

## Agenda

1. Call the meeting to order
2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act
3. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.
4. Centura Vision Statement: A Community about students, excellence and innovation
5. Roll Call - excuse/not excuse board members who are absent
6. Public hearing to discuss, consider and receive input on School Board Policy 5015: Protection of Pupil Rights and Policy 5018: Parent Involvement in Education Practices.
7. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12
8. Approval of Consent Agenda
  - 8.1. Minutes from previous month's meeting(s)
  - 8.2. General Fund Claims - \$917,336.30 (Payroll \$539,513.91, Payables \$377,822.39)
9. Action Items
  - 9.1. Human Resources
    - 9.1.1. Approval of certified staff resignations
    - 9.1.2. Approval of certified new hires
  - 9.2. Discuss, consider and potentially approve a General Fund transfer to the Activity Fund to cover expenses for the 24-25 school year.
  - 9.3. Approve Dr. Heneger to have access to all Pathway Bank and Boelus State Bank accounts, similar to what Dr. Tomjack has.
  - 9.4. Discuss, consider and potentially approve Laethion Brown as a signer on the activity fund account.
  - 9.5. Discuss, consider, and potentially approve which Board members are on the Pathway Bank and Boelus State Bank accounts.
  - 9.6. Discuss, consider, and potentially approve continuation of the baseball cooperative with Central City for the 2025-2026 and 2026-2027 school years.
  - 9.7. Discuss, consider, and approve required revisions to policies from KSB Law.
    - 9.7.1. Policy 1002: Creation, Amendment, and Distribution of Policies.
    - 9.7.2. Policy 2006: Complaint Procedure.
    - 9.7.3. Policy 3003: Bidding for Construction, Remodeling, Repair, or Site Improvement.
    - 9.7.4. Policy 3004.1: Fiscal Management for Purchasing and Procurement Using Federal Funds.
    - 9.7.5. Policy 3023: Record Management and Retention.
    - 9.7.6. Policy 3026: Handbooks.
    - 9.7.7. Policy 3036: Purchasing (Credit) Card Program.
    - 9.7.8. Policy 3043: Design-Build Contracts.
    - 9.7.9. Policy 4051: Staff and District Social Media Use.
    - 9.7.10. Policy 4059: Behavioral and Mental Health Training.

- 9.7.11. Policy 5001: Compulsory Attendance and Excessive Absenteeism.
- 9.7.12. Policy 5015: Protection of Pupil Rights and Policy 5018: Parent Involvement in Education Practices.
- 9.7.13. Policy 5031: Student Appearance.
- 9.7.14. Policy 6031: Emergency Exclusion.
- 9.7.15. Policy 6034: Concussion Awareness.
- 9.8. Discuss, consider, and potentially approve revision to Policy 3047: Data Breach Response.
- 9.9. Discuss, consider, and potentially approve revision to Policy 3057: Title IX.
- 9.10. Discuss, consider, and potentially approve revision to Policy 4057: Superintendent Evaluation.
- 9.11. Discuss, consider, and potentially revision to Policy 5016: Student Records.
- 9.12. Discuss, consider and potentially approve Policy 6045: Behavioral Intervention.
- 9.13. Discuss, consider and potentially approve Policy 6044: Participation and Assignment of Athletic Teams.
- 9.14. Discuss, consider, and potentially review elimination of Policy 5034: Handbooks.
- 9.15. Discuss, consider, and potentially approve revisions to Policy 6005 Graduation Requirements.
10. Discussion/Information Items
- 10.1. Discuss handbook changes for 2025-2026.
11. Next Meeting date and time - Board Meeting on July 14th at 6:00pm
12. Adjournment

## AGENDA

The tentative agenda for each board meeting shall state the topics for discussion and action at the board meeting. It shall be kept continuously current and shall be readily available for public inspection at the district office during normal business hours.

Persons requesting to place an item on the agenda must make a request to the superintendent prior to the drafting of the tentative agenda. The person making the request must state the person's name, purpose of the presentation, action desired and pertinent background information. Adding such requests will be at the discretion of the superintendent after consultation with the board president. Requests made at a board meeting will be taken under advisement for being added to the agenda of the next regular board meeting.

The tentative agenda and supporting documents will typically be sent to board members 72 hours prior to the scheduled board meeting. These documents are the private property of the board member. Persons wishing to view the tentative agenda and supporting documents may do so at the Superintendent's Office of the district.

The board shall take action only on the items listed on the tentative agenda made available at the time of the public notice. All action items need to be on the agenda, but all agenda items do not need to be action items. Items added to the agenda may be discussed or taken under advisement by the board. If an added item is acted upon, the minutes of the board meeting shall state the reason justifying the immediate action. Only items of an emergency nature may be added to the agenda later than twenty-four hours before the scheduled meeting.

It shall be the responsibility of the board president and superintendent to develop the agenda for each board meeting.

A consent agenda may be presented by the president at the beginning of a meeting and used by the board for noncontroversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A board member may ask that any item be removed from the consent agenda. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the board.

Legal Reference:	Neb. Statute 84-712 84-1408 to 1414
Cross Reference:	203 Organization of the School Board 403.05 Public Complaints about Employees 503 Student Rights and Responsibilities 1003 Public Examination of District Records

Approved: August 9, 2010 Reviewed \_\_\_\_\_ Revised: April 12, 2021

**Centura Board of Education Regular Meeting Minutes  
District #47-0100 – Howard County Nebraska  
Monday, May 12, 2025 6:00 PM  
Centura High School; Cairo, NE**

**Attendance Taken at 6:00 PM. Present: Sandra Davis, Brooke Fries, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt.**

**1. Call the meeting to order**

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publications being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Davis called the meeting to order at 6:00 pm.

