, 4,584.25, WPCI, 945.00, ZANER-BLOSER INC., 327.80, **TOTAL, 166,544.45**

Report Required by State Statute 79-506
Regarding Board Member Purchase of Health Insurance
Hemingford Public Schools

No members of the Board of Education currently participate in the District's health insurance program.

If any members were to participate in the future, they would be responsible for paying the full cost of the insurance in accordance with State Statute 79-506. There is no cost to the district for board members' participation in this program.

HEMINGFORD PUBLIC SCHOOLS

August 10, 2026

GENERAL FUND:

Statement Balance 07/31/26	\$ 2,090,777.65
G/F MM Statement Balance 07/31/26	\$ 2,228,403.13
3 Month CD-2094 Mat. 10-29-26	\$ 336,058.94
3 Month CD-0776 Mat. 08-28-26	\$ 336,940.35
3 Month CD-0962 Mat. 09-27-26	\$ 336,156.14
- Outstanding Checks	<u>\$ 882.99</u>

Balance 07/31/26 \$ 5,327,453.22

+ July Tax Receipts	\$ 44,245.20
+ State Aid	<u>\$ -</u>

Subtotal \$ 5,371,698.42

August Bills:	\$ 239,262.60
August Payroll:	\$ 485,828.73
- Total August Expenses	<u>\$ 725,091.33</u>

General Fund Balance: \$ 4,646,607.09

BUILDING FUND:

Statement Balance 07/31/26	\$ 526,726.11
Liquid Asset Fund (\$1,364.39 Dividend)	\$ 475,041.69
3 CD's : 6 Month CD-2604 Mat. 10-30-26	\$ 911,974.59
3 Month CD-0954 Mat. 09-27-26	\$ 560,260.24
3 Month CD-0784 Mat. 08-28-25	\$ 561,567.26
July Tax Receipts:	\$ 3,935.21
- Outstanding Checks	<u>\$ 67,765.24</u>

Building Fund Balance: \$ 2,971,739.86

QCPUF:

Statement Balance 07/31/26	\$ 65,774.13
6 Month CD-3422 Mat. 09-16-26	\$ 70,419.75
July Tax Receipts:	<u>\$ 413.72</u>

QCPUF Fund Balance: \$ 136,607.60

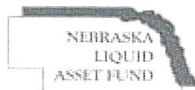
Additional Non-Taxing Funds with Certificates of Deposit:

EBF:

Statement Balance 07/31/26	\$ 2,626.52
6 Month CD-3414 Mat. 09-16-26	\$ 87,382.17
EBF Balance:	<u>\$ 90,008.69</u>

DEPREC FUND:

Statement Balance 07/31/26	\$ 2,738.83
3 Month CD-4100 Mat. 09-18-2026	\$ 308,115.15
Depreciation Fund Balance:	<u>\$ 310,853.98</u>



Account Statement

For the Month Ending **July 31, 2026**

Hemingford Public Schools - Hemingford Public Schools - 9300699

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
NLAF					
Opening Balance					473,677.30
07/31/26	08/03/26	Accrual Income Div Reinvestment - Distributions	1.00	1,364.39	475,041.69
Closing Balance					475,041.69

	Month of July	Fiscal YTD September-July		
Opening Balance	473,677.30	459,915.84	Closing Balance	475,041.69
Purchases	1,364.39	15,125.85	Average Monthly Balance	473,721.31
Redemptions (Excl. Checks)	0.00	0.00	Monthly Distribution Yield	3.39%
Check Disbursements	0.00	0.00		
Closing Balance	475,041.69	475,041.69		
Cash Dividends and Income	1,364.39	15,125.85		

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 08/2026

Regular; Beginning Month 09/2025; Processing Month 08/2026; 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	729,592.06	0.00	0.00	(729,592.06)	0.00
05 704 1010	ATHLETICS / ACTIVITIES	(386,032.54)	61,860.83	420,363.41	41,437.31	13,907.35
05 704 1015	UNIFORMS	(7,000.00)	9,085.10	7,000.00	12,419.90	3,334.80
05 704 1020	ATHLETIC CLUB / CONCESSION STAND	0.00	19,933.57	22,955.67	5,547.23	8,569.33
05 704 1025	RANDOM DRUG TESTING	(2,000.00)	0.00	2,000.00	367.30	367.30
05 704 1030	CHEERLEADERS - FUNDRAISING	(3,011.94)	4,927.82	7,928.35	512.93	501.52
05 704 1035	FOOTBALL FUNDRAISING	0.00	13,724.76	14,768.00	6,270.21	7,313.45
05 704 1036	FOOTBALL	(12,000.00)	18,189.42	12,000.00	9,825.70	(8,363.72)
05 704 1040	VOLLEYBALL - FUNDRAISING	0.00	2,782.13	4,699.64	3,836.27	5,753.78
05 704 1041	VOLLEYBALL	(3,000.00)	4,760.98	3,000.00	1,701.24	(3,059.74)
05 704 1042	BOYS BASKETBALL FUNDRAISING	0.00	0.00	331.60	1,017.79	1,349.39
05 704 1043	BASKETBALL	0.00	12,670.00	0.00	918.62	(11,751.38)
05 704 1044	WRESTLING	(11,000.00)	19,784.40	11,500.00	4,596.91	(14,687.49)
05 704 1045	BOYS WRESTLING FUNDRAISER	0.00	8,037.02	5,798.93	4,431.25	2,193.16
05 704 1046	GIRLS WRESTLING FUNDRAISER	0.00	1,737.26	3,078.11	590.75	1,931.60
05 704 1050	XC FUNDRAISER	0.00	2,627.50	3,258.00	3,941.61	4,572.11
05 704 1051	XC	(3,800.00)	2,727.00	3,800.00	2,366.85	(360.15)
05 704 1052	GOLF	(3,800.00)	3,544.80	3,800.00	2,660.59	(884.21)
05 704 1053	GOLF FUNDRAISING	0.00	718.00	715.00	105.00	102.00
05 704 1054	TRACK	(12,000.00)	9,104.80	12,996.00	13,612.34	5,503.54
05 704 1055	TRACK FUNDRAISING	0.00	1,177.45	1,164.00	769.31	755.86
05 704 1056	GIRLS ATH FUNDRAISING	0.00	7,179.17	4,384.00	11,452.80	8,657.63
05 704 1057	GIRLS ON THE RUN	0.00	360.19	0.00	360.19	0.00
05 704 1060	UNIFIED SPORTS	0.00	116.95	800.00	2,082.31	2,765.36
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	0.00	0.00	1,175.74	1,175.74
05 704 2025	CLASS OF 2025	0.00	855.00	0.00	2,180.89	1,325.89
05 704 2026	CLASS OF 2026	0.00	1,549.61	293.00	3,206.94	1,950.33
05 704 2027	CLASS OF 2027	0.00	1,940.54	1,646.00	3,148.14	2,853.60
05 704 2028	CLASS OF 2028	0.00	0.00	3,472.41	1,900.91	5,373.32
05 704 2029	CLASS OF 2029	0.00	0.00	2,540.24	1,224.64	3,764.88
05 704 2030	CLASS OF 2030	0.00	0.00	725.00	1,129.67	1,854.67
05 704 2031	CLASS OF 2031	0.00	0.00	650.00	150.00	800.00
05 704 3010	WORLDSTRIDES	0.00	16,508.47	17,416.89	3,414.55	4,322.97
05 704 3012	ESPORTS	(2,000.00)	1,917.95	2,389.40	454.35	(1,074.20)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 08/2026

Regular; Beginning Month 09/2025; Processing Month 08/2026; 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 3013	eSPORTS FUNDRAISING	0.00	1,898.26	1,354.08	330.68	(213.50)
05 704 3015	SPEECH	(2,800.00)	1,432.57	2,800.00	760.93	(671.64)
05 704 3016	SPEECH FUNDRAISING	0.00	0.00	0.00	60.03	60.03
05 704 3020	ONE ACT	(1,475.52)	7,759.75	1,475.52	2,475.93	(5,283.82)
05 704 3021	ONE ACT - FUNDRAISING	0.00	1,694.18	4,157.50	2,792.77	5,256.09
05 704 3030	FFA	0.00	43,556.98	36,611.60	28,270.95	21,325.57
05 704 3035	PROJECT MATERIALS	0.00	2,073.72	7,571.26	10,500.34	15,997.88
05 704 3040	FCCLA	0.00	2,449.22	2,596.18	928.53	1,075.49
05 704 3050	NHS - HONOR SOCIETY	0.00	601.39	742.00	1,257.69	1,398.30
05 704 3070	MUSIC	0.00	189.61	321.44	4,676.49	4,808.32
05 704 3080	SCHOLARSHIPS	0.00	743.12	72.00	4,808.00	4,136.88
05 704 3090	STUCO - MIDDLE SCHOOL	0.00	2,500.14	3,802.01	3,886.98	5,188.85
05 704 3100	STUDENT COUNCIL - HS	0.00	2,417.39	1,368.37	2,061.66	1,012.64
05 704 3110	HOSA-HEALTH PROFESSIONS CLUB	0.00	314.73	0.00	989.17	674.44
05 704 3120	YEARBOOK	0.00	8,370.84	4,130.00	5,287.31	1,046.47
05 704 3150	4TH GRADE - JESPERSEN	0.00	0.00	0.00	3,400.97	3,400.97
05 704 3151	4TH GRADE FUNDRAISING	0.00	761.95	1,002.37	622.14	862.56
05 704 3200	SCIENCE	0.00	40.00	0.00	1,256.07	1,216.07
05 704 3535	SCIENCE OLYMPIAD	0.00	925.88	1,349.50	2,620.90	3,044.52
05 704 4010	COURTESY FUND	0.00	144.59	155.00	2,850.13	2,860.54
05 704 4020	ELEMENTARY TEACHERS	0.00	0.00	10.40	8,955.70	8,966.10
05 704 4021	ELEM PRINCIPAL FUND	0.00	0.00	0.00	1,822.11	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	0.00	0.00	1,550.78	1,550.78
05 704 4040	MISC/STUDENT OPPORTUNITIES	0.00	339.84	985.00	3,759.07	4,404.23
05 704 4045	BOOKFAIR	0.00	2,689.56	2,866.89	5,451.10	5,628.43
05 704 4050	FINE ARTS & CULTURE CLUB	0.00	3,488.79	1,755.45	2,530.18	796.84
05 704 4060	HOPE SQUAD	0.00	2,980.80	633.52	5,445.15	3,097.87
05 704 4070	BOBCAT CARES	0.00	231.01	2,825.00	788.23	3,382.22
05 704 4075	CULTURE & CLIMATE	(2,000.00)	2,804.21	2,060.00	1,790.55	(953.66)
05 704 4080	BOBCAT BREW	0.00	9,867.00	11,538.48	0.00	1,671.48
Fund Total: 05		277,672.06	328,096.25	667,657.22	(451,920.00)	165,313.03

08/07/2026 11:55 AM

Regular; Processing Month 08/2026

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	3,628,556.45	272,574.61	3,507,832.34	96.98	120,724.11	0.00	11,241.97	109,482.14
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	POVERTY PROGRAMS	76,575.00	16,289.24	214,263.62	279.81	(137,688.62)	0.00	0.00	(137,688.62)
1170	1170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1180	1180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1190	EARLY CHILDHOOD ED PROGRAMS	167,243.88	10,603.82	161,078.76	96.51	6,165.12	0.00	320.25	5,844.87
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	640,564.18	37,265.14	605,099.25	94.55	35,464.93	0.00	567.00	34,897.93
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	824.97	0.00	0.00	0.00	824.97	0.00	0.00	824.97
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	4,031.55	7,190.79	0.00	(7,190.79)	0.00	300.00	(7,490.79)
2120	GUIDANCE SERVICES	172,856.32	9,334.70	148,230.20	85.89	24,626.12	0.00	229.21	24,396.91
2130	HEALTH SERVICES	67,028.63	945.00	10,609.60	16.13	56,419.03	0.00	200.00	56,219.03
2140	PSYCHOLOGICAL SERVICES	0.00	0.00	16,305.30	0.00	(16,305.30)	0.00	0.00	(16,305.30)
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	32,764.91	0.00	1,811.70	5.53	30,953.21	0.00	0.00	30,953.21
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	1,037.34	0.00	0.00	0.00	1,037.34	0.00	0.00	1,037.34
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	52,622.34	13,443.59	136,362.14	259.13	(83,739.80)	0.00	0.00	(83,739.80)
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	32,218.68	0.00	0.00	0.00	32,218.68	0.00	0.00	32,218.68
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	16,113.42	0.00	0.00	0.00	16,113.42	0.00	0.00	16,113.42
2161	OT SERVICES SPED SCHOOL AGE	28,578.81	0.00	21,501.78	75.24	7,077.03	0.00	0.00	7,077.03
2162	OT SERVICES SPED AGE 3-5	1,549.88	0.00	2,508.50	161.85	(958.62)	0.00	0.00	(958.62)
2163	OT SERVICES SPED AGE 0-2	3,616.39	0.00	2,650.77	73.30	965.62	0.00	0.00	965.62
2171	PT SERVICES SPED SCHOOL AGE	15,983.76	0.00	17,446.04	109.15	(1,462.28)	0.00	0.00	(1,462.28)
2172	PT SERVICES SPED AGE 3-5	2,838.38	0.00	1,865.33	65.72	973.05	0.00	0.00	973.05
2173	PT SERVICES SPED AGE 0-2	3,616.38	0.00	3,675.15	101.63	(58.77)	0.00	0.00	(58.77)
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	13,388.38	0.00	7,798.75	58.25	5,589.63	0.00	0.00	5,589.63
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	5,105.00	0.00	2,418.00	47.37	2,687.00	0.00	0.00	2,687.00
2210	IMPROVEMENT OF INSTRUCTION	3,800.16	0.00	0.00	0.00	3,800.16	0.00	0.00	3,800.16
2211	SCHOOL IMPROVEMENT	13,568.07	0.00	3,294.63	24.28	10,273.44	0.00	0.00	10,273.44
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	7,534.98	0.00	7,299.73	96.88	235.25	0.00	0.00	235.25
2214	IMPLEMENTATION OF STANDARDS	2,471.84	0.00	0.00	0.00	2,471.84	0.00	0.00	2,471.84
2220	LIBRARY/MEDIA SERVICES	46,977.23	7,239.48	100,689.02	215.46	(53,711.79)	0.00	530.00	(54,241.79)
2224	EDUCATIONAL TELEVISION SERVICES	25,644.46	2,080.20	27,424.40	106.94	(1,779.94)	0.00	0.00	(1,779.94)
2230	INSTRUCTION-RELATED TECHNOLOGY	90,697.48	46,969.50	135,360.44	166.67	(44,662.96)	0.00	15,805.54	(60,468.50)
2240	ACADEMIC STUDENT ASSESSMENT	14,913.75	0.00	5,843.78	39.53	9,069.97	0.00	52.00	9,017.97
2310	BOARD OF EDUCATION	61,230.39	22,486.98	58,621.61	96.35	2,608.78	0.00	376.00	2,232.78
2320	EXECUTIVE ADMINISTRATION	196,830.44	15,415.87	186,476.02	95.21	10,354.42	0.00	920.00	9,434.42
2330	DISTRICT LEGAL SERVICES	25,881.33	490.00	6,757.50	26.11	19,123.83	0.00	0.00	19,123.83
2410	OFFICE OF PRINCIPAL	435,936.40	26,462.60	422,629.70	98.35	13,306.70	0.00	6,107.77	7,198.93
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	150,243.21	9,327.72	154,534.21	103.30	(4,291.00)	0.00	660.80	(4,951.80)

