

BOARD OF EDUCATION, - SCHOOL DISTRICT #25
Chappell, Nebraska
Regular Meeting
July 14, 2026

A regular meeting of the Board of Education, School District #25, Chappell, Nebraska was held on July 14, 2026, in the Elementary School Library. Notice of the meeting was published as required by law. The meeting was called to order at 6:01 pm by President Klingman.

Stephanie Owen moved, and Matt Klingman seconded a motion to Approve Consent Agenda. Voice Vote indicated motion Carried. Lucas Hanson: Yea, Troy Isenbart: Yea, Matt Klingman: Yea, Doug Mashek: Yea, Stephanie Owen: Yea, Deann Speirs: Yea
Yea: 6, Nay: 0

1. Matt Klingman moved, and Deann Speirs seconded a motion to Approve Contract with Soar Pediatric Therapy. Voice Vote indicated motion Carried. Lucas Hanson: Yea, Troy Isenbart: Yea, Matt Klingman: Yea, Doug Mashek: Yea, Stephanie Owen: Yea, Deann Speirs: Yea Yea: 6, Nay: 0
2. Deann Speirs moved, and Stephanie Owen seconded a motion to Approve VALTS Interlocal Agreement. Voice Vote indicated motion Carried. Lucas Hanson: Yea, Troy Isenbart: Yea, Matt Klingman: Yea, Doug Mashek: Yea, Stephanie Owen: Yea, Deann Speirs: Yea Yea: 6, Nay: 0
3. Lucas Hanson moved, and Stephanie Owen seconded a motion to table decision until more information is received. Voice Vote indicated motion Carried. Lucas Hanson: Yea, Troy Isenbart: Yea, Matt Klingman: Yea, Doug Mashek: Yea, Stephanie Owen: Yea, Deann Speirs: Yea Yea: 6, Nay: 0
4. Lucas Hanson moved, and Deann Speirs seconded a motion to Approve transfer of governance. Voice Vote indicated motion Carried. Lucas Hanson: Yea, Troy Isenbart: Yea, Matt Klingman: Yea, Doug Mashek: Yea, Stephanie Owen: Yea, Deann Speirs: Yea Yea: 6, Nay: 0
5. Deann Speirs moved, and Stephanie Owen seconded a motion to approve purchase of 26 computers. Voice Vote indicated motion Carried. Lucas Hanson: Yea, Troy Isenbart: Yea, Matt Klingman: Yea, Doug Mashek: Yea, Stephanie Owen: Yea, Deann Speirs: Yea Yea: 6, Nay: 0
6. Deann Speirs moved, and Matt Klingman seconded a motion to approve bid from Hodges Irrigation. Voice Vote indicated motion Carried. Lucas Hanson: Yea, Troy Isenbart: Yea, Matt Klingman: Yea, Doug Mashek: Yea, Stephanie Owen: Yea, Deann Speirs: Yea Yea: 6, Nay: 0
7. Lucas Hanson moved, and Troy Isenbart seconded a motion to approve bid for repair at \$22,000+. Voice Vote indicated motion Carried. Lucas Hanson: Yea, Troy Isenbart: Yea, Matt Klingman: Yea, Doug Mashek: Yea, Stephanie Owen: Yea, Deann Speirs: Yea Yea: 6, Nay: 0
8. Matt Klingman moved, and Deann Speirs seconded a motion to approve purchase of 2026 Chrysler Voyager minivan. Voice Vote indicated motion Carried. Lucas Hanson: Yea, Troy Isenbart: Yea, Matt Klingman: Yea, Doug Mashek: Yea, Stephanie Owen: Yea, Deann Speirs: Yea Yea: 6, Nay: 0

9. Matt Klingman moved, and Stephanie Owen seconded a motion to accept all as presented, excluding policy 406.03. Voice Vote indicated motion Carried. Lucas Hanson: Yea, Troy Isenbart: Yea, Matt Klingman: Yea, Doug Mashek: Yea, Stephanie Owen: Yea, Deann Speirs: Yea Yea: 6, Nay: 0

Deann Speirs moved, and Lucas Hanson seconded a motion to adjourn at 8:28pm. Voice Vote indicated motion Carried. Lucas Hanson: Yea, Troy Isenbart: Yea, Matt Klingman: Yea, Doug Mashek: Yea, Stephanie Owen: Yea, Deann Speirs: Yea Yea: 6, Nay: 0

Troy Isenbart
Secretary

Creek Valley Schools
Interest Earning
13 Months Showing

	6/30/2026	5/31/2026	4/30/2026	3/31/2026	2/27/2026	1/30/2026	12/31/2025	11/30/2025	10/31/2025	9/30/2025	8/29/2025	7/31/2025	6/30/2025
General Fund	\$ 10,030.38 2.7300%	\$ 7,876.16 2.7000%	\$ 6,722.27 2.7300%	\$ 7,552.75 2.7300%	\$ 6,281.98 2.7000%	\$ 6,096.57 2.7000%	\$ 6,827.41 2.7191%	\$ 9,984.79 4.2500%	\$ 11,876.77 4.3300%	\$ 11,945.36 4.3700%	\$ 11,606.19 4.3900%	\$ 13,385.71 4.3900%	\$ 14,353.21 4.3900%
Building - Checking	\$ 0.41 0.1500%	\$ 9.45 0.3500%	\$ 14.34 0.3500%	\$ 15.33 0.3500%	\$ 12.96 0.3500%	\$ 11.36 0.3500%	\$ 10.37 0.3500%	\$ 9.11 0.3500%	\$ 9.57 0.3500%	\$ 5.94 0.3500%	\$ 1.29 0.2000%	\$ 0.94 0.1800%	\$ 1.53 0.1500%
Building - ICS	\$ 956.13 3.0000%	\$ 1,068.27 3.0000%	\$ 962.46 3.0000%	\$ 985.19 3.0000%	\$ 857.56 3.0000%	\$ 915.53 3.0000%	\$ 913.21 3.0000%	\$ 881.52 3.0000%	\$ 908.64 3.0000%	\$ 877.14 3.0000%	\$ 904.10 3.0000%	\$ 901.80 3.0000%	\$ 881.80 3.0000%
Depreciation - Checking	\$ 4.26 0.3500%	\$ 3.86 0.3500%	\$ 3.99 0.3500%	\$ 4.26 0.3500%	\$ 3.72 0.0300%	\$ 3.99 0.3500%	\$ 4.39 0.3500%	\$ 3.72 0.3500%	\$ 4.12 0.3500%	\$ 4.69 0.3900%	\$ 4.40 0.4000%	\$ 4.70 0.4000%	\$ 4.70 0.4000%
Depreciation - ICS	\$ 1,533.06 3.0000%	\$ 1,580.19 3.0000%	\$ 1,525.38 3.0000%	\$ 1,572.28 3.0000%	\$ 1,416.68 3.0000%	\$ 1,564.69 3.0000%	\$ 1,560.72 3.0000%	\$ 1,506.56 3.0000%	\$ 1,552.91 3.0000%	\$ 1,499.04 3.0000%	\$ 1,545.13 3.0000%	\$ 1,541.22 3.0000%	\$ 1,487.75 3.0000%
Activity Fund	\$22.56 1.5600%	\$29.02 1.5900%	\$47.78 1.8200%	\$41.68 1.7800%	\$20.63 1.5502%	\$32.00 1.6208%	\$ 44.65 1.7280%	\$ 98.27 4.2002%	\$ 125.23 4.2800%	\$ 229.92 4.3200%	\$ 233.49 4.3300%	\$ 242.60 4.3300%	\$ 266.71 4.3300%
Lunch - Checking	\$ 0.70 0.1900%	\$ 3.44 0.3200%	\$ 5.73 0.3500%	\$ 6.81 0.3500%	\$ 5.25 0.3500%	\$ 5.70 0.3500%	\$ 10.71 0.3500%	\$ 5.27 0.3400%	\$ 2.29 0.2700%	\$ 1.65 0.2500%	\$ 3.03 0.3800%	\$ 1.77 0.3500%	\$ 4.14 0.3800%
Lunch - ICS	\$ 0.03 0.1000%	\$ 0.05 0.1000%	\$ 0.05 0.1000%	\$ 0.06 0.1000%	\$ 0.06 0.1000%	\$ 0.06 0.1000%	\$ 0.07 0.1000%	\$ 0.06 0.1000%	\$ 0.05 0.1000%	\$ 0.05 0.1000%	\$ 0.05 0.1000%	\$ 0.05 0.1000%	\$ 0.23 0.1000%

Change from prior month

	CREEK VALLEY SCHOOLS			
	Month of: JUNE 2026			
	BANK BALANCE			BANK BALANCE
	ON FIRST			ON LAST
	BUSINESS DAY			BUSINESS DAY
<u>FUND</u>	<u>OF THIS MONTH</u>	<u>RECEIPTS</u>	<u>DISBURSED</u>	<u>OF THIS MONTH</u>
General Fund	\$4,317,184.72	\$312,452.43	\$360,200.50	\$4,269,436.65
Building Fund	\$388,819.63	\$4,893.76	\$0.00	\$393,713.39
Clearing Fund	\$28,609.67	\$35,955.63	\$42,240.95	\$22,324.35
Cafeteria Fund	\$35,327.53	\$390.00	\$769.66	\$34,947.87
Depreciation Fund	\$634,899.79	\$1,537.32	\$0.00	\$636,437.11
Lunch Fund	\$5,506.14	\$10,201.08	\$4,577.93	\$11,129.29
Activity Fund	\$17,344.41	\$1,380.04	\$3,539.58	\$15,184.87

	DIST #25 CLEARING FUND						
	THROUGH AUGUST 31, 2026						
DATE	ENTRY	CHECK	EXPEND.	DEPOSITS	EXPENSES	BALANCE	BALANCE DATE
9.1.2025	BEG BALANCE					\$27,515.67	
9.18.2025	NPERS		\$31,562.42		\$31,562.42		
9.19.2025	NPERS Reimbursement			\$33,810.71		\$29,763.96	Sept. 30, 2025
10.3.2025	Referee Check_BC	4585	\$115.00		\$115.00		
10.6.2025	Referee Check_WH	4584	\$115.00		\$115.00		
10.7.2025	Referee Check_DF	4587	\$150.00		\$150.00		
10.7.2025	Referee Check_CG	4589	\$150.00		\$150.00		
10.9.2025	Referee Check_TU	4586	\$230.00		\$230.00		
10.10.2025	Referee Check_CS	4588	\$150.00		\$150.00		
10.15.2025	All American_OF	4591	\$200.00		\$200.00		
10.16.2025	NPERS Reimbursement			\$36,747.95		\$65,401.91	
10.22.2025	Activity and General Reimbursements			\$1,260.00		\$66,661.91	Oct. 31, 2025
11.7.2025	NPERS		\$31,562.45		\$31,562.45		
11.14.2025	NPERS Reimbursement			\$36,877.95		\$71,977.41	Nov. 28, 2025
12.3.2025	NPERS		\$36,642.43		\$36,642.43		
12.16.2025	NPERS Reimbursement			\$35,514.85			
12.19.2025	NPERS		\$35,514.85		\$35,514.85		
12.23.2025	Banner County Schools	4592	\$96.00		\$96.00		
12.26.2025	Central NE Heat Treatment	4593	\$3,649.62		\$3,649.62	\$31,589.36	Dec. 31, 2025
1.20.2026	NPERS Reimbursement			\$36,051.70			
1.29.2026	NPERS		\$35,205.76		\$35,205.76	\$32,435.30	Jan. 30, 2026
2.17.2026	NPERS Reimbursement			\$38,580.76			
2.25.2026	NPERS		\$36,538.88		\$36,538.88	\$34,477.18	Feb. 27, 2026
3.10.2026	Kimball High School	4596	\$110.50		\$110.50		
3.11.2026	NPERS		\$35,822.50		\$35,822.50		
3.10.2026	NPERS Reimbursement			\$35,432.28		\$33,976.46	Mar. 31, 2026
4.17.2026	NPERS Reimbursement			\$35,035.05			
4.17.2026	Reimbursements			\$3,002.66			
4.20.2026	NPERS		\$35,349.97		\$35,349.97		
4.27.2026	MK HSA	4600	\$497.28		\$497.28		
4.28.2026	Eustis-Farnam FFA	4597	\$76.00		\$76.00		
4.28.2026	Harris School Solutions	4598	\$2,816.16		\$2,816.16		
4.29.2026	City of Sterling	4599	\$9.00		\$9.00	\$33,265.76	Apr. 30, 2026
5.13.2026	NPERS		\$35,140.65		\$35,140.65		
5.13.2026	Banking Fee		\$32.00		\$32.00		
5.15.2026	GenFund Reimburse for MK HSA			\$497.28			
5.15.2026	NPERS Reimbursement			\$35,953.78			
5.15.2026	Freedom Flooring	4602	\$5,845.33		\$5,845.33		
5.26.2026	VSP	4603	\$79.17		\$79.17		
5.28.2026	Best of the West Track Entry Fee	4601	\$10.00		\$10.00	\$28,609.67	May 31, 2026
6.5.2026	City of Chappell_Summer Prog. Swim Pass	4605	\$100.00		\$100.00		
6.8.2026	Reimbursement_MK Summer Prog. Sply.	4604	\$22.19		\$22.19		
6.12.2026	Freedom Flooring	4606	\$5,845.33		\$5,845.33		
6.15.2026	NPERS Reimbursement			\$34,723.78			
6.15.2026	NPERS		\$36,074.11		\$36,074.11		
6.15.2026	MK HSA	4607	\$124.32		\$124.32		
6.16.2026	JSnell	4608	\$75.00		\$75.00		
6.26.2026	NPERS Reimbursement			\$1,231.85		\$22,324.35	June 30, 2026
	YEAR TO DATE		\$369,911.92	\$364,720.60			
	BALANCE on 6/30/2026			\$22,324.35			

Creek Valley Public Schools - Lunch Fund

Trial Balance Report_June 2026

Account Code	Account Description	Debit	Credit
06-1-01510-000	Lunch Interest Received		\$43.92
06-1-01611-000	Student Lunch Sales		\$14,548.92
06-1-01620-000	Adult Lunch Sales		\$272.00
06-1-01920-000	Community Donations		\$180.72
06-1-01990-000	Miscellaneous Local Revenue		\$8,794.90
06-1-03150-000	State Reimbursement		\$68,223.50
06-1-05200-000	District Contribution - General Fun		\$20,000.00
06-2-03100-110-001	Food Service - Regular Employee, 7-	\$20,535.68	
06-2-03100-110-003	Food Service - Reg Emplpyee K-6	\$20,535.70	
06-2-03100-220-001	FICA - Dist Share 7-12	\$1,571.00	
06-2-03100-220-003	Fica-dist Share K-6	\$1,570.96	
06-2-03100-230-001	Retirement - Dist share 7-12	\$1,099.13	
06-2-03100-230-003	Retirement-dist Share K-6	\$1,099.17	
06-2-03100-290-001	Other Benefits Food Service 7-12	\$30.00	
06-2-03100-290-003	Other Benefits Food Serv K-6	\$30.00	
06-2-03100-340-001	Food Services Operations	\$2,250.00	
06-2-03100-340-003	Food Services Operations	\$2,250.00	
06-2-03100-630-001	Expended Food 7-12	\$37,676.40	
06-2-03100-630-003	Expended Food K-6	\$37,676.11	
06-2-03100-643-001	Food Services Operations	\$2,684.86	
06-2-03100-643-003	Food Services Operations	\$2,684.69	
06-2-03100-890-001	Other Expenses 7-12	\$133.85	
06-2-03100-950-003	Expended Food - Snacks K-6	\$5,616.33	
06-901	Cash Account		\$13,249.53
06-965	Fund Equity		\$12,130.39
Sub Total		\$137,443.88	\$137,443.88
Grand Total		\$137,443.88	\$137,443.88

Period Activity Report Summary_June 2026

Account Code	Account Name	Beginning Balance	Debits	Credits	Ending Balance
06-2-03100-110-001	Food Service - Regular Employee, 7-12	\$18,855.04	\$1,680.64	\$0.00	\$20,535.68
06-2-03100-110-003	Food Service - Reg Emplpyee K-6	\$18,855.04	\$1,680.66	\$0.00	\$20,535.70
06-2-03100-220-001	FICA - Dist Share 7-12	\$1,442.44	\$128.56	\$0.00	\$1,571.00
06-2-03100-220-003	Fica-dist Share K-6	\$1,442.37	\$128.59	\$0.00	\$1,570.96
06-2-03100-230-001	Retirement - Dist share 7-12	\$1,007.05	\$92.08	\$0.00	\$1,099.13
06-2-03100-230-003	Retirement-dist Share K-6	\$1,007.08	\$92.09	\$0.00	\$1,099.17
06-2-03100-290-001	Other Benefits Food Service 7-12	\$27.00	\$3.00	\$0.00	\$30.00
06-2-03100-290-003	Other Benefits Food Serv K-6	\$27.00	\$3.00	\$0.00	\$30.00
06-901	Cash Account	(\$9,440.91)	\$0.00	\$3,808.62	(\$13,249.53)
06-931	Payable Account	\$0.00	\$232.91	\$232.91	\$0.00
06-940	Salary & Wages Payable	\$0.00	\$2,737.94	\$2,737.94	\$0.00
06-941	Payroll Payables	\$0.00	\$3,575.71	\$3,575.71	\$0.00
Sub Total		\$33,222.11	\$10,355.18	\$10,355.18	\$33,222.11
Grand Total		\$33,222.11	\$10,355.18	\$10,355.18	\$33,222.11

SELECTED Data

Date: 09/01/2004 thru 07/08/2026

Current Cash Balance Report

Arranged by:

