

Scottsbluff Board of Education Regular Meeting
Monday, November 10, 2025 6:00 PM

Scottsbluff High School Board Meeting Room
313 E 27th Street
Scottsbluff, Nebraska 69361

Mark Lang: Present
Beth Merrigan: Present
Robert Polk: Present
Scott Reisig: Present
Tory Schwartz: Present
Paul Snyder: Present

1. Opening Procedures

1.a. Call to Order

1.b. Roll Call

1.c. Excuse Absent Member(s)

2. Pledge of Allegiance

3. Open Meetings Law

This meeting was held in accordance to the Open Meetings Act. Notice of this meeting was published in the Star-Herald on Saturday, November 8, 2025 and on the Scottsbluff Public Schools website on Wednesday, November 5, 2025.

4. Consent Agenda

Motion to accept the Consent Agenda Passed with a motion by Robert Polk and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

4.a. Adopt Agenda

4.b. Approval of Certified Staff Resignation

4.b.1. Katherine Schulthies, Reading/Intervention, Bluffs Middle School

4.c. Approval of Certified Staff Retirement

4.c.1. Kim Knaub, Special Education, Bluffs Middle School

4.d. Approve Minutes as follows:

4.d.1. October 13, 2025 - Special Meeting

4.d.2. October 13, 2025 - Regular Board Meeting

5. Expenditures

5.a. Expenditures without Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C. and Tory Schwartz: \$1,327,560.74

Motion to approve the expenditures without Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C. and Tory Schwartz for the amount of \$1,327,560.74 Passed with a motion by Paul Snyder and a second by Mark Lang.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

5.b. Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C. Expenditures: \$812.75

Motion to approve the expenditures for Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C for the amount of \$812.75 Passed with a motion by Tory Schwartz and a second by Beth Merrigan.

Paul Snyder: Abstain (With Conflict), Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

5.c. Tory Schwartz Expenditures: \$120.00

Motion to approve the expenditures for Tory Schwartz for the amount of \$120.00 Passed with a motion by Robert Polk and a second by Paul Snyder.

Tory Schwartz: Abstain (With Conflict), Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Paul Snyder: Yea

6. Awards and Recognitions

6.a. BMS Cross Country

Bluffs Middle School Cross Country Coach Mike Burda spoke.

6.b. SHS Cross Country

Scottsbluff High School Cross Country Coach Mary Sanchez spoke.

6.c. Girls Golf

Scottsbluff High School Girls Golf Coach Jane Kelley spoke.

6.d. Football

Scottsbluff High School Football Coach Jud Hall spoke.

6.e. Logan Polk - National Merit Scholarship Semifinalist

7. Student Report

Scottsbluff High School Senior Ava Reed provided the Student Report for November 2025, sharing that SHS students had a successful month. Football recently concluded a successful season, once again making the playoffs. Girls Volleyball had a great season, finishing with a great record. The Old West Band and Choir Fest was a big success, with numerous schools from around the region coming to SHS to compete in the contests. CHOICES hosted another very successful Trunk or Treat event. SHS kicked off Play Productions with a large event hosting multiple schools and also hosted the annual District DECA at the new SEC building, which made a great space for the competition.

Ava reported that as the students head into the home stretch for the fall semester, they are busy preparing for the beginning of winter activities. Ava also stated she would like to take this opportunity to thank all of our current and former servicemen and women for their sacrifice for our freedoms and wished them an early, happy Veterans Day.

8. Update

8.a. BMS & SHS Curriculum Continuous Improvement Overview

Executive Director of Curriculum and Instruction Mike Mason, Math Content Area Specialist Mandy Hadenfeldt, ELA Content Area Specialist Jadie Beam, Scottsbluff High School teacher Christina Hays, Bluffs Middle School teachers Ashley Dillman, Jennifer Schwartz, Leah Massey, and Libby Kaufman presented a Curriculum Continuous Improvement Overview for Bluffs Middle School and Scottsbluff High School.

9. Public Comment - a total of 120 minutes will be allotted (no more than 5 minutes per speaker).

The following member of the public was present to address the Board of Education:

- Reginald Preston, Scottsbluff

10. New Business

10.a. Scottsbluff Public Schools Foundation Donation - Court Projection System

Motion to approve the acceptance of the Scottsbluff Public Schools Foundation's donation of a court projection system. Passed with a motion by Paul Snyder and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

10.b. Addition of Executive Director of Human Resources

Motion to approve the addition of the Executive Director of Human Resources position to the Administrator Negotiated Agreement for the 2026-2027 school year as presented. Passed with a motion by Robert Polk and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

10.c. Google Workspace for Education Plus Renewal

Motion to approve awarding the bid to CDW for a three-year agreement for a total of \$52,500. Passed with a motion by Tory Schwartz and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

10.d. Incident IQ Renewal

Motion to approve entering into a three-year agreement with Incident IQ for \$43,891.18. Passed with a motion by Mark Lang and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

10.e. 2026-2027 & 2027-2028 PreK-12 Calendars

Motion to approve the 2026-2027 and 2027-2028 PreK-12 calendars as presented. Passed with a motion by Paul Snyder and a second by Mark Lang.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

10.f. Proposed 2026 Board Meeting Dates

All meetings will be held at 6:00 PM unless otherwise specified.

January 12, 2026

February 9, 2026

March 9, 2026

April 13, 2026

May 11, 2026

June 8, 2026

July 13, 2026

August 10, 2026

August 31, 2026 @ 5:00 PM

September 14, 2026

October 12, 2026

November 9, 2026

December 14, 2026

Motion to approve the proposed 2026 Board Meeting Dates as presented. Passed with a motion by Beth Merrigan and a second by Mark Lang.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea, Paul Snyder: Yea

11. Reports and Proposals

11.a. Board Members

Board Member Tory Schwartz stated that as we go into Thanksgiving Break, he is very thankful for all staff members and what they do for our district and all students. He wished the staff a great Thanksgiving.