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
2530	PRINT, PUB, DUP SERVICES	7,147.00	1,281.94	10,419.68	145.79	(3,272.68)	0.00	0.00	(3,272.68)
2540	PLAN, REASEARCH, DEV, & EVAL	0.00	13,393.73	14,087.73	0.00	(14,087.73)	0.00	650.00	(14,737.73)
2560	PUBLIC INFO SERVICE	0.00	0.00	249.45	0.00	(249.45)	0.00	0.00	(249.45)
2570	PERSONNEL SERVICES	10,315.16	0.00	0.00	0.00	10,315.16	0.00	0.00	10,315.16
2580	ADMIN TECH SERVICES	3,967.02	0.00	1,078.20	27.18	2,888.82	0.00	0.00	2,888.82
2610	SUPPORT SERVICES OPERATION OF BUILDING	389,170.49	27,376.53	373,112.67	97.38	16,057.82	0.00	5,844.38	10,213.44
2620	SUPPORT SERVICES-MAINT OF BUILDING	222,128.77	25,067.77	208,788.00	101.59	13,340.77	0.00	16,883.48	(3,542.71)
2630	2630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPP, ACQUISITION AND MAINTENANCE	0.00	75,609.00	75,609.00	0.00	(75,609.00)	0.00	0.00	(75,609.00)
2670	SAFETY	25,525.00	7,896.00	36,105.85	158.68	(10,580.85)	0.00	4,397.00	(14,977.85)
2710	VEHICLE OPP & PURCH REG ED	735,921.50	36,463.61	531,457.52	72.24	204,463.98	0.00	148.66	204,315.32
2711	VEHICLE OPP & PURCH LCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2712	VEHICLE OPP & PURCH SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2713	VEHICLE OPP & PURCH AGE 0-5 SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730	VEHICLE SERV & MAINT REG ED	87,913.20	2,218.72	62,880.43	71.53	25,032.77	0.00	0.00	25,032.77
2732	VEHICLE SERV & MAINT SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2760	2760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2790	OTHER TRANS REG STUDENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	OTHER TRANS SCHOOL AGE SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3300	COMMUNITY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3500	STATE CATEGORICAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	26,149.86	1,066.74	35,257.54	134.83	(9,107.68)	0.00	0.00	(9,107.68)
3535	HIGH ABILITY LEARNERS	9,331.95	284.97	8,496.24	91.04	835.71	0.00	0.00	835.71
3551	CAREER EDUCATION	0.00	0.00	8,102.41	0.00	(8,102.41)	0.00	2,319.00	(10,421.41)
4320	4320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6000	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I, PART A ESSA IMP BASIC BY LOCAL	118,735.14	5,332.97	65,757.84	55.38	52,977.30	0.00	0.00	52,977.30
6210	TITLE I PART A ACCT ESSA IMPROV BASIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6212	TITLE I PART A SUPPORT IMPROVEMENT	0.00	0.00	8,730.00	0.00	(8,730.00)	0.00	0.00	(8,730.00)
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6401	6401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6402	IDEA PART B(611) BASE ALLOC TRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6403	IDEA PART B(611) BASE ALLOC-SCHOOL AGE	28,469.56	0.00	0.00	0.00	28,469.56	0.00	0.00	28,469.56
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	4,575.10	0.00	0.00	0.00	4,575.10	0.00	0.00	4,575.10
6408	IDEA PTB 611 BASE	76,575.00	0.00	0.00	0.00	76,575.00	0.00	0.00	76,575.00
6410	IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	3,063.00	0.00	0.00	0.00	3,063.00	0.00	0.00	3,063.00
6421	IDEA PART-B ARP-BASE&ENROLLMENT POVERTY BIRTH-21	27,593.55	0.00	0.00	0.00	27,593.55	0.00	0.00	27,593.55
6422	IDEA PRESCHOOL (619) ARP-BASE/ENROLLMENT POVERTY (619)	2,400.37	0.00	0.00	0.00	2,400.37	0.00	0.00	2,400.37
6455	6455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6500	6500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6590	6590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6610	6610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6630	6630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	0.00	13,350.00	14,879.70	0.00	(14,879.70)	0.00	6,998.00	(21,877.70)
6810	6810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6960	6960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6985	6985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6990	OTHER FED CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	49,480.72	0.00	0.00	0.00	49,480.72	0.00	0.00	49,480.72
6996	6996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report by Function/Object -
Summary

08/07/2026 11:55 AM

Regular; Processing Month 08/2026

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
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	54,790.94	0.00	0.00	0.00	54,790.94	0.00	0.00	54,790.94
8002	XFER FROM G/F TO DEPRECIATION FD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8010	TRANSFER FROM G/F TO COOP FD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	980,832.83	0.00	8,532.81	0.87	972,300.02	0.00	0.00	972,300.02
01	GENERAL FUND	8,902,899.00	704,301.98	7,441,124.13	84.42	1,461,774.87	0.00	74,551.06	1,387,223.81

Expenditure Report by Function/Object -
Summary

08/07/2026 11:55 AM

Regular; Processing Month 08/2026

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	326,838.00	0.00	0.00	0.00	326,838.00	0.00	0.00	326,838.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	299,800.00	0.00	(299,800.00)	0.00	0.00	(299,800.00)
02	DEPRECIATION FUND	326,838.00	0.00	299,800.00	91.73	27,038.00	0.00	0.00	27,038.00

Expenditure Report by Function/Object -
Summary

08/07/2026 11:55 AM

Regular; Processing Month 08/2026

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	107,546.00	0.00	0.00	0.00	107,546.00	0.00	0.00	107,546.00
2900	OTHER SUPPORT SERIVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	85,000.00	0.00	(85,000.00)	0.00	0.00	(85,000.00)
9999	9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03	EMPLOYEE BENEFIT FUND	107,546.00	0.00	85,000.00	79.04	22,546.00	0.00	0.00	22,546.00

Expenditure Report by Function/Object -
Summary

08/07/2026 11:55 AM

Regular; Processing Month 08/2026

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	ACTIVITY FUND								
0500	0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2900	OTHER SUPPORT SERIVICES	595,823.00	0.00	328,096.25	58.16	267,726.75	0.00	18,411.45	249,315.30
05	ACTIVITY FUND	595,823.00	0.00	328,096.25	58.16	267,726.75	0.00	18,411.45	249,315.30

Expenditure Report by Function/Object -
Summary

08/07/2026 11:55 AM

Regular; Processing Month 08/2026

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	NUTRITION FUND								
0500	0500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2300	2300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	FOOD SERVICE OPERATIONS	447,370.00	2,414.42	299,180.16	66.88	148,189.84	0.00	0.00	148,189.84
4000	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	NUTRITION FUND	447,370.00	2,414.42	299,180.16	66.88	148,189.84	0.00	0.00	148,189.84

Expenditure Report by Function/Object -
Summary

08/07/2026 11:55 AM

Regular; Processing Month 08/2026

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
2620	SUPPORT SERVICES-MAINT OF BUILDING	0.00	0.00	9,850.00	0.00	(9,850.00)	0.00	0.00	(9,850.00)
2670	SAFETY	0.00	3,444.94	3,954.93	0.00	(3,954.93)	0.00	0.00	(3,954.93)
3552	SAFETY & SECURITY GRANT	38,798.00	0.00	0.00	0.00	38,798.00	0.00	0.00	38,798.00
4200	LAND IMPROVEMENT	267,536.48	0.00	92,483.00	34.57	175,053.48	0.00	0.00	175,053.48
4300	ARCHITECTURE & ENGINEERING	76,575.00	0.00	0.00	0.00	76,575.00	0.00	0.00	76,575.00
4600	SITE IMPROVEMENT	0.00	0.00	8,900.00	0.00	(8,900.00)	0.00	0.00	(8,900.00)
4700	BUILDING IMPROVEMENTS	626,084.11	64,320.30	222,544.51	35.55	403,539.60	0.00	0.00	403,539.60
5000	DEBT SERVICES	0.00	0.00	272,207.43	0.00	(272,207.43)	0.00	0.00	(272,207.43)
9000	NON-PROGRAM EXPENDITURES	2,634,637.41	0.00	0.00	0.00	2,634,637.41	0.00	0.00	2,634,637.41
9999	9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08	BUILDING FUND	3,643,631.00	67,765.24	609,939.87	16.74	3,033,691.13	0.00	0.00	3,033,691.13

Expenditure Report by Function/Object -
Summary

08/07/2026 11:55 AM

Regular; Processing Month 08/2026

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	130,975.00	0.00	0.00	0.00	130,975.00	0.00	0.00	130,975.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	68,500.00	0.00	(68,500.00)	0.00	0.00	(68,500.00)
9999	9999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09	QCPUF	130,975.00	0.00	68,500.00	52.30	62,475.00	0.00	0.00	62,475.00

Expenditure Report by Function/Object -
Summary

08/07/2026 11:55 AM

Regular; Processing Month 08/2026

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	105,712.00	8,328.05	100,326.54	94.91	5,385.46	0.00	0.00	5,385.46
10	COOPERATIVE FUND	105,712.00	8,328.05	100,326.54	94.91	5,385.46	0.00	0.00	5,385.46

Expenditure Report by Function/Object -
Summary

08/07/2026 11:55 AM

Regular; Processing Month 08/2026

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:	14,260,794.00	782,809.69	9,231,966.95	65.39	5,028,827.05	0.00	92,962.51	4,935,864.54

08/05/2026 02:19 PM

Posted - All; Batch Description 3 Records Selected

User ID: KAH

Vendor Name	Description	Amount
Checking Account ID 1 Fund Number 01 GENERAL FUND		
AGEDNET.COM	26-27 AG ED SUBSCRIPTION	465.00
Check Number 8697 Total AGEDNET.COM		465.00
ALLIANCE TIMES HERALD	BOE LEGALS/NOTICES	131.83
ALLIANCE TIMES HERALD	EMPLOYMENT WANTED AD	6.55
Check Number 8698 Total ALLIANCE TIMES HERALD		138.38
AMAZON	ESAB Rebel MIG/Stick/TIG Welder	2,590.47
AMAZON	Chairs for new teacher work room	899.94
AMAZON	Books for curriculum committee to review	26.85
AMAZON	Storage Containers	264.95
AMAZON	3rd Grade supply	36.99
AMAZON	Cell phone caddy for A&P	13.78
AMAZON	Power Cord for Elem Fax	17.96
AMAZON	Classroom supplies	160.46
AMAZON	2026-27 Supplies	576.50
AMAZON	Elem Office Supply	179.70
AMAZON	FCS supplies	133.55
Check Number 354 Total AMAZON		4,901.15
AMERICAN CHORAL DIRECTORS ASSOCIATION	Professional Membership	125.00
Check Number 8699 Total AMERICAN CHORAL DIRECTORS ASSOCIATION		125.00
ANATOMAGE	Anatomage Tablets	12,150.00
Check Number 8700 Total ANATOMAGE		12,150.00
APPLE INC.	Laptop for EL Principal	2,128.00
Check Number 8701 Total APPLE INC.		2,128.00
BLACK HILLS ENERGY	GAS - SCHOOL	318.75
BLACK HILLS ENERGY	GAS - SUPT.	56.67
Check Number 8702 Total BLACK HILLS ENERGY		375.42
BLOEDORN'S LUMBER CO.	MAINTENANCE SUPPLY	223.48
BLOEDORN'S LUMBER CO.	MAINTENANCE SUPPLY	87.32
BLOEDORN'S LUMBER CO.	PAINT FOR CLASSROOM	47.99
BLOEDORN'S LUMBER CO.	MAINTENANCE SUPPLY	117.78
BLOEDORN'S LUMBER CO.	CEILING TILES	139.68
BLOEDORN'S LUMBER CO.	CREDIT ON ACCOUNT	(172.28)
Check Number 8703 Total BLOEDORN'S LUMBER CO.		443.97
BLUEBIRD FLOWERS AND GIFTS	STAGE FLOWERS FOR GRADUATION	300.00
Check Number 8704 Total BLUEBIRD FLOWERS AND GIFTS		300.00
BLUUM USA, INC.	26/27 Device Order	42,483.00
BLUUM USA, INC.	26/27 Device Order	535.50
Check Number 8705 Total BLUUM USA, INC.		43,018.50
BOMGAARS	MAINTNENANCE SUPPLY	39.98
Check Number 355 Total BOMGAARS		39.98
BOX BUTTE CO. TREASURER	TRAVERSE LIC/REG. FEE	33.50
Check Number 355 Total BOX BUTTE CO. TREASURER		33.50