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
1000 ATHLETICS	0.00	1,663,613.85	1,452,571.66	-258,436.40	-47,394.21
1005 FOOTBALL FUND	0.00	24,530.94	34,526.51	-5,199.68	-15,195.25
1006 CROSS COUNTY	0.00	292.22	334.00	1,008.40	966.62
1007 BASKETBALL	0.00	650.00	1,606.96	-220.00	-1,176.96
1008 TRACK	0.00	5,720.00	12,306.84	-30.00	-6,616.84
1009 VOLLEYBALL	0.00	9,501.00	11,560.84	2,446.85	387.01
1010 GIRL'S BASKETBALL	0.00	5,769.25	2,424.25	-279.05	3,065.95
1012 GOLF	0.00	2,363.25	3,017.32	148.28	-505.79
1020 ACTIVITY PASSES	0.00	22,714.00	77.50	-20,806.50	1,830.00
A ATHLETICS Totals:	0.00	1,735,154.51	1,518,425.88	-281,368.10	-64,639.47
B CLUBS & ORGANIZATIONS					
1520 DRAMA	0.00	9,704.94	9,923.91	140.22	-78.75
1530 NATIONAL HONOR SOCIETY	0.00	5,690.90	8,226.56	2,606.01	70.35
1540 SPEECH	0.00	967.92	1,727.55	31.26	-728.37
1550 7-12 STUCO	0.00	16,009.50	22,931.33	7,146.80	224.97
5080 INTERACT CLUB	0.00	3,531.64	1,726.60	-900.00	905.04
B CLUBS & ORGANIZATIONS Totals:	0.00	35,904.90	44,535.95	9,024.29	393.24
C GRADUATING CLASSES					
3568 CLASS OF 2026 - SENIORS	0.00	2,229.10	2,894.49	1,884.70	1,219.31
3569 CLASS OF 2027 - JUNIORS	0.00	1,153.20	739.29	953.18	1,367.09
3570 CLASS OF 2028 - SOPHOMORES	0.00	0.00	0.00	78.00	78.00
3571 CLASS OF 2029 - FRESHMAN	0.00	332.50	0.00	0.00	332.50
3572 CLASS OF 2030 - 8TH GRADERS	0.00	0.00	0.00	0.00	0.00
C GRADUATING CLASSES Totals:	0.00	3,714.80	3,633.78	2,915.88	2,996.90
D DISTRICT MONIES					
2500 ADMIN DISCRETIONARY	0.00	21,346.44	1,200.74	-747.29	19,398.41
2505 CLASS DONATIONS	0.00	2,044.62	13,184.34	15,634.82	4,495.10
2510 COMMUNITY DONATIONS	0.00	9,158.74	9,491.46	-767.37	-1,100.09
2515 PEOPLE OF ACTION	0.00	780.80	0.00	0.00	780.80
2525 CONCESSIONS	0.00	523,494.34	294,483.43	-228,613.71	397.20
3010 JR/SR HIGH SCHOOL	0.00	2,112.79	2,229.39	212.00	95.40
3030 RESALE ITEMS	0.00	1,152.85	734.76	-316.91	101.18
3040 CHROMEBOOKS	0.00	15,453.90	12,912.23	-128.00	2,413.67
3050 JEANS FOR STUDENTS	0.00	171.30	0.00	0.00	171.30
3060 CVELC - Preschool	0.00	4,988.66	87.63	383.87	5,284.90
3065 CVELC - Childcare	0.00	4,388.21	217.52	546.37	4,717.06
3070 OUTSIDE PRIVATE GRANTS	0.00	16,312.01	9,158.72	0.00	7,153.29
D DISTRICT MONIES Totals:	0.00	601,404.66	343,700.22	-213,796.22	43,908.22
E ELEMENTARY SCHOOL					
3000 ELEMENTARY SCHOOL	0.00	22,067.22	23,869.97	2,815.23	1,012.48
3100 BIG G BOX TOP DRIVE	0.00	10,002.89	8,987.63	0.00	1,015.26
3200 CHARACTER COUNTS	0.00	110.00	105.27	0.00	4.73
E ELEMENTARY SCHOOL Totals:	0.00	32,180.11	32,962.87	2,815.23	2,032.47
F JR. HIGH SCHOOL					
3530 JR. HIGH CHEERLEADERS	0.00	2,766.07	2,639.39	27.74	154.42
F JR. HIGH SCHOOL Totals:	0.00	2,766.07	2,639.39	27.74	154.42
G MISCELLANEOUS					
3005 MIDDLE SCHOOL	0.00	28,364.62	29,237.88	823.26	-50.00
4000 FACULTY	0.00	2,131.01	2,066.82	31.26	95.45
4005 FACULTY - ELEMENTARY	0.00	832.01	828.07	0.00	3.94
4020 ANNUAL	0.00	115,759.00	121,841.39	319.00	-5,763.39

SELECTED Data

Date: 09/01/2004 thru 07/08/2026

Current Cash Balance ReportArranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4030 LIBRARY	0.00	27,547.99	23,732.83	-2,900.94	914.22
4040 INTEREST CHECK ACCT	0.00	13,998.51	220.00	-4,916.82	8,861.69
4060 HOPE SQUAD	0.00	20.00	60.81	247.24	206.43
G MISCELLANEOUS Totals:	0.00	188,653.14	177,987.80	-6,397.00	4,268.34
H SCHOLARSHIPS					
4500 SCHOLARSHIPS	0.00	11,527.44	10,750.00	150.75	928.19
H SCHOLARSHIPS Totals:	0.00	11,527.44	10,750.00	150.75	928.19
I VOCATIONAL ORGANIZATIONS					
5000 FFA	0.00	275,427.71	256,460.70	-10,364.07	8,602.94
5005 FFA NATIONAL CONVENTION	0.00	42,609.72	49,035.74	2,035.62	-4,390.40
5010 FCCLA	0.00	18,267.38	20,266.14	2,671.21	672.45
5015 STORM BREW COFFEE SHOP	0.00	11,169.24	8,545.55	-369.00	2,254.69
5020 TRADES & INDUSTRIAL	0.00	12,454.08	7,223.43	-2,473.00	2,757.65
5025 IA-ELECTRONIC CAR PROJECT	0.00	1,633.57	956.38	-650.00	27.19
5030 VO AG	0.00	319.68	369.93	36.26	-13.99
5040 HOME EC	0.00	998.92	327.60	0.00	671.32
5050 FBLA	0.00	2,566.29	3,438.20	3,017.08	2,145.17
5060 ART CLUB	0.00	6,305.27	7,049.99	2,572.72	1,828.00
5070 FRANISH-SPENCH CLUB	0.00	3,555.58	1,000.00	-2,299.51	256.07
5090 ROBOTICS	0.00	13,193.27	5,102.87	-1,906.05	6,184.35
6200 ESports	0.00	276.55	827.23	-315.00	-865.68
I VOCATIONAL ORGANIZATIONS Totals:	0.00	388,777.26	360,603.76	-8,043.74	20,129.76
J ACADEMIC GROUPS					
5500 ENRICHMENT	0.00	2,352.50	5,417.98	4,270.61	1,205.13
5510 SCIENCE	0.00	362.73	0.00	-288.02	74.71
5515 HIGH ABILITY LEARNERS	0.00	200.00	332.00	213.41	81.41
J ACADEMIC GROUPS Totals:	0.00	2,915.23	5,749.98	4,196.00	1,361.25
K ATHLETIC SUPPORT GROUPS					
6000 SR. HIGH CHEERLEADERS	0.00	113,402.54	126,683.14	10,970.89	-2,309.71
K ATHLETIC SUPPORT GROUPS Totals:	0.00	113,402.54	126,683.14	10,970.89	-2,309.71
L MUSIC					
1560 SENIOR HIGH SHOW CHOIR	0.00	1,346.86	2,256.78	1,034.92	125.00
4010 VOCAL MUSIC	0.00	1,919.25	2,878.73	612.13	-347.35
6500 BAND	0.00	15,450.88	17,638.24	3,011.81	824.45
L MUSIC Totals:	0.00	18,716.99	22,773.75	4,658.86	602.10
Report Totals:	0.00	3,135,117.65	2,650,446.52	-474,845.42	9,825.71

CREEK VALLEY SCHOOLS												
Monthly County Treasurer Collections Tracking												
BUILDING FUND - Deuel, Garden and Cheyenne Counties												
2025-2026 Fiscal Year												
LAST DAY OF MONTH OF	TAXES	INTEREST	HOMESTEAD EXEMPTION	PERS PROP TAX CREDIT	VEHICLE PRO-RATE	FINES AND LICENSES	CARLINE TAXES	SCHOOL TAX CREDIT	IN LIEU OF TAX 5% GROSS	HOMESTEAD EXEMP COMM	LESS TREASURER COMMISSION	BALANCE AVAILABLE
SEPTEMBER												
Deuel Co.	\$2,380.25	\$28.61			\$15.97						\$24.09	\$2,400.74
Garden Co.	\$375.40	\$6.52			\$1.55						\$3.82	\$379.65
Cheyenne Co.	\$693.38	\$6.72			\$9.03						\$7.00	\$702.13
OCTOBER												
Deuel Co.	\$619.37	\$24.71									\$6.44	\$637.64
Garden Co.	\$84.42	\$3.75									\$0.88	\$87.29
Cheyenne Co.	\$250.14	\$10.25									\$2.60	\$257.79
NOVEMBER												
Deuel Co.	\$19.61	\$0.70									\$0.20	\$20.11
Garden Co.	\$0.21	\$0.01										\$0.22
Cheyenne Co.	\$239.39	\$8.82									\$2.48	\$245.73
DECEMBER												
Deuel Co.	\$7,115.66	\$11.51			\$43.93						\$71.27	\$7,099.83
Garden Co.	\$2,323.69	\$12.83			\$4.23						\$23.37	\$2,317.38
Cheyenne Co.	\$5,133.83	\$42.45			\$24.69						\$51.76	\$5,149.21
JANUARY												
Deuel Co.	\$1,792.94	\$16.26		\$3,617.98				\$10,183.79			\$18.09	\$15,592.88
Garden Co.	\$155.45	\$0.14		\$528.07				\$1,378.72			\$1.56	\$2,060.82
Cheyenne Co.	\$1,340.74	\$13.46		\$2,132.96				\$5,863.31			\$13.54	\$9,336.93
FEBRUARY												
Deuel Co.	\$1,065.01	\$20.74	\$229.63							\$2.30	\$10.86	\$1,302.22
Garden Co.	\$73.24		\$3.66							\$0.04	\$0.73	\$76.13
Cheyenne Co.	\$670.97	\$5.58	\$158.12							\$1.58	\$6.77	\$826.32
MARCH												
Deuel Co.	\$1,317.28	\$5.27	\$229.63		\$101.40					\$2.30	\$13.23	\$1,638.05
Garden Co.	\$165.97		\$3.66		\$9.99					\$0.04	\$1.66	\$177.92
Cheyenne Co.	\$976.28	\$7.01	\$158.12		\$58.58				\$269.60	\$1.58	\$9.83	\$1,458.18
APRIL												
Deuel Co.	\$21,468.11		\$229.63	\$3,617.98			\$217.66	\$10,183.79		\$2.30	\$214.68	\$35,500.19
Garden Co.	\$2,082.72		\$3.66	\$528.07				\$1,378.72		\$0.04	\$20.83	\$3,972.30
Cheyenne Co.	\$14,347.85	\$0.07	\$158.12	\$2,132.96	\$195.36			\$5,863.31		\$1.58	\$143.48	\$22,552.61
MAY												
Deuel Co.	\$2,018.76	\$1.45	\$229.63							\$2.30	\$20.20	\$2,227.34
Garden Co.	\$259.27	\$0.26	\$3.66							\$0.04	\$2.60	\$260.55
Cheyenne Co.	\$1,304.07	\$1.78	\$158.12							\$1.58	\$13.06	\$1,449.33
JUNE												
Deuel Co.												\$0.00
Garden Co.												\$0.00
Cheyenne Co.												\$0.00
JULY												
Deuel Co.												\$0.00
Garden Co.												\$0.00
Cheyenne Co.												\$0.00
AUGUST												
Deuel Co.												\$0.00
Garden Co.												\$0.00
Cheyenne Co.												\$0.00
TOTAL	\$68,274.01	\$228.90	\$1,565.64	\$12,558.02	\$464.73	\$0.00	\$217.66	\$34,851.64	\$269.60	\$15.68	\$685.03	\$117,729.49

CREEK VALLEY SCHOOLS																	
Monthly County Treasurer Collections Tracking																	
GENERAL FUND - Deuel, Garden and Cheyenne Counties																	
2025-2026 Fiscal Year																	
LAST																LESS	
DAY OF THE			HOMESTEAD	PERS PROP	VEHICLE	FINES AND	COURTS	MOTOR	IN LIEU OF TAX	SCHOOL	TRANSFER	STATE	IN LIEU OF TAX	HOMESTEAD	TREASURER		
MONTH OF	TAXES	INTEREST	EXEMPTION	TAX CREDIT	PRO-RATE	LICENSES	FINES & FEES	VEHICLE	5% GROSS	TAX CREDIT	INTER-FUND	FINES	1957 LEVY	EXEMP COMM	COMMISSION	AVAILABLE	
SEPTEMBER																	
Deuel Co.	\$65,260.51	\$760.46			\$439.08			\$10,462.42			\$3,663.93				\$660.21	\$79,926.19	
Garden Co.	\$10,319.04	\$179.37			\$42.53	\$2.85		\$54.68							\$104.98	\$10,493.49	
Cheyenne Co.	\$19,060.60	\$185.80			\$248.21		\$502.05	\$5,887.10							\$192.46	\$25,691.30	
OCTOBER																	
Deuel Co.	\$17,025.48	\$678.59						\$9,247.41			\$3,939.80				\$177.04	\$30,714.24	
Garden Co.	\$2,320.80	\$103.23				\$8.06		\$1,049.72							\$24.24	\$3,457.57	
Cheyenne Co.	\$6,827.43	\$275.53				\$5.68	\$518.94	\$2,348.16				\$104.18			\$71.03	\$10,008.89	
NOVEMBER																	
Deuel Co.	\$538.88	\$19.15						\$12,184.16			\$2,848.76				\$5.58	\$15,585.37	
Garden Co.	\$5.81	\$0.28				\$2.69		\$1,626.06							\$0.06	\$1,634.78	
Cheyenne Co.	\$6,579.91	\$242.69					\$679.91	\$3,130.84							\$68.23	\$10,565.12	
DECEMBER																	
Deuel Co.	\$194,712.59	\$316.34			\$1,201.83			\$15,012.83			\$4,706.85				\$1,950.29	\$214,000.15	
Garden Co.	\$63,600.14	\$352.59			\$116.29	\$7.13		\$859.63							\$639.53	\$64,296.25	
Cheyenne Co.	\$140,376.18	\$1,133.23			\$678.68		\$423.05	\$5,183.03							\$1,415.09	\$146,379.08	
JANUARY																	
Deuel Co.	\$49,083.58	\$446.53		\$98,987.83				\$16,745.26		\$278,629.00	\$2,775.13				\$495.30	\$446,172.03	
Garden Co.	\$4,253.65	\$3.81		\$14,447.90		\$3.57		\$670.62		\$37,721.74					\$42.57	\$57,058.72	
Cheyenne Co.	\$36,707.61	\$369.76		\$58,357.87		\$7.77	\$458.10	\$8,908.18		\$160,420.25					\$370.77	\$264,858.77	
FEBRUARY																	
Deuel Co.	\$28,863.82	\$501.31	\$6,282.87					\$11,818.32			\$5,939.11			\$62.83	\$293.65	\$53,048.95	
Garden Co.	\$2,003.72		\$100.15			\$8.39		\$1,322.58						\$1.00	\$20.04	\$3,413.80	
Cheyenne Co.	\$18,365.73	\$153.47	\$4,326.27				\$523.24	\$8,169.16						\$43.26	\$185.19	\$31,309.42	
MARCH																	
Deuel Co.	\$35,392.72	\$117.04	\$6,282.87		\$2,774.34			\$6,182.98			\$4,454.78		\$142.70	\$62.83	\$355.10	\$54,929.50	
Garden Co.	\$4,540.80		\$100.15		\$273.33	\$1.72		\$360.63						\$1.00	\$45.41	\$5,230.22	
Cheyenne Co.	\$26,720.19	\$192.61	\$4,326.27		\$1,602.89		\$509.69	\$4,972.32	\$7,376.29					\$43.26	\$269.13	\$45,387.87	
APRIL																	
Deuel Co.	\$587,367.52		\$6,282.87	\$98,987.83	\$5,955.30			\$9,510.09		\$278,629.00	\$4,893.81			\$62.83	\$5,873.68	\$985,689.91	
Garden Co.	\$56,983.57		\$100.15	\$14,447.90		\$2.82		\$23.87		\$37,721.74				\$1.00	\$569.84	\$108,709.21	
Cheyenne Co.	\$392,559.69	\$1.94	\$4,326.27	\$58,357.87	\$5,345.09		\$555.90	\$4,318.03		\$160,420.25		\$48.59		\$43.26	\$3,925.62	\$621,964.75	
MAY																	
Deuel Co.	\$55,233.42	\$40.52	\$6,282.87					\$8,850.24			\$4,335.32			\$62.83	\$552.74	\$74,126.80	
Garden Co.	\$7,093.73	\$7.16	\$100.15			\$4.01		\$304.58						\$1.00	\$71.01	\$7,437.62	
Cheyenne Co.	\$35,577.00	\$50.08	\$4,326.27				\$470.83	\$3,414.87						\$43.26	\$356.27	\$43,439.52	
JUNE																	
Deuel Co.																\$0.00	
Garden Co.																\$0.00	
Cheyenne Co.																\$0.00	
JULY																	
Deuel Co.																\$0.00	
Garden Co.																\$0.00	
Cheyenne Co.																\$0.00	
AUGUST																	
Deuel Co.																\$0.00	
Garden Co.																\$0.00	
Cheyenne Co.																\$0.00	
TOTAL	\$1,867,374.11	\$6,131.49	\$42,837.16	\$343,587.20	\$18,677.57	\$54.69	\$4,641.71	\$152,617.77	\$7,376.29	\$953,541.98	\$37,557.49	\$152.77	\$142.70	\$428.36	\$18,735.06	\$3,415,529.52	

CREEK VALLEY SCHOOLS
2025-2026 General Fund Expenditures

<u>MONTH</u>	<u>TRANSFERS TO OTHER FUNDS</u>	<u>OTHER</u>	<u>MONTHLY BILLS ONLY</u>	<u>MONTHLY PAYROLL ONLY</u>	<u>MONTHLY TOTAL SPENT</u>	<u>YEAR TO DATE CUMULATIVE TOTAL SPENT</u>	<u>BUDGETED AUTHORITY AMOUNT LEFT</u>
Beginning adopted and budgeted spending authority balance							\$7,627,424.00
September			\$98,071.63	\$340,978.88	\$439,050.51	\$439,050.51	\$7,188,373.49
October			\$40,875.06	\$364,522.05	\$405,397.11	\$844,447.62	\$6,782,976.38
November			\$87,647.69	\$383,315.57	\$470,963.26	\$1,315,410.88	\$6,312,013.12
December			\$111,001.98	\$357,469.56	\$468,471.54	\$1,783,882.42	\$5,843,541.58
January			\$79,382.00	\$357,278.56	\$436,660.56	\$2,220,542.98	\$5,406,881.02
February			\$87,885.68	\$372,230.19	\$460,115.87	\$2,680,658.85	\$4,946,765.15
March			\$77,037.89	\$353,107.92	\$430,145.81	\$3,110,804.66	\$4,516,619.34
April			\$76,800.72	\$350,169.74	\$426,970.46	\$3,537,775.12	\$4,089,648.88
May			\$93,353.86	\$366,387.72	\$459,741.58	\$3,997,516.70	\$3,629,907.30
June			\$87,528.94	\$352,177.28	\$439,706.22	\$4,437,222.92	\$3,190,201.08
July							
August							

<u>BALANCE SHOWN ABOVE</u>	<u>AVAILABLE TO USE IN THE NEXT MONTHS</u>	<u>AVERAGE AMOUNT TO USE EACH MONTH</u>
\$7,188,373.49	11	\$653,488.50
\$6,782,976.38	10	\$678,297.64
\$6,312,013.12	9	\$701,334.79
\$5,843,541.58	8	\$730,442.70
\$5,406,881.02	7	\$772,411.57
\$4,946,765.15	6	\$824,460.86
\$4,516,619.34	5	\$903,323.87
\$4,089,648.88	4	\$1,022,412.22
\$3,629,907.30	3	\$1,209,969.10
\$3,190,201.08	2	\$1,595,100.54
	1	
	0	