Board Vice President Beth Merrigan stated the best part of Board meetings is when the members get to hear directly from teachers what is happening in classrooms, second only to being able to visit classrooms in-person. Beth stated she appreciates those attending this meeting and the discussion and open-endedness of being able to talk to each other about important decisions.

Board Member Paul Snyder commented that it is always nice to see members of the public in the audience, but it is particularly nice to see teachers and administration at Board meetings. He stated this provides the sense that all those in the District can be on the same page, which is important for education and the students the Board members serve.

Board President Scott Reisig thanked the staff for the work they do, and noted that it takes everyone, every day.

Board Member Mark Lang commented that it was great to see all the students and to see them doing so well. He noted that they had a great fall season, as well as many exciting ends to their seasons.

Board Member Rob Polk thanked the person who provided public comment and also thanked those in the audience for attending.

11.b. Board Committee Reports

11.b.1. Curriculum & Instruction/Americanism Committee - Next Meeting: November 14, 2025 @ 11:30 AM

No report.

11.b.2. Facility Committee - Next Meeting: December 2, 2025 @ 11:30 AM

No report.

11.b.3. Finance Committee - Next Meeting: December 1, 2025 @ 11:30 AM

No report.

11.b.4. Policy Committee - Next Meeting: November 24, 2025 @ 2:15 PM

No report.

11.b.5. Student Services Committee - Next Meeting: December 18, 2025 @ 11:30 AM

No report.

11.c. From the Administrative Staff:

11.c.1. Executive Director of Finance

Executive Director of Finance Marianne Carlson updated the Board of Education on one approved change order for the Westmoor Elementary Modernization Project per Board Policy 3133.

11.c.2. Executive Director of Student Services

No report.

11.c.3. Executive Director of Curriculum and Instruction

No report.

11.c.4. Superintendent

Superintendent Dr. Andrew Dick extended thanks to Scott and Heather Neu for their generous donation to the Scottsbluff Public Schools Foundation, which will allow the District to install a Luxedo Court projection system in the Scottsbluff High School gymnasium. Dr. Dick noted this system will enhance the experience for students not only at athletic events, but also during the academic day. He stated an example of projecting the periodic table onto the gym court, and shared that Board Member Beth Merrigan had previously experienced a similar system during her military service. Dr. Dick stated there may be similar opportunities for the SHS Air Force Junior ROTC students and social studies classes as well. He extended his appreciation again for the generous donation, noting that this is a very exciting addition to Scottsbluff High School.

Dr. Dick also thanked Kim Knaub, whose retirement was approved earlier in the meeting, for her 11 years of dedicated service to Bluffs Middle School.

Lastly, Dr. Dick thanked the Board of Education, the Administrator Bargaining group, SEA, and the SSCA for their support of the addition of the Executive Director of Human Resources position, as well as the restructuring and reorganization of the district-level administration. He noted that through this reorganization plan, the District will be able to better serve and support the building principals and staff throughout the District. Dr. Dick again extended his appreciation for the support of the vision for this reorganization and succession plan.

12. Future Meetings and Dates to Remember

12.a. November 26-28, 2025 - No School for Students/Staff

12.b. December 1, 2025 - ½ PD Day & ½ Workday - No School for Students

12.c. December 8, 2025 - Board of Education Meeting

13. Adjournment

The Board of Education Regular Meeting adjourned at 7:09 PM.

Motion to adjourn Passed with a motion by Beth Merrigan and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz:

Yea, Paul Snyder: Yea

NOTICE IS HEREBY GIVEN that a Regular Meeting of the Board of Education for the School District of Scottsbluff, in the county of Scotts Bluff, in the State of Nebraska, will be held at 6:00 P.M. Monday, November 10, 2025, at Scottsbluff High School, 313 East 27th Street, Scottsbluff, NE 69361 and via virtual meeting.

The meeting agenda, kept continuously current, is available for inspection on the website www.sbps.net. Agenda items may be subject to Closed Session. Agenda items are subject to change up until 24 hours prior to the meeting. Sequence of the agenda may be adjusted, please attend the entire meeting.

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Scottsbluff, NE

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ZNEZ

Kimberly R Knaub
1429 East 20th Ave.
Torrington, WY 82240
kknaub88@gmail.com
10/22/2025

Jana Mason
Scottsbluff Public Schools
27 East 23rd St.
Scottsbluff, NE 69361

Dear Mrs. Mason,

After much reflection, I am writing to formally announce my decision to retire from my position as 6th-grade resource teacher at Bluffs Middle School, effective at the end of the 2025-2026 school year.

It has been an incredible honor and privilege to serve the students, families, and community of BMS for the past 11 years. The relationships built, the growth witnessed, and the joy of watching my students learn and thrive have been among the most rewarding experiences of my life's calling.

Throughout my career, I have been fortunate to work alongside dedicated colleagues who share a passion for education and a commitment to student success. I am deeply grateful for the collaboration, encouragement, and friendship I've experienced as part of this exceptional team.

As I step into retirement, I look forward to spending more time with my family, pursuing personal interests, and continuing to contribute to the community in new ways. While I will certainly miss the daily interactions with my students and colleagues, I carry with me countless memories and immense gratitude for the years I have spent in education.

Please be assured that I am committed to ensuring a seamless handover of my responsibilities and supporting a smooth transition for my students and successor.