**2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act**

Board President Davis led in the Pledge of Allegiance and then recognized a current copy of the Nebraska Open Meetings Act posted in the room.

**3. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.**

**4. Centura Vision Statement: A community about students, excellence and innovation**

**5. Roll call - excuse/not excuse board members who are absent**

All members are present.

**6. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12**

No patrons addressed the board.

**7. Appointment of Board Recording Secretary**

Motion to appoint Ann Kroeger as School Board Recording Secretary for 2025-2026. Passed with a motion by Mark Johnson and a second by Brooke Schmitt.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea  
Yea: 6, Nay: 0

**8. Celebration of Excellence**

FBLA members provided information about National FBLA Convention that they will be attending.

**9. Discuss monthly financial report**

**10. Approval of Consent Agenda**

Motion to approve consent agenda as presented. Passed with a motion by Teresa Grabowski and a second by Brooke Fries.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea  
Yea: 6, Nay: 0

### **10.1. Minutes from previous month's meeting(s)**

### **10.2. General Fund Claims - \$645,331 (Payroll \$553,023.83, Payables \$92,307.32)**

Amazon Capital Services 1,699.61, Arndt, Michelle 37.85, AS Central Services 292.87, Aurora Coop 2,997.70, Baasch & Sons 160.00, Black Hills Energy 2,968.40, Bomgaars 123.52, BOUND TO STAY BOUND BOOKS INC. 22.78, Boys Town 5,200.00, Central Nebraska Community Action Partnership, Inc 2,160.29, Centura Activity Fund 108.00, Centurylink 77.60, Column Software PBC 159.20, COMPANION CORPORATION 2,061.00, Critical Response Group, Inc 5,572.00, Eakes Office Solutions 2,009.40, Ecolab 121.02, EGAN SUPPLY CO. 1,060.91, ESU #10 5,753.23, GO Physical Therapy 8,668.10, Gustave A. Larson Company 23.04, Hamilton 26.05, HD Supply 614.72, Heartland Disposal 753.90, HOLIDAY EXPRESS 1,587.21, Howard Greely RPPD 6,450.53, Jackson Services, Inc. 262.18, Johnny's Lock & Key Shop 154.50, Johnson Controls, Inc. 566.05, Jostens, Inc. 365.46, JourneyEd.com, Inc. 3,279.34, JW Pepper & Sons 11.00, Larry's Collections 100.00, Lowe, Timothy 100.00, Luhn, Stephanie 100.00, Mackin 34.44, Matheson Tri-Gas 148.24, Menards 377.06, NE COUNCIL OF SCHOOL ADMIN 1,475.00, NE DEPT OF ENVIRONMENT QUALITY 150.00, NEBRASKA LIBRARY ASSOCIATION 42.50, Pathway Insurance 13,582.25, Patrick, Bobbie 100.00, PEARSON, INC. 24.70, Pedersen, Clark 100.00, Phillips, Becky 100.00, Platte Valley Communications 30.00, PowerSchool Group LLC 4,419.98, Prairie Hills Wireless LLC 49.95, Quadient Leasing 323.73, RENAISSANCE LEARNING INC. 4,371.55, Robinson, Bev 1,402.80, Robinson, Lanny 2,289.00, SCHOOL SPECIALTY 267.42, Simdorn, Angela 511.56, Sport Safe Testing Service, Inc. 719.00, STRETCH POWERSPORTS LLC 227.99, Studies Weekly 395.26, Tomlinson, Vincent 100.00, UNIVERSITY OF NEBRASKA-LINCOLN 60.00, US Bank 3,709.48, Village of Cairo 343.32, Wal-Mart 108.25, Wex Bank 1,098.40, Yandas Music & Pro Audio 97.98, Fund Number 92,307.32

### **10.3. Building Fund Claims - \$28,662.04**

## **11. Information Items: Reports**

### **11.1. Activities Director report**

Dean of Students/Activities Director Laethion Brown presented the Activities Director Report. Topics included an update on activity events held throughout the year, Conference and District events as well as highlighting the Kernels Central City/Centura baseball team who are State bound as the #1 seed.

### **11.2. Elementary Principal report**

Elementary Principal Janet Brown presented the Elementary Principal's Report. Topics included an update on the end-of-year activities and 2025/2026 school year preparations. She reviewed K-5 assessment data, reported on the Summer Reading program and staff development plans for the summer.

### **11.3. Secondary Principal report**

Secondary Principal Melissa Beberniss presented the Secondary Principal's Report. Beberniss reported on graduation success, new teacher orientation, the freshman class Zoo trip and the Youth Leadership Summit. She provided a report on the ACT testing data.

### **11.4. Superintendent report**

Superintendent Dr. Ashley Tomjack presented the Superintendent's report. She discussed the success of Achievement Night, provided a staffing update, an update on the surplus sales and an update on the transition with Dr. Heneger.

### **11.5. Board President report**

Board President Sandra Davis presented the Board President's Report. At the President's request, information was shared by Board Members Todd Nitsch and Teresa Grabowski regarding the NASB Finance workshop they attended.

## **11.6. Board Committee Reports**

### **11.6.1. Facilities, Finance and Transportation Committee**

Committee members recapped the meeting discussion, including information on the lawn mower proposal, playground fencing and HVAC needs. Several of the discussion items were deferred to the action items portion of the board meeting.