Creek Valley Public Schools

General Fund Revenue_June2026

Account Code	Description	Actual (Date Range)	Actual (YTD)	Available (YTD)
01-1-01100-000	Taxes Levied/Assessed by School Dis	(\$1,104,603.70)	(\$1,104,603.70)	\$1,104,603.70
01-1-01115-000	CARLINE TAXES	(\$2,350.86)	(\$2,350.86)	\$2,350.86
01-1-01125-000	MOTOR VEHICLE TAXES	(\$87,129.60)	(\$87,129.60)	\$87,129.60
01-1-01210-000	Revenue from other Government Units	(\$5,395.66)	(\$5,395.66)	\$5,395.66
01-1-01370-000	Preschool Tuition & Fees	(\$48,497.56)	(\$48,497.56)	\$48,497.56
01-1-01510-000	Interest on Investments	(\$45,266.53)	(\$45,266.53)	\$45,266.53
01-1-01911-000	Local License Fees	(\$14.49)	(\$14.49)	\$14.49
01-1-01920-000	Contribution and Donations Private	(\$50,225.00)	(\$50,225.00)	\$50,225.00
01-1-01960-000	Revenue - Other Local Governmental	(\$13,167.88)	(\$13,167.88)	\$13,167.88
01-1-01990-000	Miscellaneous Local Revenue	(\$496.40)	(\$496.40)	\$496.40
01-1-02110-000	COUNTY FINES AND LICENSE FEES	(\$3,172.47)	(\$3,172.47)	\$3,172.47
01-1-02130-000	OTHER COUNTY RECEIPTS	(\$11,495.41)	(\$11,495.41)	\$11,495.41
01-1-02210-000	ESU Receipts	(\$25,654.64)	(\$25,654.64)	\$25,654.64
01-1-03110-000	STATE AID	(\$90,967.77)	(\$90,967.77)	\$90,967.77
01-1-03130-000	HOMESTEAD EXEMPTION	(\$3,987.97)	(\$3,987.97)	\$3,987.97
01-1-03180-000	Pro Rata Motor Vehicle	(\$2,726.62)	(\$2,726.62)	\$2,726.62
01-1-03512-000	DISTANCE EDUCATION INCENTIVE PAYMENTS	(\$3,000.00)	(\$3,000.00)	\$3,000.00
01-1-03540-000	State Early Childhood	(\$80,244.42)	(\$80,244.42)	\$80,244.42
01-1-03551-000	CAREER EDUCATION	(\$7,500.00)	(\$7,500.00)	\$7,500.00
01-1-03990-000	OTHER STATE RECEIPTS	(\$63,317.04)	(\$63,317.04)	\$63,317.04
01-1-04505-000	Title I, Part A	(\$49,570.00)	(\$49,570.00)	\$49,570.00
01-1-04509-000	Title II, Part A	(\$11,574.00)	(\$11,574.00)	\$11,574.00
01-1-04516-000	IDEA Pre-School	(\$1,092.00)	(\$1,092.00)	\$1,092.00
01-1-04518-000	IDEA PART B BASE & ENROLLMENT POVERTY ALLOCATION	(\$50,520.00)	(\$50,520.00)	\$50,520.00
01-1-04521-000	IDEA PART B PROPORTIONATE SHARE	(\$2,331.00)	(\$2,331.00)	\$2,331.00
01-1-04708-000	Medicaid In Public Schools	(\$942.59)	(\$942.59)	\$942.59
01-1-04969-000	TITLE IV, PART A	(\$10,000.00)	(\$10,000.00)	\$10,000.00
01-1-05301-000	Insurance Adjustments	(\$140.32)	(\$140.32)	\$140.32
01-1-09000-000	Non- Program Receipts	(\$556.34)	(\$556.34)	\$556.34
Sub Total		(\$1,775,940.27)	(\$1,775,940.27)	\$1,775,940.27

Creek Valley Public Schools
General Fund Expenditures June2026

Account Code	Description	Actual (Date Range)	Actual (YTD)	Available (YTD)
01-2-01100-111-001	Reg 7-12 Salaries	\$462,922.60	\$462,922.60	(\$462,922.60)
01-2-01100-111-003	Reg K-6 Salaries	\$432,310.54	\$432,310.54	(\$432,310.54)
01-2-01100-113-001	Subs 7-12 Salaries	\$34,007.56	\$34,007.56	(\$34,007.56)
01-2-01100-113-003	Subs K-6 Salaries	\$26,961.94	\$26,961.94	(\$26,961.94)
01-2-01100-150-001	Regular Instruction - Additional Compensation - Non-Instructional, 7-12	\$47,392.46	\$47,392.46	(\$47,392.46)
01-2-01100-150-003	Regular Instruction - Additional Compensation - Non-Instructional, K-6	\$595.00	\$595.00	(\$595.00)
01-2-01100-151-001	Regular Instruction - Additional Compensation - Teachers/Professional Staff, 7-12	\$69,237.01	\$69,237.01	(\$69,237.01)
01-2-01100-151-003	Regular Instruction - Additional Compensation - Teachers/Professional Staff, K-6	\$5,045.30	\$5,045.30	(\$5,045.30)
01-2-01100-220-001	Regular Instruction	\$3,652.68	\$3,652.68	(\$3,652.68)
01-2-01100-220-003	Regular Instruction	\$45.26	\$45.26	(\$45.26)
01-2-01100-221-001	Social Security for Teachers 7-12	\$40,543.34	\$40,543.34	(\$40,543.34)
01-2-01100-221-003	Social Security for Teachers K-6	\$32,593.12	\$32,593.12	(\$32,593.12)
01-2-01100-223-001	Social Security for Subs 7-12	\$2,600.73	\$2,600.73	(\$2,600.73)
01-2-01100-223-003	Social Security for Subs K-6	\$2,059.61	\$2,059.61	(\$2,059.61)
01-2-01100-230-001	Regular Instruction	\$865.43	\$865.43	(\$865.43)
01-2-01100-230-003	Regular Instruction	\$48.08	\$48.08	(\$48.08)
01-2-01100-231-001	Retirement for Teachers 9-12	\$43,589.23	\$43,589.23	(\$43,589.23)
01-2-01100-231-003	Retirement for Teachers K-5	\$35,338.43	\$35,338.43	(\$35,338.43)
01-2-01100-233-001	Retirement for Subs 9-12	\$52.73	\$52.73	(\$52.73)
01-2-01100-233-003	Retirement for Subs K-5	\$210.94	\$210.94	(\$210.94)
01-2-01100-280-001	Regular Instruction	\$3,382.32	\$3,382.32	(\$3,382.32)
01-2-01100-281-001	Health Benefits for Teachers 9-12	\$138,275.05	\$138,275.05	(\$138,275.05)
01-2-01100-281-003	Health Benefits for Teachers K-5	\$180,163.39	\$180,163.39	(\$180,163.39)
01-2-01100-282-001	Health Benefits for Aides 9-12	\$1,704.32	\$1,704.32	(\$1,704.32)
01-2-01100-282-003	Health Benefits for Aides K-5	\$2,019.12	\$2,019.12	(\$2,019.12)
01-2-01100-290-001	Regular Instruction	\$8.64	\$8.64	(\$8.64)
01-2-01100-291-001	Other Benefits for Teachers 9-12	\$7,127.08	\$7,127.08	(\$7,127.08)
01-2-01100-291-003	Other Benefits for Teachers K-5	\$550.28	\$550.28	(\$550.28)
01-2-01100-333-001	Mileage Paid to Staff, 7-12	\$27.30	\$27.30	(\$27.30)
01-2-01100-333-003	Mileage Paid to Staff, K-6	\$27.30	\$27.30	(\$27.30)
01-2-01100-334-001	Regular Instruction	\$448.25	\$448.25	(\$448.25)
01-2-01100-334-003	Mileage Paid - Other	\$248.15	\$248.15	(\$248.15)
01-2-01100-382-001	Distance Learning 7-12	\$768.00	\$768.00	(\$768.00)
01-2-01100-431-001	Regular Instruction - Non-Technology Related Repairs & Maintenance, 7-12	\$1,059.50	\$1,059.50	(\$1,059.50)
01-2-01100-431-003	Regular Instruction - Non-Technology Related Repairs & Maintenance, K-6	\$904.50	\$904.50	(\$904.50)
01-2-01100-550-001	Regular Instruction - Printing & Binding, 7-12	\$1,167.44	\$1,167.44	(\$1,167.44)
01-2-01100-580-001	Regular Instruction - Travel, 7-12	\$753.43	\$753.43	(\$753.43)
01-2-01100-591-003	Regular Instruction	\$275.00	\$275.00	(\$275.00)
01-2-01100-610-001	General Supplies, 7-12	\$65,090.41	\$65,090.41	(\$65,090.41)
01-2-01100-610-003	General Supplies, K-6	\$22,924.24	\$22,924.24	(\$22,924.24)
01-2-01100-640-001	Textbooks, Workbooks, Periodicals 7	\$49,383.38	\$49,383.38	(\$49,383.38)
01-2-01100-640-003	Textbooks, Workbooks, Periodicals K	\$3,674.15	\$3,674.15	(\$3,674.15)
01-2-01100-642-001	Audio-Visual Materials, 7-12	\$4,868.07	\$4,868.07	(\$4,868.07)
01-2-01100-642-003	Audio-Visual Materials, K-6	\$1,770.24	\$1,770.24	(\$1,770.24)
01-2-01100-643-001	Regular Instruction - Web/Cloud Base Software, 7-12	\$33,683.17	\$33,683.17	(\$33,683.17)
01-2-01100-643-003	Regular Instruction - Web/Cloud Base Software, K-6	\$13,930.25	\$13,930.25	(\$13,930.25)
01-2-01100-733-003	Furniture and Fixtures, K-6	\$1,986.54	\$1,986.54	(\$1,986.54)
01-2-01100-734-001	Computer Hardware, 7-12	\$4,965.00	\$4,965.00	(\$4,965.00)
01-2-01100-810-001	Regular Instruction - Dues & Fees, 7-12	\$80.00	\$80.00	(\$80.00)
01-2-01100-810-003	Regular Instruction - Dues & Fees, K-6	\$20.00	\$20.00	(\$20.00)
01-2-01100-890-001	Miscellaneous Expenditures, 7-12	\$1,169.54	\$1,169.54	(\$1,169.54)
01-2-01100-890-003	Miscellaneous Expenditures, K-6	\$717.25	\$717.25	(\$717.25)
01-2-01190-110-003	Early Childhood Educational Programs - Salaries of Regular Employees Paid to Non-Instructional, 0-5	\$9,024.89	\$9,024.89	(\$9,024.89)
01-2-01190-111-003	Early Childhood Educational Programs - Salaries of Regular Employees Paid to Teachers/Professional Staff, 0-5	\$140,133.88	\$140,133.88	(\$140,133.88)
01-2-01190-112-003	Early Childhood Educational Programs - Salaries of Regular Employees Paid to Instructional Aides & Assistants, 0-5	\$42,583.99	\$42,583.99	(\$42,583.99)
01-2-01190-113-003	Early Childhood Educational Programs - Salaries of Regular Employees Paid to Substitute Teachers, 0-5	\$17,518.75	\$17,518.75	(\$17,518.75)
01-2-01190-220-003	Early Childhood Educational Programs	\$687.82	\$687.82	(\$687.82)

01-2-01190-221-003	Early Childhood Educational Programs - Social Security Payments for Teachers/Professional Staff, 0-5	\$10,320.37	\$10,320.37	(\$10,320.37)
01-2-01190-222-003	Early Childhood Educational Programs - Social Security Payments for Instructional Aides & Assistants, 0-5	\$3,232.39	\$3,232.39	(\$3,232.39)
01-2-01190-223-003	Early Childhood Educational Programs - Social Security Payments for Substitute Teachers, 0-5	\$1,340.22	\$1,340.22	(\$1,340.22)
01-2-01190-230-003	Early Childhood Educational Programs	\$115.60	\$115.60	(\$115.60)
01-2-01190-231-003	Early Childhood Educational Programs - Retirement Contributions for Teachers/Professional Staff, 0-5	\$11,322.77	\$11,322.77	(\$11,322.77)
01-2-01190-232-003	Early Childhood Educational Programs - Retirement Contributions for Instructional Aides & Assistants, 0-5	\$3,440.80	\$3,440.80	(\$3,440.80)
01-2-01190-280-003	Early Childhood Educational Programs	\$585.21	\$585.21	(\$585.21)
01-2-01190-281-003	Early Childhood Educational Programs - Health Benefits for Teachers/Professional Staff, 0-5	\$61,782.90	\$61,782.90	(\$61,782.90)
01-2-01190-282-003	Early Childhood Educational Programs - Health Benefits for Instructional Aides & Assistants, 0-5	\$7,881.18	\$7,881.18	(\$7,881.18)
01-2-01190-290-003	Early Childhood Educational Programs	\$1.95	\$1.95	(\$1.95)
01-2-01190-291-003	Early Childhood Educational Programs - Other Employee Benefits Paid for Teachers/Professional Staff, 0-5	\$155.49	\$155.49	(\$155.49)
01-2-01190-292-003	Early Childhood Educational Programs - Other Employee Benefits Paid for Instructional Aides & Assistants, 0-5	\$50.00	\$50.00	(\$50.00)
01-2-01190-610-003	Early Childhood Educational Programs - General Supplies, 0-5	\$20,783.84	\$20,783.84	(\$20,783.84)
01-2-01190-643-003	Early Childhood Educational Programs - Web/Cloud Based Software, 0-5	\$1,194.75	\$1,194.75	(\$1,194.75)
01-2-01190-890-003	Early Childhood Educational Programs - Miscellaneous Expenditures, 0-5	\$5,515.03	\$5,515.03	(\$5,515.03)
01-2-01194-260-001	Unemployment Benefits	\$797.94	\$797.94	(\$797.94)
01-2-01200-111-001	SPED SA Teacher Salaries, 7-12	\$76,602.80	\$76,602.80	(\$76,602.80)
01-2-01200-111-003	SPED SA Teacher Salaries, K-6	\$63,856.10	\$63,856.10	(\$63,856.10)
01-2-01200-112-001	SPED SA Aides, 7-12	\$111,689.38	\$111,689.38	(\$111,689.38)
01-2-01200-112-003	SPED SA Aides, K-6	\$97,174.27	\$97,174.27	(\$97,174.27)
01-2-01200-113-001	SPED Substitutes, 7-12	\$10,383.76	\$10,383.76	(\$10,383.76)
01-2-01200-113-003	SPED Substitutes, K-6	\$5,748.75	\$5,748.75	(\$5,748.75)
01-2-01200-220-001	Special Education Instructional Programs - School Age	\$6.16	\$6.16	(\$6.16)
01-2-01200-220-003	Special Education Instructional Programs - School Age	\$121.16	\$121.16	(\$121.16)
01-2-01200-221-001	Social Security SPED Teacher, 7-12	\$5,857.04	\$5,857.04	(\$5,857.04)
01-2-01200-221-003	Social Security, SPED Teachers, K-6	\$4,985.53	\$4,985.53	(\$4,985.53)
01-2-01200-222-001	Social Security SPED Aides, 7-12	\$8,169.84	\$8,169.84	(\$8,169.84)
01-2-01200-222-003	Social Security SPED Aides, K-6	\$7,242.12	\$7,242.12	(\$7,242.12)
01-2-01200-223-001	Social Security SPED Subs, 7-12	\$794.39	\$794.39	(\$794.39)
01-2-01200-223-003	Social Security SPED Subs, K-6	\$439.79	\$439.79	(\$439.79)
01-2-01200-230-001	Special Education Instructional Programs - School Age	\$6.89	\$6.89	(\$6.89)
01-2-01200-230-003	Special Education Instructional Programs - School Age	\$137.36	\$137.36	(\$137.36)
01-2-01200-231-001	Retirement, SPED Teachers, 7-12	\$6,258.18	\$6,258.18	(\$6,258.18)
01-2-01200-231-003	Retirement, SPED Teachers, K-6	\$5,277.67	\$5,277.67	(\$5,277.67)
01-2-01200-232-001	Retirement, SPED Aides, 7-12	\$9,024.47	\$9,024.47	(\$9,024.47)
01-2-01200-232-003	Retirement, SPED Aides, K-6	\$7,444.63	\$7,444.63	(\$7,444.63)
01-2-01200-280-001	SPED Instructional Programs S.A., Non-Instructional - Health Benefits, 7-12	\$85.31	\$85.31	(\$85.31)
01-2-01200-280-003	SPED Instructional Programs S.A., Non-Instructional - Health Benefits, K-6	\$2,197.28	\$2,197.28	(\$2,197.28)
01-2-01200-281-001	SPED Instructional Programs S.A., Teachers/Professional - Health Benefits, 7-12	\$22,266.00	\$22,266.00	(\$22,266.00)
01-2-01200-281-003	SPED Instructional Programs S.A., Teachers/Professional - Health Benefits, K-6	\$23,082.98	\$23,082.98	(\$23,082.98)
01-2-01200-282-001	SPED Instructional Programs S.A., Aides - Health Benefits, 7-12	\$80,615.18	\$80,615.18	(\$80,615.18)
01-2-01200-282-003	SPED Instructional Programs S.A., Aides - Health Benefits, K-6	\$48,620.18	\$48,620.18	(\$48,620.18)
01-2-01200-291-001	SPED Instructional Programs S.A., Teachers/Professional - Other Benefits, 7-12	\$900.00	\$900.00	(\$900.00)
01-2-01200-291-003	SPED Instructional Programs S.A., Teachers/Professional - Other Benefits, K-6	\$1,513.51	\$1,513.51	(\$1,513.51)
01-2-01200-292-001	SPED Instructional Programs S.A., Aides - Other Benefits, 7-12	\$288.81	\$288.81	(\$288.81)
01-2-01200-292-003	SPED Instructional Programs S.A., Aides - Other Benefits, K-6	\$192.34	\$192.34	(\$192.34)
01-2-01200-330-003	Special Education Instructional Programs - School Age - Employee Training and Developmental Services, K-6	\$610.00	\$610.00	(\$610.00)
01-2-01200-591-003	SPED Instructional Programs S.A. - Services Purchased from ESU, K-6	\$83,532.81	\$83,532.81	(\$83,532.81)
01-2-01200-610-001	General SPED Supplies, 7-12	\$1,035.70	\$1,035.70	(\$1,035.70)
01-2-01200-610-003	General SPED Supplies, K-6	\$1,465.99	\$1,465.99	(\$1,465.99)
01-2-01200-643-001	Special Education Instructional Programs - Web/Cloud Base Software, 7-12	\$87.50	\$87.50	(\$87.50)
01-2-01292-332-000	Special Education Instructional Programs - Ages 0-2	\$2,468.80	\$2,468.80	(\$2,468.80)
01-2-02120-111-001	Salary - Guidance, 7-12	\$56,923.30	\$56,923.30	(\$56,923.30)
01-2-02120-111-003	Salary - Guidance, K-6	\$67,926.74	\$67,926.74	(\$67,926.74)
01-2-02120-151-001	Guidance Services	\$3,076.90	\$3,076.90	(\$3,076.90)
01-2-02120-221-001	Social Security, Guidance, 7-12	\$4,590.00	\$4,590.00	(\$4,590.00)
01-2-02120-221-003	Social Security, Guidance, K-6	\$5,188.27	\$5,188.27	(\$5,188.27)
01-2-02120-231-001	Retirement, Guidance, 7-12	\$4,848.00	\$4,848.00	(\$4,848.00)
01-2-02120-231-003	Retirement, Guidance, K-6	\$5,488.47	\$5,488.47	(\$5,488.47)
01-2-02120-281-001	Health Benefits, Guidance, 7-12	\$22,266.00	\$22,266.00	(\$22,266.00)
01-2-02120-291-001	Other Benefits, Guidance, 7-12	\$50.00	\$50.00	(\$50.00)