With warm regards,



Kim Knaub

Scottsbluff Board of Education Special Meeting
Monday, October 13, 2025 5:00 PM

Scottsbluff High School - Room 126
313 E 27th Street
Scottsbluff, Nebraska 69361

Mark Lang: Present
Beth Merrigan: Present
Robert Polk: Present
Scott Reisig: Present
Tory Schwartz: Absent
Paul Snyder: Absent

1. Opening Procedures

The October 13, 2025 Special Board of Education Meeting was called to order at 5:01 PM by Board President Scott Reisig.

1.a. Call to Order

1.b. Roll Call

1.c. Excuse Absent Member(s)

Motion to excuse absent member Paul Snyder and Tory Schwartz Passed with a motion by Beth Merrigan and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea

2. Open Meetings Law

This meeting was held in accordance with the Open Meetings Act. Notice of this meeting was published in the Star-Herald on Thursday, October 9, 2025, and on the Scottsbluff Public Schools website on Wednesday, October 8, 2025.

3. Adopt Agenda

Motion to adopt the agenda Passed with a motion by Robert Polk and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea

4. Public Comment - a total of 120 minutes will be allotted (no more than 5 minutes per speaker). There were no members of the public present who wished to address the Board of Education.

5. Meeting with the Scottsbluff Education Association with respect to collective bargaining on issues of compensation, benefits, and terms and conditions of employment for the 2026-2027 and 2027-2028 contract and school years.

6. Adjournment

The October 13, 2025 Special Board of Education Meeting adjourned at 5:32 PM.

Motion to adjourn Passed with a motion by Beth Merrigan and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea

Scottsbluff Board of Education Regular Meeting
Monday, October 13, 2025 6:00 PM

Scottsbluff High School Board Meeting Room
313 E 27th Street
Scottsbluff, Nebraska 69361

Mark Lang: Present
Beth Merrigan: Present
Robert Polk: Present
Scott Reisig: Present
Tory Schwartz: Present
Paul Snyder: Absent

1. Opening Procedures

The October 13, 2025 Regular Board Meeting was called to order at 6:00 PM by Board President Scott Reisig.

1.a. Call to Order

1.b. Roll Call

1.c. Excuse Absent Member(s)

Motion to excuse absent member Paul Snyder Passed with a motion by Robert Polk and a second by Mark Lang.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

2. Pledge of Allegiance

3. Open Meetings Law

This meeting was held in accordance to the Open Meetings Act. Notice of this meeting was published in the Star-Herald on Thursday, October 9, 2025, and on the Scottsbluff Public Schools website on Wednesday, October 8, 2025.

4. Consent Agenda

Board President Scott Reisig noted the Awards and Recognitions item would be removed from the agenda.

Motion to accept the Consent Agenda Passed with a motion by Tory Schwartz and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

4.a. Adopt Agenda

4.b. Approval of Certified Staff Retirement

4.b.1. Mike Mason, Executive Director of Curriculum and Instruction, SBPS - Effective June 30, 2027

4.c. Approve Minutes as follows:

4.c.1. September 8, 2025 - Budget Hearing

4.c.2. September 8, 2025 - Tax Request Hearing

4.c.3. September 8, 2025 - Board of Education Regular Meeting

5. Expenditures

5.a. Expenditures without Tory Schwartz: \$1,365,602.55

Motion to approve the expenditures without Tory Schwartz for the amount of \$1,365,602.55

Passed with a motion by Mark Lang and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

5.b. Tory Schwartz Expenditures: \$360.00

Motion to approve the expenditures for Tory Schwartz for the amount of \$360.00 Passed with a motion by Mark Lang and a second by Beth Merrigan.

Tory Schwartz: Abstain (With Conflict), Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea

6. Awards and Recognitions

6.a. Logan Polk - National Merit Scholarship Semifinalist

7. Student Report

Scottsbluff High School senior Ava Reed provided the Student Report for October 2025, sharing SHS students have had a busy month. She highlighted the recent week-long celebration during Homecoming Week which included a super rally, dress-up days, a Friday night football game, and the Homecoming Dance. She congratulated Homecoming King and Queen Landen Heine and Allison Baer. Along with celebrating Homecoming, Ava stated there was much more to celebrate this month.

She reported the recent Childhood Cancer Awareness night, in partnership with the Team Ashtyn Foundation, was well-supported. Students attended a variety of events over the past few weeks, including the Multicultural Youth Summit at the Gering Civic Center, the American Legion Scotts Bluff County Government Day, the Panhandle High School Leadership Day, and Aulick Industries' annual Vo-tech competition. Mu Alpha Theta students completed the Probe 2 competition and Ava also recognized Kaidenz McDaniel for being named a National Merit Commended Awardee, as well as Logan Polk for being named a National Merit Semi-Finalist.

Looking forward, Ava shared that students will be finishing their fall seasons with district and possibly state competitions. She wished good luck to the Girls' Golf Team as they compete at state. She also noted that in the coming weeks SHS will be hosting the Old West Band and Choir Festivals, a large eSports competition, and Parent-Teacher Conferences. Ava concluded by thanking the Board for their continued support.

8. Update

8.a. Elementary Curriculum Continuous Improvement Overview

Executive Director of Curriculum and Instruction Mike Mason, Math Content Area Specialist Mandy Hadenfeldt, ELA Content Area Specialist Jadie Beam, Westmoor teachers Julie Lemmon

and Erin Shaul, Longfellow teacher Megan Burda, and Lincoln Heights teacher Morgan Wentz presented an Elementary Curriculum Continuous Improvement Overview.