### **11.6.2. CIA/Americanism Committee**

Teacher Tim Dvorak provided information to the board highlighting curriculum requirements that are being met with the current curriculum being used.

### **11.6.3. Staff/Community Relations Committee**

Dr. Tomjack extended a thank you to the board members for the recent staff appreciation recognition.

## **12. Action Items**

### **12.1. Human Resources**

#### **12.1.1. Approval of certified staff resignations**

There are no staff resignations to report.

#### **12.1.2. Approval of certified new hires**

There are no certified new hires.

### **12.2. Discuss, consider and potentially approve the renewal of the elementary math curriculum.**

I move to approve the renewal of the elementary math curriculum from Math Expressions. Passed with a motion by Mark Johnson and a second by Brooke Schmitt.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea  
Yea: 6, Nay: 0

### **12.3. Discuss and potentially revise Policy 5055 Enrollment in Kindergarten.**

Dr. Tomjack provided information that specific assessments must be added to policy 5055 Enrollment in Kindergarten. These assessments would be administered to any student for whom the parent/guardian is requesting early kindergarten enrollment. The policy additions would include: "The recognized assessment procedure approved by the board is: YCAT-2 (Young Children's Achievement Test, Second Edition); Wechsler Individual Achievement Test, Fourth Edition (WIAT-4); Kaufman Test of Educational Achievement, Third Edition; DIAL-4 (Developmental Indicators for the Assessment of Learning, Fourth Edition)".

I move to approve the revisions to Policy 5055 Enrollment in Kindergarten. Passed with a motion by Teresa Grabowski and a second by Todd Nitsch.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea  
Yea: 6, Nay: 0

**12.4. Discuss and potentially revise Policy 3030 Automatic External Defibrillator Program.**

Dr. Tomjack reviewed policy 3030 with the board and explained that the AED policy must be reviewed annually by a medical entity. The only change made to the policy is adding Howard County Medical Center as the medical advisor of the AED program for Centura Public Schools. I move to approve the recommended revision to policy 3030. Passed with a motion by Mark Johnson and a second by Brooke Fries.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea  
Yea: 6, Nay: 0

**12.5. Discuss, consider, and potentially approve the purchase of Suburbans to replace the current school vans.**

Board members reviewed and discussed 3 bids for the purchase of Chevy Suburbans to replace the current passenger van fleet.

I move to approve the purchase of 4 Suburbans from Pony Express in Gothenburg, NE . Passed with a motion by Brooke Schmitt and a second by Todd Nitsch.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea  
Yea: 6, Nay: 0

**12.6. Discuss, consider and potentially approve the purchase of new bus cameras.**

Board members reviewed and discussed bus camera bids from 3 companies.

I move to approve the purchase of new bus cameras from Platte Valley Communications. Passed with a motion by Teresa Grabowski and a second by Mark Johnson.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea  
Yea: 6, Nay: 0

**12.7. Discuss, consider, and potentially approve a playground fencing bid.**

Board members reviewed and discussed 2 bids for elementary playground fencing.

I move to table agenda item 12.7 (Discuss, consider, and potentially approve a playground fencing bid.) until the Special Meeting that will be held on May 28, 2025. Passed with a motion by Teresa Grabowski and a second by Todd Nitsch.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea  
Yea: 6, Nay: 0

**12.8. Discuss, consider and potentially approve the purchase of a new mower.**

Board members reviewed and discussed 2 bids for the purchase of a new grass mower.

I move to approve the purchase of a mower from Grone's Outdoor Power. Passed with a motion by Todd Nitsch and a second by Brooke Fries.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea  
Yea: 6, Nay: 0

**12.9. Discuss, consider, and potentially approve an engineering firm for wastewater treatment plant study.**

Board members reviewed and discussed 2 bids for an engineering study of the wastewater treatment plant.

I move to approve hiring Olsson for a wastewater treatment plant study. Passed with a motion by Teresa Grabowski and a second by Brooke Schmitt.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd

Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

### **13. Discussion/Information Items**

#### **13.1. Discuss Americanism Committee Report.**

This discussion was held under agenda item 11.6.2.

#### **13.2. Discuss multicultural education annual report.**

Dr. Tomjack and Ms. Brown shared the annual multicultural report as part of our Rule 10 requirements through NDE. Ms. Brown discussed the various places in our curriculum where multicultural education is covered and Dr. Tomjack shared the Board policy that covers the district's commitment to multicultural education.

#### **13.3. Discuss FAFSA status report.**

Dr. Tomjack explained to the board that it is now a requirement that all seniors complete the Federal FAFSA application prior to graduation. Principal Beberniss reported that 30 seniors have met graduation requirements. Of those 30, 4 completed paperwork to opt out of filling out the FAFSA, 1 completed the application prior due to a sibling and 2 did not complete the application because they did not want to disclose the requested information.

#### **14. Next Meeting date and time - June 9, 2025 - Board Meeting at 6:00pm**

Next Regular Board Meeting: Due to Board member schedule conflicts, the next regular meeting will be held June 9, 2025 at 4pm

### **15. Adjournment**

Motion to adjourn meeting at 8:20 p.m. Passed with a motion by Teresa Grabowski and a second by Brooke Schmitt.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd

Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

**Centura Board of Education Special Meeting Minutes  
District #47-0100 – Howard County Nebraska  
Wednesday, May 28, 2025 8:00 AM  
Centura High School; Cairo, NE**

**Attendance Taken at 11:58 AM. Absent: Brooke Fries, Todd Nitsch, Present: Sandra Davis, Teresa Grabowski, Mark Johnson, Brooke Schmitt.**

**1. Call meeting to order**

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publications being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Sandra Davis called the meeting to order at 8:01am.