08/05/2026 02:19 PM

Posted - All; Batch Description 3 Records Selected

User ID: KAH

Vendor Name			Description	Amount
CHEESESTEAK GRILLE			BOUND TRAINING	8.43
Check Number	355	Total	CHEESESTEAK GRILLE	8.43
CONTAINER STORE, THE			Containers for office/workroom	239.68
Check Number	355	Total	CONTAINER STORE, THE	239.68
CROWNE PLAZA KEARNEY			ADMIN DAYS	449.85
Check Number	8706	Total	CROWNE PLAZA KEARNEY	449.85
DAS STATE ACCOUNTING - CENTRAL FINANCE			JUNE PARTICIPTION FEE	317.87
Check Number	8707	Total	DAS STATE ACCOUNTING - CENTRAL FINANCE	317.87
DESKS INCORPORATED			Elem. Principal's Office Furnishings	326.11
DESKS INCORPORATED			Elem. Principal's Office Furnishings	2,157.10
Check Number	355	Total	DESKS INCORPORATED	2,483.21
EAKES OFFICE SOLUTIONS			2ND QTR CONTRACT BILLING	829.69
Check Number	8708	Total	EAKES OFFICE SOLUTIONS	829.69
EDUCATIONAL SERVICE UNIT #13			DL;INTERNET;NEVA;NE LIBRARY	1,995.68
Check Number	8709	Total	EDUCATIONAL SERVICE UNIT #13	1,995.68
EL RANCHO VIEJO			ESU ADMIN TRAINING	133.10
Check Number	355	Total	EL RANCHO VIEJO	133.10
ESU COORDINATING COUNCIL			Canvas Consortium Renewal	270.00
ESU COORDINATING COUNCIL			Annual Buy purchases	973.00
ESU COORDINATING COUNCIL			DUO SECURITY RENEWAL 26-27	80.00
Check Number	8710	Total	ESU COORDINATING COUNCIL	1,323.00
FIVE BELOW			Summer School Items	96.63
Check Number	355	Total	FIVE BELOW	96.63
FLANNEL BROTHERS			Tree Trimming and Tree Removal	6,915.00
Check Number	8711	Total	FLANNEL BROTHERS	6,915.00
FREDDYS			SUMMER CTE WKSHP	19.68
Check Number	354	Total	FREDDYS	19.68
FUEL TRIPS- ELAN			FUEL	542.17
FUEL TRIPS- ELAN			FUEL	226.47
Check Number	354	Total	FUEL TRIPS- ELAN	768.64
GUADALAJARA RESTAURANT			WELDWORKS WKSHP	38.06
Check Number	354	Total	GUADALAJARA RESTAURANT	38.06
H & H SANITATION			ROLL OFF BOX/LANDFILL	853.51
Check Number	8712	Total	H & H SANITATION	853.51
HANSON, APRIL			POSTAGE REIMBURSEMENT	13.00
Check Number	8713	Total	HANSON, APRIL	13.00

08/05/2026 02:19 PM

Posted - All; Batch Description 3 Records Selected

User ID: KAH

Vendor Name	Description	Amount
HEMINGFORD CO-OP TELEPHONE CO	TELEPHONE	1,441.56
Check Number 8714 Total	HEMINGFORD CO-OP TELEPHONE CO	1,441.56
HEMINGFORD MUNICIPAL UTILITIE	UTILITIES	15,161.91
Check Number 8715 Total	HEMINGFORD MUNICIPAL UTILITIE	15,161.91
HEMINGFORD PUBLIC SCHOOLS	HS POSTAGE BOX REPLENISH	82.64
Check Number 8716 Total	HEMINGFORD PUBLIC SCHOOLS	82.64
HIRO 88	BOUND TRAINING	33.57
Check Number 355 Total	HIRO 88	33.57
HOME DEPOT	Trash Receptacle	17.97
HOME DEPOT	MIANTENANCE SUPPLY	255.62
Check Number 355 Total	HOME DEPOT	273.59
HOMETOWN LEASING	LEASE # 25800338	365.83
HOMETOWN LEASING	LEASE #25801784	44.42
HOMETOWN LEASING	LEASE # 25801955	42.00
Check Number 8717 Total	HOMETOWN LEASING	452.25
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Additional 8th grade ELA materials	240.17
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	READ 180	2,872.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Read 180 for JH	1,213.08
Check Number 8718 Total	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4,325.25
IDEAL LINEN AND UNIFORM	CUSTODIAL SUPPLIES	66.78
IDEAL LINEN AND UNIFORM	CUSTODIAL SUPPLIES	66.78
Check Number 8719 Total	IDEAL LINEN AND UNIFORM	133.56
IDEAL/BLUFFS FACILITY SOLUTIONS	Custodial Supplies	378.18
IDEAL/BLUFFS FACILITY SOLUTIONS	Custodial Supplies	1,239.05
IDEAL/BLUFFS FACILITY SOLUTIONS	Custodial Supplies	122.25
Check Number 8720 Total	IDEAL/BLUFFS FACILITY SOLUTIONS	1,739.48
JIMMY JOHNS	NE SCHOOL NURSE WKSHP	12.19
Check Number 355 Total	JIMMY JOHNS	12.19
JOURNEYED.COM, INC.	Annual Buy purchases	500.00
Check Number 8721 Total	JOURNEYED.COM, INC.	500.00
JW PEPPER & SON, INC	Music/Band Supplies	25.00
JW PEPPER & SON, INC	Music/Band Supplies	22.50
Check Number 8722 Total	JW PEPPER & SON, INC	47.50
KARNEY, GORDON	PERKINS CTE CONF. STIPEND	600.00
Check Number 8723 Total	KARNEY, GORDON	600.00
KSB School Law PC, LLO	LEGAL SERVICES	490.00
Check Number 8724 Total	KSB School Law PC, LLO	490.00

08/05/2026 02:19 PM

Posted - All; Batch Description 3 Records Selected

User ID: KAH

Vendor Name			Description	Amount
LAKESHORE LEARNING MATERIALS			classroom supplies	120.69
Check Number	8725	Total	LAKESHORE LEARNING MATERIALS	120.69
LEGACY COOP			DRILL BITS	33.53
LEGACY COOP			MAINTNEANCE SUPPLY	75.60
LEGACY COOP			MAINTENANCE SUPPLY	69.99
LEGACY COOP			STRIKELOCK-2	205.88
LEGACY COOP			MAINTANANCE SUPPLY	100.32
LEGACY COOP			GARDEN HOSE	36.99
Check Number	8726	Total	LEGACY COOP	522.31
LINCOLN JOURNAL STAR			MONTHLY SUBSCRIPTION	35.99
Check Number	355	Total	LINCOLN JOURNAL STAR	35.99
MAILCHIMP			MONTHLY SUBSCRIPTION	13.00
Check Number	355	Total	MAILCHIMP	13.00
NASB ALICAP			2026-27 INSURANCE POLICY	121,950.00
Check Number	8727	Total	NASB ALICAP	121,950.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION			Professional Membership	143.00
Check Number	8728	Total	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	143.00
NEEFE, SUZANNE			PERKINS- CTE CONF STIPEND	600.00
Check Number	8729	Total	NEEFE, SUZANNE	600.00
NIPPON SANSO MATHESON TRI-GAS INC.			AG ED GAS RENTAL	283.50
Check Number	8730	Total	NIPPON SANSO MATHESON TRI-GAS INC.	283.50
OLIVE GARDEN			NE SCHOOL NURSE WKSHP	22.14
Check Number	355	Total	OLIVE GARDEN	22.14
OMNIFY BENEFITS			PARTICIPATION FEE	97.60
Check Number	8731	Total	OMNIFY BENEFITS	97.60
ONE SOURCE BACKGROUND CHECK CO			BACKGROUND CHECKS	80.00
Check Number	8732	Total	ONE SOURCE BACKGROUND CHECK CO	80.00
PANHANDLE GEOTECHNICAL & ENVIRONMENTAL, INC.			ASBESTOS MANAGEMENT-3 YR REINSPECTION	981.00
Check Number	8733	Total	PANHANDLE GEOTECHNICAL & ENVIRONMENTAL, INC.	981.00
PASTAMADRE			SUMMER CTE WKSHP	37.80
Check Number	354	Total	PASTAMADRE	37.80
POMP'S TIRE SERVICE			BUS TIRES	2,218.72
Check Number	8734	Total	POMP'S TIRE SERVICE	2,218.72
QDOBA			SUMMER CTE WKSHP	28.79
Check Number	354	Total	QDOBA	28.79
R&J INDUSTRIES, INC.			CONCRETE WALL REPAIR - WNCC BUS	765.00

08/05/2026 02:19 PM

Posted - All; Batch Description 3 Records Selected

User ID: KAH

Vendor Name	Description			Amount
Check Number	8735	Total	R&J INDUSTRIES, INC.	765.00
RABEN'S MARKET	CUSTODIAL SUPPLIES			12.95
Check Number	8736	Total	RABEN'S MARKET	12.95
REALLY GOOD STUFF, INC.	Kdg classroom supplies			131.95
REALLY GOOD STUFF, INC.	Kdg classroom supplies			221.33
Check Number	8737	Total	REALLY GOOD STUFF, INC.	353.28
SAMS CLUB	Summer School Items			61.81
Check Number	355	Total	SAMS CLUB	61.81
SKYLIGHT	Skylight			679.45
Check Number	355	Total	SKYLIGHT	679.45
SORENSEN PLUMBING, LLC	WATER SUPPLY LINE - WORKROOM			1,145.00
Check Number	8738	Total	SORENSEN PLUMBING, LLC	1,145.00
TODD'S BODY SHOP	REPLACE WINDSHIELD			425.45
Check Number	8739	Total	TODD'S BODY SHOP	425.45
U.S. POSTAL SERVICE	CERTIFIED MAILINGS			32.09
U.S. POSTAL SERVICE	CERTIFIED IRS MAILING			12.42
Check Number	355	Total	U.S. POSTAL SERVICE	44.51
VERIZON	VERIZON CONNECT CAMERAS			148.07
Check Number	8740	Total	VERIZON	148.07
WALMART	2026-27 Supplies			41.98
Check Number	354	Total	WALMART	41.98
WESTCO	FUEL			1,608.13
Check Number	8741	Total	WESTCO	1,608.13
WPCI	NURSE TRAINING			945.00
Check Number	8742	Total	WPCI	945.00
Fund Number	01			239,262.60
Checking Account ID	1			239,262.60

08/05/2026 02:20 PM

Posted - All; Batch Description 2026-08 BLDG FUND INV.