9. Public Comment - a total of 120 minutes will be allotted (no more than 5 minutes per speaker). There was one member of the public present who wished to address the Board of Education:

- Karli Knaub, Student

10. New Business

10.a. Board Policy 5006.1 - Option Enrollment Capacity Resolution

Motion to approve the Option Enrollment Capacity Resolution as presented. Passed with a motion by Tory Schwartz and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

10.b. Approval of America's History for the AP Course (2025)

Motion to approve the purchase of America's History for the AP Course (2025) for \$10,813.05. Passed with a motion by Robert Polk and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

10.c. Athletic Training Services Agreement

Motion to approve the agreement with Regional West Medical Center to provide athletic training services. Passed with a motion by Mark Lang and a second by Robert Polk.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

10.d. Westmoor Elementary Change Order

Motion to approve the Westmoor Elementary change order to Anderson-Shaw Construction for \$54,532.76. Passed with a motion by Robert Polk and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

10.e. Teacher Laptop Bid

Motion to approve awarding the bid to Eastern Data for the purchase of 85 laptop computers for a total of \$69,955. Passed with a motion by Beth Merrigan and a second by Mark Lang.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

10.f. Robotics Club

Motion to approve the addition of the Robotics Club at Scottsbluff High School. Passed with a motion by Mark Lang and a second by Beth Merrigan.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

11. Reports and Proposals

11.a. Board Members

Board Vice President Beth Merrigan stated she is looking forward to sitting down with her students' teachers next week during Parent-Teacher Conferences.

Board President Scott Reisig congratulated SBPS staff members and remarked that there is a lot of "great stuff" happening throughout the District. He added that it is hard to believe the first quarter of the school year is almost done.

11.b. Board Committee Reports

11.b.1. Curriculum & Instruction/Americanism Committee

No report.

11.b.2. Facility Committee - Next Meeting: November 4, 2025 @ 11:30 AM

No report.

11.b.3. Finance Committee - Next Meeting: November 3, 2025 @ 11:30 AM

No report.

11.b.4. Student Services Committee - Next Meeting: October 16, 2025 @ 11:30 AM

No report.

11.c. From the Administrative Staff:

11.c.1. Executive Director of Finance

Executive Director of Finance Marianne Carlson updated the Board of Education on two approved change orders, one for Westmoor Elementary and one for the SHS Auditorium Project, per Board Policy 3133.

11.c.2. Executive Director of Student Services

No report.

11.c.3. Executive Director of Curriculum and Instruction

No report.

11.c.4. Superintendent

Superintendent Dr. Andrew Dick began by thanking the three students who addressed the Board for their leadership and advocacy, and for their support and passion for the great programs and opportunities at Scottsbluff High School.

Dr. Dick stated that a number of district staff members were recognized in the Star-Herald's 2025 Best of the West competition. He shared that Lincoln Heights Elementary was named the Best Elementary School, with Westmoor Elementary and Longfellow Elementary also recognized as favorites. Bear Cub Preschool received the award for Best Preschool, and Scottsbluff Public Schools was named a favorite in the Best Place to Work category. Lincoln Heights Elementary staff received recognition in several categories, with Brooke Fults being named Best School Teacher, Principal Jeremy Behnke recognized as a favorite in the Best Boss category, and secretary Lana Greene winning Best Administrative Assistant. Longfellow Elementary secretary Casie Delgado was named a favorite in the Best Administrative Assistant category, SHS Coach Jud Hall was named a favorite in the Best Coach category, and SHS Resource Officer Ron Wilson was named a favorite in the Best Police Officer category. Dr. Dick congratulated all staff members on their recognitions.

Dr. Dick congratulated Executive Director of Curriculum and Instruction Mike Mason, whose retirement was approved by the Board earlier in the evening, on a very accomplished career. Dr. Dick thanked Mr. Mason for the outstanding job he has done leading and overseeing the Curriculum and Instruction Department. Dr. Dick stated that on a personal level, Mr. Mason has been a very good mentor, noting that he worked under Mr. Mason's leadership at Bluffs Middle

School, and then alongside him for a number of years. He also extended his appreciation to Mr. Mason for providing advance notice of his retirement to the District and stated he believes that anytime you have a position of this nature open up that it provides an opportunity to examine roles and responsibilities within the organizational structure. Dr. Dick stated that research on the organizational structure of other districts comparable in size to SBPS has been done, and one thing that has been noticed is that many of these districts have a district level administrator dedicated to human resources. He stated this information is still being reviewed, and next steps will be determined in conjunction with the SBPS Strategic Plan and the needs of the District.

Lastly, Dr. Dick shared that last week, SBPS received the STOP School Violence Grant and extended thanks and congratulations to Executive Director of Student Services, Dr. Wendy Kemling, for her grant writing skills and efforts. He noted the amount of the grant was just over \$400,000, which provides the District with the opportunity to improve infrastructure within multiple buildings.

12. Future Meetings and Dates to Remember

12.a. October 16, 2025 - End of 1st Quarter - No School for PK-5 Students

12.b. October 17, 2025 - ½ PD Day & ½ Work Day - No School for Students

12.c. October 22, 2025 - Parent-Teacher Conferences (4:00-8:00 PM)

12.d. October 23, 2025 - Parent-Teacher Conferences (8:00 AM-8:00 PM) - No Students

12.e. October 24, 2025 - No School for Students & Staff

12.f. November 10, 2025 - Board of Education Meeting

13. Adjournment

The October 13, 2025 Regular Board of Education Meeting was adjourned at 6:41 PM.

Motion to adjourn Passed with a motion by Beth Merrigan and a second by Tory Schwartz.