**2. Pledge of Allegiance**

Board President Sandra Davis led in the Pledge of Allegiance. At the conclusion of the Pledge of Allegiance, President Sandra Davis reviewed the Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future; and the Vision Statement: A community about students, excellence and innovation.

**3. Roll Call-Excuse/not excuse board members who are absent**

I move to excuse Todd Nitsch and Brooke Fries. Passed with a motion by Sandra Davis and a second by Teresa Grabowski.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

**4. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12**

No patrons addressed the board.

**5. Review, consider and potentially approve playground fencing.**

Board members reviewed and considered 2 (two) updated playground fencing bids.

I move to approve the playground fencing bid from Mid Nebraska Fencing, LLC contingent on the bid including a bottom cable wire and 12 inch weed barrier installation via ground stakes versus glue. Passed with a motion by Mark Johnson and a second by Brooke Schmitt.

Brooke Fries: Absent, Todd Nitsch: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Brooke Schmitt: Yea

Yea: 4, Nay: 0, Absent: 2

**6. Work session/discussion items for facilities planning**

At 8:25am, board members left Centura Public Schools en route to Centennial Public Schools, Thayer Central Community Schools and Sandy Creek Schools.

**6.1. Tour of Centennial Public Schools.**

**6.2. Tour of Thayer Central Community Schools.**

**6.3. Tour of Sandy Creek Schools.**

**7. Adjournment**

Board members returned to Centura Public Schools at 6:15pm.

Motion to adjourn working meeting at 6:20p.m. Passed with a motion by Teresa Grabowski and a second by Mark Johnson.

Brooke Fries: Absent, Todd Nitsch: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Brooke Schmitt: Yea

Yea: 4, Nay: 0, Absent: 2

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0101	ACTIVITIES	(11,118.00)	99,315.93	81,323.93	0.00	0.00	(29,110.00)
05 704 0102	SPIRIT SQUAD	1,111.65	9,432.77	8,366.34	0.00	0.00	45.22
05 704 0103	FOOTBALL	5,600.31	2,567.32	0.00	0.00	0.00	3,032.99
05 704 0104	GIRLS BASKETBALL	3,237.16	7,519.61	11,475.45	0.00	0.00	7,193.00
05 704 0105	BOYS BASKETBALL	5,483.73	3,167.30	3,358.14	0.00	0.00	5,674.57
05 704 0106	VOLLEYBALL	(17.24)	1,922.71	2,624.10	0.00	0.00	684.15
05 704 0107	CROSS COUNTRY / TRACK	1,583.81	993.14	972.06	0.00	0.00	1,562.73
05 704 0109	GOLF	267.01	519.82	105.00	0.00	0.00	(147.81)
05 704 0110	WRESTLING	2,065.66	3,236.27	1,977.99	0.00	0.00	807.38
05 704 0111	Girls Softball	1,079.17	383.95	1,641.96	0.00	0.00	2,337.18
05 704 0112	BOYS BASEBALL	883.61	79.95	0.00	0.00	0.00	803.66
05 704 0113	Girls Wrestling	445.47	275.00	0.00	0.00	0.00	170.47
05 704 0222	Class of 2022	38.97	38.97	0.00	0.00	0.00	0.00
05 704 0223	Class of 2023	1,893.49	1,893.49	0.00	0.00	0.00	0.00
05 704 0224	Class of 2024	1,774.78	1,774.78	0.00	0.00	0.00	0.00
05 704 0225	Class of 2025	1,022.96	3,171.34	3,429.24	0.00	0.00	1,280.86
05 704 0226	Class of 2026	2,835.32	0.00	0.00	0.00	0.00	2,835.32
05 704 0227	Class of 2027	280.00	0.00	0.00	0.00	0.00	280.00
05 704 0228	Class of 2028	100.00	0.00	0.00	0.00	0.00	100.00
05 704 0229	Class of 2029	135.00	0.00	0.00	0.00	0.00	135.00
05 704 0230	Class of 2030	90.00	0.00	86.57	0.00	0.00	176.57
05 704 0231	Class of 2031	40.00	0.00	78.20	0.00	0.00	118.20
05 704 0300	Grant Accounts	2,500.00	2,500.00	0.00	0.00	0.00	0.00
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	236.05	24.00	0.00	0.00	0.00	212.05
05 704 0303	BOOKFAIR	1,142.79	72.95	47.31	0.00	0.00	1,117.15
05 704 0304	DUNLAP GRANTS	(20,596.70)	33,010.31	0.00	0.00	0.00	(53,607.01)
05 704 0306	GREENHOUSE	11,442.59	4,067.15	2,690.00	0.00	0.00	10,065.44
05 704 0307	COURTESY FUND	599.81	280.04	420.00	0.00	0.00	739.77
05 704 0308	BAND	6,487.96	4,576.10	5,317.63	0.00	0.00	7,229.49
05 704 0309	PRESCHOOL	(4,225.00)	300.62	300.62	0.00	0.00	(4,225.00)
05 704 0310	REVOLVING FUND	1,169.98	2,567.12	3,201.50	0.00	0.00	1,804.36
05 704 0311	SHOP	2,692.37	1,024.51	1,583.00	0.00	0.00	3,250.86
05 704 0313	GENERAL CONCESSIONS	8,114.20	35,330.40	33,623.10	0.00	0.00	6,406.90
05 704 0314	WOODS	1,439.07	0.00	31.00	0.00	0.00	1,470.07
05 704 0315	HELPING HANDS - ELEM	1,352.77	0.00	288.14	0.00	0.00	1,640.91
05 704 0316	FACULTY FUND	868.97	2,388.50	2,162.00	0.00	0.00	642.47
05 704 0317	ELEM COURTESY	100.56	529.01	740.00	0.00	0.00	311.55
05 704 0318	SPANISH CLUB	41.14	0.00	0.00	0.00	0.00	41.14
05 704 0319	Robotics	(218.99)	538.69	454.94	0.00	0.00	(302.74)