01-2-02120-291-003	Other Benefits, Guidance, K-6	\$50.00	\$50.00	(\$50.00)
01-2-02120-610-001	General Supplies, Guidance, 7-12	\$353.53	\$353.53	(\$353.53)
01-2-02120-610-003	General Supplies, Guidance, K-6	\$353.53	\$353.53	(\$353.53)
01-2-02120-643-000	Guidance Services	\$411.50	\$411.50	(\$411.50)
01-2-02120-890-001	M iscellaneous Exp, Guidance, 7-12	\$1,599.18	\$1,599.18	(\$1,599.18)
01-2-02120-890-003	Miscellaneous Exp, Guidance, K-6	\$1,599.17	\$1,599.17	(\$1,599.17)
01-2-02141-111-001	SPED Psychological Services - Salaries paid to Teachers/Professional Staff, 6-12	\$9,375.00	\$9,375.00	(\$9,375.00)
01-2-02141-111-003	SPED Psychological Services - Salaries paid to Teachers/Professional Staff, PK-5	\$9,375.00	\$9,375.00	(\$9,375.00)
01-2-02141-221-001	Psychological Services - SPED - School Age	\$716.16	\$716.16	(\$716.16)
01-2-02141-221-003	Psychological Services - SPED - School Age	\$716.02	\$716.02	(\$716.02)
01-2-02141-231-001	Psychological Services - SPED - School Age	\$757.50	\$757.50	(\$757.50)
01-2-02141-231-003	Psychological Services - SPED - School Age	\$757.50	\$757.50	(\$757.50)
01-2-02141-320-001	SPED Psychological Services, 7-12	\$335.70	\$335.70	(\$335.70)
01-2-02141-320-003	SPED Psychological Services, K-6	\$335.69	\$335.69	(\$335.69)
01-2-02151-320-001	SPED Speech, Audiology Services, 7-	\$121.49	\$121.49	(\$121.49)
01-2-02151-320-003	SPED Speech, Audiology Services, K-	\$121.49	\$121.49	(\$121.49)
01-2-02161-320-001	SPED O/T Services, 7-12	\$2,644.50	\$2,644.50	(\$2,644.50)
01-2-02161-320-003	SPED O/T Services, K-6	\$7,790.00	\$7,790.00	(\$7,790.00)
01-2-02162-320-000	SPED O/T Services, 3-5	\$5,904.00	\$5,904.00	(\$5,904.00)
01-2-02171-320-001	SPED P/T Services, 7-12	\$11,840.80	\$11,840.80	(\$11,840.80)
01-2-02171-334-001	Physical Therapy-Related Services - SPED - School Age - Mileage Paid - Other, 7-12	\$788.60	\$788.60	(\$788.60)
01-2-02172-320-000	SPED P/T Services, 3-5	\$7,105.30	\$7,105.30	(\$7,105.30)
01-2-02172-334-000	Physical Therapy-Related Services - SPED - Ages 3-5 - Mileage Paid - Other	\$4,243.76	\$4,243.76	(\$4,243.76)
01-2-02173-320-000	SPED P/T Services, 0-2	\$1,093.33	\$1,093.33	(\$1,093.33)
01-2-02210-330-001	Improvement of Instruction	\$853.35	\$853.35	(\$853.35)
01-2-02210-330-003	Improvement of Instruction	\$853.34	\$853.34	(\$853.34)
01-2-02213-330-001	Instructional Staff Training - Employee Training & Development Services, 7-12	\$275.00	\$275.00	(\$275.00)
01-2-02213-330-003	Instructional Staff Training - Employee Training & Development Services, K-6	\$80.00	\$80.00	(\$80.00)
01-2-02220-111-001	Regular Salaries, Library, 7-12	\$19,444.50	\$19,444.50	(\$19,444.50)
01-2-02220-111-003	Regular Salaries, Library, K-6	\$19,444.60	\$19,444.60	(\$19,444.60)
01-2-02220-221-001	Social Security, Library Teacher, 7	\$1,448.88	\$1,448.88	(\$1,448.88)
01-2-02220-221-003	Social Security, Library Teacher, K	\$1,449.08	\$1,449.08	(\$1,449.08)
01-2-02220-231-001	Retirement, Library Teacher, 7-12	\$1,571.19	\$1,571.19	(\$1,571.19)
01-2-02220-231-003	Retirement, Library Teacher, K-6	\$1,571.10	\$1,571.10	(\$1,571.10)
01-2-02220-281-001	Health Benefits, Library Teacher, 7	\$7,793.07	\$7,793.07	(\$7,793.07)
01-2-02220-281-003	Health Benefits, Library Teacher, K	\$7,793.14	\$7,793.14	(\$7,793.14)
01-2-02220-291-001	Other Benefits, Library Teacher, 7-	\$17.50	\$17.50	(\$17.50)
01-2-02220-291-003	Other Benefits, Library Teacher, K-	\$17.50	\$17.50	(\$17.50)
01-2-02220-610-001	General Supplies, Library, 7-12	\$190.12	\$190.12	(\$190.12)
01-2-02220-610-003	General Supplies, Library, K-6	\$169.55	\$169.55	(\$169.55)
01-2-02220-640-001	Books and Periodicals, 7-12	\$67.64	\$67.64	(\$67.64)
01-2-02220-640-003	Books and Periodicals, K-6	\$67.63	\$67.63	(\$67.63)
01-2-02230-350-001	Instruction-Related Technology - Technical Services, 7-12	\$17,836.46	\$17,836.46	(\$17,836.46)
01-2-02230-350-003	Instruction-Related Technology - Technical Services, 7-12	\$17,836.46	\$17,836.46	(\$17,836.46)
01-2-02230-650-001	Instruction-Related Technology - Supplies - Technology Related, 7-12	\$9,292.00	\$9,292.00	(\$9,292.00)
01-2-02230-650-003	Instruction-Related Technology - Supplies - Technology Related, K-6	\$8,637.50	\$8,637.50	(\$8,637.50)
01-2-02310-320-001	Board of Education	\$450.00	\$450.00	(\$450.00)
01-2-02310-320-003	Board of Education	\$450.00	\$450.00	(\$450.00)
01-2-02310-330-001	Board of Education, Employee Training & Developmental Services, 7-12	\$60.00	\$60.00	(\$60.00)
01-2-02310-330-003	Board of Education, Employee Training & Developmental Services, K-6	\$60.00	\$60.00	(\$60.00)
01-2-02310-540-001	Board of Education - Advertising, 7-12	\$724.86	\$724.86	(\$724.86)
01-2-02310-540-003	Board of Education - Advertising, K-6	\$724.70	\$724.70	(\$724.70)
01-2-02310-580-001	Travel, K-12	\$123.03	\$123.03	(\$123.03)
01-2-02310-580-003	Travel, K-6	\$123.05	\$123.05	(\$123.05)
01-2-02310-643-001	Board of Education - Web/Cloud Base Software, 7-12	\$7,121.99	\$7,121.99	(\$7,121.99)
01-2-02310-643-003	Board of Education - Web/Cloud Base Software, K-6	\$7,121.99	\$7,121.99	(\$7,121.99)
01-2-02310-810-001	Dues and Fees, 7-12	\$2,570.50	\$2,570.50	(\$2,570.50)
01-2-02310-810-003	Dues and Fees, K-6	\$2,570.50	\$2,570.50	(\$2,570.50)
01-2-02310-890-001	Miscellaneous Expenditures, 7-12	\$1,878.00	\$1,878.00	(\$1,878.00)
01-2-02310-890-003	Miscellaneous Expenditures, K-6	\$1,578.00	\$1,578.00	(\$1,578.00)
01-2-02320-105-001	Salaries paid to Superintendent, 7-	\$51,666.63	\$51,666.63	(\$51,666.63)

01-2-02320-105-003	Salaries paid to Superintendent, K-	\$51,666.71	\$51,666.71	(\$51,666.71)
01-2-02320-116-001	Salaries paid to Business Manager,	\$24,408.32	\$24,408.32	(\$24,408.32)
01-2-02320-116-003	Salaries paid to Business Manager,	\$24,408.34	\$24,408.34	(\$24,408.34)
01-2-02320-221-001	Executive Administration	\$31.87	\$31.87	(\$31.87)
01-2-02320-221-003	Executive Administration	\$31.87	\$31.87	(\$31.87)
01-2-02320-225-001	Social Security - Superintendent, 7	\$3,954.83	\$3,954.83	(\$3,954.83)
01-2-02320-225-003	Social Security - Superintendent, K	\$3,954.94	\$3,954.94	(\$3,954.94)
01-2-02320-226-001	Social Security - Business Manager,	\$1,835.24	\$1,835.24	(\$1,835.24)
01-2-02320-226-003	Social Security - Business Manager,	\$1,835.27	\$1,835.27	(\$1,835.27)
01-2-02320-231-001	Executive Administration	\$34.34	\$34.34	(\$34.34)
01-2-02320-231-003	Executive Administration	\$34.34	\$34.34	(\$34.34)
01-2-02320-235-001	Retirement - Superintendent, 7-12	\$4,205.76	\$4,205.76	(\$4,205.76)
01-2-02320-235-003	Retirement - Superintendent, K-6	\$4,205.84	\$4,205.84	(\$4,205.84)
01-2-02320-236-001	Retirement - Business Manager, 7-12	\$1,972.16	\$1,972.16	(\$1,972.16)
01-2-02320-236-003	Retirement - Business Manager, K-6	\$1,972.22	\$1,972.22	(\$1,972.22)
01-2-02320-285-001	Health Benefits - Superintendent, 7	\$8,343.83	\$8,343.83	(\$8,343.83)
01-2-02320-285-003	Health Benefits - Superintendent, K	\$8,343.87	\$8,343.87	(\$8,343.87)
01-2-02320-286-001	Health Benefits - Business Manager,	\$11,132.99	\$11,132.99	(\$11,132.99)
01-2-02320-286-003	Health Benefits - Business Manager,	\$11,133.01	\$11,133.01	(\$11,133.01)
01-2-02320-291-001	Executive Administration	\$425.00	\$425.00	(\$425.00)
01-2-02320-291-003	Executive Administration	\$425.00	\$425.00	(\$425.00)
01-2-02320-295-001	Other Benefits - Superintendent, 7-	\$620.41	\$620.41	(\$620.41)
01-2-02320-295-003	Other Benefits - Superintendent, K-	\$620.41	\$620.41	(\$620.41)
01-2-02320-296-001	Other Benefits - Business Manager,	\$25.00	\$25.00	(\$25.00)
01-2-02320-296-003	Other Benefits - Business Manager,	\$25.00	\$25.00	(\$25.00)
01-2-02320-330-001	Executive Administration - Employee Training & Developmental Services, 7-12	\$335.00	\$335.00	(\$335.00)
01-2-02320-330-003	Executive Administration - Employee Training & Developmental Services, K-6	\$335.00	\$335.00	(\$335.00)
01-2-02320-382-001	Executive Administration - Distance Education/Telecomm, 7-12	\$2,853.46	\$2,853.46	(\$2,853.46)
01-2-02320-382-003	Executive Administration - Distance Education/Telecomm, K-6	\$2,853.46	\$2,853.46	(\$2,853.46)
01-2-02320-440-001	Executive Administration - Rentals - Other, 7-12	\$3,490.00	\$3,490.00	(\$3,490.00)
01-2-02320-440-003	Executive Administration - Rentals - Other, K-6	\$3,490.00	\$3,490.00	(\$3,490.00)
01-2-02320-531-001	Postage, 7-12	\$460.00	\$460.00	(\$460.00)
01-2-02320-531-003	Postage, K-6	\$149.00	\$149.00	(\$149.00)
01-2-02320-890-001	Miscellaneous Expenditures, 7-12	\$656.55	\$656.55	(\$656.55)
01-2-02320-890-003	Miscellaneous Expenditures, K-6	\$656.45	\$656.45	(\$656.45)
01-2-02330-317-001	Contracted Legal Services, 7-12	\$731.00	\$731.00	(\$731.00)
01-2-02330-317-003	Contracted Legal Services, K-6	\$731.00	\$731.00	(\$731.00)
01-2-02410-111-001	Salaries - Principal, 7-12	\$41,312.50	\$41,312.50	(\$41,312.50)
01-2-02410-111-003	Salaries - Principal, K-6	\$41,312.50	\$41,312.50	(\$41,312.50)
01-2-02410-112-001	Salaries - Office Manager, 7-12	\$28,075.09	\$28,075.09	(\$28,075.09)
01-2-02410-112-003	Salaries - Office Manager, K-6	\$26,643.27	\$26,643.27	(\$26,643.27)
01-2-02410-221-001	Social Security - Principal, 7-12	\$3,136.57	\$3,136.57	(\$3,136.57)
01-2-02410-221-003	Social Security - Principal, K-6	\$3,136.56	\$3,136.56	(\$3,136.56)
01-2-02410-222-001	Social Security - Office Manager, 7	\$2,027.02	\$2,027.02	(\$2,027.02)
01-2-02410-222-003	Social Security - Office Manager, K	\$2,075.76	\$2,075.76	(\$2,075.76)
01-2-02410-231-001	Retirement - Principal 7-12	\$3,338.01	\$3,338.01	(\$3,338.01)
01-2-02410-231-003	Retirement - Principal, K-6	\$3,338.09	\$3,338.09	(\$3,338.09)
01-2-02410-232-001	Employer Retirement - Office Mgr	\$2,268.46	\$2,268.46	(\$2,268.46)
01-2-02410-232-003	Employer Retirement - Office Mgr K	\$2,192.45	\$2,192.45	(\$2,192.45)
01-2-02410-281-001	Health Benefits - Principal, 7-12	\$8,046.83	\$8,046.83	(\$8,046.83)
01-2-02410-281-003	Health Benefits - Principal, K-6	\$8,046.83	\$8,046.83	(\$8,046.83)
01-2-02410-282-001	Health Benefits - Office Manager, 7	\$16,687.70	\$16,687.70	(\$16,687.70)
01-2-02410-282-003	Health Benefits - Office Manager, K	\$22,266.00	\$22,266.00	(\$22,266.00)
01-2-02410-291-001	Other Benefits - Principal, 7-12	\$25.00	\$25.00	(\$25.00)
01-2-02410-291-003	Other Benefits - Principal, K-6	\$25.00	\$25.00	(\$25.00)
01-2-02410-292-003	Other Benefits - Office Manager, K-	\$551.30	\$551.30	(\$551.30)
01-2-02410-580-001	Travel, 7-12	\$1,119.60	\$1,119.60	(\$1,119.60)
01-2-02410-580-003	Travel, K-6	\$1,119.60	\$1,119.60	(\$1,119.60)
01-2-02410-810-001	Dues and Fees, 7-12	\$397.50	\$397.50	(\$397.50)
01-2-02410-810-003	Dues and Fees, K-6	\$397.50	\$397.50	(\$397.50)
01-2-02510-315-001	Auditing, 7-12	\$6,459.85	\$6,459.85	(\$6,459.85)

01-2-02510-315-003	Auditing, K-6	\$6,459.85	\$6,459.85	(\$6,459.85)
01-2-02570-330-001	Personnel Services - Employee Training & Developmental Services, 7-12	\$132.40	\$132.40	(\$132.40)
01-2-02570-330-003	Personnel Services - Employee Training & Developmental Services, K-6	\$132.40	\$132.40	(\$132.40)
01-2-02570-643-001	Personnel Services - Web/Cloud Base Software, 6-12	\$2,479.28	\$2,479.28	(\$2,479.28)
01-2-02570-643-003	Personnel Services - Web/Cloud Base Software, K-6	\$2,479.28	\$2,479.28	(\$2,479.28)
01-2-02610-110-001	Salaries - Custodian, 7-12	\$31,597.13	\$31,597.13	(\$31,597.13)
01-2-02610-110-003	Salaries - Custodian, K-6	\$19,274.12	\$19,274.12	(\$19,274.12)
01-2-02610-120-001	Summer Custodian Help, 7-12	\$125.89	\$125.89	(\$125.89)
01-2-02610-120-003	Summer Custodian Help, K-6	\$125.88	\$125.88	(\$125.88)
01-2-02610-220-001	Social Security - Custodian, 7-12	\$2,370.07	\$2,370.07	(\$2,370.07)
01-2-02610-220-003	Social Security - Custodian, K-6	\$1,441.79	\$1,441.79	(\$1,441.79)
01-2-02610-230-001	Retirement - Custodian, 7-12	\$2,425.91	\$2,425.91	(\$2,425.91)
01-2-02610-230-003	Retirement - Custodian, K-6	\$1,506.94	\$1,506.94	(\$1,506.94)
01-2-02610-280-001	Health Benefits - Custodian, 7-12	\$21,203.91	\$21,203.91	(\$21,203.91)
01-2-02610-280-003	Health Benefits - Custodian, K-6	\$10,761.25	\$10,761.25	(\$10,761.25)
01-2-02610-290-001	Other Benefits - Custodian, 7-12	\$37.50	\$37.50	(\$37.50)
01-2-02610-290-003	Other Benefits - Custodian, K-6	\$2.50	\$2.50	(\$2.50)
01-2-02610-410-001	Utility Services, 7-12	\$12,796.00	\$12,796.00	(\$12,796.00)
01-2-02610-410-003	Utility Services, K-6	\$6,161.38	\$6,161.38	(\$6,161.38)
01-2-02610-440-003	Operation of Buildings - Rentals - Other, K-6	\$1,073.50	\$1,073.50	(\$1,073.50)
01-2-02610-520-001	Insurance (Other Than Employee Benefits), 7-12	\$138.50	\$138.50	(\$138.50)
01-2-02610-520-003	Insurance (Other Than Employee Benefits), K-6	\$138.50	\$138.50	(\$138.50)
01-2-02610-580-001	Travel, 7-12	\$64.97	\$64.97	(\$64.97)
01-2-02610-580-003	Travel, K-6	\$64.98	\$64.98	(\$64.98)
01-2-02610-610-001	Supplies, 7-12	\$12,324.85	\$12,324.85	(\$12,324.85)
01-2-02610-610-003	Supplies, K-6	\$10,093.10	\$10,093.10	(\$10,093.10)
01-2-02610-621-001	Utility Energy Services, 7-12	\$35,426.62	\$35,426.62	(\$35,426.62)
01-2-02610-621-003	Utility Energy Services, K-6	\$24,706.97	\$24,706.97	(\$24,706.97)
01-2-02610-890-001	Miscellaneous Expenditures, 7-12	\$385.00	\$385.00	(\$385.00)
01-2-02620-110-001	Maintenance of Buildings - Regular Non-Instructional, 7-12	\$8,167.67	\$8,167.67	(\$8,167.67)
01-2-02620-110-003	Maintenance of Buildings - Regular Non-Instructional, K-6	\$34,001.10	\$34,001.10	(\$34,001.10)
01-2-02620-130-003	Maintenance of Buildings - Overtime Non-Instructional, K-6	\$304.81	\$304.81	(\$304.81)
01-2-02620-220-001	Maintenance of Buildings - Non-Instructional - Social Security, 7-12	\$595.61	\$595.61	(\$595.61)
01-2-02620-220-003	Maintenance of Buildings - Non-Instructional - Social Security, K-6	\$2,399.45	\$2,399.45	(\$2,399.45)
01-2-02620-230-001	Maintenance of Buildings - Non-Instructional - Retirement, 7-12	\$38.93	\$38.93	(\$38.93)
01-2-02620-230-003	Maintenance of Buildings - Non-Instructional - Retirement, K-6	\$2,534.44	\$2,534.44	(\$2,534.44)
01-2-02620-280-001	Maintenance of Buildings - Non-Instructional - Health Benefits, 7-12	\$73.23	\$73.23	(\$73.23)
01-2-02620-280-003	Maintenance of Buildings - Non-Instructional - Health Benefits, K-6	\$8,236.15	\$8,236.15	(\$8,236.15)
01-2-02620-290-001	Maintenance of Buildings - Non-Instructional - Other Benefits, 7-12	\$425.25	\$425.25	(\$425.25)
01-2-02620-290-003	Maintenance of Buildings - Non-Instructional - Other Benefits, K-12	\$475.26	\$475.26	(\$475.26)
01-2-02620-340-001	Maintenance of Buildings - Other Professional Services, 7-12	\$2,515.08	\$2,515.08	(\$2,515.08)
01-2-02620-340-003	Maintenance of Buildings - Other Professional Services, K-6	\$1,298.50	\$1,298.50	(\$1,298.50)
01-2-02620-430-001	Repairs and Maintenance Services, 7	\$165.00	\$165.00	(\$165.00)
01-2-02620-431-001	Non-Technology-Related Repairs and Maintenance, 7-12	\$41,352.17	\$41,352.17	(\$41,352.17)
01-2-02620-431-003	Non-Technology-Related Repairs and Maintenance, K-6	\$33,104.54	\$33,104.54	(\$33,104.54)
01-2-02620-610-001	Maintenance of Buildings - General Supplies, 7-12	\$1,637.25	\$1,637.25	(\$1,637.25)
01-2-02620-610-003	Maintenance of Buildings - General Supplies, K-6	\$1,491.98	\$1,491.98	(\$1,491.98)
01-2-02630-220-001	CARE & UPKEEP OF GROUNDS	\$487.83	\$487.83	(\$487.83)
01-2-02630-220-003	CARE & UPKEEP OF GROUNDS	\$487.82	\$487.82	(\$487.82)
01-2-02630-420-001	Care & Upkeep of Grounds - Cleaning Services, 7-12	\$792.77	\$792.77	(\$792.77)
01-2-02630-420-003	Care & Upkeep of Grounds - Cleaning Services, K-6	\$792.80	\$792.80	(\$792.80)
01-2-02630-431-001	Care & Upkeep of Grounds - Non-Technology Related Repairs & Maintenance, 7-12	\$6,687.06	\$6,687.06	(\$6,687.06)
01-2-02630-431-003	Care & Upkeep of Grounds - Non-Technology Related Repairs & Maintenance, K-6	\$2,194.57	\$2,194.57	(\$2,194.57)
01-2-02630-490-001	Care & Upkeep of Grounds - Other Purchases Property Services, 7-12	\$2,565.00	\$2,565.00	(\$2,565.00)
01-2-02630-610-001	Care & Upkeep of Grounds - Supplies, 7-12	\$6,327.50	\$6,327.50	(\$6,327.50)
01-2-02630-610-003	Care & Upkeep of Grounds - Supplies, K-6	\$523.66	\$523.66	(\$523.66)
01-2-02630-890-001	Care & Upkeep of Grounds - Miscellaneous Expenditures, 7-12	\$2,558.11	\$2,558.11	(\$2,558.11)
01-2-02630-890-003	Care & Upkeep of Grounds - Miscellaneous Expenditures, K-6	\$2,058.12	\$2,058.12	(\$2,058.12)
01-2-02650-731-001	Vehicle Operation, Maintenance & Purchasing (Non Student Transport) - Machinery, 7-12	\$666.26	\$666.26	(\$666.26)
01-2-02650-731-003	Vehicle Operation, Maintenance & Purchasing (Non Student Transport) - Machinery, K-6	\$606.30	\$606.30	(\$606.30)
01-2-02670-350-001	Safety - Technical Services, 7-12	\$1,955.00	\$1,955.00	(\$1,955.00)