Mark Lang: Yea, Beth Merrigan: Yea, Robert Polk: Yea, Scott Reisig: Yea, Tory Schwartz: Yea

Fund	Vendor	Description
01	A & O Grant Consulting	SERVICES
	AC Electric Motor Service	SERVICES
	ACCS Inc	SERVICES
	Action Communications	SUPPLIES
	AHA! Process, Inc.	INSERVICE
	Alarm Security Technicians	SERVICES
	Allo Communications	UTILITIES
	Amy L Kicken	REIMBURSEMENT
	Ancora Publishing	INSERVICE
	Ault, Timothy James	SERVICES
	Axtell Community School	SERVICES
	B & C Steel Corporation	SUPPLIES
	Barge, Cody	SERVICES
	Benzel Pest Control	SERVICES
	Benzel, Lukas R	REIMBURSEMENT
	Biesecher, Reagan	SERVICES
	Biesecker, Lori	SERVICES
	Black Hills Energy	UTILITIES
	Blomenkamp, Spencer	SERVICES
	Bluffs Facility Solutions	SUPPLIES
	Boarders Inn & Suites	TRAVEL EXPENSE
	Boggs, Anna C.	SERVICES
	Buchammer, Mark	SERVICES
	Budge-It Drain Service	SERVICES
	Bustinza, Mary	REIMBURSEMENT
	C W D Cash Wa Distributing Co Inc	SUPPLIES
	Carolina Biological Supply	SUPPLIES
	Carrera, Robert (Hank)	SERVICES
	Central Security Communication	SERVICES
	Century Business Products, Inc.	SERVICES
	CenturyLink	SERVICES
	Chimney Rock Public Power Dist	UTILITIES
	City of Gering	UTILITIES
	City of Scottsbluff	UTILITIES
	Cline Williams LLP	LEGAL SERVICES
	Column Software, PBC	MISCELLANEOUS EXPENSES
	Contractor's Materials	SUPPLIES
	Cox, Jeffrey	SERVICES
	Crescent Electric Supply	SUPPLIES
	Crossroads Music LLC	REPAIRS
	Crowne Plaza - Kearney	TRAVEL EXPENSE
	Culligan of Scottsbluff	SUPPLIES
	Davies, Michael	SERVICES
	Dennis Supply Company	SUPPLIES
	District 12 FCCLA	DUES & FEES
	Douglas, Kelly and Ostdiek, P.C.	LEGAL SERVICES

Duncan, Darren	SERVICES
Dunn, Jeff	SERVICES
Durbin, Mary	REIMBURSEMENT
Eakes Office Solutions	SUPPLIES
Eastern Data, Inc.	SUPPLIES
Educational Service Unit #10 _9798	DUES & FEES
Educational Service Unit #13 _9800	MISCELLANEOUS EXPENSES
Educational Service Unit #16	MISCELLANEOUS EXPENSES
eDynamic Holdings LP	SUPPLIES
Embassy Suites - Lincoln Convention Cent	TRAVEL EXPENSE
Erdman, Craig	SERVICES
Ewell Educational Services	COMPUTER SOFTWARE
EXpress Toll	MISCELLANEOUS EXPENSES
Ferguson, Keith E	SERVICES
FirstGroup America	SERVICES
Fitzke, Danielle	SERVICES
Floyd's Sales And Service	REPAIRS & MAINTENANCE
Fogle, Michael M	REIMBURSEMENT
Fresh Ideas	SUPPLIES
G & G Properties LLC	SERVICES
GE Money Bank/Amazon	MISCELLANEOUS EXPENSES
Greater Nebraska Schools Association	DUES & FEES
Greene, Troy	SERVICES
Hamer-Smith, Kathy	SERVICES
Hampton Inn & Suites	TRAVEL EXPENSE
Harris, Adam	REIMBURSEMENT
Henry Schein, Inc.	SUPPLIES
HM Recievables Co LLC	TEXTBOOKS
Honey Wagon Express	SERVICES
Hugen, Hillari	REIMBURSEMENT
Hullinger Glass & Lock	SUPPLIES
Ibero, Francis J	REIMBURSEMENT
J W Pepper Of Minneapolis	SUPPLIES
JEO Consulting Group, Inc	SERVICES
Johnson Hardware Company LLC	SUPPLIES
Jostens - NEFF Company	SUPPLIES
Kajeet, Inc.	COMPUTER SOFTWARE
Kaseya US LLC dba Backupify LLC	COMPUTER SOFTWARE
KSB School Law, PC, LLO	INSERVICE
L R P Publications	COMPUTER SOFTWARE
Lawayne Klein	LEASE
Lexis Nexis - Matthew Bender	SUPPLIES
Lied Lodge & Conference Center	TRAVEL EXPENSE
Lightspeed Technologies, Inc.	SUPPLIES
Marshall, Mary Lou	SERVICES
Marshall, Tyler B	SERVICES
Matheson Tri-Gas, Inc.	SUPPLIES