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0320	Strength & Conditioning	1,198.12	1,472.31	1,891.00	0.00	0.00	1,616.81
05 704 0321	Centura Wellness	3,006.38	499.89	390.00	0.00	0.00	2,896.49
05 704 0322	Computer Fee	6,105.00	0.00	3,928.00	0.00	0.00	10,033.00
05 704 0323	Library	1,000.00	0.00	0.00	0.00	0.00	1,000.00
05 704 0324	Elementary Playground	0.00	0.00	2,694.00	0.00	0.00	2,694.00
05 704 0325	BACK PACK PROGRAM	16,471.99	3,144.54	4,300.00	0.00	0.00	17,627.45
05 704 0328	Prom Committee	0.00	2,576.57	3,890.50	0.00	0.00	1,313.93
05 704 0400	FFA	25,210.34	52,754.37	51,750.77	0.00	0.00	24,206.74
05 704 0401	YEARBOOK	154.20	0.00	770.00	0.00	0.00	924.20
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,819.87	0.00	0.00	0.00	0.00	4,819.87
05 704 0405	SPEECH	1,622.45	1,235.70	551.88	0.00	0.00	938.63
05 704 0406	DRAMA - One Act	2,984.01	2,507.97	2,922.78	0.00	0.00	3,398.82
05 704 0407	CHARACTER COUNCIL - ELEMENTARY	900.11	348.13	137.00	0.00	0.00	688.98
05 704 0408	FBLA	183.05	7,500.97	14,375.30	0.00	0.00	7,057.38
05 704 0410	MEDIA CLASS	1,754.10	533.15	535.57	0.00	0.00	1,756.52
05 704 0411	FFA SCHOLARSHIPS	1,800.00	450.00	3,094.00	0.00	0.00	4,444.00
05 704 0412	MIXED CHORUS	2,792.64	55.98	0.00	0.00	0.00	2,736.66
05 704 0413	NHS	297.82	1,439.98	1,157.55	0.00	0.00	15.39
05 704 0415	STUDENT COUNCIL	3,204.47	1,273.52	1,300.50	0.00	0.00	3,231.45
05 704 0416	TECHNOLOGY	535.57	535.57	0.00	0.00	0.00	0.00
05 704 0502	INTEREST	29,237.14	0.00	1,317.46	0.00	0.00	30,554.60
05 704 0503	MONEY MARKET	486.74	0.00	111.17	0.00	0.00	597.91
05 704 0600	24/7 Student Insurance	8,964.41	540.00	540.00	0.00	0.00	8,964.41
Fund Total: 05		144,998.64	300,370.40	261,955.70	0.00	0.00	106,583.94

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	Hot Lunch Fund								
3100	Food Service Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 110 002	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 001	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 002	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 150 001	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 001	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 002	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 001	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 002	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 230 001	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 230 002	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 237 001	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 237 002	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
237	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 350 001	Technical Services	0.00	374.02	4,544.65	0.00	(4,544.65)	0.00	0.00	(4,544.65)
06 3100 350 002	Technical Services	0.00	374.02	7,258.86	0.00	(7,258.86)	0.00	0.00	(7,258.86)
350	Technical Services	0.00	748.04	11,803.51	0.00	(11,803.51)	0.00	0.00	(11,803.51)
06 3100 431 001	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 002	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	NON-TECHNOLOGY RELATED REPAIRS & MAINTEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 570 001	Food Service Management	0.00	0.00	109,528.61	0.00	(109,528.61)	0.00	0.00	(109,528.61)
06 3100 570 002	Food Service Management	0.00	0.00	109,528.64	0.00	(109,528.64)	0.00	0.00	(109,528.64)
570	Food Service Management	0.00	0.00	219,057.25	0.00	(219,057.25)	0.00	0.00	(219,057.25)
06 3100 610 001	General Supplies	0.00	162.14	5,957.12	0.00	(5,957.12)	0.00	0.00	(5,957.12)
06 3100 610 002	General Supplies	0.00	162.14	5,957.13	0.00	(5,957.13)	0.00	0.00	(5,957.13)
610	General Supplies	0.00	324.28	11,914.25	0.00	(11,914.25)	0.00	0.00	(11,914.25)
06 3100 733 001	Furniture and Fixtures	0.00	0.00	2,809.58	0.00	(2,809.58)	0.00	0.00	(2,809.58)
06 3100 733 002	Furniture and Fixtures	0.00	0.00	2,809.58	0.00	(2,809.58)	0.00	0.00	(2,809.58)
733	Furniture and Fixtures	0.00	0.00	5,619.16	0.00	(5,619.16)	0.00	0.00	(5,619.16)
06 3100 739 001	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 739 002	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
739	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 001	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 002	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 001	Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 002	Miscellaneous Expenses	0.00	0.00	44.36	0.00	(44.36)	0.00	0.00	(44.36)
890	Miscellaneous Expenses	0.00	0.00	44.36	0.00	(44.36)	0.00	0.00	(44.36)
3100	Food Service Operations	0.00	1,072.32	248,438.53	0.00	(248,438.53)	0.00	0.00	(248,438.53)
06	Hot Lunch Fund	0.00	1,072.32	248,438.53	0.00	(248,438.53)	0.00	0.00	(248,438.53)