01-2-02670-350-003	Safety - Technical Services, K-6	\$2,036.00	\$2,036.00	(\$2,036.00)
01-2-02710-110-001	Bus Driver Salaries, 7-12	\$20,797.06	\$20,797.06	(\$20,797.06)
01-2-02710-110-003	Bus Driver Salaries, K-6	\$10,940.64	\$10,940.64	(\$10,940.64)
01-2-02710-220-001	Social Security Bus Drivers, 7-12	\$1,591.03	\$1,591.03	(\$1,591.03)
01-2-02710-220-003	Social Security Bus Drivers, K-6	\$836.92	\$836.92	(\$836.92)
01-2-02710-332-001	Mileage to Parents, 7-12	\$10,411.89	\$10,411.89	(\$10,411.89)
01-2-02710-332-003	Mileage to Parents, K-6	\$6,088.55	\$6,088.55	(\$6,088.55)
01-2-02710-430-001	Bus Repairs/Maintenance, 7-12	\$764.98	\$764.98	(\$764.98)
01-2-02710-430-003	Bus Repairs/Maintenance, K-6	\$29.97	\$29.97	(\$29.97)
01-2-02710-626-001	Gasoline, 7-12	\$8,669.97	\$8,669.97	(\$8,669.97)
01-2-02710-626-003	Gasoline, K-6	\$8,669.76	\$8,669.76	(\$8,669.76)
01-2-02710-890-001	Miscellaneous Expenditures, 7-12	\$14.20	\$14.20	(\$14.20)
01-2-02730-431-001	Non-Technology-Related Repairs and Maintenance, 7-12	\$4,775.10	\$4,775.10	(\$4,775.10)
01-2-02730-431-003	Non-Technology-Related Repairs and Maintenance, K-6	\$188.14	\$188.14	(\$188.14)
01-2-03100-610-001	Food Services Operations	\$182.38	\$182.38	(\$182.38)
01-2-03535-111-001	HAL Teacher Salaries, 7-12	\$1,219.54	\$1,219.54	(\$1,219.54)
01-2-03535-221-001	Social Security HAL Teachers, 7-12	\$93.26	\$93.26	(\$93.26)
01-2-03535-231-001	Retirement - HAL - K-6	\$98.56	\$98.56	(\$98.56)
01-2-03540-111-003	State Early Childhood - Salaries of Regular Employees Paid to Teachers/Professional Staff, 0-5	\$35,698.80	\$35,698.80	(\$35,698.80)
01-2-03540-112-003	State Early Childhood - Salaries of Regular Employees Paid to Instructional Aides & Assistants, 0-5	\$23,163.21	\$23,163.21	(\$23,163.21)
01-2-03540-113-003	State Early Childhood - Salaries of Regular Employees Paid to Substitute Teachers, 0-5	\$2,165.63	\$2,165.63	(\$2,165.63)
01-2-03540-221-003	State Early Childhood - Social Security Payments for Teachers/Professional Staff, 0-5	\$2,692.13	\$2,692.13	(\$2,692.13)
01-2-03540-222-003	State Early Childhood - Social Security Payments for Instructional Aides & Assistants, 0-5	\$1,617.37	\$1,617.37	(\$1,617.37)
01-2-03540-223-003	State Early Childhood - Social Security Payments for Substitute Teachers, 0-5	\$165.67	\$165.67	(\$165.67)
01-2-03540-231-003	State Early Childhood - Retirement Contributions for Teachers/Professional Staff, 0-5	\$2,884.50	\$2,884.50	(\$2,884.50)
01-2-03540-232-003	State Early Childhood - Retirement Contributions for Instructional Aides & Assistants, 0-5	\$1,546.09	\$1,546.09	(\$1,546.09)
01-2-03540-281-003	State Early Childhood - Health Benefits for Teachers/Professional Staff, 0-5	\$14,750.64	\$14,750.64	(\$14,750.64)
01-2-03540-282-003	State Early Childhood - Health Benefits for Instructional Aides & Assistants, 0-5,	\$20,331.32	\$20,331.32	(\$20,331.32)
01-2-03540-291-003	State Early Childhood - Other Employee Benefits Paid for Teachers/Professional Staff, 0-5	\$50.00	\$50.00	(\$50.00)
01-2-03540-292-003	State Early Childhood - Other Employee Benefits Paid for Instructional Aides & Assistants, 0-5	\$50.00	\$50.00	(\$50.00)
01-2-03540-591-003	State Early Childhood - Services Purchased From Another School District or Educational Services Agency Within the State, PK-6	\$109.36	\$109.36	(\$109.36)
01-2-03540-610-003	State Early Childhood - General Supplies, 0-5	\$3,411.75	\$3,411.75	(\$3,411.75)
01-2-03540-733-003	State Early Childhood - Furniture and Fixtures, 0-5	\$1,190.66	\$1,190.66	(\$1,190.66)
01-2-03551-610-001	Career Education	\$5,734.03	\$5,734.03	(\$5,734.03)
01-2-03551-810-001	Career Education - Dues and Fees, 7-12	\$275.00	\$275.00	(\$275.00)
01-2-06200-111-003	Title I, Part A Teacher Salaries, K	\$66,019.60	\$66,019.60	(\$66,019.60)
01-2-06200-113-003	Title I, Part A Substitute Salaries	\$3,150.00	\$3,150.00	(\$3,150.00)
01-2-06200-221-003	Social Security, Title I, Part A Te	\$5,009.78	\$5,009.78	(\$5,009.78)
01-2-06200-223-003	Social Security, Title I, Part Aide	\$241.01	\$241.01	(\$241.01)
01-2-06200-231-003	Retirement, Title I, Part A Teacher	\$5,334.40	\$5,334.40	(\$5,334.40)
01-2-06200-281-001	Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$10.92	\$10.92	(\$10.92)
01-2-06200-281-003	Health Benefits, Title I, Part A Te	\$21,986.56	\$21,986.56	(\$21,986.56)
01-2-06200-282-003	Health Benefits, Title I, Part A Ai	\$124.32	\$124.32	(\$124.32)
01-2-06200-291-003	Other Benefits, Title I, Part A Tea	\$49.44	\$49.44	(\$49.44)
01-2-08000-912-001	Fund Transfer to Lunch Fund, 7-12	\$10,000.00	\$10,000.00	(\$10,000.00)
01-2-08000-912-003	Fund Transfer to Lunch Fund, K-6	\$10,000.00	\$10,000.00	(\$10,000.00)
01-2-08000-913-001	Fund Transfer to Activities Fund, 7	\$20,000.00	\$20,000.00	(\$20,000.00)
Sub Total		\$4,359,581.35	\$4,359,581.35	(\$4,359,581.35)

Creek Valley Public Schools

Check Listing Report_General FundJuly2026

Payee	Description	Amount
20/20 TECHNOLOGIES LLC	Hardware/Software	\$979.00
20/20 TECHNOLOGIES LLC	Monthly Tech Support	\$4,029.23
A'LISA MUELLER	Reimbursement	\$440.00
ACASHA RANKIN	Reimbursement	\$440.00
ADRIAAN NEL	Second Semester Mileage	\$372.76
AGEDNET.COM	1 Year Subscription	\$465.00
AMANDA ALEXANDER	Second Semester Mileage	\$613.15
APPCENTRI LLC	Software Subscription	\$90.00
ASPi Solutions, Inc.	Bound Basic	\$500.00
AWARDS UNLIMITED	Awards	\$122.94
BEST PLUMBING	Compressor Replacement - HS	\$9,195.72
BLAINE DEVIE	Second Semester Mileage	\$1,779.70
BLUFFS FACILITY SOLUTIONS	Custodial Supplies	\$1,668.64
BULLSEYE LLC	Software Subscription	\$5,500.00
CASSIE WIPF	Second Semester Mileage	\$263.08
CHAPPELL LUMBER	Maintenance, Repair	\$4,466.72
CHAPPELL REGISTER	Printing & Advertising	\$252.34
CHAPPELL SUPER FOODS	CVS Account #3310	\$776.65
CREEK VALLEY SCHOOLS - LUNCH FUND	CVELC Meals	\$663.00
Culligan Water Conditioning	Water Softener	\$118.00
DAS STATE ACCOUNTING	Networking Fees (3 mos)	\$953.61
David Nelson	Second Semester Mileage	\$917.18
DHHS LICENSURE UNIT	Child Care License	\$50.00
DIANE BALUSKA	Reimbursement	\$1,800.00
EAKES OFFICE SOLUTIONS	Fax Charges (3 mos)	\$138.57
EGAN SUPPLY CO.	Supplies_Annual Buy	\$59.10
Esu #13	ESU 13 SPED Services	\$9,731.25
FedEx Freight	Freight Costs	\$164.00
Finneys	Maintenance Supplies	\$99.94
FREEMAN LINEBACK	Mileage	\$580.00
Frontline Technologies	Recruitment Software	\$3,752.40
HALEY DERRY	Second Semester Mileage	\$1,560.68
HANSEN'S PETROLEUM LLC	Fuel	\$964.31
HEATHER HARTMAN	Second Semester Mileage	\$3,222.57
HOMETOWN LEASING	Copier Lease	\$536.00
Ideal Linen Supply	Custodial Supplies	\$1,213.69
Intelligent Marketing USA, Inc dba Turf Tank	Turf Tank (1/3 agreement)	\$2,500.00
JENA HANSEN	Second Semester Mileage	\$2,464.68
JEREMY KARNIK	Second Semester Mileage	\$349.74
JIM WAY	Second Semester Mileage	\$1,159.47
JJPRATT ENTERPRISES, LLC	Refinish gym floor - HS	\$5,425.00
JOHN RUSSELL	Reimbursement	\$80.40
KATIE RANKIN	Second Semester Mileage	\$357.02
KNATASHA HUGHES	Second Semester Mileage	\$432.82
KUDER, INC.	Software License	\$250.00
Kurtzer's	Equipment Repair	\$440.17
LAQUINTA INN AND SUITES	Lodging_CTE Training	\$699.75
LESLIE GOLDEN	Second Semester Mileage	\$193.20
LOHMAN, ONIEDA	Second Semester Mileage	\$537.73
MADDOX MOTOR COMPANY	Vehicle Purchase	\$36,000.00
MARICK'S WASTE DISPOSAL	Roll-Off Fee	\$320.00
MARK STREY	Second Semester Mileage	\$869.04
MCI	Long Distance	\$72.10

MIKE ANDREWS	Second Semester Mileage	\$615.63
MUNICIPAL UTILITIES	Utilities	\$4,734.06
NACIA	2026-27 Membership - AM	\$40.00
NASB	Policy Services/Online Publishing	\$1,750.00
NCSA	CTE Conference Fees	\$707.00
NE RURAL COMMUNITY SCHOOLS ASSOCIATION	26/27 Membership Dues	\$850.00
NEFF	Graduate Supplies	\$1,021.07
NIPPON SANJO MATHESON INC	Welding Supplies	\$437.15
nu flow NEBRASKA	Inspection	\$324.00
PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.	Contracted Legal Services	\$329.73
POWERSCHOOL	SIS Subscription	\$4,345.18
PREMIER AUTO PARTS AND SERVICE	Maintenance Supplies	\$149.91
PYRAMID SCHOOL PRODUCTS	26/27 Instructional Supplies	\$3,541.61
Renaissance Learning, Inc.	26/27 Instructional Software	\$1,581.96
Savvas Learning Company LLC	Instructional Materials	\$372.60
Scholastic Book Fairs	Book Fair	\$942.21
SCHOOL HEALTH	26/27 Instructional Supplies	\$319.14
SIMON CONSTRUCTION	Paving	\$27,681.30
SOAR PEDIATRIC THERAPY, LLC	Physical Therapy Services	\$7,437.56
STUDENT ASSURANCE SERVICES, INC.	Catastrophic Coverage	\$500.00
SUPERIOR TEXT	26/27 Instructional Supplies	\$325.47
TAYLOR JACKSON	Supply Purchase	\$300.00
TRINITY OLIVERIUS	Reimbursement	\$2,400.00
TYRELL OLIVERIUS	Second Semester Mileage	\$934.21
ULINE	Carpet Extractor	\$3,770.02
Valley Repair	HS Supplies	\$134.20
WAGeworks	CAFETERIA FUND FEES	\$86.75
	Sub Total	\$176,261.11

Chappell, Nebraska
June 9, 2026

A regular meeting of the Board of Education, School District #25, Chappell, Nebraska, was held on Tuesday, June 9, 2026, in the Library at the Creek Valley Elementary School. Notice of the meeting was published as required by law. The meeting was called to order at 7:02PM by President Mashek.

The Pledge of Allegiance was said by all present.

Present and voting were Board of Education members Doug Mashek, Deann Speirs, Troy Isenbart, Stephanie Owen and Matt Klingman. Also present were Superintendent Loren, Principal Barry Shaeffer and Business Manager Carrie Lutkehus.

D. Mashek moved to excuse L. Hanson from the meeting. D. Speirs seconded the motion. A voice vote indicated the motion was approved and L. Hanson was excused from the meeting.

M. Klingman moved to accept the consent agenda as presented. D. Speirs seconded the motion.

Personnel Recommendations: Hiring Karlie Lynne Isenbart - Para Educator, Polly Olson - Health and Safety Coordinator (Extra Duty), and Randi Applegate - Junior High Cheerleading (Extra Duty). No Resignations/Retirements/Separations.

Financial Reports

Minutes of May 12, 2026, Regular Board Meeting

Approval of General Fund Bills:

20/20 TECHNOLOGIES LLC	Monthly Tech Support	\$3,701.68
95 PERCENT GROUP	26/27 Curriculum Materials	\$1,867.90
ALLTEAM SPORTSWEAR	Athletic Equipment	\$218.00
AMPLIFY	26/27 Curriculum Materials	\$8,005.48
ARBOR ROCK	Infield Mis	\$2,228.26
BLICK ART MATERIALS	Instructional Supplies	\$182.70
BLUFFS FACILITY SOLUTIONS	Custodial Supplies	\$548.04
CDW GOVERNMENT INC.	Instructional Supplies	\$169.28
CHAPPELL LUMBER	Maintenance, Repair	\$1,686.23
CONNIE LOOS	Mileage	\$200.10
CRANMORE PEST CONTROL	Pest Control	\$320.00

CREEK VALLEY LUNCH FUND	CVELC Meals	\$1,111.60
CREEK VALLEY LUNCH FUND	PreK Meals	\$89.90
CRISIS PREVENTION INSTITUTE	Membership Renewal	\$200.00
CULLIGAN WATER CONDITIONING	Water Softener Rental, Salt	\$188.50
CUTTING EDGE CURRICULUM	26/27 Curriculum Materials	\$1,600.00
DISCOUNT SCHOOL SUPPLIES	Instructional Supplies	\$806.01
DIST #25 CLEARING FUND	Reimbursement from GenFund	\$1,231.85
EAKES OFFICE SOLUTIONS	Fax Charges	\$46.19
ESSENTIAL SCREENS	Background Checks	\$303.00
ESU #13	ESU 13 SPED Services	\$7,496.14
GREEN AERO	Aeration	\$500.00
HANSEN'S PETROLEUM LLC	Fuel	\$1,695.62
HOMETOWN LEASING	Copier Lease	\$536.00
HUBERT COMPANY	26/27 Curriculum Materials	\$94.64
IXL LEARNING, INC.	26/27 Curriculum Materials	\$4,900.00
KURTZER'S	Equipment Repair	\$2,309.13
LAKESHORE LEARNING	26/27 Curriculum Materials	\$2,107.32
LEARNING WITHOUT TEARS	26/27 Curriculum Materials	\$1,367.28
MCI	Long Distance	\$72.10
MIDWEST TECHNOLOGY PRODUCTS	26/27 Curriculum Materials	\$155.67
MUNICIPAL UTILITIES	Utilities	\$5,598.25
NAEA	Membership Dues	\$275.00
NEBRASKA LUTHERAN OUTDOOR	Sullivan Hills Day Use	\$60.00
NIPPON SANZO MATHESON INC	Welding Supplies	\$423.50
NU FLOW NEBRASKA	Pipe Cleaning/Lining	\$10,650.00
OCCUPATIONAL THERAPY SERVICES, LLC	OT Services	\$1,230.00
PAPER 101	26/27 Curriculum Materials	\$1,750.28

PARCO	26/27 Curriculum Materials	\$164.00
POPPE'S	Bus Inspection	\$147.00
QUADIENT LEASING USA, INC.	Postage Machine Rental	\$405.00
QUILL	26/27 Curriculum Materials	\$4,134.66
RIVERSIDE ZOOLOGICAL FOUNDATION	Summer Program Trip	\$139.00
ROCHESTER 100	26/27 Curriculum Materials	\$211.18
RON'S CHAPPELL AUTO REPAIR	Vehicle Maintenance	\$2,429.95
SAVVAS LEARNING COMPANY LLC	26/27 Curriculum Materials	\$6,812.08
SCHOLASTIC INC	26/27 Curriculum Materials	\$88.01
SCHOOL DATEBOOKS	26/27 Curriculum Materials	\$163.45
SCHOOL HEALTH	26/27 Curriculum Materials	\$193.98
SCHOOL SPECIALTY	26/27 Curriculum Materials	\$1,755.57
SOAR PEDIATRIC THERAPY LLC	Physical Therapy Services	\$2,338.05
T.O. HAAS TIRE & AUTO	Vehicle Maintenance - Tires	\$1,212.61
THE MATH LEARNING CENTER	26/27 Curriculum Materials	\$528.00
THE PARENT INSTITUTE	26/27 Curriculum Materials	\$399.00
WAGEWORKS	Cafeteria Fund Fees	\$86.75
WEATHERCRAFT COMPANIES	HS Roof Repair	\$395.00

Enrollment 0 In, 1 Out

Voice vote indicated motion passed and the Consent Agenda was approved as presented.