User ID: KAH

Vendor Name	Description	Amount
Checking Account ID 8	Fund Number 08 BUILDING FUND	
MORFORD'S DECORATING CENTER	Blinds/Flooring/Carpet Installation	58,285.24
Check Number 1579 Total MORFORD'S DECORATING CENTER		58,285.24
R&J INDUSTRIES, INC.	CONCRETE SIDEWALK-NW OF BLDG	3,130.00
R&J INDUSTRIES, INC.	GARAGE FLOOR CONCRETE INSTALL	6,350.00
Check Number 1580 Total R&J INDUSTRIES, INC.		9,480.00
Fund Number 08		67,765.24
Checking Account ID 8		67,765.24

08/05/2026 02:20 PM

Posted - All; Batch Description 2026-07 NEW CREDIT CARD - L/F, 2026-07 LUNCH
FUND

User ID: KAH

Vendor Name	Description	Amount
Checking Account ID 6	Fund Number 06 NUTRITION FUND	
DAIRY QUEEN	NSNA WKSHP	33.99
Check Number 5 Total DAIRY QUEEN		33.99
HOLIDAY INN KEARNEY	NE SCHOOL NUTRITION CONF.	374.85
Check Number 7323 Total HOLIDAY INN KEARNEY		374.85
PANDA EXPRESS	NSNA WKSHP	53.28
Check Number 5 Total PANDA EXPRESS		53.28
RAISING CANES	NSNA WKSP	31.84
Check Number 5 Total RAISING CANES		31.84
RUNZA	NSNA WKSHP	43.51
Check Number 5 Total RUNZA		43.51
WEBSTAURANT	Equipment & Supplies	4,897.96
Check Number 5 Total WEBSTAURANT		4,897.96
Fund Number 06		5,435.43
Checking Account ID 6		5,435.43



P.O. Box 1180
585 S Hwy 385
Phone: 308-432-5583
Fax: 308-432-4820
eaglechevroletbuick@hotmail.com

Hemingford Public Schools
Truck Bids **Without** Trade-In

2022 Ford F-350 Super Duty XL (SK#: P2800) – VIN: 1FTRF3B68NEG06018

URL: <https://www.eaglechevroletbuick.com/used-Chadron-2022-Ford-Super+Duty+F+350+SRW-XL-1FTRF3B68NEG06018>

Price.....	\$44,995
Discount.....	-\$500
Document Fee.....	+\$90
Total.....	\$44,585

2022 Chevrolet Silverado 2500 WT (SK#: P2765) – VIN: 1GC0YLE74NF179454

URL: <https://www.eaglechevroletbuick.com/used-Chadron-2022-Chevrolet-Silverado+2500+HD-WT-1GC0YLE74NF179454>

Price.....	\$44,995
Discount.....	-\$500
Document Fee.....	+\$90
Total.....	\$44,585

2016 Ram 2500 Tradesman (SK#: P2770) – VIN: 3C6TR5HT4GG323267

URL: <https://www.eaglechevroletbuick.com/used-Chadron-2016-RAM-2500-Tradesman-3C6TR5HT4GG323267>

Price.....	\$29,995
Discount.....	-\$500
Document Fee.....	+\$90
Total.....	\$29,585



P.O. Box 1180
585 S Hwy 385
Phone: 308-432-5583
Fax: 308-432-4820
eaglechevroletbuick@hotmail.com

Hemingford Public Schools
Truck Bids **With** Trade-In

2022 Ford F-350 Super Duty XL (SK#: P2800) – VIN: 1FTRF3B68NEG06018

URL: <https://www.eaglechevroletbuick.com/used-Chadron-2022-Ford-Super+Duty+F+350+SRW-XL-1FTRF3B68NEG06018>

Price.....	\$44,995
Discount.....	-\$500
Document Fee.....	+\$90
Trade-In.....	-\$2,500
Total.....	\$42,085

2022 Chevrolet Silverado 2500 WT (SK#: P2765) – VIN: 1GC0YLE74NF179454

URL: <https://www.eaglechevroletbuick.com/used-Chadron-2022-Chevrolet-Silverado+2500+HD-WT-1GC0YLE74NF179454>

Price.....	\$44,995
Discount.....	-\$500
Document Fee.....	+\$90
Trade-In.....	-\$2,500
Total.....	\$42,085

2016 Ram 2500 Tradesman (SK#: P2770) – VIN: 3C6TR5HT4GG323267

URL: <https://www.eaglechevroletbuick.com/used-Chadron-2016-RAM-2500-Tradesman-3C6TR5HT4GG323267>

Price.....	\$29,995
Discount.....	-\$500
Document Fee.....	+\$90
Trade-In.....	-\$2,500
Total.....	\$27,085

Hemingford Public Schools

Administrative Reports to Board of Education

August 10, 2026

Miss Jespersen

HES Enrollment Last Year

Preschool	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade	Total
21	20	26	21	19	23	41	30	201

HES Enrollment Upcoming School Year as of August 6th, 2026

Preschool	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade	Total
19	24	16	26	23	18	24	41	191

**Total up from 182 at the July Board meeting.*

- Elementary Summer School finished up with the students ending with a private tour and movie showing at the Alliance Movie Theater. I was able to tag along and it was an overall interesting experience for those students. Ammie Frost, Jake Frost, and Jayme Clark did a fantastic job this summer. Summer school numbers: 10 students attended at some point, 9 students on a regular basis.
- At the last meeting we were preparing to get out class lists and school supplies to the parents with our new method of using Powerschool. Overall it was a success, Molly was an excellent help for parents when calling with questions. We learned a few extra pieces on the Powerschool side for next year and this approach builds in an additional level of confidentiality moving forward for parents and students.
- Administrators Days in Kearney was July 29th-31st. As I was warned it was a bit overwhelming to begin with walking around and not seeing familiar faces like I would at a teaching conference. I felt like there were an endless amount of positive, uplifting, and most importantly informative sessions and keynotes. I tried my best to soak it all in and am also extremely grateful to Dr. Miller, Mr. Redden, Mrs. Plog, and Mr. Arneson for always being so willing to answer questions and keeping me informed as I step into this new role. After attending that conference I appreciate even more how knowledgeable and strong our administrative team is here in Hemingford.
- Since our last meeting I officially have an office and just want to give an extra shout out to April Hansen, Megan Miles, and Stacey Dillard for working extremely hard on moving the teacher workroom into its new location. That was a massive undertaking and along with myself and Molly it is completed and I look forward to the teachers using our beautiful, functional, and very organized new workroom.

- Finally I can not wait to get this school year started with staff arriving tomorrow, Open House Wednesday at 5:30 and the first day on Friday! I know it will be a fantastic year for Bobcat Nation.

Mr. Redden
HHS Enrollment
2025-26

7th Grade	8th Grade	9th Grade	10th Grade	11th Grade	12th Grade	Total
32	35	25	27	27	31	177

2026-2027 As of July 13th

7th Grade	8th Grade	9th Grade	10th Grade	11th Grade	12th Grade	Total
32	31	35	24	26	27	175

- Administrator Days was the last week in July. This is a great event to learn from other administrators and have time with our admin. team. It is a great way to kick off the school year.
- We are about as ready as you can be for staff to report back tomorrow. This week will fly by as we prepare for students on Friday.
- Bobcat Time Guidelines
 - Students that are on the ineligible list or on warning week will be required to stay while they are on the list.
 - Students missing 5 or more assignments across all classes will be required to stay. This will be done weekly and students will stay for that week.
 - Students that do not immediately leave campus or go to designated spots will be required to stay in class. Bus students will have a designated classroom to go to wait for the bus bell. Students involved in extracurricular activities will have designated areas that they may go to (locker room as an example for athletes).
 - Students that cause disruptions with the way that they drive before or after school or at lunch will be required to stay in class. Ex. (driving carelessly, speeding, excessively revving their engines, honking, etc.)
 - Students that have earned the privilege to leave early may choose to voluntarily stay to work on homework. In this case, the student will stay for the full 20 minute period to keep the distractions to a minimum.
 - Other changes may be made as necessary throughout the school year and will be communicated by the principal as needed.
- I would like to again thank the summer maintenance crew for all of their hard work around the buildings and grounds. They are putting the final touches on some areas before the open house on Wednesday. It has been a very busy summer!

Mrs. Plog

Special Education Numbers - From SRS (Student Records System) Current as of 8/7/26

(This includes students in the process of being evaluated)

Birth-3
1

Preschool	Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade	(B-6th) Total
4	1	2	6	3	5	3	6	31

7th Grade	8th Grade	9th Grade	10th Grade	11th Grade	12th Grade	12+ (To age 21)	(7-12+) Total
6 (+1)	5	5	3	5	7	0	31 (+1)

Total Enrollment in PowerSchool as of 8/7/26 - 362 - High School 176, Elementary 186

Total Special Education Students - 62 (+1)

Special Education Percentage - 17.1%

State Average- 17% (NDE State Education Profile as of 2024-2025, the most recent data year available)

- We received 17 new option requests for the 2026-2027 school year, including both option-in and option-out students. 6 were withdrawn as the families changed their minds. We continue to check each option as it arrives to ensure we can meet their needs with our current staffing levels. The legislature continues to make changes to the option rules every year.

As of the end of last school year, we had 11 option-out students and 72 option-in students.

Option out = 2 to Alliance, 5 to Chadron, 3 to Crawford, 1 to Hay Springs

Option in = 57 from Alliance, 3 from Chadron, 5 from Crawford, 3 from Hyannis, 4 from Sioux County.

- For the 2026-2027 School Year, we have 10 staff members either joining us for the first time or changing positions. I am super excited for the upcoming school year!!

Changed Position/Added Duties:

Gina Jespersen - Elementary Principal

Nancy Anderson - 4th Grade

Kenny Wyland - 5th/6th Grade Math

Sam Gilkerson - Activities Director/Counselor

Eric Arneson - Director of Analytics and Operations

New Staff/Student Teacher:

Danielle Walters - Preschool

Makayla Payne - 3rd Grade

Micaela Heitz - Jobs for America's Graduates (JAG)

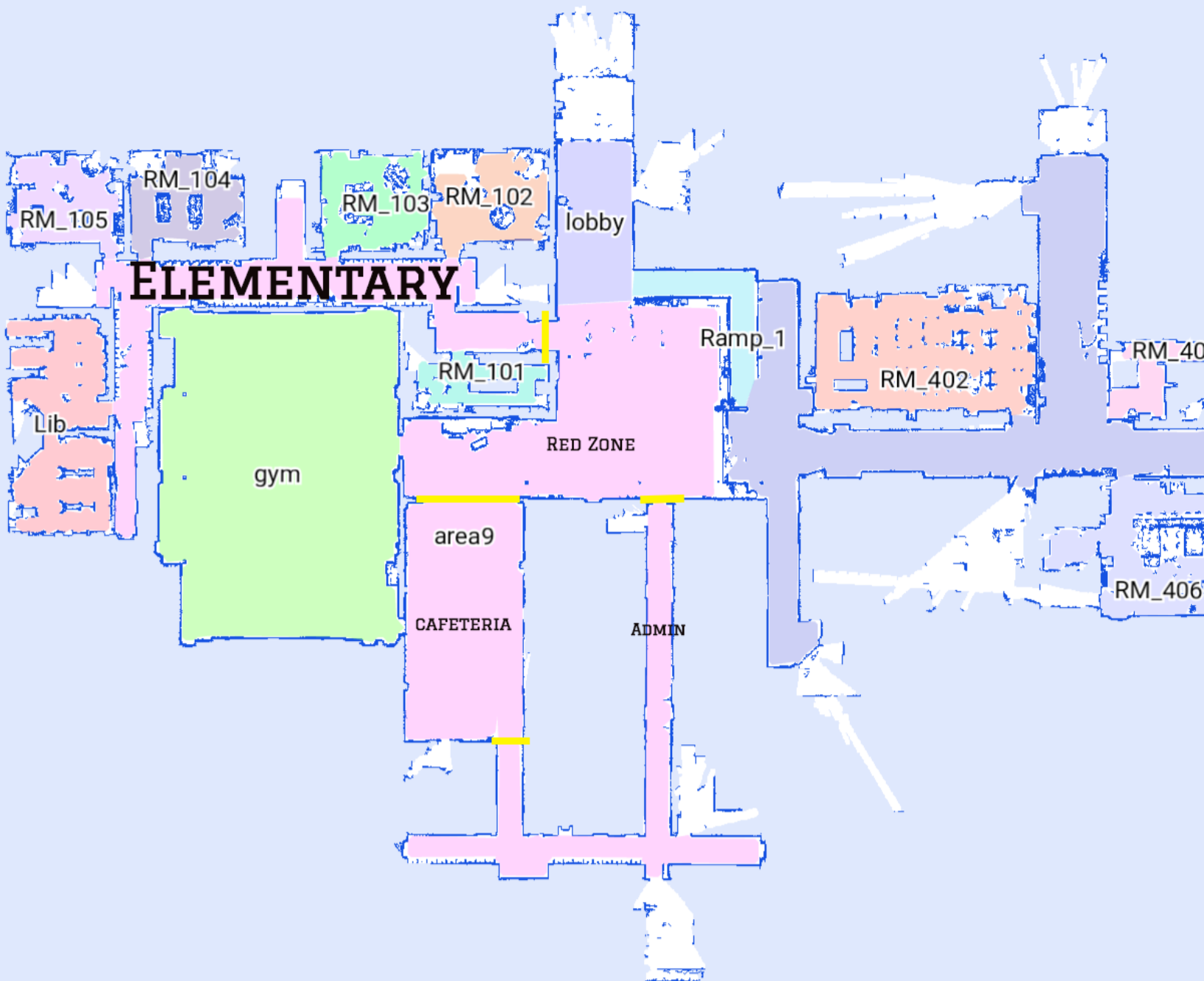
Kaitlyn Kumpf - School Nurse

Chance Aumiller - Student Teacher in K-12 PE

- The ESSA Consolidated Application has opened. We received an allocation of \$55, 227 this year compared to \$63,944 last year. I don't know what calculations NDE uses to figure the amount, however, I think some of it is based on our free and reduced lunch numbers. We use our full amount of ESSA federal funding towards the salary and benefits of our Title I Reading teacher, Lauren Morava.
- Let me know if you have any questions. Thanks so much!!