Menards	SUPPLIES
Mitchell, John	SERVICES
Mitchell, Stacy	SERVICES
Mitchell, Wayne L	SERVICES
Monument Physical Therapy LLC	SERVICES
Moore, Jeffrey	SERVICES
Moore, Lance	SERVICES
Moreno, Melissa	REIMBURSEMENT
Moreno, Pete	SERVICES
Najm, Baleria	REIMBURSEMENT
Nasco Education	SUPPLIES
Nebraska Council Of School Admin	DUES & FEES
Nebraska Dept of Education Central Acct	DUES & FEES
Nebraska Education Rising	DUES & FEES
Nebraska Public Health & Environmental L	SERVICES
Nebraska Public Power District	UTILITIES
Nebraska Safety Center	INSERVICE
Nebraskaland Tire Inc	REPAIRS & MAINTENANCE
New Victorian Inn - Kearney	TRAVEL EXPENSE
Nielsen, Heather	REIMBURSEMENT
Northwest Pipe Fittings, Inc Of Scottsbl	SUPPLIES
NWEA	MISCELLANEOUS EXPENSES
Okraska, Morgan	SERVICES
Oregon Trail Plumbing & Heating	SERVICES
Paxton, Arlan	SERVICES
Pearson Education	TEXTBOOKS
Pepsi-Cola Of Alliance	MISCELLANEOUS EXPENSES
Perry, Guthery, Haas, Gessford P.C., Llo	LEGAL SERVICES
Petitt, James A	SERVICES
Petty Cash-Student Services	MISCELLANEOUS EXPENSES
PFM Financial Services LLC	MISCELLANEOUS EXPENSES
Pohlmann, Rachel	REIMBURSEMENT
Pomp's Tire Service Inc	REPAIRS & MAINTENANCE
PresenceLearning, Inc.	COMPUTER SOFTWARE
Quick Care Medical Services	EMPLOYEE BENEFITS
Quill LLC	SUPPLIES
Refrigeration Hardware Supply Corp	SUPPLIES
Reganis Auto Center	VEHICLE ACQUISITION
Regional Care Inc	EMPLOYEE BENEFITS
Rischling, Linda	SERVICES
Sauer, Chelsea J	REIMBURSEMENT
Savvas Learning Company LLC	COMPUTER SOFTWARE
Schainost, Robin L	SERVICES
Schwartz, Tory	SERVICES
Scotts Bluff Co. Public Transit	TRAVEL EXPENSE
Scottsbluff Schools Cafeteria Fund	SERVICES
Scottsbluff Screenprinting	MISCELLANEOUS EXPENSES

Shaggy Buffalo	REPAIRS & MAINTENANCE
Simmons, Tracy Lynn	REIMBURSEMENT
Sodexo Operations, LLC	SERVICES
Stadium Sports	SUPPLIES
Staman, Jenise M	REIMBURSEMENT
State Of Nebraska Das Communications	SERVICES
Teaching Strategies Inc	SERVICES
Team Chevrolet	REPAIRS & MAINTENANCE
Teeple, Caroline	REIMBURSEMENT
Thompson Glass Inc	REPAIRS & MAINTENANCE
thyssenkrupp Elevator Corporation	SERVICES
Time Clock Plus/Data Management, Inc.	COMPUTER SOFTWARE
T-Mobile USA Inc	COMPUTER SOFTWARE
Trane U.S. Inc	SERVICES
Twin City Hardware Company Inc.	SUPPLIES
Twin City Roofing Sheet Metal Inc.	SERVICES
Two Smokin Grills	SUPPLIES
UniPak Corp	SUPPLIES
Verizon Connect	SUPPLIES
Verizon Wireless	UTILITIES
Vistabeam	COMMUNICATIONS
Wagner, Joshua T.	SERVICES
Waste Connection Of Ne, Inc.	UTILITIES
Watchorn, Madelyn	SERVICES
Wenger, Tod Allen	SERVICES
Westco Western Cooperative Co.	MISCELLANEOUS EXPENSES
Willats, Mark	SERVICES
William H. Sadlier, Inc.	SERVICES
Wilson, Isaiah	REIMBURSEMENT
Winkler, Taylor Charles	SERVICES
WPCI	SERVICES
XtraMath	TEXTBOOKS
Y M C A	SERVICES

02	Anderson & Shaw Construction, Inc.	SERVICES
	City of Gering	UTILITIES
	Gardner Technologies, LLC	MISCELLANEOUS EXPENSES
	Gorsuch & Sons Inc	SERVICES
	Panhandle Dynamic Inc	SUPPLIES
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES
	RAKA	SERVICES
	The Rock Pile	SUPPLIES
	Whiting Signs LLC	SUPPLIES

03	Franco, Barbara	REIMBURSEMENT
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Petty Cash-Cafeteria	PETTY CASH
PFM Financial Services LLC	MISCELLANEOUS EXPENSE
Sodexo Operations, LLC	SERVICES
Team Chevrolet	REPAIRS

05	Adams Family Pumpkin Patch	DUES & FEES
	Alber, Brian	SERVICES
	AmericInn Lincoln South	TRAVEL EXPENSE
	Arthur's Pizza	SUPPLIES
	Awards Unlimited Inc	SUPPLIES
	Bierman, Duane Allen	SERVICES
	Black Squirrel Enterprises, LLC	COMPUTER SOFTWARE
	Bluffs Facility Solutions	SUPPLIES
	Briggs, Richard	SERVICES
	Briggs, Violette	SERVICES
	BSN Sports LLC	SUPPLIES
	C W D Cash Wa Distributing Co Inc	SUPPLIES
	Comfort Inn Hastings	TRAVEL EXPENSE
	Comfort Suites Gothenburg	TRAVEL EXPENSE
	Diadem Sports LLC	SUPPLIES
	Dillinger, Jennifer	SERVICES
	District 12 FCCLA	DUES & FEES
	Domino's Pizza _8685	SUPPLIES
	Fairfield Inns & Suites -GI	TRAVEL EXPENSE
	FundraiserCart, LLC	SUPPLIES
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES
	Gering Public Schools	DUES & FEES
	Hampton Inn & Suites	TRAVEL EXPENSE
	Hastings High School	DUES & FEES
	Hayes, Randy	SERVICES
	Holiday Inn Express - Hastings	TRAVEL EXPENSE
	Holiday Inn Express - Lincoln South	TRAVEL EXPENSE
	Holiday Inn Express _14454	TRAVEL EXPENSE
	Kearney Public Schools	DUES & FEES
	Kentucky Derby Museum Corporation	MISCELLANEOUS EXPENSES
	La Plaza Tortilleria	SUPPLIES
	Lincoln Southeast High School	DUES & FEES
	Logoz	SUPPLIES
	McCook Public Schools	DUES & FEES
	McGhehey, Sarah	REIMBURSEMENT
	Michael Schlake	SERVICES
	Music Theatre International	DUES & FEES
	Nebraska FFA Association _49655	DUES & FEES
	New Victorian Inn - Kearney	TRAVEL EXPENSE
	North Platte Public Schools	DUES & FEES
	O'Boyle, Barbara	REIMBURSEMENT