Superintendent's Report

L. Engel reported on maintenance at Buckley Field, Class of 2027 Banners, Childcare Flooring and Remodel, High School Gym Floor Maintenance and Bleachers, Daily Schedules for the 2026-2027 School Year, and State Reporting.

Principal's Report

B. Schaeffer provided an update about the End of the 2025-2026 School Year.

M. Klingman moved to approve the updated Attendance Language for 2026-2027 Student Handbook. S. Owen seconded the motion. Voice vote indicated the motion passed and updated language is approved for the 2026-2027 Student Handbook.

M. Klingman moved to approve the purchase of 10 replacement computers for Career and Technical Education classes and E-Sports with a total cost of \$16,000. D. Speirs seconded the motion. A voice vote indicated the motion passed and the purchase of 10 replacement computers is approved.

D. Speirs moved to approve the 2026-2027 School Year Contract with Occupational Therapy Services, LLC (Jenny Reichman) for OT services. S. Owen seconded the motion and a voice vote indicated the contract with Occupational Therapy Services, LLC is approved for the 2026-2027 School Year.

M. Klingman moved to approve an increase in school meal prices for 2026-2027 School Year. D. Speirs seconded the motion. Voice vote indicated the motion passed and the increase to school meal prices is approved for the 2026-2027 School Year.

Board Reports

The Chair provided information regarding his contact at the Panther Activity Center (PAC) in Lodgepole and reported that discussion regarding use of the PAC is ongoing.

The Scholarship Committee reported that it will meet to award remaining scholarships.

The Grounds and Maintenance Committee discussed the yard maintenance and ongoing weed control efforts.

D. Speirs made a motion to approve new Policy 507.041: School Library Materials and Parent Access as required by Nebraska Revised Statute 79-533.04. M. Klingman seconded the motion. A voice vote was taken and Policy 507.041: School Library Materials and Parent Access is approved by the Board.

D. Speirs moved to accept Policy 404.02 through 404.13 as presented. S. Owen seconded the motion and a voice vote indicated Policies 404.02 through 404.13 are approved.

D. Speirs moved and T. Isenbart seconded a motion to adjourn. All voting members voted in favor of adjourning and the meeting concluded at 8:05PM

The next regular meeting will be held on Tuesday, July 14, 2026 at 7:00PM in the Elementary Library at the Creek Valley Elementary School.

CREEK VALLEY PUBLIC SCHOOLS**2026-2027 Enrollment Statistics**

	<u>Male</u>	<u>Female</u>	<u>Total</u>
Childcare - Infants	3	4	7
Childcare - Toddlers	3	6	9
Preschool and Childcare	2	5	7
Preschool Only	6	3	9
PreK TOTALS	14	18	32

	<u>Male</u>	<u>Female</u>	<u>Total</u>
Kindergarten	6	6	12
Grade 1	7	2	9
Grade 2	3	6	9
Grade 3	4	6	10
Grade 4	6	7	13
Grade 5	7	8	15
ELEMENTARY TOTALS	33	35	68

	<u>Male</u>	<u>Female</u>	<u>Total</u>
Grade 6	11	8	19
Grade 7	5	15	20
Grade 8	10	8	18
Grade 9	7	3	10
Grade 10	7	6	13
Grade 11	6	3	9
Grade 12	10	5	15
MIDDLE / SECONDARY TOTALS	56	48	104

NEW K-12 TOTALS	89	83	172
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Previous Totals	92	84	176
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Soar Pediatric Therapy
PO Box 31
Sidney, NE 69162
308-225-1870
Fax 888-908-5481

June 4, 2026

Mr. Loren Engel
PO Box 608
Chappell, NE 69129

Dear Mr. Engel,

Thank you for allowing me to provide Physical Therapy services for your district this past year. I had a great time with all the children, parents, and teachers and am looking forward to working with you this upcoming year. If you have any feedback or ideas on ways to improve services in your district, please let me know.

I have attached a new contract for the 2026/2027 school year for you to sign and return to our office as soon as possible. Our rate will follow the state approved rate of \$82.00 per hour for physical therapy services and \$0.725 per mile for travel. I will continue to provide the same monthly billing statements via email.

Thank you again for your support,

Michelle A. Weimer, MS PT
Michelle Weimer, MS PT
Soar Pediatric Therapy

Physical Therapy Service Agreement Between

SOAR Pediatric Therapy, LLC.

And

Creek Valley Public Schools

This **AGREEMENT**, made the 1st day of August, 2026 by and between SOAR Pediatric Therapy, LLC., ('Contractor') and Creek Valley Public Schools ('CVPS').

1. **SERVICES.** Contractor agrees to provide physical therapy services to students of CVPS in accordance with the terms of this Agreement.
2. **TERM.** The term of this Agreement shall be for one (1) year commencing on August 1, 2026 and expiring on July 31, 2027. Either party may terminate this Agreement at any time without cause and without penalty by giving thirty days written notice to the other party.
3. **Schedule of Charges for Physical Therapy Services.** Contractor will be reimbursed \$82.00 per hour for physical therapy services rendered to CVPS. Contractor will be reimbursed for any appointments that are no-shows without advanced notice. Contractor will be reimbursed for travel & documentation time at the rate of \$82.00 per hour. Contractor will also be reimbursed at the state approved mileage rate per mile for mileage required to provide services to CVPS, this amount is currently \$.725 per mile, but may change throughout the school year.
4. **Contractor's Responsibilities.** Throughout the term of this Agreement, Contractor will:
 - a. Provide physical therapy services to students designated by CVPS through licensed personnel prepared by education and experience to provide such services to qualified students in accordance with the individual student's Individualized Education Plan (IEP).
 - b. Confer with staff, physicians, teachers, and the student's family or caretaker to ensure coordination and continuity of care.
 - c. Submit a monthly itemized statement for services with a schedule for charges and record sheets for the students.
5. **CVPS Responsibilities.** Throughout the term of this Agreement CVPS will:
 - a. Arrange for a time and place for treatment, staffing and conferences as needed to inform personnel involved of such arrangements
 - b. Submit to the person designated by Contractor a report on the quality of services and any suggestions for improvement.
 - c. Pay Contractor for services rendered within 30 days of receiving record sheets and a bill from the Contractor.

6. **Limitation on Liability.** Each party agrees to accept and is responsible for its own acts and omissions in providing services under this Agreement as well as those acts or omissions of its employees and agents and nothing in this Agreement shall be construed as placing any responsibility for such acts or omissions onto the other party.

In Witness Whereof, the parties have executed this Agreement on the dates set forth below their respective names.

SOAR Pediatric Therapy, LLC.

Contractor

By Michelle A. Weimer, MS PT
Michelle Weimer, PT
SOAR Pediatric Therapy, LLC.

Creek Valley Public Schools

CVPS

By _____
Mr. Loren Engel
Superintendent

INTERLOCAL COOPERATIVE AGREEMENT
AMENDED MARCH 11, 2025- JUNE 9, 2026

This **AMENDED INTERLOCAL COOPERATIVE AGREEMENT** made and entered into by and between Banner County Public School District No. 04-0001 (hereinafter referred to as "Banner County"), Bayard Public School District No. 62-0021 (hereinafter referred to as "Bayard"), Bridgeport Public School District No. 62-0063 (hereinafter referred to as "Bridgeport"), Creek Valley Public School District No. 25-0025 (hereinafter referred to as "Creek Valley"), Gering Public School District No. 79-0016 (hereinafter referred to as "Gering"), Kimball Public School District No. 53-0001 (hereinafter referred to as "Kimball"), Leyton Public School District No. 17-0003 (hereinafter referred to as "Leyton"), Minatare Public School District No. 79-0002 (hereinafter referred to as "Minatare"), Mitchell Public School District No. 79-0031 (hereinafter referred to as "Mitchell"), Morrill Public School District No. 79-0011 (hereinafter referred to as "Morrill"), and ~~Sidney Public School District No. 17-0001 (hereinafter referred to as "Sidney")~~, collectively referred to in this Interlocal Cooperative Agreement as the "parties".

RECITALS

WHEREAS, Banner County, Bayard, Bridgeport, Creek Valley, Gering, Kimball, Leyton, Minatare, Mitchell, Morrill, ~~and Sidney~~ are desirous to enter into an Interlocal Cooperative Agreement, the purpose of which is to provide an alternative learning environment for students; and

WHEREAS, Banner County, Bayard, Bridgeport, Creek Valley, Gering, Kimball, Leyton, Minatare, Mitchell, Morrill, ~~and Sidney~~ are determined that the establishment of this Interlocal Cooperative Agreement will best serve the students of each respective school district and further shall provide the means of improving and facilitating the quality of education for said students and further shall provide a means of sharing instructional assignments, programs, activities, and functions thereby eliminating duplications of cost of providing such services.

NOW, THEREFORE, IT IS AGREED by and between the parties as follows:

1. NAME

The name of the Interlocal Cooperative Agency hereby established shall be:
VALLEY ALTERNATIVE LEARNING TRANSITIONING SCHOOL (hereinafter referred to as "VALTS")

2. PURPOSE

Banner County, Bayard, Bridgeport, Creek Valley, Gering, Kimball, Leyton, Minatare, Mitchell, Morrill, ~~and Sidney~~ hereby agree pursuant to the terms of this Interlocal Cooperative Agreement that there is hereby established an Interlocal Cooperative Agreement pursuant to Sec. 13-804 R.R. S. 1943 et seq. hereby establishing a separate

entity for the purpose of providing for the general education needs and providing educational services as identified and required by member school districts and further providing for economy, efficiency and cost effectiveness in the cooperative delivery of education services.

Subject to approval by the Board of Education of VALTS, the allocation of educational slots for students attending VALTS shall be as follows:

Mitchell Public School District # 31	=	8 slots
Gering Public School District #16	=	5 slots
Bridgeport Public School District #63	=	3 slots
Morrill Public School District #11	=	3 slots
Bayard Public School District #21	=	2 slots
Minatare Public School District #2	=	2 slots
Creek Valley Public School District #25	=	1 slot
Kimball Public School District #1	=	1 slot
Banner County Public School District #1	=	1 slot
Leyton Public School #3	=	1 slot
Sidney Public School District #1	=	1 slots

Additional slots for districts may be allowed if approved by VALTS/ESU #13 Administration. Member districts also have the option of transferring excess student slots. Any transfer must meet the following conditions:

1. Should a district assume such a slot, the cost of the slot will be the prevailing rate charged all member districts for that same year.
2. The district assuming the slot will pay for the slot on a quarterly basis.

3. GOALS

1. To provide alternative ways for students to achieve high school graduation resulting in increased graduation rates and preparation for life after high school.
2. To certify that, upon completion of a course, students will have reached or surpassed the district and/or state performance assessments which measure student progress.
3. To develop innovative student performance assessments which measure student progress.
4. To provide a caring, diversified learning environment where students will develop positive self-concepts, increase their self-esteem, and recognize and appreciate the correlation between education and success in the workplace.
5. To be accountable to the community and the home school district through quality student achievement.
6. To provide opportunities for community involvement.
7. To provide a safe and orderly school environment.

8. To provide an alternative, diversified environment where students can achieve success.

4. MISSION

VALTS creates a safe, personalized learning environment where students reclaim their path to school, develop resiliency and life skills, and graduate prepared for future academic and career success.

5. VISION

Every student achieves individual success—becoming resilient, confident, and empowered to contribute meaningfully to their communities—thriving in a flexible learning environment where barriers are removed and support is always available.

6. VALUES

V – Value Relationships (*Service & Hospitality / Healthy Partnerships*)

We build strong, respectful relationships with every student, family, and each other while providing second chances without stigma.

A – Adapt for Each Learner (*Innovation*)

We provide flexible learning and remove barriers to meet students where they are.

L – Learn for Life (*Empowering Leadership*)

We teach academic and life skills so students are prepared for their future.

T – Take Ownership (*Empowering Leadership*)

We hold ourselves and our students accountable for growth, effort, and results.

S – Strengthen Community (*Healthy Partnerships / Nurturing Communication*)

We partner with families and communities to support every student.

7. PHILOSOPHY

The philosophy is based upon the belief that students have a right to a free, appropriate education; and students, when offered the appropriate environment, can experience educational success. The traditional education model, effective as it may be for the majority of our students, does not provide the right environment for some students. VALTS will be student rather than department centered. Its curriculum will be built upon state and district mandated standards.

8. DURATION

This Interlocal Cooperative Agreement shall continue until terminated by the Parties as provided herein. This Agreement may be terminated by agreement of all Parties.

9. NOTICE OF PARTICIPATION

The district will be committing to participate in VALTS for two school years beyond the current school year. Each member district agrees it shall budget and pay an assessed amount per slot as determined and agreed to each year by the VALTS Board of Education. The VALTS Board of Education shall, on an annual basis, discuss procedures to address any shortfalls or excesses in the budget which may exist.

A district shall notify ESU #13 and the VALTS Board of Education of its intent to increase slots in the VALTS program for the upcoming year by February 1st of the current school year. If such notification is received by ESU #13 and the VALTS Board of Education after February 1st, then such change shall be subject to the approval of ESU #13 and the VALTS Board of Education as to if it will become effective for the upcoming year.

A district shall notify ESU #13 and the VALTS Board of Education of its intent to decrease slots in the VALTS program for the upcoming year by February 1st of the current school year. If such notification is received by ESU #13 and the VALTS Board of Education after February 1st, then such change shall not become effective for the upcoming year, but shall become effective for the following year.

If a party is completely withdrawing from the VALTS program, it must give notice before February 1st of the current school year, and such withdrawal shall become effective two years from the end of the school year notification is received. A party who has withdrawn shall have no right to accumulated assets of the Interlocal Cooperative Agency, nor shall the withdrawing party have a right to require the remaining parties to liquidate or otherwise dispose of assets of the Interlocal Cooperative Agency.

10. GENERAL POWERS

Said Interlocal Cooperative Agency shall have all power authorized by the laws of the State of Nebraska including the power to acquire or dispose of real and personal property and shall constitute a separate public body corporate and politic of the state and shall have power: (a) to sue and be sued; (b) to make and execute contracts and other instruments necessary and convenient to exercise of its power; (c) and from time to time to make, amend and repeal bylaws, rules and regulations not inconsistent with the Interlocal Cooperative Act and the agreement providing for its creation, and to carry out and effectuate said powers and purposes.

11. GENERAL ORGANIZATION

This Interlocal Cooperative Agency shall be governed by a Board of Education which shall be comprised of three duly elected Board of Education members from the district that purchases the most slots, two duly elected Board of Education members from the district that purchases the second most slots, and two duly elected Board of Education members from the district that purchases the third most slots. In the event of a tie, the superintendents of the participating districts shall determine the appropriate district(s) to

provide Board of Education members. Members of the Board shall receive no compensation for their services, but shall be reimbursed for the actual and necessary expenses incurred in the performance of their duties. The Board shall elect from its members a President and a Vice President. The Board will also elect a Secretary and appoint the ESU #13 Business Manager as the Treasurer. The Board may receive for a purpose for which is made available any school district, county, state, or federal funds made available to it or funds or property received from any source for operating expenses and for the purpose of matching any funds that may be made available to it on a matching basis by any state or federal agency. The Board shall further have the power to contract for services connected with the operation of this Interlocal Cooperative Agency as needs and interest demand and shall establish fees and charges for services including the power to establish tuition rates for course of instruction offered and shall have the power to exercise any other powers, duties and responsibilities necessary to carry out the purpose of the Interlocal Cooperative Agency authorized by the laws of the State of Nebraska.

12. PURCHASING PROCEDURES

The VALTS Board of Education recognizes the importance of a sound fiscal management program and expects VALTS to maintain an efficient and consistent procedure in purchasing materials and services for the school. All purchasing for VALTS will adhere to the ESU #13 approved purchase process and relevant Board policies.

13. TERMINATION-DISPOSAL OF ASSETS

Upon agreement of the participating parties (all parties other than a party who may have withdrawn) to terminate this Interlocal Cooperative Agreement, the participating parties shall, upon payment of all debts, distribute remaining assets on pro rata; i.e.:

Mitchell Public School District #31	=	29.63%
Gering Public School District #16	=	18.52%
Bridgeport Public School District #63	=	11.11%
Morrill Public School District #11	=	11.11%
Bayard Public School District #21	=	7.41%
Minatare Public School District #2	=	7.41%
Creek Valley Public School District #25	=	3.7%
Kimball Public School District #1	=	3.7%
Banner County Public School District #1	=	3.7%
Leyton Public School District #3	=	3.7%
Sidney Public School District #1	=	3.4%
		100%

This **AMENDED AGREEMENT** shall be effective upon its approval by the Board of Education of Banner County Public School District No. 04-0001, the Board of Education of

Bayard Public School District No. 62-0021, the Board of Education of Bridgeport Public School District No. 62-0063, the Board of Education Creek Valley Public School District No. 25-0025, of the Board of Education of Gering Public School District No. 79-0016, the Board of Education of Kimball Public School District No. 53-0001, the Board of Education of Leyton Public School District No. 17-0003, the Board of Education of Minatare Public School District No. 79-0002, the Board of Education of Mitchell Public School District No. 79-0031, the Board of Education of Morrill Public School District No. 79-0011, and the Board of Education of Sidney Public School District No. 17-0001, and upon execution of such agreement by the Presidents of such school districts.