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

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:		0.00	1,072.32	248,438.53	0.00	(248,438.53)	0.00	0.00	(248,438.53)

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

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User ID: TOMJSTEP

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								
1100	REGULAR INSTRUCTIONAL PROGRAMS	2,765,341.00	224,047.41	2,317,514.78	83.82	447,826.22	0.00	274.75	447,551.47
1150	LIMITED ENGLISH PROF PROGRAMS	20,916.00	2,571.31	25,701.95	122.88	(4,785.95)	0.00	0.00	(4,785.95)
1160	PROVERTY PROGRAMS	806,828.00	66,400.56	658,512.03	81.62	148,315.97	0.00	0.00	148,315.97
1190	EARLY CHILDHOOD ED PROGRAMS	134,437.00	10,439.17	114,550.42	85.21	19,886.58	0.00	0.00	19,886.58
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	646,227.00	46,729.92	530,027.05	82.06	116,199.95	0.00	291.98	115,907.97
1291	SPED Instructional Programs-Ages 3-5	5,250.00	321.60	3,501.50	66.70	1,748.50	0.00	0.00	1,748.50
1292	SPED Instructional 0-2	5,000.00	321.60	3,501.50	70.03	1,498.50	0.00	0.00	1,498.50
2110	ATTENDANCE AND SOCIAL WORK SERVICES	10,100.00	5,099.02	11,743.52	116.27	(1,643.52)	0.00	0.00	(1,643.52)
2120	GUIDANCE SERVICES	190,594.00	13,773.96	146,390.05	76.81	44,203.95	0.00	0.00	44,203.95
2141	Psychological Serv SPED School Age	135,431.00	11,124.14	111,182.92	82.10	24,248.08	0.00	0.00	24,248.08
2151	Speech Path SPED School Age	165,283.00	11,866.35	138,900.16	84.04	26,382.84	0.00	0.00	26,382.84
2152	Speech Pathology SPED-Age 3-5	250.00	161.70	3,757.72	1,503.09	(3,507.72)	0.00	0.00	(3,507.72)
2153	SPED Speech Path 0-2	4,000.00	499.96	5,267.85	131.70	(1,267.85)	0.00	0.00	(1,267.85)
2161	Occupational Therapy SPED School Age	14,100.00	264.10	15,164.35	107.55	(1,064.35)	0.00	0.00	(1,064.35)
2162	Occ Therapy SPED Age 3-5	5,550.00	150.00	2,427.06	43.73	3,122.94	0.00	0.00	3,122.94
2163	Occ Therapy SPED Age 0-2	570.00	0.00	380.82	66.81	189.18	0.00	0.00	189.18
2171	Physical Therapy SPED School Age	9,900.00	435.90	9,905.38	100.05	(5.38)	0.00	0.00	(5.38)
2172	Physical Therapy SPED Age 3-5	500.00	375.00	990.00	198.00	(490.00)	0.00	0.00	(490.00)
2173	PT SPED 0-2	750.00	410.85	748.35	99.78	1.65	0.00	0.00	1.65
2181	Vision Services SPED School Age	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
2182	Vision Services SPED 3-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	8,500.00	782.96	5,855.51	68.89	2,644.49	0.00	0.00	2,644.49
2211	School Improvement	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2212	Instruction and Curriculum Dev	130,000.00	85,752.74	108,977.27	104.39	21,022.73	0.00	26,724.84	(5,702.11)
2213	Instructional Staff Training	28,500.00	0.00	5,375.08	19.00	23,124.92	0.00	40.00	23,084.92
2220	Library/Media Sevices	147,784.00	11,268.54	120,824.93	81.82	26,959.07	0.00	93.18	26,865.89
2230	Instruction-Related Technology	218,537.00	15,764.19	209,800.62	96.00	8,736.38	0.00	0.00	8,736.38
2240	Academic Student Assessment	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00
2310	BOARD OF EDUCATION	29,000.00	3,403.94	28,243.23	97.39	756.77	0.00	0.00	756.77
2320	EXECUTIVE ADMINISTRATION	210,855.00	17,443.97	191,913.40	91.02	18,941.60	0.00	0.00	18,941.60
2330	District Legal Services	30,000.00	1,500.00	14,115.99	47.05	15,884.01	0.00	0.00	15,884.01
2410	Office of Principal	640,318.00	51,298.69	501,661.91	78.35	138,656.09	0.00	0.00	138,656.09
2510	GENERAL ADMIN-BUSINESS SERVICE	179,189.00	10,370.28	125,267.31	70.59	53,921.69	0.00	1,230.77	52,690.92
2580	Admin Technology Services	795.00	0.00	0.00	0.00	795.00	0.00	0.00	795.00
2610	Operation of Buildings	440,400.00	28,755.90	369,683.39	83.98	70,716.61	(56.58)	227.00	70,546.19
2620	Maintenance of Buildings	1,143,279.00	32,860.29	351,086.36	30.99	792,192.64	0.00	3,175.00	789,017.64
2630	Care and Upkeep of Grounds	100,000.00	4,826.00	21,152.85	48.75	78,847.15	0.00	27,599.00	51,248.15
2650	Vehicle Acquisition and Maintenance	66,000.00	0.00	216,887.18	328.62	(150,887.18)	0.00	0.00	(150,887.18)
2660	Safety & Security	2,800.00	0.00	1,986.53	70.95	813.47	0.00	0.00	813.47
2670	Safety	10,050.00	0.00	6,399.16	63.67	3,650.84	0.00	0.00	3,650.84
2710	Vehicle Operation-Regular Educ	1,105,454.00	17,058.13	214,767.67	19.43	890,686.33	0.00	0.00	890,686.33
2712	Vehicle Operation-School Age SPED	31,500.00	2,895.65	30,420.59	96.57	1,079.41	0.00	0.00	1,079.41
3300	COMMUNITY SERVICES	15,400.00	477.44	12,188.10	79.14	3,211.90	0.00	0.00	3,211.90
3535	High Ability Leaners	2,000.00	17.04	1,733.50	86.68	266.50	0.00	0.00	266.50
3551	CTE Grant	7,500.00	0.00	3,678.70	49.05	3,821.30	0.00	0.00	3,821.30
3599	Safety Grant	102,598.00	0.00	85,918.08	83.74	16,679.92	0.00	0.00	16,679.92
4700	Building Improvements	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
6200	Title I, Part A ESSA	83,153.00	5,999.73	59,924.51	72.07	23,228.49	0.00	0.00	23,228.49
6406	IDEA Preschool (619) Base	2,233.00	155.09	2,164.46	96.93	68.54	0.00	0.00	68.54
6408	IDEA Part B - Base/EP	144,184.00	12,030.05	127,871.89	88.69	16,312.11	0.00	0.00	16,312.11
6412	IDEA Part B Proportionate Share	6,792.00	568.30	5,683.27	83.68	1,108.73	0.00	0.00	1,108.73
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	40,769.00	3,314.82	33,253.44	81.57	7,515.56	0.00	0.00	7,515.56