Mr. Arneson

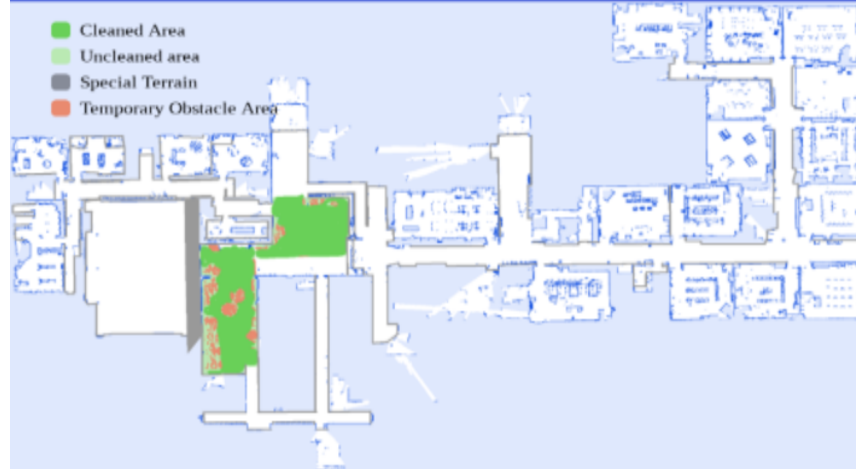
- PowerSchool Update:
 - MyPowerHub and SchoolMessenger are progressing. During Open House this week, I'll get our SMS campaign started.
 - eCollect forms have been published, and our families are getting them filled out.
- Bound
 - We've got a Bound "Widget" for our website which displays activities within the next 30 days. The Bound activities are also now synced with our School website calendar. We're having some issues getting that to sync again with our "Bobcat Cal" but I'm working with SOC's on some troubleshooting.
- Curriculum Update
 - Looking at new/renewing materials this year. I think there will be some great opportunities to be conscientious about cost, while still getting what we need.
- Facilities Update
 - The building is looking great. There are a few things yet to put away, but we'll get there by Friday.
 - Our robot vacuum was delivered and installed last week. (Scroll down for images and data)
- Transportation Update
 - GPS and camera systems have been installed in all the vehicles. Karla briefly showed me how the system works, and it's pretty slick. There are lots of alerts that can be configured.
- Grant Tracking
 - Phase 1: Anatomage Tablet and LEGO Robotic Classroom Kits have been ordered.
 - School Kitchen Grant: No GAN
- Subscription Tracking



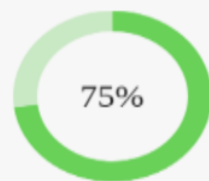
Robot Name: Hemingford School
S/N: GS438-6260-B9R-S100
Product Model: S
Robot time zone : America/Denver
Task Name : Cafeteria
Task type : Temporary assignment
Task status : Completed

Start Time :
2026-08-07 15:31:30
End Time :
2026-08-07 16:08:12

Map Name: Hemingford_School
Type of Operation: Cleaning



Task Completion Rate



Task Completion Rate

Efficiency:

4224.42 ft²/h

Cleaned Area:

1932.39 ft²

Working Hours:

00h 27min 26s

Battery



Before

100.0%



After

89.0%

Water Usage

0.18

Total water volume(gal)

Robot Name: Hemingford School

S/N: GS438-6250-B9R-S100

Product Model: S

Robot time zone : America/Denver

Task Name : HS end rooms

Task type : Temporary assignment

Task status : Completed

Start Time :

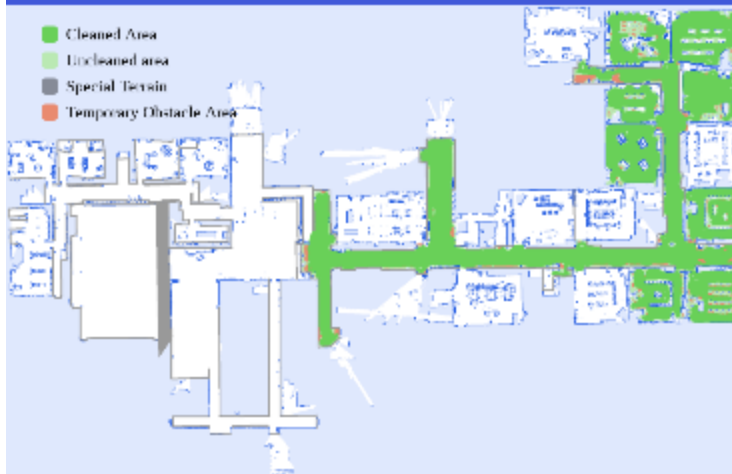
2025-08-04 18:00:15

End Time :

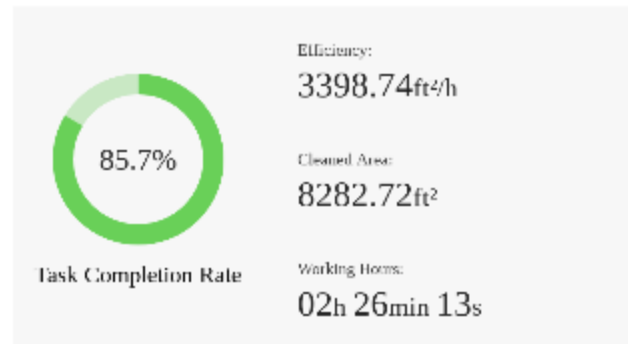
2025-08-04 20:40:14

Map Name: Hemingford_School

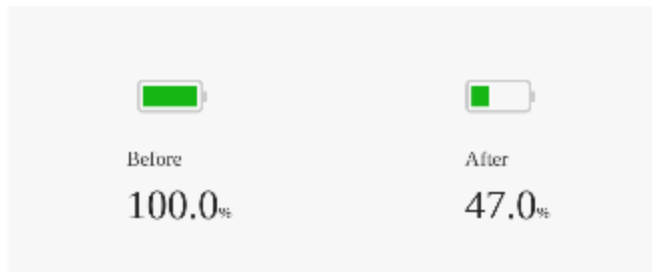
Type of Operation: Vacuuming



Task Completion Rate



Battery



Water Usage



Robot Name: Hemingford School

S/N: GS438-6250-B9R-S100

Product Model: S

Robot time zone : America/Denver

Task Name : gym

Task type : Temporary assignment

Task status : Completed

Start Time :

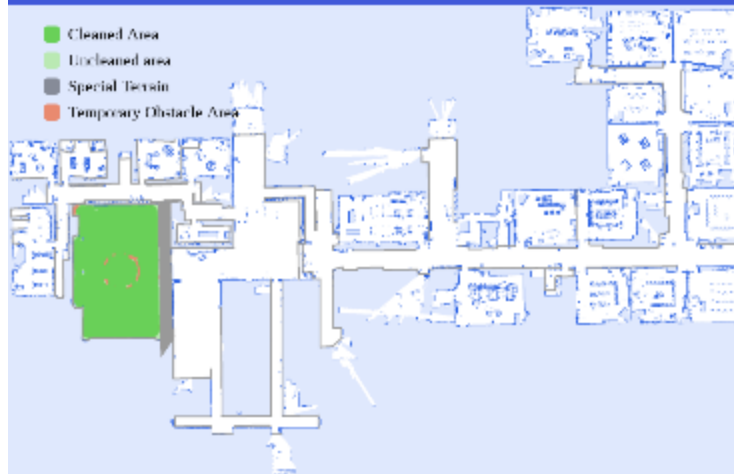
2026-08-07 15:16:51

End Time :

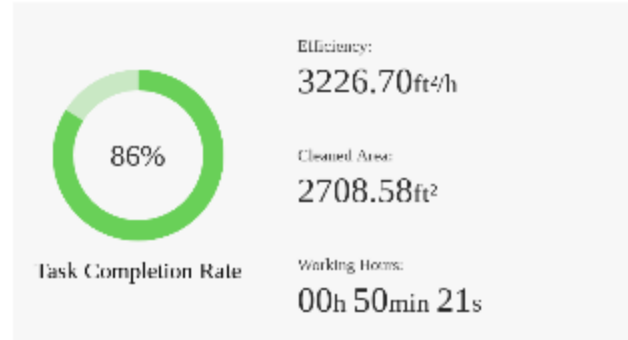
2026-08-07 17:21:53

Map Name: Hemingford_School

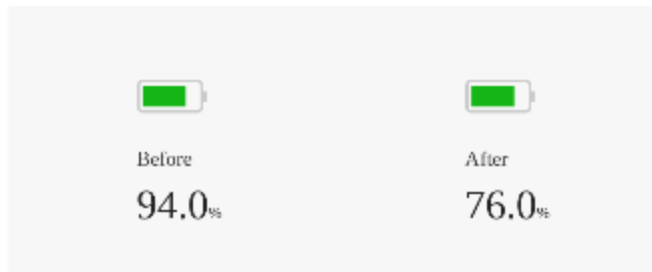
Type of Operation: Cleaning



Task Completion Rate



Battery



Water Usage



Robot Name: Hemingford School

S/N: GS438-6250-B9R-S100

Product Model: S

Robot time zone : America/Denver

Task Name : Elementary and Red Z

Task type : Temporary assignment

Task status : Completed

Start Time :

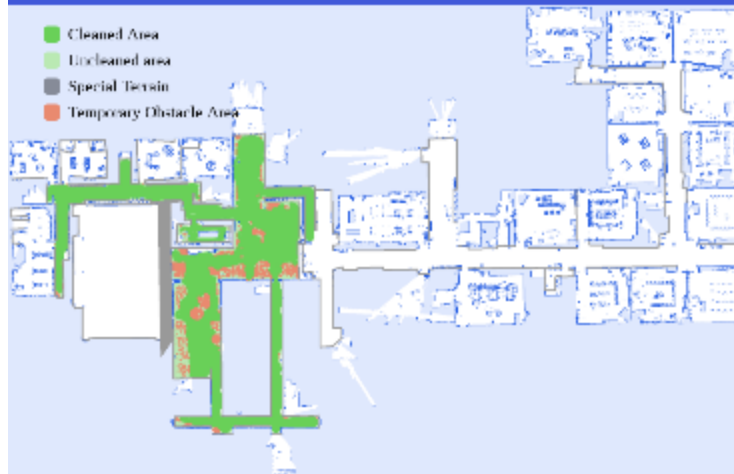
2026-08-05 13:58:25

End Time :

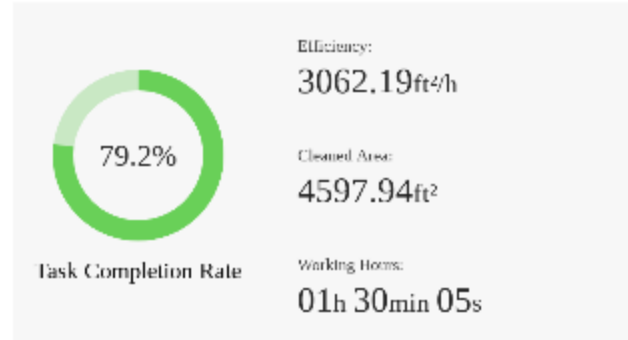
2026-08-05 15:39:34

Map Name: Hemingford_School

Type of Operation: Vacuuming



Task Completion Rate



Battery



Water Usage





HEMINGFORD PUBLIC SCHOOLS CURRICULUM ADOPTION CALENDAR

Elementary Content Areas	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
Math		Adopted	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Bonus Year			
ELA 3-6			Adopted	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6			
Phonics			Renewed	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6			
Social Studies				Adopted	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6		
Science K-1					Adopted	Year 1	Year 2	Year 3	Year 4			
Science 2-4												
Science 5-6	Adopted	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8			
Music												
Art												
Physical Education												
Technology												

High School Content Areas	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
Math 7-8												
Math 9-12												
ELA 7-12			Adopted	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6			
Social Studies A				Adopted	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6		
Social Studies B				Adopted	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6		
Science 7-8	Adopted	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8			
Science 9-12												
Band												
Choir												
Art												
Business												
Ag Education												
World Language (Spanish)												
FCS												
Physical Education												

NDE Standards Revision Timeline	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
---------------------------------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------

ELA
Mathematics
Science
Fine Arts
Health Education
Physical Education
Social Studies
World Languages



STANDARDS REVISION TIMELINE FOR ALL CONTENT AREAS

For more information about the implementation of content standards, please see the [Nebraska Content Area Standards Implementation Framework](#).