SIGNATURE PAGES TO FOLLOW

BANNER COUNTY PUBLIC SCHOOL
DISTRICT NO. 04-0001

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

BAYARD PUBLIC SCHOOL
DISTRICT NO. 62-0021

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

BRIDGEPORT PUBLIC SCHOOL
DISTRICT NO. 62-0063

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

CREEK VALLEY PUBLIC SCHOOL
DISTRICT NO. 25-0025

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

GERING PUBLIC SCHOOL
DISTRICT NO. 79-0016

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

LEYTON PUBLIC SCHOOL
DISTRICT NO. 17-0003

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

MINATARE PUBLIC SCHOOL
DISTRICT NO. 79-0002

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

MITCHELL PUBLIC SCHOOL
DISTRICT NO. 79-0031

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

MORRILL PUBLIC SCHOOL
DISTRICT NO. 79-0011

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

**INTERLOCAL COOPERATIVE AGREEMENT
AMENDED JUNE 9, 2026**

This **AMENDED INTERLOCAL COOPERATIVE AGREEMENT** made and entered into by and between Banner County Public School District No. 04-0001 (hereinafter referred to as "Banner County"), Bayard Public School District No. 62-0021 (hereinafter referred to as "Bayard"), Bridgeport Public School District No. 62-0063 (hereinafter referred to as "Bridgeport"), Creek Valley Public School District No. 25-0025 (hereinafter referred to as "Creek Valley"), Gering Public School District No. 79-0016 (hereinafter referred to as "Gering"), Kimball Public School District No. 53-0001 (hereinafter referred to as "Kimball"), Leyton Public School District No. 17-0003 (hereinafter referred to as "Leyton"), Minatare Public School District No. 79-0002 (hereinafter referred to as "Minatare"), Mitchell Public School District No. 79-0031 (hereinafter referred to as "Mitchell"), and Morrill Public School District No. 79-0011 (hereinafter referred to as "Morrill"), collectively referred to in this Interlocal Cooperative Agreement as the "parties".

RECITALS

WHEREAS, Banner County, Bayard, Bridgeport, Creek Valley, Gering, Kimball, Leyton, Minatare, Mitchell, and Morrill are desirous to enter into an Interlocal Cooperative Agreement, the purpose of which is to provide an alternative learning environment for students; and

WHEREAS, Banner County, Bayard, Bridgeport, Creek Valley, Gering, Kimball, Leyton, Minatare, Mitchell, and Morrill are determined that the establishment of this Interlocal Cooperative Agreement will best serve the students of each respective school district and further shall provide the means of improving and facilitating the quality of education for said students and further shall provide a means of sharing instructional assignments, programs, activities, and functions thereby eliminating duplications of cost of providing such services.

NOW, THEREFORE, IT IS AGREED by and between the parties as follows:

1. NAME

The name of the Interlocal Cooperative Agency hereby established shall be:
VALLEY ALTERNATIVE LEARNING TRANSITIONING SCHOOL (hereinafter referred to as "VALTS")

2. PURPOSE

Banner County, Bayard, Bridgeport, Creek Valley, Gering, Kimball, Leyton, Minatare, Mitchell, and Morrill hereby agree pursuant to the terms of this Interlocal Cooperative Agreement that there is hereby established an Interlocal Cooperative Agreement pursuant to Sec. 13-804 R.R. S. 1943 et seq. hereby establishing a separate entity for the purpose of providing for the general education needs and providing educational services as identified and required by member school districts and further providing for

economy, efficiency and cost effectiveness in the cooperative delivery of education services.

Subject to approval by the Board of Education of VALTS, the allocation of educational slots for students attending VALTS shall be as follows:

Mitchell Public School District # 31	=	8 slots
Gering Public School District #16	=	5 slots
Bridgeport Public School District #63	=	3 slots
Morrill Public School District #11	=	3 slots
Bayard Public School District #21	=	2 slots
Minatare Public School District #2	=	2 slots
Creek Valley Public School District #25	=	1 slot
Kimball Public School District #1	=	1 slot
Banner County Public School District #1	=	1 slot
Leyton Public School #3	=	1 slot

Additional slots for districts may be allowed if approved by VALTS/ESU #13 Administration. Member districts also have the option of transferring excess student slots. Any transfer must meet the following conditions:

1. Should a district assume such a slot, the cost of the slot will be the prevailing rate charged all member districts for that same year.
2. The district assuming the slot will pay for the slot on a quarterly basis.

3. GOALS

1. To provide alternative ways for students to achieve high school graduation resulting in increased graduation rates and preparation for life after high school.
2. To certify that, upon completion of a course, students will have reached or surpassed the district and/or state performance assessments which measure student progress.
3. To develop innovative student performance assessments which measure student progress.
4. To provide a caring, diversified learning environment where students will develop positive self-concepts, increase their self-esteem, and recognize and appreciate the correlation between education and success in the workplace.
5. To be accountable to the community and the home school district through quality student achievement.
6. To provide opportunities for community involvement.
7. To provide a safe and orderly school environment.
8. To provide an alternative, diversified environment where students can achieve success.

4. MISSION

VALTS creates a safe, personalized learning environment where students reclaim their path to school, develop resiliency and life skills, and graduate prepared for future academic and career success.

5. VISION

Every student achieves individual success—becoming resilient, confident, and empowered to contribute meaningfully to their communities—thriving in a flexible learning environment where barriers are removed and support is always available.

6. VALUES

V – Value Relationships (*Service & Hospitality / Healthy Partnerships*)

We build strong, respectful relationships with every student, family, and each other while providing second chances without stigma.

A – Adapt for Each Learner (*Innovation*)

We provide flexible learning and remove barriers to meet students where they are.

L – Learn for Life (*Empowering Leadership*)

We teach academic and life skills so students are prepared for their future.

T – Take Ownership (*Empowering Leadership*)

We hold ourselves and our students accountable for growth, effort, and results.

S – Strengthen Community (*Healthy Partnerships / Nurturing Communication*)

We partner with families and communities to support every student.

7. PHILOSOPHY

The philosophy is based upon the belief that students have a right to a free, appropriate education; and students, when offered the appropriate environment, can experience educational success. The traditional education model, effective as it may be for the majority of our students, does not provide the right environment for some students. VALTS will be student rather than department centered. Its curriculum will be built upon state and district mandated standards.

8. DURATION

This Interlocal Cooperative Agreement shall continue until terminated by the Parties as provided herein. This Agreement may be terminated by agreement of all Parties.

9. NOTICE OF PARTICIPATION

The district will be committing to participate in VALTS for two school years beyond the current school year. Each member district agrees it shall budget and pay an assessed amount per slot as determined and agreed to each year by the VALTS Board of

Education. The VALTS Board of Education shall, on an annual basis, discuss procedures to address any shortfalls or excesses in the budget which may exist.

A district shall notify ESU #13 and the VALTS Board of Education of its intent to increase slots in the VALTS program for the upcoming year by February 1st of the current school year. If such notification is received by ESU #13 and the VALTS Board of Education after February 1st, then such change shall be subject to the approval of ESU #13 and the VALTS Board of Education as to if it will become effective for the upcoming year.

A district shall notify ESU #13 and the VALTS Board of Education of its intent to decrease slots in the VALTS program for the upcoming year by February 1st of the current school year. If such notification is received by ESU #13 and the VALTS Board of Education after February 1st, then such change shall not become effective for the upcoming year, but shall become effective for the following year.

If a party is completely withdrawing from the VALTS program, it must give notice before February 1st of the current school year, and such withdrawal shall become effective two years from the end of the school year notification is received. A party who has withdrawn shall have no right to accumulated assets of the Interlocal Cooperative Agency, nor shall the withdrawing party have a right to require the remaining parties to liquidate or otherwise dispose of assets of the Interlocal Cooperative Agency.

10. GENERAL POWERS

Said Interlocal Cooperative Agency shall have all power authorized by the laws of the State of Nebraska including the power to acquire or dispose of real and personal property and shall constitute a separate public body corporate and politic of the state and shall have power: (a) to sue and be sued; (b) to make and execute contracts and other instruments necessary and convenient to exercise of its power; (c) and from time to time to make, amend and repeal bylaws, rules and regulations not inconsistent with the Interlocal Cooperative Act and the agreement providing for its creation, and to carry out and effectuate said powers and purposes.

11. GENERAL ORGANIZATION

This Interlocal Cooperative Agency shall be governed by a Board of Education which shall be comprised of three duly elected Board of Education members from the district that purchases the most slots, two duly elected Board of Education members from the district that purchases the second most slots, and two duly elected Board of Education members from the district that purchases the third most slots. In the event of a tie, the superintendents of the participating districts shall determine the appropriate district(s) to provide Board of Education members. Members of the Board shall receive no compensation for their services, but shall be reimbursed for the actual and necessary expenses incurred in the performance of their duties. The Board shall elect from its members a President and a Vice President. The Board will also elect a Secretary and

appoint the ESU #13 Business Manager as the Treasurer. The Board may receive for a purpose for which is made available any school district, county, state, or federal funds made available to it or funds or property received from any source for operating expenses and for the purpose of matching any funds that may be made available to it on a matching basis by any state or federal agency. The Board shall further have the power to contract for services connected with the operation of this Interlocal Cooperative Agency as needs and interest demand and shall establish fees and charges for services including the power to establish tuition rates for course of instruction offered and shall have the power to exercise any other powers, duties and responsibilities necessary to carry out the purpose of the Interlocal Cooperative Agency authorized by the laws of the State of Nebraska.

12. PURCHASING PROCEDURES

The VALTS Board of Education recognizes the importance of a sound fiscal management program and expects VALTS to maintain an efficient and consistent procedure in purchasing materials and services for the school. All purchasing for VALTS will adhere to the ESU #13 approved purchase process and relevant Board policies.

13. TERMINATION-DISPOSAL OF ASSETS

Upon agreement of the participating parties (all parties other than a party who may have withdrawn) to terminate this Interlocal Cooperative Agreement, the participating parties shall, upon payment of all debts, distribute remaining assets on pro rata; i.e.:

Mitchell Public School District #31	=	29.63%
Gering Public School District #16	=	18.52%
Bridgeport Public School District #63	=	11.11%
Morrill Public School District #11	=	11.11%
Bayard Public School District #21	=	7.41%
Minatare Public School District #2	=	7.41%
Creek Valley Public School District #25	=	3.7%
Kimball Public School District #1	=	3.7%
Banner County Public School District #1	=	3.7%
Leyton Public School District #3	=	3.7%
		100%

This **AMENDED AGREEMENT** shall be effective upon its approval by the Board of Education of Banner County Public School District No. 04-0001, the Board of Education of Bayard Public School District No. 62-0021, the Board of Education of Bridgeport Public School District No. 62-0063, the Board of Education Creek Valley Public School District No. 25-0025, of the Board of Education of Gering Public School District No. 79-0016, the Board of Education of Kimball Public School District No. 53-0001, the Board of Education of Leyton Public School District No. 17-0003, the Board of Education of Minatare Public School District No. 79-0002, the

Board of Education of Mitchell Public School District No. 79-0031, and the Board of Education of Morrill Public School District No. 79-0011, and upon execution of such agreement by the Presidents of such school districts.

SIGNATURE PAGES TO FOLLOW

BANNER COUNTY PUBLIC SCHOOL
DISTRICT NO. 04-0001

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

BAYARD PUBLIC SCHOOL
DISTRICT NO. 62-0021

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

BRIDGEPORT PUBLIC SCHOOL
DISTRICT NO. 62-0063

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

CREEK VALLEY PUBLIC SCHOOL
DISTRICT NO. 25-0025

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

GERING PUBLIC SCHOOL
DISTRICT NO. 79-0016

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

LEYTON PUBLIC SCHOOL
DISTRICT NO. 17-0003

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

MINATARE PUBLIC SCHOOL
DISTRICT NO. 79-0002

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

MITCHELL PUBLIC SCHOOL
DISTRICT NO. 79-0031

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW

MORRILL PUBLIC SCHOOL
DISTRICT NO. 79-0011

Dated _____

By _____
President, Board of Education

ATTEST:

Secretary of the Board

ADDITIONAL SIGNATURE PAGES TO FOLLOW



Heartland Seating
– Spectator Seating Specialists –

REPAIR PRICE QUOTE

11222 Johnson Drive, Shawnee, KS 66203
Phone: (913)268-0069
www.heartlandseating.com

June 18, 2026

From: Bryan Peterson

To: Barry Schaeffer
Creek Valley Schools
6th & Hayward
Chappell, NE 69129
Phone: (308)874-3310

Heartland Seating, Inc. Is pleased to provide you with the following repair quote for
Creek Valley High School

Description: 12 rows x 5 section wide deck		Price
• PERFORM AN ANNUAL SERVICE		
• ADJUST ROW LOCKS		
• INSPECT BLEACHER FOR ALIGNMENT ISSUES		
TOTAL SERVICE PRICE		\$10,040
Notes:	• Unless specifically included above, pricing does not include any dumpsters or motor repairs or replacement. Crews shall have reasonable access to bleachers for timely completion of work. • All pricing is subject to change without prior notice due to currency fluctuations, fuel prices, tariffs and/or unforeseen economic circumstances. • We must have your sales tax exemption and project exemption certificates with your signed order to avoid taxing materials and labor. Work will be plugged into the schedule once all sales order processing documents are received	
Terms:	Net 30 days, invoiced upon arrival. 1.5 % per month to be charged on past due amounts.	
TO ORDER SEND THIS <u>SIGNED QUOTE, PURCHASE ORDER AND APPLICABLE SALES AND PROJECT TAX EXEMPTION DOCUMENTATION</u> PAYABLE TO HEARTLAND SEATING, INC. 11222 JOHNSON DRIVE, SHAWNEE, KS 66203		

Prices are good for 30 days and do not include applicable taxes, union or prevailing wages, licenses, bonds, drawings or any other extraneous fees and services. Please call for a revised quote should you wish to have any additional items included.

Bryan Peterson

To accept the above proposal, please sign below.

Acceptance by: _____

Date: _____

Title: _____

PO #: _____

Delivery Address: _____

PO Total \$ _____

**RESOLUTION TO TRANSFER GOVERNANCE AUTHORITY OF CHILDCARE
PROGRAMS TO PRAIRIE ROOTS LEARNING CENTER NON PROFIT BOARD OF
DIRECTORS**

WHEREAS, Creek Valley Public Schools has operated an infant and toddler childcare program since the exit of Volunteers of America from our community; and,

WHEREAS, the Prairie Roots Learning Center has been established as a legal non-profit entity in the State of Nebraska; and,

WHEREAS, the Prairie Roots Learning Center board of directors is comprised of Creek Valley parents and citizens and is fully capable of maintaining oversight and Nebraska DHHS licensure of infant and toddler programs without the burden of NDE Rule 11 requirements.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby grants full legal and governance authority to the Board of Directors of the Prairie Roots Learning Center as of September 1, 2026.

Doug Mashek, Creek Valley Public Schools Board President

Jena Hansen, Prairie Roots Learning Center Board President

20/20 Technologies LLC

202 East 10th Street SPIN # 143044016

MCCOOK, NE 69001 US

+13083454946

nicole@2020techs.com

<http://2020techs.com/>

Proposal

ADDRESS

Creek Valley Public Schools

6th & Hayward Ave

PO Box 608

Chappell, Nebraska 69129

United States

PROPOSAL # 2663**DATE 07/09/2026****EXPIRATION DATE 07/15/2026****TERM LENGTH**

One Time

ACTIVITY	QTY	RATE	AMOUNT
HP 15.6" FHD Touchscreen Business Laptop Intel Core i5-1334U (> i7-1255U), 16GB RAM, 512GB SSD) for Business, Students, Home, 10- Hour Long Battery Life, Webcam, Wi-Fi 6, Numpad, Fast Charge, Win 11 Pro	14	1,060.00	14,840.00
Dell Optiplex 7060 Micro MFF Desktop PC Intel i7-8700T 6-Cores 2.40GHz 32GB DDR4 New 1TB M.2 NVMe SSD WiFi Bluetooth HDMI New Keyboard & Mouse Windows 11 Pro ***** (Renewed) *Includes 3 year warranty*	12	610.00	7,320.00

** Pricing is changing rapidly, so the cost of these are subject to change, but this is based on current prices.

Thank you for this opportunity!

SUBTOTAL	22,160.00
TAX	0.00
TOTAL	\$22,160.00

Accepted By

Accepted Date



Hodges Irrigation
P.O. Box 907
Chappell, NE 69129

Estimate

Date 5/26/2026
Estimate # 5969

Name / Address

Creek Valley Schools
C/O Loren Engel
P.O. Box 608
Chappell, NE. 69129

P.O. #

Terms

Due on receipt

Due Date

5/26/2026

Other

Description	Qty	Rate	Total
Bid for new underground sprinkler system in entire grass area inside of track at Creek Valley football field		37,900.00	37,900.00
Install 2 1/2" PVC mainline along inside border of track to feed system			
Rainbird 2" PGA electric valves			
Rainbird 1.5" PGA electric valves			
Rainbird 8005R heads			
All heads installed on swing joints for sports field installation			
All PVC will be trenched in and backfilled			
Rainbird 10" round valve boxes to cover valves ground level			
Rainbird ESpME3 timer (Location needs to be determined due to storage building condition)			
Three year warranty on parts			
Payment in full upon completion			
Customer copy		Subtotal	\$37,900.00
		Total	\$37,900.00

Hodges Irrigation
rocknlandscape@yahoo.com

308-874-6159

PROPOSAL

Page # 1 of 1 pages

Dana Jeppson Contracting

P. O. Box 43
Chappell, NE 69129
(308) 874-4493

Proposal Submitted To: <u>Creek Valley Public Schools</u>		Job Name: <u>Football Field Irrigation</u>	Job #:
Address:		Job Location:	
Date:		Date of Plans:	
Phone #:	Fax #:	Architect:	

We hereby submit specifications and estimates for:

Install 2 1/2" PVC main line in field
Install 2" Irritrol Valves
Install new wiring from valves to controller
Install Hunter X2 wifi sprinkler controller
Install Hunter 140 Stainless steel Sports field rotor heads
Install Valves boxes
Plant grass seed in all backfilled open trenches
System is auto-draining

3 year warranty on materials

Thank You!

We propose hereby to furnish material and labor complete in accordance with the above specification's for the sum of:

\$ 41,455.00 Dollars

with payments to be made as follows:

Payment due 30 days after completion

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully
Submitted

Note - this proposal may be withdrawn by us if not accepted within _____ days.