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

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Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6994	Homeless	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III Cares Act	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	45,000.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
01	General Fund	10,003,717.00	701,536.30	6,957,002.34	70.14	3,046,714.66	(56.58)	59,656.52	2,987,114.72

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

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User ID: TOMJSTEP

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:	10,003,717.00	701,536.30	6,957,002.34	70.14	3,046,714.66	(56.58)	59,656.52	2,987,114.72

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
Amazon Capital Services	13KT-9VY1-67DX	LED Lights for Wood Shop	621.45
Amazon Capital Services	1D1V-T117-63MM	USB Drives for 1-1 imaging	98.34
Amazon Capital Services	1NKX-DJCK-NLJN	Book Effe. Univ. Instruction - Ashley T.	28.52
Amazon Capital Services	1PN1-6GWD-4G3Q	Desk Top Scanner for Andrea	329.99
Amazon Capital Services	1PYX-4GQD-19FD	Greenhouse Equipment Repair	65.99
Total Amazon Capital Services			<u>1,144.29</u>
AS Central Services	1477991-0001	Distance Education Services	292.87
Total AS Central Services			<u>292.87</u>
Aurora Coop	6804724	Diesel	1,403.00
Total Aurora Coop			<u>1,403.00</u>
Baasch & Sons	C151651 C151662	Alum. Pipe Repair	110.00
Total Baasch & Sons			<u>110.00</u>
Black Hills Energy	May 2025-0001	Natural Gas	4,728.72
Total Black Hills Energy			<u>4,728.72</u>
Bomgaars	43130621 43132964	Voigt - Class Supplies	55.95
Bomgaars	43140229	Maintenance Supplies	553.63
Total Bomgaars			<u>609.58</u>
CAPSTONE PRESS, INC.	383415	Pebble Go & Next	1,150.00
Total CAPSTONE PRESS, INC.			<u>1,150.00</u>
Centurylink	334163016-1	Communications	77.60
Total Centurylink			<u>77.60</u>
Column Software PBC	6409CE87-0040	BOE Notices	6.80
Column Software PBC	6409CE87-0041	BOE Notices	6.40
Total Column Software PBC			<u>13.20</u>
Computer Hardware	164600	3 Boxlight TVs	8,442.00
Total Computer Hardware			<u>8,442.00</u>
DELL MARKETING	10814220165	Dell Pro 16 Plus XCTO Base	1,230.00
Total DELL MARKETING			<u>1,230.00</u>
Digital Theatre (US) LLC	INV-7966	Digital Theatre Subscription	644.26
Total Digital Theatre (US) LLC			<u>644.26</u>
Eakes Office Solutions	INV650305	Copiers - Contract	81.77
Eakes Office Solutions	INV652772	Copiers - Contract	1,494.65
Eakes Office Solutions	INV655437	Maintenance Supplies	209.30
Total Eakes Office Solutions			<u>1,785.72</u>
Ecolab	8090774-0001	Service-Pest Control	121.02
Total Ecolab			<u>121.02</u>
ESU #10	May 2025-0001	ESU10 SPED Services	5,195.29
Total ESU #10			<u>5,195.29</u>