	Pepsi-Cola Of Alliance	SUPPLIES
	Petty Cash - Roosevelt	PETTY CASH
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES
	Reed, Ayden	SERVICES
	Regional West Medical Center	SERVICES
	Rock, Nathan Lock	REIMBURSEMENT
	Rosita's	SUPPLIES
	Salas, Lee	SERVICES
	Scholastic Book Fairs	MISCELLANEOUS EXPENSES
	Scottsbluff High School Booster Club	MISCELLANEOUS EXPENSES
	Scottsbluff Screenprinting	SUPPLIES
	Sherwin Williams Co	SUPPLIES
	SkillsUSA Nebraska	DUES & FEES
	Sodexo Operations, LLC	SERVICES
	St Agnes	RENTAL
	Sydney Gwerder dba SG Choreography LLC	SERVICES
	Travel With Barb	SERVICES
	UNK Athletic Department	DUES & FEES
	Varsity Spirit Fashions	SUPPLIES
	Wojcik, John	SERVICES
06	Absolute Painting	SERVICES
	American Flags Express	SUPPLIES
	Aulick Industries	SERVICES
	Burkett Restaurant Equipment & Supplies	SUPPLIES
	City of Gering	UTILITIES
	Culligan of Scottsbluff	SUPPLIES
	Eakes Office Solutions	SUPPLIES
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES
	Menards	SUPPLIES
	Nelson Adams Naco, Inc.	SERVICES
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES
	The Appliance Guy, LLC	SERVICES
08	Air Evac EMS, Inc	EMPLOYEE BENEFITS
	Nebraska Dept of Labor Unemploy	EMPLOYEE BENEFITS
	Regional Care Inc	EMPLOYEE BENEFITS
09	Camp Norwesca	MISCELLANEOUS EXPENSES
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES

Amount

\$ 3,400.00
\$ 326.03
\$ 1,297.00
\$ 310.70
\$ 1,100.00
\$ 338.95
\$ 12,650.40
\$ 35.07
\$ 10,600.00
\$ 840.00
\$ 7,500.00
\$ 800.88
\$ 140.00
\$ 643.13
\$ 40.00
\$ 900.00
\$ 900.00
\$ 15,608.67
\$ 140.00
\$ 758.72
\$ 989.55
\$ 120.00
\$ 395.00
\$ 1,711.00
\$ 105.00
\$ 381.42
\$ 4,563.48
\$ 1,010.00
\$ 42.00
\$ 2,517.14
\$ 516.56
\$ 934.02
\$ 141.07
\$ 13,338.57
\$ 350.00
\$ 22.90
\$ 28.00
\$ 140.00
\$ 179.43
\$ 216.78
\$ 2,021.35
\$ 1,530.50
\$ 2,200.00
\$ 26.64
\$ 24.00
\$ 812.75

\$	310.00
\$	255.00
\$	66.22
\$	6,290.72
\$	118.00
\$	160.00
\$	43,271.41
\$	250.00
\$	3,400.00
\$	185.22
\$	140.00
\$	850.00
\$	35.30
\$	1,000.00
\$	211,207.05
\$	600.00
\$	958.90
\$	71.89
\$	636.00
\$	1,000.00
\$	10,939.62
\$	4,250.00
\$	240.00
\$	880.00
\$	943.57
\$	198.80
\$	1,422.84
\$	464.00
\$	650.00
\$	50.40
\$	35.00
\$	57.19
\$	301.74
\$	935.00
\$	840.00
\$	75.95
\$	2,985.79
\$	1,825.57
\$	1,500.00
\$	3,975.00
\$	1,300.00
\$	104.78
\$	338.00
\$	7,172.00
\$	940.00
\$	140.00
\$	145.45

\$	879.48
\$	395.00
\$	240.00
\$	840.00
\$	4,104.00
\$	480.00
\$	140.00
\$	13.86
\$	310.00
\$	93.73
\$	1,749.50
\$	1,010.00
\$	250.00
\$	400.00
\$	620.00
\$	58,228.82
\$	300.00
\$	207.17
\$	802.89
\$	24.50
\$	36.60
\$	13,713.50
\$	240.00
\$	750.00
\$	140.00
\$	20.96
\$	269.75
\$	1,090.00
\$	75.00
\$	343.61
\$	22,099.61
\$	657.71
\$	19.56
\$	15,624.84
\$	3,250.00
\$	147.11
\$	152.51
\$	50,816.51
\$	430.00
\$	940.00
\$	127.40
\$	750.00
\$	840.00
\$	120.00
\$	200.00
\$	7,603.20
\$	395.00

\$	60.00	
\$	60.34	
\$	1,093.75	
\$	7,435.00	
\$	131.25	
\$	953.61	
\$	1,992.50	
\$	808.87	
\$	22.40	
\$	1,537.94	
\$	1,128.00	
\$	441.00	
\$	23.20	
\$	2,241.20	
\$	313.86	
\$	2,207.45	
\$	340.00	
\$	6,902.80	
\$	301.10	
\$	1,598.48	
\$	300.00	
\$	260.00	
\$	555.46	
\$	240.00	
\$	280.00	
\$	2,248.80	
\$	140.00	
\$	2,250.00	
\$	64.47	
\$	730.00	
\$	2,490.00	
\$	3,000.00	
\$	62.00	
	Fund Total	\$ 640,318.42

\$	255,090.16	
\$	465.58	
\$	2,959.95	
\$	3,992.11	
\$	505.00	
\$	756.02	
\$	2,328.50	
\$	45.37	
\$	3,033.16	
	Fund Total	\$ 269,175.85