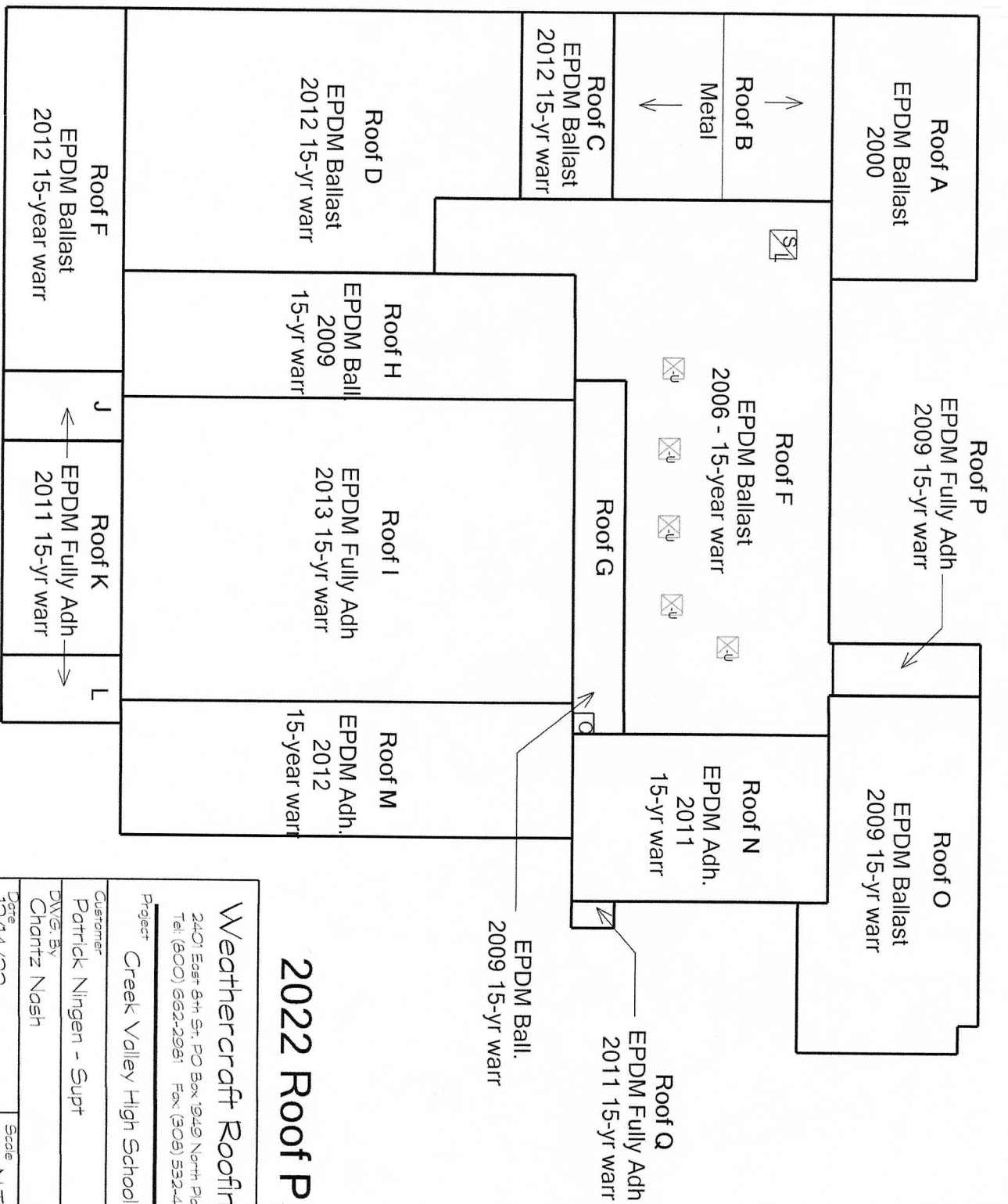
ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____



2022 Roof Plan

Weathercraft Roofing Co.

2401 East 8th St. PO Box 1949 North Platte, NE
Tel: (800) 662-2961 Fax: (308) 532-4625

Project Creek Valley High School

Customer Patrick Ningen - Supt

DWG. BY Chantz Nash

Date 12/14/22

Scale N.T.S

This drawing is the property of Weathercraft Roofing Co.
It may not be reproduced without consent.

Proposal**Nebraska Branch Offices:**

509 S. 9th Ave.
Broken Bow, NE 68822
(308) 872-6191

512 Airport Rd.
McCook, Nebraska 69001
(308) 345-6670
FAX (308) 345-4389

Weathercraft Companies

Roofing, Sheet Metal, Siding & Overhead Door Contractors
2401 East 8th Street
North Platte, Nebraska 69101
Business Phone: (308) 534-3480
Toll Free: (800) 662-2981
Fax: (308) 532-4625

Branch Offices:

115 South Clayton, Box 295
Brush, Colorado 80723
(970) 842-4311
FAX (970) 842-0708

312 Antelope Dr.
Chamberlain, SD 57325
(605) 234-7663

Proposal Submitted to: Creek Valley High School		Phone 706-429-3353	Date 5/6/2026
Street 6th and Hayward		Job Name Ag Building Roof repair	
City, State and Zip Code Chappell Ne 69129		Job Location 3rd and washington Chappell	
Insurance Co.	Date of Plans	Salesman Chantz Nash	Job Phone

We hereby submit specifications and estimates for:

Roof Repair only.

Remove and replace all of the exposed screws and washers with new screws that have rubber washers.

Seal around all of the pipe boots and curbs with roof coating and NP-1 sealant.

Roof Repair; \$ 22,348.00

((No warranty with roof repair))

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:
twenty two thousand three hundred forty eight dollars)

Payment to be made as follows:

Due upon Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized
Signature

Chantz Nash

This proposal may be
withdrawn by us if not accepted within 60 days.

Acceptance of Proposal

The above prices and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

Proposal**Nebraska Branch Offices:**

509 S. 9th Ave.
Broken Bow, NE 68822
(308) 872-6191

512 Airport Rd.
McCook, Nebraska 69001
(308) 345-6670
FAX (308) 345-4389

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Brush, Colorado 80723
(970) 842-4311
FAX (970) 842-0708

312 Antelope Dr.
Chamberlain, SD 57325
(605) 234-7663

Proposal Submitted to: Creek Valley High School		Phone 706-429-3353	Date 5/6/2026
Street 6th and Hayward		Job Name Ag Building Roof	
City, State and Zip Code Chappell Ne 69129		Job Location 3rd and Washington Chappell	
Insurance Co.	Date of Plans	Salesman Chantz Nash	Job Phone

We hereby submit specifications and estimates for:

Provide and Install laser cut EPS foam flute fill insulation to fill the lower pans of the metal roofing panels.
Provide and install 1/2" insulation over the flute fill to provide a new surface
to fully adhere a new 60mil EPDM. This will add insulation value to the roof of the building that will
greatly improve the thermal efficiency of this building.
Install wood Nailer to the perimeter of the roof edges.
Install new 24ga custom fabricated edge metals to cover the wood Nailer and finish off roof edge.
Flash in all pipe, curbs and roof penetrations to elevates specifications.

Provide Elevates 15 year Red Shield material and labor warranty.

New Roof Installed; \$ 91,163.00

We Propose

hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

ninety one thousand one hundred and sixty three

dollars)

Payment to be made as follows:

Due upon Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized
Signature


Chantz Nash

This proposal may be
withdrawn by us if not accepted within

60 days.

Acceptance of Proposal

The above prices and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature _____

Signature _____

Proposal

Nebraska Branch Offices:

509 S. 9th Ave.
Broken Bow, NE 68822
(308) 872-6191

512 Airport Rd.
McCook, Nebraska 69001
(308) 345-6670
FAX (308) 345-4389

Weathercraft Companies

Roofing, Sheet Metal, Siding & Overhead Door Contractors
2401 East 8th Street
North Platte, Nebraska 69101
Business Phone: (308) 534-3480
Toll Free: (800) 662-2981
Fax: (308) 532-4625

Branch Offices:

115 South Clayton, Box 295
Brush, Colorado 80723
(970) 842-4311
FAX (970) 842-0708

312 Antelope Dr.
Chamberlain, SD 57325
(605) 234-7663

Proposal Submitted to: Creek Valley High School		Phone 706-429-3353	Date 5/6/2026
Street 6th and Hayward		Job Name EPDM Roof F	
City, State and Zip Code Chappell Ne 69129		Job Location 3rd and washington Chappell	
Insurance Co.	Date of Plans	Salesman Chantz Nash	Job Phone

We hereby submit specifications and estimates for:

Sheet Replacement Roof Section F:

- * Move ballast rock on roof area F and reuse once new membrane is installed.
 - * Tear-off existing roof membrane, all wall flashings and haul away debris.
 - * Install new .060mil EPDM over existing insulation per manufacturers specifications.
 - * Install new 24 gauge custom made edge metal and parapet cap.
 - * Re-use existing metal cap over expansion joints.
 - * All curbs, walls, and penetrations will be flashed in per manufacturers specifications.
 - * Tie-in new membrane with existing membrane where it meets the other roof sections.
 - * Move ballast rock back on top of new roof.
 - * Provide a 15 year labor and material warranty through Firestone/Elevate.
- Install one new Velux skylight.

Cost: \$ 68,412

**If wet insulation is discovered during tear-off it will be replaced at an added cost after approval from owner.

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

Due upon Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized
Signature


Chantz Nash

This proposal may be
withdrawn by us if not accepted within 60 days.

Acceptance of Proposal

The above prices and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

Proposal

Nebraska Branch Offices:

509 S. 9th Ave.
Broken Bow, NE 68822
(308) 872-6191

512 Airport Rd.
McCook, Nebraska 69001
(308) 345-6670
FAX (308) 345-4389

Weathercraft Companies

Roofing, Sheet Metal, Siding & Overhead Door Contractors
2401 East 8th Street
North Platte, Nebraska 69101
Business Phone: (308) 534-3480
Toll Free: (800) 662-2981
Fax: (308) 532-4625

Branch Offices:

115 South Clayton, Box 295
Brush, Colorado 80723
(970) 842-4311
FAX (970) 842-0708

312 Antelope Dr.
Chamberlain, SD 57325
(605) 234-7663

Proposal Submitted to: Creek Valley High School		Phone 706-429-3353	Date 5/6/2026
Street 6th and Hayward		Job Name EPDM Roof A	
City, State and Zip Code Chappell Ne 69129		Job Location 3rd and Washington Chappell	
Insurance Co.	Date of Plans	Salesman Chantz Nash	Job Phone

We hereby submit specifications and estimates for:

Sheet Replacement Roof Section A:

- * Move ballast rock on northwest roof area A and reuse once new membrane is installed.
- * Tear-off existing roof membrane, all wall flashings and haul away debris.
- * Install new .060mil EPDM over existing insulation per manufacturers specifications.
- * Install new 24 gauge custom made edge metal and parapet cap.
- * Re-use existing metal cap over expansion joints.
- * All curbs, walls, and penetrations will be flashed in per manufacturers specifications.
- * Tie-in new membrane with existing membrane where it meets the other roof sections.
- * Move ballast rock back on top of new roof.
- * Provide a 15 year labor and material warranty through Firestone/Elevate.

Cost: \$ 22,597

**If wet insulation is discovered during tear-off it will be replaced at an added cost after approval from owner.

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

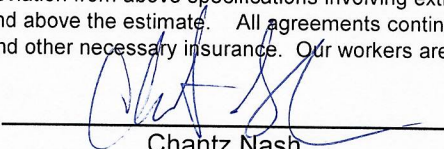
Payment to be made as follows:

dollars)

Due upon Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized
Signature


Chantz Nash

This proposal may be
withdrawn by us if not accepted within 60 days.

Acceptance of Proposal

The above prices and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature _____

Signature _____



2016 VOYAGER LX

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$41,395

CHRYSLER VOYAGER LX
Exterior: Silver Metallic
Interior: Black / Black / Black
Engine: 3.6L V6 24V VVT Engine with Stop/Start
Transmission: 5-Speed Automatic Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)
FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Air Bags
Driver Inflatable Knee-Bolster Air Bag
Passenger Inflatable Knee-Bolster Air Bag
Supplemental Side-Curtain Air-Bags Air Bags
Supplemental Front Seat-Mounted Side Air Bags
LATCH-Ready Child-Seat Anchor System
ParkView® Rear Back-Up Camera
Electronic Stability Control
Blind-Spot and Rear Cross-Path Detection
Lane-Departure Warning Plus
Pedestrian Emergency Braking
Full-Speed Forward-Collision Warning Plus
Hill-Start Assist
ParkSense® Rear Park-Assist with Stop
Adaptive Cruise Control with Stop and Go
Rear-Seat Reminder Alert
Remote Start System
Security Alarm
19-Gallon Fuel Tank

INTERIOR FEATURES

Uconnect®5 with 10.1-inch Touch Screen Display
Google Android Auto™
Apple CarPlay®
3rd-Row Slowlow n. Go® Seats with Easy-tilt
3rd-Row Slowlow n. Go® 60 / 40 Bench
8-Way Power Adjustable Driver Seat
2nd-Row In-Floor Storage Bins
2nd-Row Power Windows
Steering-Wheel-Mounted Audio Controls
Tilt / Telescope Steering Column
Front Floor Mats
6 Speakers
SiriusXM® with 3-Month Radio Sub Call 800-643-2112
4G LTE Wi-Fi® Hot Spot

Assembly Point of Entry: WINDSOR, ONTARIO, CANADA
VIN: 2C4-RC1G51R-268582
1-4-VIN: 80223
SL
SEP 10
2017-4



THE LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.
* STATE AND/OR LOCAL TAXES IF ANY, LICENSE AND TITLE FEES, AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OTHERS IN THE MARKET AREA.

Power Liftgate

Power Sliding Doors
Heated Front Seats
Heated Steering Wheel

Chrysler Connect (Connected Services) with Trial

EXTERIOR FEATURES

17-Inch x 7.0-Inch Aluminum Wheels
225/65R17 BSW All-Season Tires
Rain-Sensitive Windshield Wipers
Halogen Headlamps
High-Beam Daytime Running Headlamps
Exterior Mirrors with Heating Element
Remote Proximity Keyless Entry for All Doors

OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Silver Mist Clear-Coat Exterior Paint \$495
Customer Preferred Package 27E \$395
Inflatable Spare Tire \$1,995
17-Inch Inflatable Spare Tire \$395

Destination Charge

TOTAL PRICE: * \$44,280

WARRANTY COVERAGE

5-year or 60,000-mile Powertrain Limited Warranty.
3-year or 36,000-mile Basic Limited Warranty.
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

5 YEAR / 60,000 MILE

POWERTRAIN WARRANTY

EPA Fuel Economy and Environment

Fuel Economy These estimates reflect new EPA methods beginning with 2017 models.

22 MPG
combined city/hwy
19 city
28 highway
4.5 gallons per 100 miles

Annual fuel cost \$2,250



You spend \$2,750 in fuel costs over 5 years compared to the average new vehicle.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. EPA estimates are based on 15,000 miles per year at 55 mph. City estimates are based on 15,000 miles per year at 33 mph. Highway estimates are based on 15,000 miles per year at 65 mph. Fuel economy and greenhouse gas emissions are a significant cause of climate change and smog.

fuel economy.gov
Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash ★★★★★
Driver Passenger
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash ★★★★★
Front seat Rear seat
Based on the risk of injury in a side impact.

Rollover ★★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-327-4238

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE: U.S./CANADIAN PARTS CONTENT: 69% MAJOR SOURCES OF FOREIGN PARTS CONTENT: 31%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE: FINAL ASSEMBLY POINT: WINDSOR, ONTARIO, CANADA COUNTRY OF ORIGIN: MEXICO ENGINE: MEXICO TRANSMISSION: UNITED STATES

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FCA US LLC

Maddox Motor Company
564 GLOVER RD
SIDNEY, NE 69162
(308)254-5577



RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): P CREEK VALLEY SCHOOLS

Address: PO BOX 608, 6TH & HAYWARD PO BOX 608 CHAPPELL, NE 69129

Telephone (1):

Telephone (2):

E-mail:

D.L./I.D.#:

Issuing State:

Exp. Date:

The above information has been requested so that we may verify your identity. By Signing below you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Odometer Mileage Statement for full disclosure.

CUST#

CUST# 8587

Deal Number: CREE260702

Date: Jul 02, 2026

County:

DOB:

YEAR 2026	MAKE CHRYSLER	MODEL VOYAGER	COLOR SILVER	STOCK NO. U11828
VIN/SERIAL NO. 2C4RC1CG5TR268582		ODOMETER READING ☐ Not Accurate 35	SALESPERSON Burt Abrams	
THE VEHICLE IS: ☐ NEW ☒ USED ☐ SALVAGE/REBUILT ☐ JUNK ☐ DESTROYED		PRIOR USE DISCLOSURE: ☐ DEMONSTRATOR ☐ RENTAL ☐ BUSINESS/GOVERNMENT ENTITY ☐ LEASE ☐ OTHER (Name and address available upon request)		

WARRANTY STATEMENT

If the vehicle you are purchasing is used for personal, family or household (not commercial or business) purposes, the implied warranties of merchantability and fitness for a particular purpose apply unless, after negotiations between you and us, you agree to waive them. This means that our Dealership warrants only that the Vehicle will be fit for ordinary driving purposes and, if applicable, for any particular purposes stated in this Agreement.

Our Dealership expressly disclaims all express warranties, unless the box beside "Used Vehicle Limited Warranty Applies" is marked below. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not disclaim the implied warranties. Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and related goods and services.

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLE ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. **SPANISH TRANSLATION:** Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.

☐ USED VEHICLE LIMITED WARRANTY APPLIES. Please see the attached Limited Warranty.

WAIVER OF IMPLIED WARRANTIES

Attention Consumer: Sign here only if you agree to waive the implied warranties with respect to the following particular characteristics or parts of the Vehicle and you further agree to purchase the Vehicle on those terms.

- _____
- _____
- _____
- _____

x ☒ N/A

TRADE-IN VEHICLE INFORMATION

Year: 2007	Make: CHRYSLER	Model: TOWN & COUNTRY LWB	Color: WHITE
VIN/Serial No: 2A4GP44R47R353250		Odometer Reading: ☐ Not Accurate 175879	
Trade-In Allowance: \$1,500.00		Balance Owed & Lienholder: \$0.00	

**The Deposit/Down Payment received from you is not refundable, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will refrain from selling the Vehicle for _____ days.

x

***DOCUMENTARY SERVICE FEE:** This fee is not required by Law. It is an optional and negotiable. Fee charged by our Dealership to cover our costs for providing administrative and documentary services in connection with this transaction and in carrying out the requirement of all application laws.

USED VEHICLE EMISSIONS INSPECTION DISCLOSURE: The owner of a vehicle may be required to spend up to \$150,000 for repairs if the vehicle does not meet the vehicle emission standards under RCW Chapter 70.120. Unless expressly warranted by the motor vehicle dealer, the dealer is not warranting that this Vehicle will pass any emission tests required by federal or state law. X

OTHER MATERIAL UNERSTANDINGS AND INTEGRATED DOCUMENTS

- ☐ IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION
☐ IF BOX IS MARKED, PLEASE SEE THE CONDITIONAL DELIVERY AGREEMENT

Cash Price of Vehicle	37,500.00
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
TOTAL SELLING PRICE	37,500.00
LESS: TRADE-IN ALLOWANCE	1,500.00
	0.00
SUBTOTAL	36,000.00
	N/A
SALES TAX	0.00
DEALER'S INVENTORY TAX	N/A
All Warranties	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
TOTAL DUE	36,000.00
Less Deposit/Down Payment	N/A
Less Rebate	N/A
	N/A
	N/A
Total Balance Due	36,000.00

This Agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement, and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser

N/A

Purchaser

Accepted by Authorized Dealership Representative

Vehicle Information

Vehicle: 2007 Chrysler Town & Country Extended Passenger Van
 LX 3.3L V6
Region: Eastern
Period: June 26, 2026
VIN: 2A4GP44R47R353250
Mileage: 176,000

JD Power Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Monthly Used				
Rough Trade-In	\$425	-\$540	\$25	-\$90
Average Trade-In	\$925	-\$540	\$25	\$410
Weekly Auction				
Low	\$275	-\$660	N/A	-\$385
Average	\$950	-\$660	N/A	\$290

*The auction values displayed include typical equipment and adjustments for mileage and any of the following applicable accessories: engine size, drivetrain, and trim.

Selected Options

	Trade-In/Loan	Retail
Aluminum/Alloy Wheels	w/body	w/body
Rear Air Conditioning [VIN Precision+]	\$25	\$25
Rear Bucket Seats	w/body	w/body

b
 36,000 D.H
 w/rubber Mats