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Vendor Name	Invoice Number	Description	Amount
ESU #7	LP25-26	Lastpass Licenses 25-26	112.00
Total ESU #7			112.00
GO Physical Therapy	May 2025-0001	SPED OT/PT/SLP Services	4,224.85
Total GO Physical Therapy			4,224.85
Grone's Outdoor Power	239928	Spark Plugs	12.75
Total Grone's Outdoor Power			12.75
Hamilton	11051387	Communications	28.27
Total Hamilton			28.27
HD Supply	863512984	Maintenance Supplies	2,241.81
Total HD Supply			2,241.81
Heartland Disposal	237653-0001	Service-garbage disposal	754.88
Total Heartland Disposal			754.88
HEINEMANN PUBLISHING	956272297 956274382	6year Math Expressions	39,916.95
Total HEINEMANN PUBLISHING			39,916.95
HIRERIGHT LLC	02282025	DOT Drug Test	306.60
HIRERIGHT LLC	P1275121	Background Screenings	244.65
Total HIRERIGHT LLC			551.25
Jackson Services, Inc.	5534192-0001	Rug Service	262.17
Total Jackson Services, Inc.			262.17
Jostens, Inc.	790719	Graduation Medals	198.13
Total Jostens, Inc.			198.13
KSB School Law	18922-0001	Legal Services	1,500.00
Total KSB School Law			1,500.00
Matheson Tri-Gas	0031505606	Voigt Class Supplies	56.00
Matheson Tri-Gas	0031506600	Voigt Class Supply	26.67
Total Matheson Tri-Gas			82.67
MCGRAW-HILL EDUCATION, INC	136722312 136725462	McGraw Hill Reveal Math 6yr subscription	42,185.79
Total MCGRAW-HILL EDUCATION, INC			42,185.79
Menards	4975	Maintenance Supplies	103.94
Menards	5063	Maintenance Supplies	266.30
Menards	5172	Maintenance Supplies Return	(7.97)
Total Menards			362.27
Midwest Floor Specialists	396	Screen & Refinished Big & Small Gym	5,915.00
Total Midwest Floor Specialists			5,915.00
NE ASSOC OF SCHOOL BOARDS	N-53359	Superintendent Search Contract 40%	3,100.90
NE ASSOC OF SCHOOL BOARDS	N-53474	NAEP State Conv. A. Kroeger	45.00
Total NE ASSOC OF SCHOOL BOARDS			3,145.90

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Vendor Name	Invoice Number	Description	Amount
OneSource	2022180626	Background Checks	147.00
Total OneSource			147.00
Pathway Insurance	May 2025-0001	Property Insurance/Work Comp	14,272.85
Total Pathway Insurance			14,272.85
Platte Valley Communications	052825017-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			30.00
Pony Express Chevrolet	Centura	New Suburbans	215,800.00
Total Pony Express Chevrolet			215,800.00
PowerSchool Group LLC	INV444127	PS Software Maint & Supp 5/29/25-5/28/26	3,929.04
PowerSchool Group LLC	INV446608	Communication Messenger w/ Parents	1,169.98
Total PowerSchool Group LLC			5,099.02
Prairie Hills Wireless LLC	Centura - -0008	Backup Internet	49.95
Total Prairie Hills Wireless LLC			49.95
Robinson, Bev	May 2025-0001	SPED Transportation Mileage Reimbursemen	1,134.00
Total Robinson, Bev			1,134.00
Robinson, Lanny	May 2025-0001	SPED Transportation Mileage Reimburse	1,724.10
Total Robinson, Lanny			1,724.10
S.E. Smith & Sons	675282	Voigt- Class Supplies	54.06
Total S.E. Smith & Sons			54.06
Servi-Tech, Inc.	H-993012	Wastewater Analysis	126.00
Servi-Tech, Inc.	H-993014	Sampler Rental	200.00
Total Servi-Tech, Inc.			326.00
Sewer Rooter & Plumbing, Inc.	96061	Sewage Plant Pumping 5 Loads	4,500.00
Total Sewer Rooter & Plumbing, Inc.			4,500.00
Software Unlimited, Inc.	20250515-10	Acc Workshop Cancellation for Crystal H.	150.00
Total Software Unlimited, Inc.			150.00
Stukent, Inc	28542	BusinessU Core Course Suite   1-year Lic	2,500.00
Total Stukent, Inc			2,500.00
US Bank	20250501	Menards Maintenance Return	(6.99)
US Bank	Casey's 5/9	Seniors 2025 Pizza	134.20
US Bank	ESI 5/20	May Telephone ESI Bill	1,163.12
US Bank	ESU 6 Event 5/27	Early Childhood Event J. Brown	25.00
US Bank	ESU 6 Event 5/27.1	Early Childhood Event A. Tomjack	25.00
US Bank	Hobby Lobby 5/8	Seniors 2025	21.50
US Bank	Indeed April 2025	April 2025 Jobs on Indeed	38.75
US Bank	Menards 04/30	Maintenance Supplies	66.35
US Bank	Menards 4/28	Plumbing Supplies	22.56
US Bank	Menards 5/19	Maintenance Supplies	13.36

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
US Bank	Menards 5/19.1	Maintenance Supplies	61.15
US Bank	Menards 5/20	Maintenance Supplies	43.34
US Bank	Ol Ironsides	New Supt. Admin Meal	189.10
US Bank	Sams 4/25	CELP Snacks	55.12
US Bank	Sams 5/16	Staff End of School Breakfast	251.09
US Bank	Suffolk Machinery	Timberwolf Saw Blade	96.47
US Bank	Walmart 5/8	Senior Class 2025 Treats	94.03
Total US Bank			<hr/> 2,293.15
Village of Cairo	May 2025-0001	Service-water	280.41
Total Village of Cairo			<hr/> 280.41
Wal-Mart	20250421	HAL supplies	17.04
Wal-Mart	20250424	Nott - Class Supplies	38.31
Wal-Mart	20250430	New Teachers Supplies	62.70
Wal-Mart	20250504	Nott - Class Supplies	43.87
Total Wal-Mart			<hr/> 161.92
Wex Bank	105131282-0001	Monthly Transportation Fuel	857.69
Total Wex Bank			<hr/> 857.69
Fund Number 01			<hr/> 377,822.39
Checking Account ID 1			<hr/> 377,822.39