Content Areas (Assessed by Summative Statewide)

	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039
English Language Arts																		
Mathematics																		
Science																		

Content Areas (Not Assessed by Summative Statewide)

	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039
Fine Arts																		
Physical Education																		
Social Studies																		
World Languages																		
Ag, Food, & Natural Resources																		
Business, Marketing, & Management																		
Communication & Information Systems																		
Computer Science																		
Health Sciences																		
Human Sciences & Education																		
Skilled & Technical Sciences																		



START DATE FOR REVISION



TARGETED COMPLETION/APPROVAL BY STATE BOARD



IMPLEMENTED IN SCHOOLS



SSA SUMMATIVE STATEWIDE ASSESSMENT

Updated on 4/09/2026

Robot Name: Hemingford School

S/N: GS438-6260-B9R-S100

Product Model: S

Robot time zone : America/Denver

Task Name : All no gym

Task type : Temporary assignment

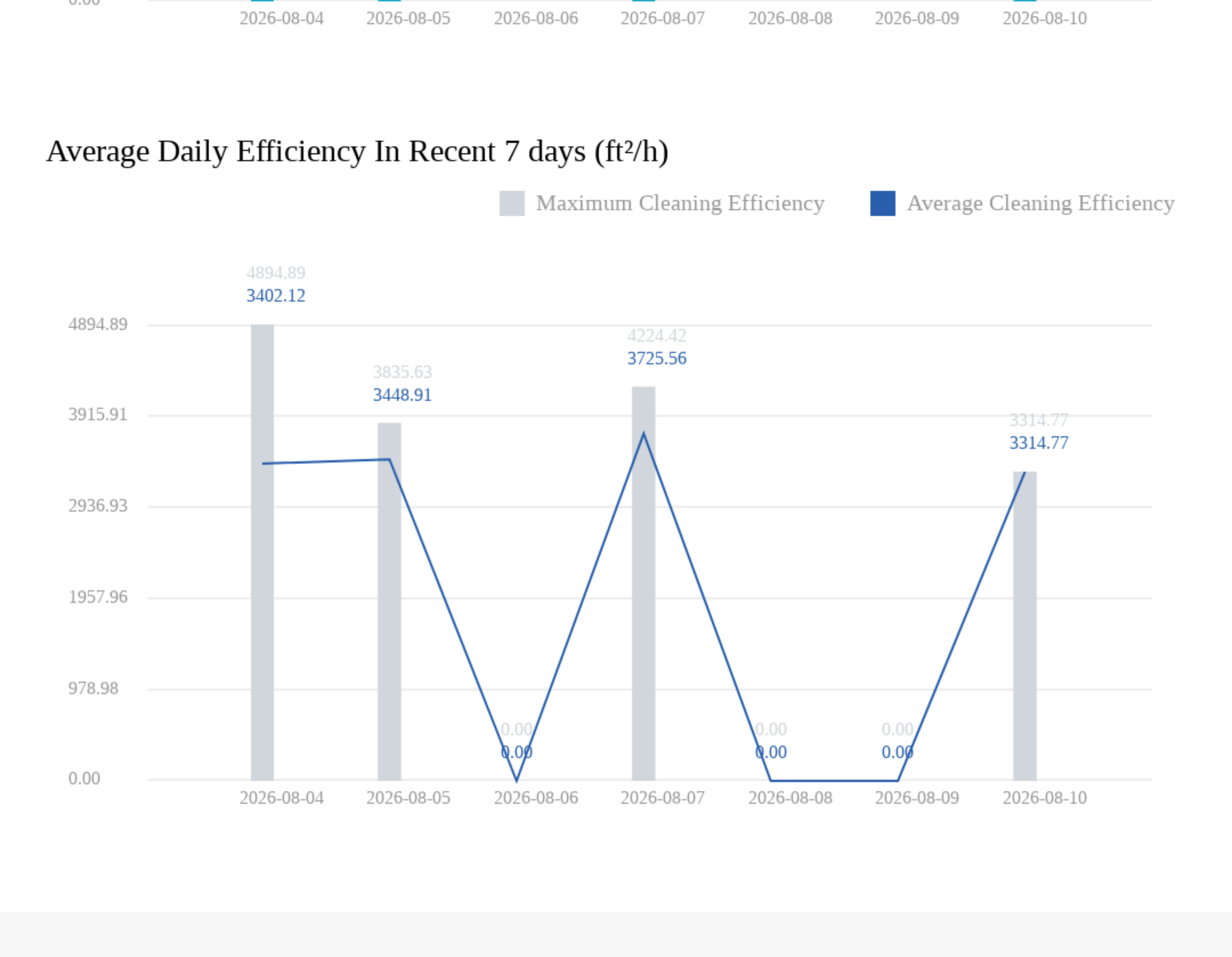
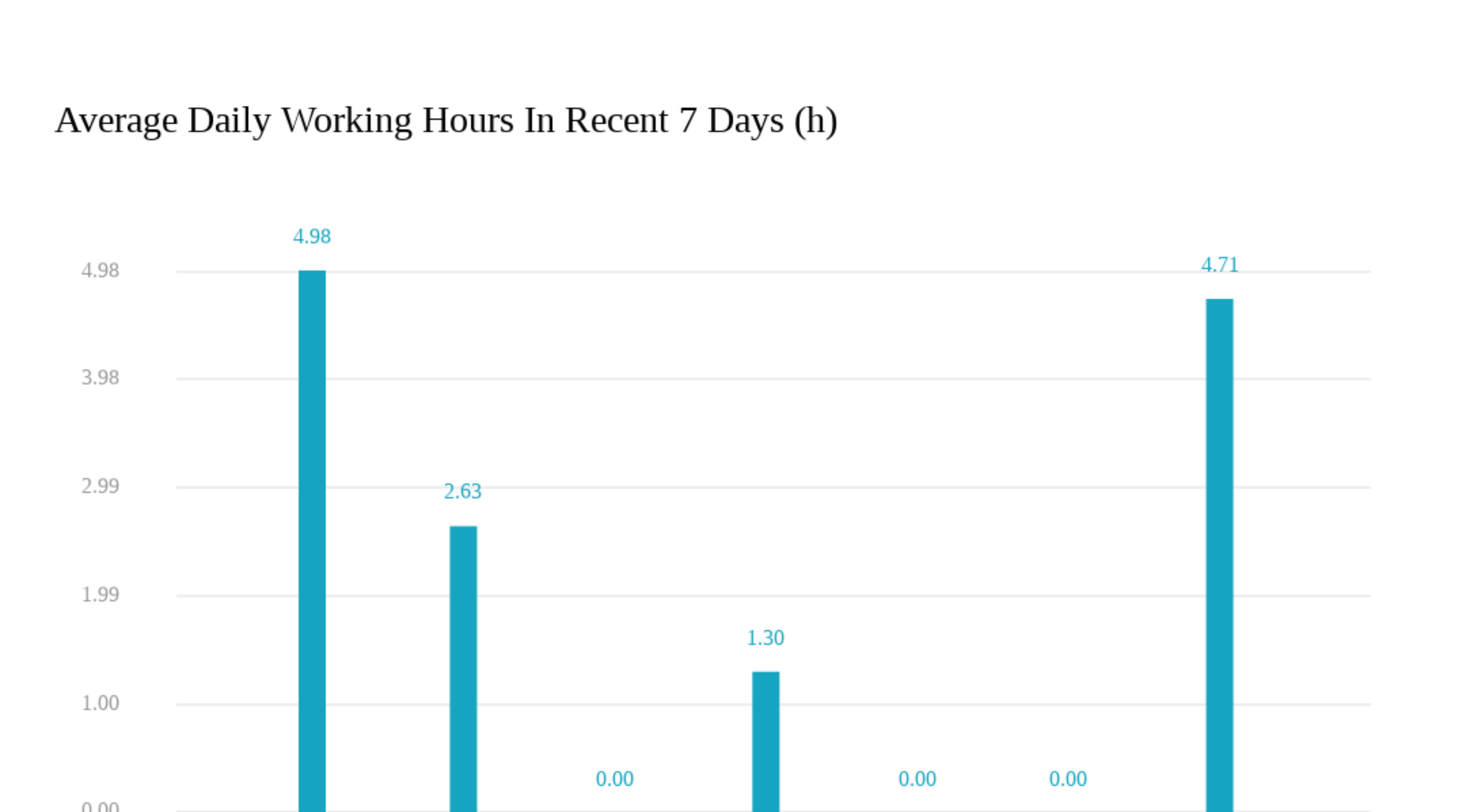
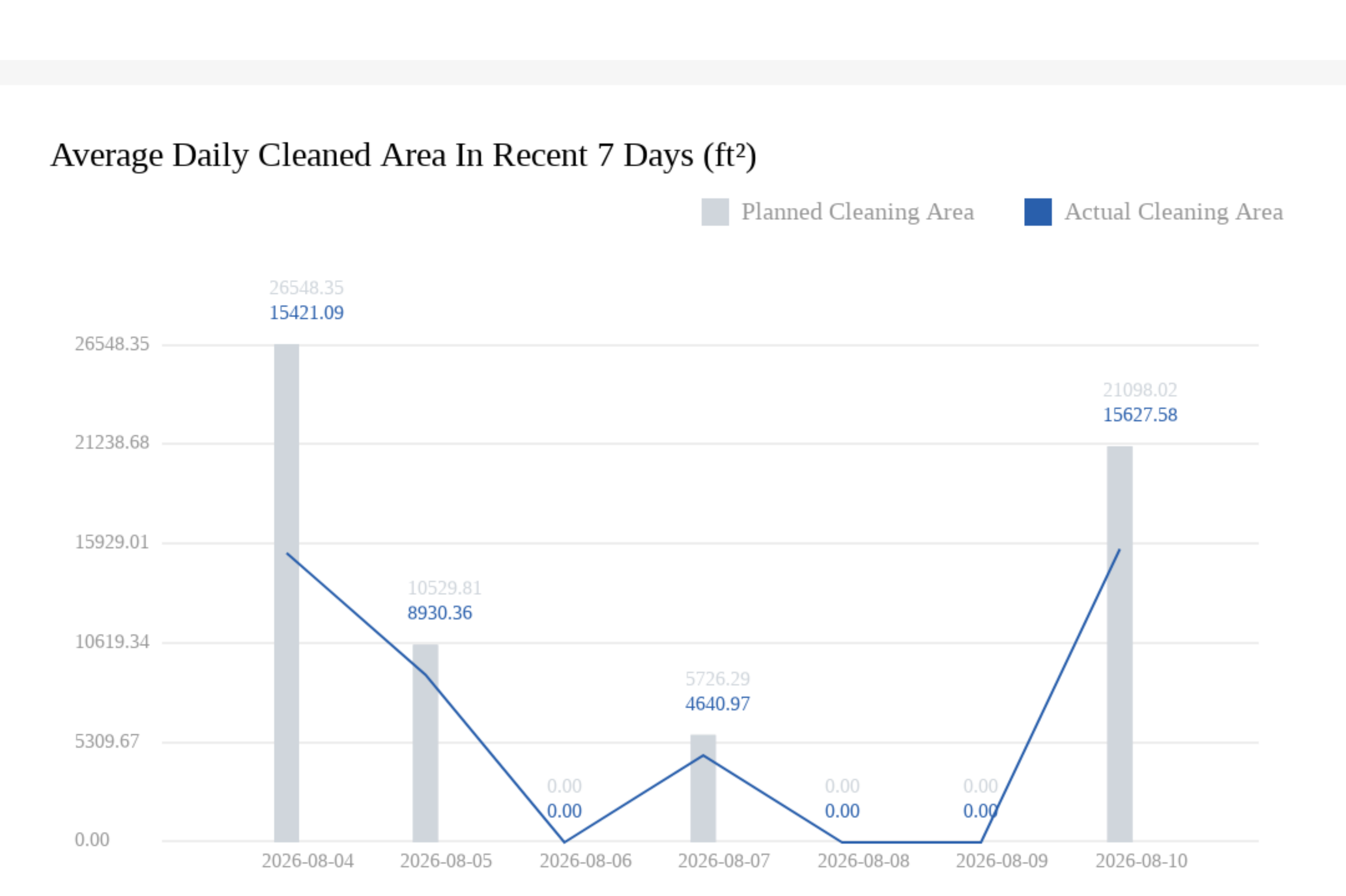
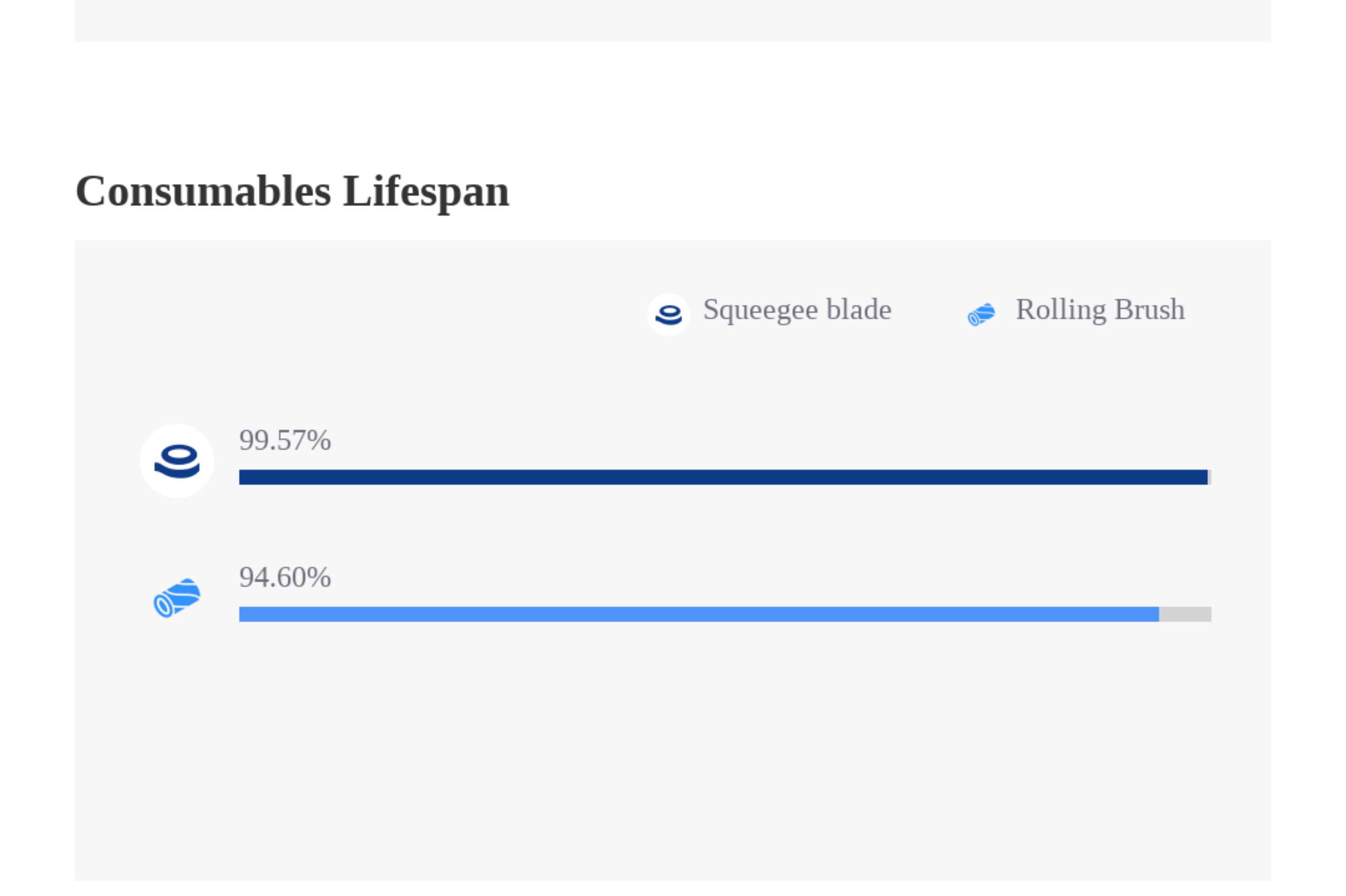
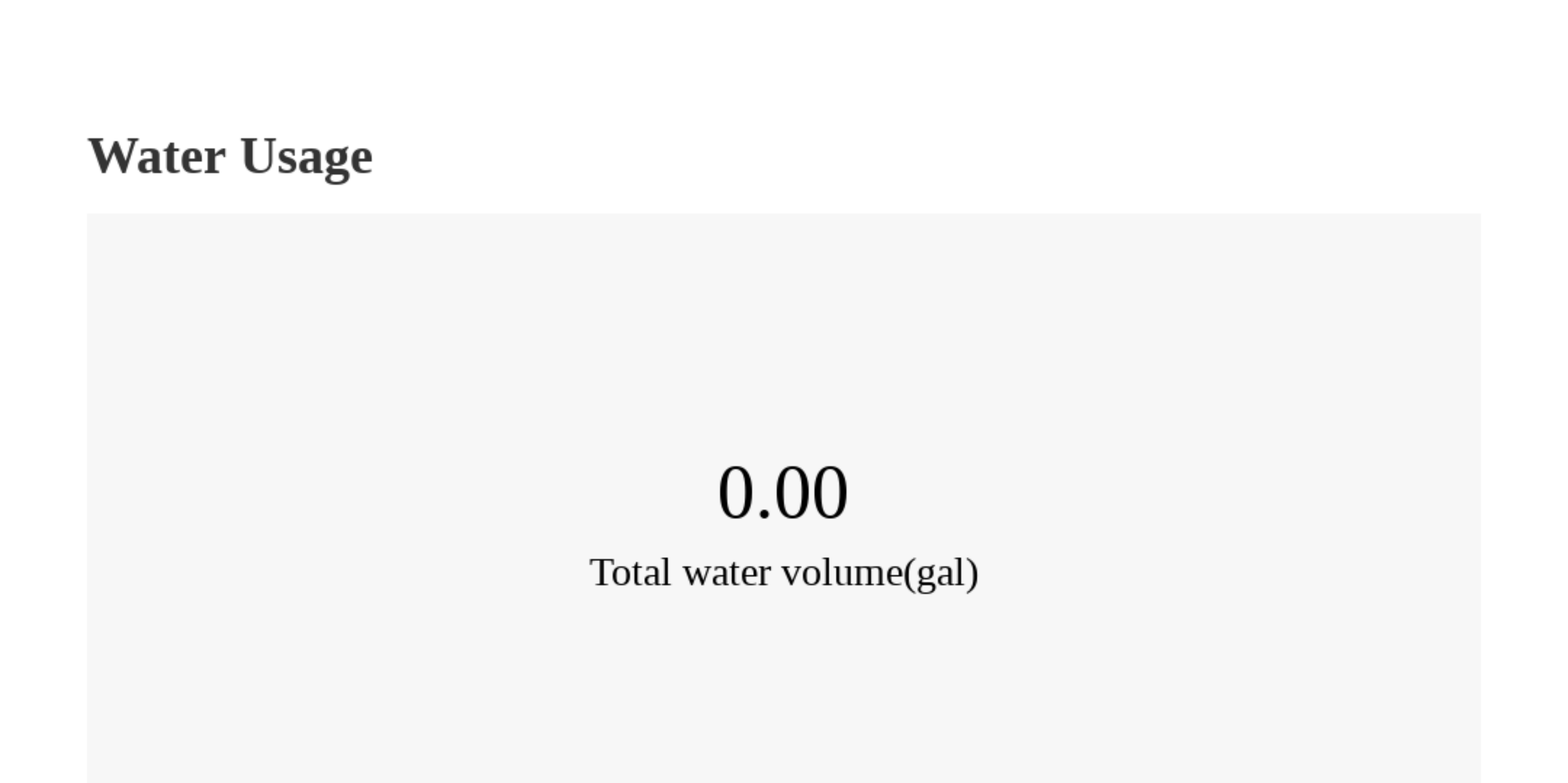
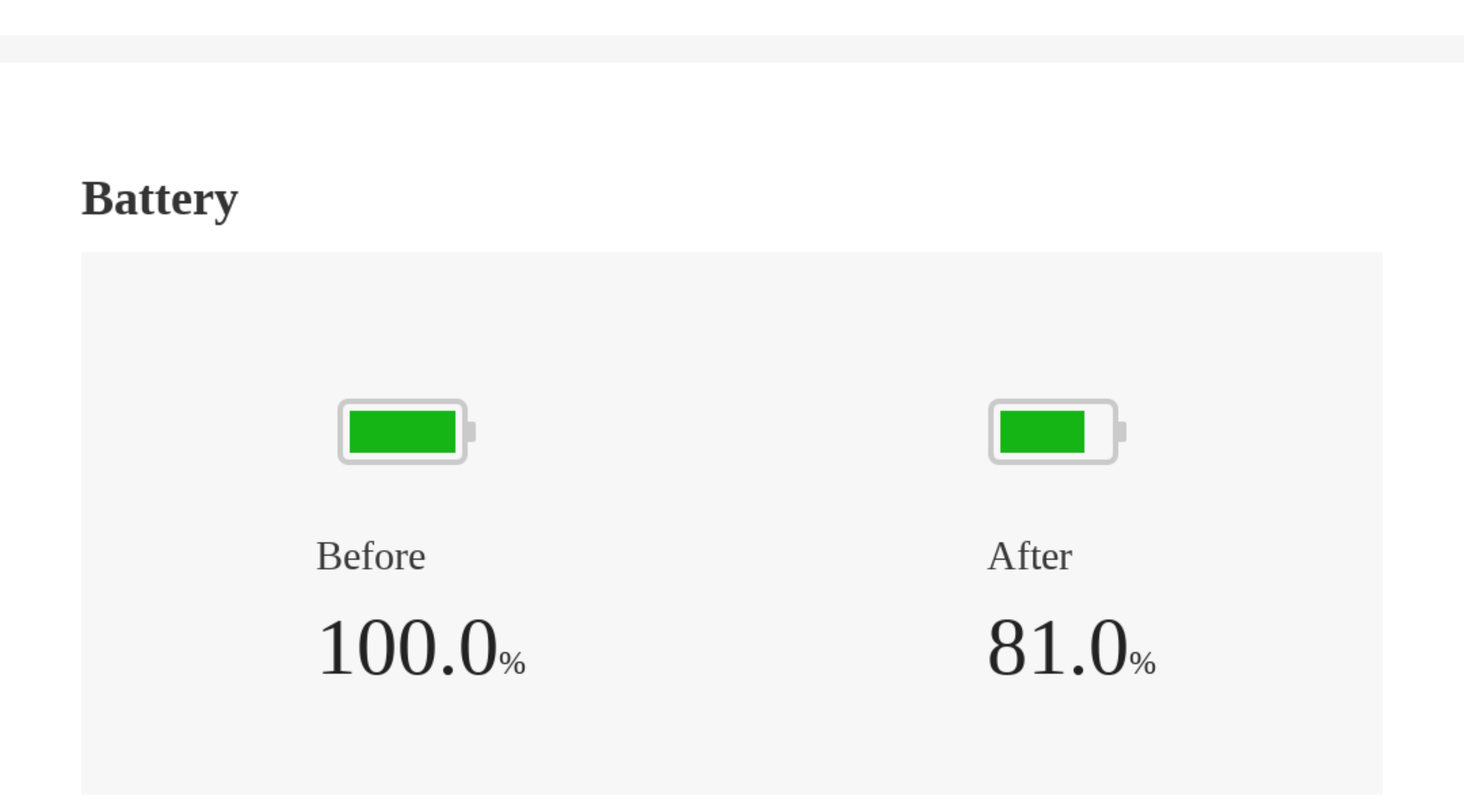
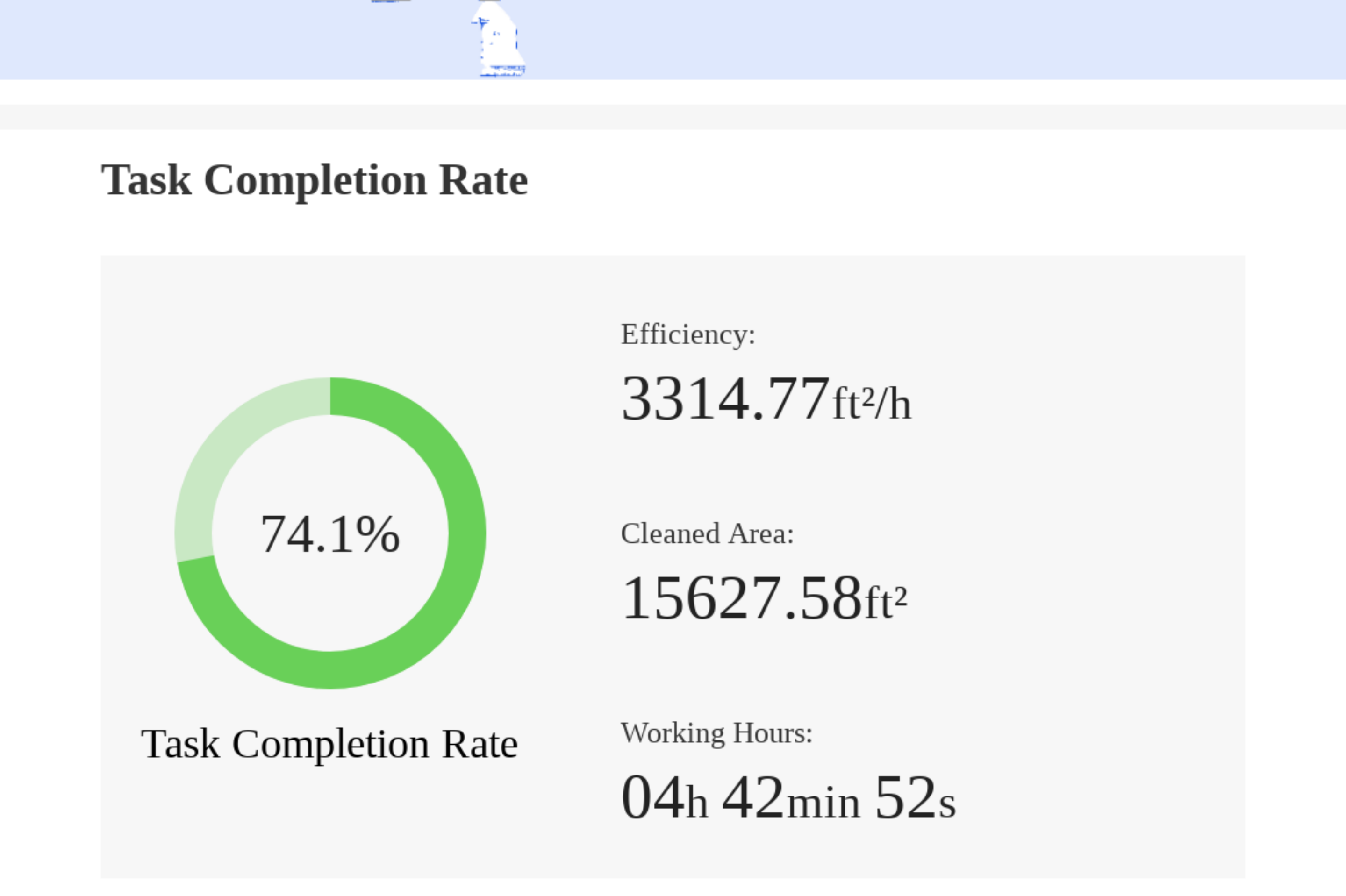
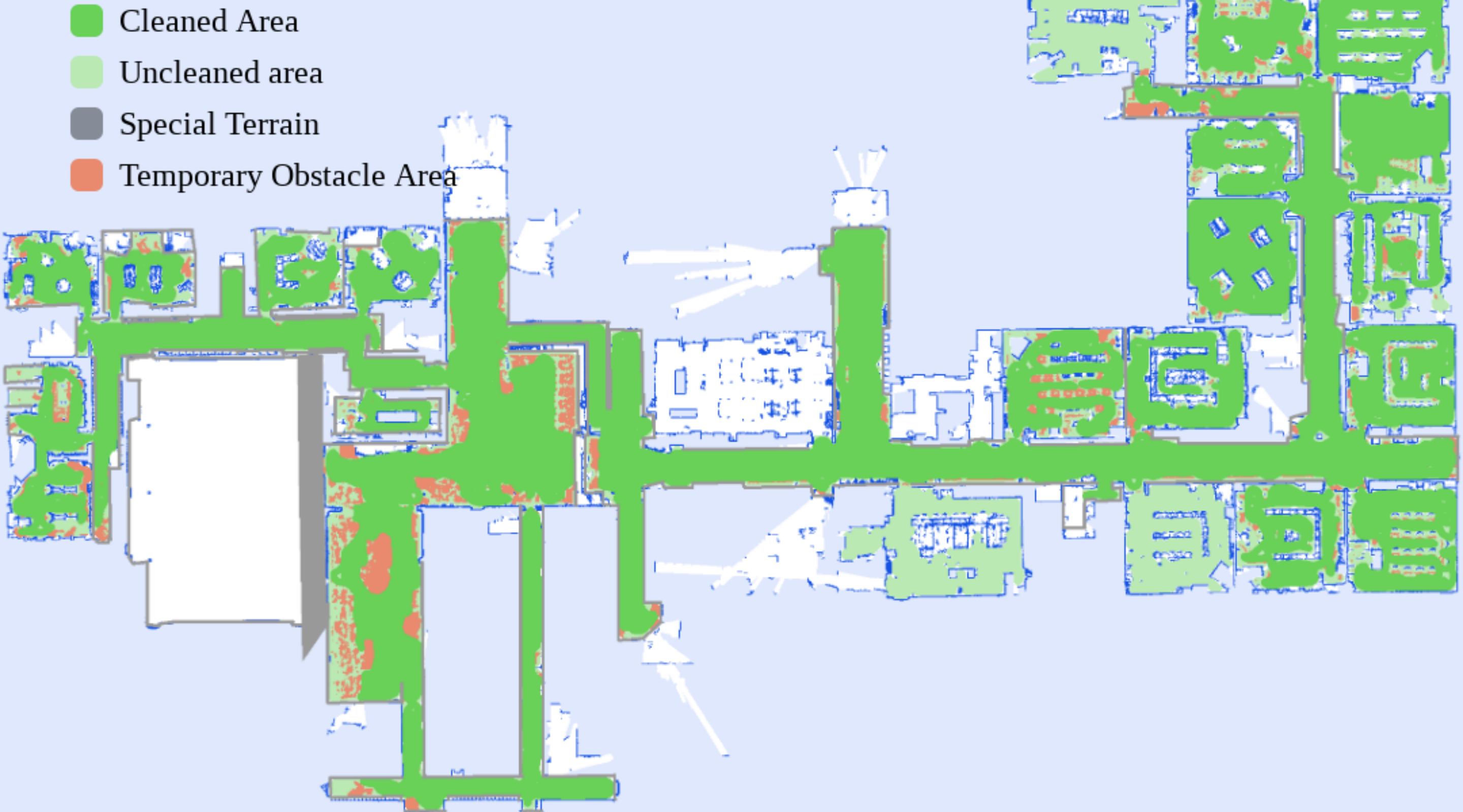
Task status : Completed

Start Time :
2026-08-10 09:03:26

End Time :
2026-08-10 16:34:12

Map Name: Hemingford_School

Type of Operation: Vacuuming



Superintendent's Report

August 10, 2026

Mission/Vision/Goals

- Teacher in-service days are August 11th-13th. We are looking forward to welcoming our instructional staff back into the buildings. In-service will include work with the science of reading, quality instructional practices, and time for teachers to work in classrooms.

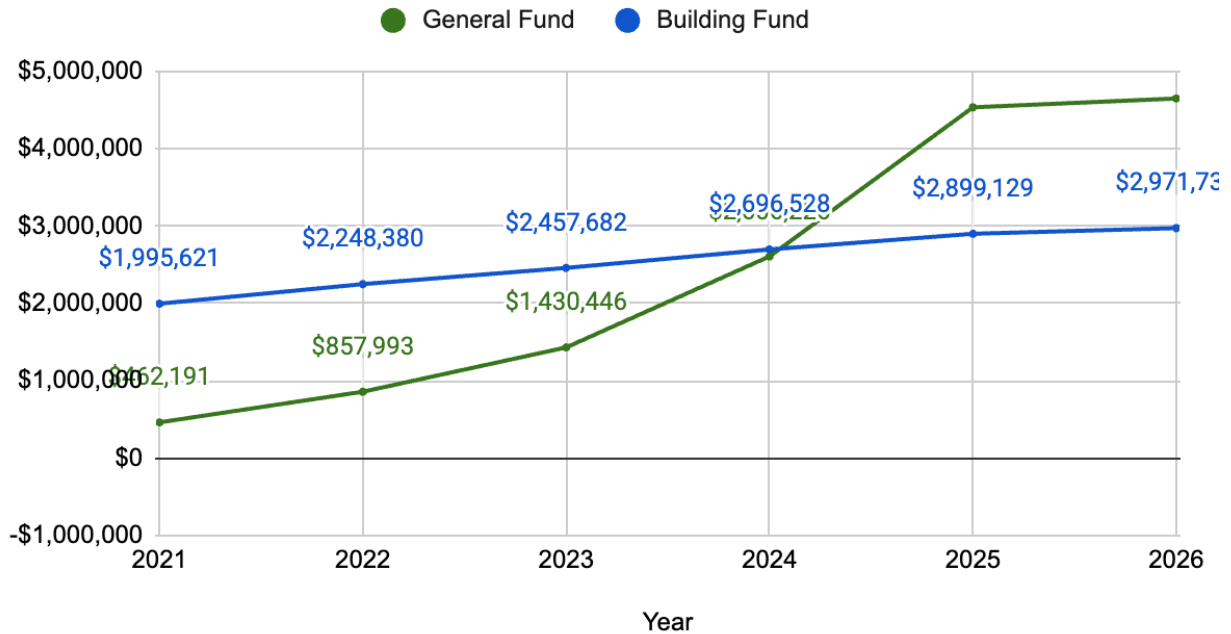
Policy

- The [policy manual](#) has been updated as of August 7, 2026, and the changes from the July 13, 2026 board meeting have been incorporated.

Budget Planning and Management

- An initial draft of the budget is in progress. Final proposed budget drafts will be developed after we have received information from the counties regarding assessed valuations (certificates of assessed valuation are due from the counties on August 20th).
- At the moment, I am planning for us to hold the Budget Hearing at 7:00 and the Special Hearing to Set the Final Tax Request, in Coordination with the September Board of Education Meeting on the 14th of September, at South Campus.
- We are still awaiting issuance of the Grant Award Notification (GAN) from NDE for the School Kitchen Modernization Grant. We remain cautiously optimistic about the possibility of being funded.
- We are still interested in working with local farmers or ranchers who might be interested in applying for funding to support local food distribution to schools and improve access to Nebraska food products.
- We have completed some initial purchases with the ReVISION Action grant funding we were awarded (Classroom robotics kits and Anatomage tablets). We will continue to place orders for additional items as we move into the coming fiscal year in coordination with the NEBA project.
- Thank you for your consideration of transfers to the Depreciation Fund, School Nutrition Fund, Activities Fund, and Employee Benefit Fund.
- Financial Data is up to date on the [Strategic Dashboard Indicators Page](#). Here is the monthly fund balance trend report for the General Fund and Building Fund:

August Fund Balances



Educational Leadership

- I appreciate the time and work from our dedicated summer school staff. We had 27 students attend elementary summer school.
- I would like to commend Miss Jespersen for all of her work in July and August getting ready to welcome the elementary team to the school.

Organizational and Cultural Leadership

- I would like to thank Kristy Hanks for her excellent work as our Business Manager. August is a very busy time as we transition new staff into our systems, adjust payroll for the coming transition to a new fiscal year, close out the current fiscal year, and conduct initial work with the auditors. Kristy's contributions to our school district are deeply appreciated.
- I would like to thank Ammie Frost and the rest of the culture and climate committee for their work with the Open House and preparing for a great school year.
- I have appreciated Mr. Arneson's ongoing leadership in a wide variety of initiatives for our school. His work on deploying the autonomous scrubber and other devices is greatly appreciated. I also appreciate his ongoing work as we transition to PowerSchool Messenger and Bound and his ongoing work with various rostering and scheduling programs that support student access to instructional and assessment resources.

Professional Leadership

- I would like to commend Jim Miles on his work toward abatement of all known or suspected asbestos-containing materials in our schools. We have received our final 3-year AHERA re-inspection report indicating that our school district has completed the abatement work.

- I would like to thank the entire summer maintenance and custodial team for their dedicated efforts in getting our schools ready for the coming school year. This has been a very productive summer for the maintenance team.
- I have appreciated Karla Mapes' coordination with the Verizon team to get cameras and GPS communications installed on our vehicles. Additional training for deployment is scheduled for August 17th with the Fleet Management training team.

Community Relations

- Open House is scheduled for Wednesday from 5:30 to 7:00 PM. New student orientation will be held from 4:30 to 5:30 at South Campus prior to the Open House.

Board-Superintendent Relations

- The NASB Area Membership Meeting in Gering is scheduled for Wednesday, August 19th.
- Now is a good time to start checking calendars for anyone interested in attending the State Education Conference. It is scheduled for November 18-20, 2026 in Omaha.

Strategic Plan (Highlights)

- Reporting order on these Principles is based on the Prioritization Summary:
 - **Guiding Principle III: Student and Staff Well-Being**
 - Mrs. Johnston and Mrs. Jespersen have both been working hard on student welcome sessions/pep rallies for our student body. I look forward to welcoming our students back on Friday!
 - **Guiding Principle I: Student-Centered Learning**
 - Our elementary school will implement Tier I Character Strong lessons at the universal instruction level (teachers will teach all students in classrooms). This will help with our MTSS-B program and structure. I look forward to our students embracing this learning in their classrooms with additional supports for students as needed.
 - **Guiding Principle IV: Communication and Engagement**
 - Please encourage anyone new to town to stop by and enroll their kids prior to the first day of school. That will help us ensure that we can work with parents to have all the necessary paperwork, immunizations, and other requirements in place for the start of the school year.
 - **Guiding Principal II: Personnel Effectiveness**
 - Teacher evaluation training for administrators has been scheduled. This is an annual training for our administrative team. Teachers will be drafting and completing growth goals during the coming month, which will continue to be tied to instructional walkthroughs and feedback from the administrative team.
 - **Guiding Principal V: District Resources**
 - Summer facilities work was substantial. Here are some of the highlights from the team's efforts this year:
 - Flooring: Replaced flooring in the following rooms:
 - 419 (Raben), 420 (McClintock), 421 (Anderson/Horstman)
 - Gym Lobby, ADA Accessible Bathroom in Lobby
 - Perimeter (Replaced VCT with LVT Tile)

- Transition Strip between playing surface and perimeter replaced
- Lighting: Replaced fluorescent lights with LED lights in Rooms 419 and 420
- Room Use Adjustements/Moves:
 - Moved Ms. Shannahan to Room 406
 - Moved 4th Grade to Room 421
 - Moved Mrs. Cullan to Room 206
 - Moved Mrs. Roland to Room 207
 - Moved Mrs. Gilkerson to Room 429
 - Moved Mrs. Johnston to Room 411
 - Moved Mr. Arneson to Room 603
 - Moved DL Spanish into Room 302
 - Moved Teacher Workroom to Room 101
 - Moved Miss Jesperson into Room 303

Planned Professional Travel

- ESU#13 Admin Advisory Meeting and NASB Area Membership Meeting - Gering, August 19th.
- 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 3 days of PTO leave (July 9, 10, and 31). The balance of unused PTO is 40.5 days.

Hemingford Public School District # 10 Policy Review Schedule : Revised September 2025

September 2025	section 100 : 100 - 104.01 end	8 policies total
October 2025	section 200 : 200.00 - 204.01	25 policies total
November 2025	section 200 : 204.02 - 206.05 end	25 policies total
December 2025	section 300 : In full	27 policies total
January 2026	section 400 : 400 - 403.07	27 policies total
February 2026	section 400 : 403.08 - 406.09	27 policies total
March 2026	section 400 : 406.50 - 411.53	27 policies total
April 2026	section 400 : 412.01 - 415.50 end	28 policies total
May 2026	section 500 : 500 - 504.04	26 policies total
June 2026	section 500 : 504.04R1 - 504.23	26 policies total
July 2026	section 500 : 504.24 - 508.01	26 policies total
August 2026	section 500 : 508.01E1 - 50801E4_ end	25 policies total
September 2026	section 600 : 600 - 605.06	27 policies total
October 2026	section 600 : 605.07 - 610.02	26 policies total
November 2026	section 600 : 611.01 - 612.17 end	26 policies total
December 2026	section 700 : 700 - 705.02	18 policies total
January 2027	section 700 : 705.03 - 716.00 end	18 policies total
February 2027	section 800 : In full	27 policies total
March 2027	section 900 : In full	26 policies total
April 2027	section 1000 : In full	23 policies total