\$	19.20	
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\$	270.00	
\$	2,927.80	
\$	226,575.97	
\$	742.82	
	Fund Total	\$ 230,535.79

\$	365.00
\$	632.00
\$	1,620.00
\$	481.00
\$	1,892.76
\$	635.00
\$	516.00
\$	42.29
\$	100.00
\$	100.00
\$	7,488.00
\$	5,352.62
\$	535.00
\$	1,073.48
\$	275.00
\$	100.00
\$	192.00
\$	251.24
\$	149.00
\$	1,687.60
\$	1,223.57
\$	175.00
\$	110.00
\$	75.00
\$	521.00
\$	1,058.00
\$	960.00
\$	448.00
\$	310.00
\$	152.00
\$	1,320.00
\$	175.00
\$	3,579.00
\$	215.00
\$	143.99
\$	422.00
\$	4,650.00
\$	1,188.00
\$	1,751.76
\$	295.00
\$	57.66

\$	2,377.00		
\$	247.50		
\$	22,288.26		
\$	594.00		
\$	4,410.25		
\$	412.93		
\$	398.40		
\$	300.00		
\$	1,394.57		
\$	469.00		
\$	7,017.50		
\$	236.63		
\$	1,850.00		
\$	2,460.00		
\$	630.00		
\$	2,000.00		
\$	6,408.49		
\$	250.00		
\$	1,595.15		
\$	355.00		
	Fund Total	\$	98,012.65

\$	3,000.00		
\$	2,932.00		
\$	1,500.00		
\$	8,752.00		
\$	127.32		
\$	1,350.00		
\$	2,818.40		
\$	882.14		
\$	4,704.58		
\$	27,977.31		
\$	1,010.73		
\$	330.00		
	Fund Total	\$	55,384.48

\$	222.00		
\$	6,326.69		
\$	26,017.21		
	Fund Total	\$	32,565.90

\$	2,348.00		
\$	152.40		
	Fund Total	\$	2,500.40

October 2025 Total \$ 1,328,493.49

Scottsbluff Public Schools

General Ledger - Fund 1 Expenditures for Board

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
01 - GENERAL FUND						
2 - EXPENSE						
105 - SUPERINTENDENT SALARY	\$222,000.00	\$18,500.00	\$37,000.00	\$185,000.00	\$0.00	100.00%
110 - NON INSTRUCTION WAGES	\$3,957,738.86	\$402,716.66	\$729,213.29	\$1,047,190.38	\$2,181,335.19	44.88%
111 - SALARIES TEACHERS/PROFESSIONAL STAFF	\$25,143,269.95	\$2,039,054.47	\$4,128,056.70	\$20,357,684.65	\$657,528.60	97.38%
112 - INSTRUCTIONAL AIDE WAGES	\$3,200,392.67	\$383,946.32	\$612,840.76	\$35,995.88	\$2,551,556.03	20.27%
113 - SUBS	\$15,600.00	\$1,300.00	\$1,300.00	\$0.00	\$14,300.00	8.33%
114 - SALARIES TECHNICAL STAFF	\$329,742.00	\$29,195.43	\$56,530.05	\$199,040.82	\$74,171.13	77.51%
116 - REGULAR NON CERTIFIED STAFF	\$279,022.00	\$34,014.25	\$68,028.50	\$358,576.66	(\$147,583.16)	152.89%
120 - NON INSTRUCTION TEMP WAGES	\$171,043.00	\$21,487.65	\$35,103.38	\$0.00	\$135,939.62	20.52%
121 - SALARIES OF TEMP EMP PD TO TEACH/PROF	\$461,356.74	\$53,877.38	\$84,709.90	\$78,312.00	\$298,334.84	35.34%
125 - TEMPORARY HELP - ACT	\$30,975.00	\$0.00	\$0.00	\$0.00	\$30,975.00	0.00%
130 - OVERTIME NON INSTRUCTION	\$58,211.00	\$14,973.48	\$39,333.67	\$0.00	\$18,877.33	67.57%
134 - OVERTIME TECHNICAL STAFF	\$0.00	\$1.77	\$13.80	\$0.00	(\$13.80)	0.00%
151 - CERTIFIED STIPENDS NEGOTIATED	\$784,874.45	\$111,168.62	\$233,579.91	\$878,388.07	(\$327,093.53)	141.67%
161 - CERTIFIED STIPENDS ADDITIONAL	\$31,000.00	\$4,102.23	\$17,519.76	\$7,668.34	\$5,811.90	81.25%
210 - GROUP INSURANCE	\$28,986.82	\$2,955.17	\$5,472.22	\$7,668.71	\$15,845.89	45.33%
211 - GROUP INSURANCE FOR TEACHERS/PROF STAFF	\$184,163.69	\$14,427.63	\$28,823.39	\$143,882.77	\$11,457.53	93.78%
212 - GROUP INSURANCE INSTRUCTIONAL AIDES/ASSTS	\$23,453.45	\$2,726.23	\$4,371.79	\$268.71	\$18,812.95	19.79%
214 - GROUP INSURANCE TEHNCIAL STAFF	\$2,473.07	\$218.98	\$424.08	\$1,492.80	\$556.19	77.51%
215 - GROUP INSURANCE SUPERINTENDENTS	\$1,665.00	\$138.75	\$277.50	\$1,387.50	\$0.00	100.00%
216 - GROUP INSURANCE NON CERT PROF STAFF	\$2,092.67	\$268.94	\$537.88	\$2,689.40	(\$1,134.61)	154.22%
220 - FICA SS	\$317,240.93	\$30,854.80	\$56,795.30	\$78,091.70	\$182,353.93	42.52%
221 - FICA SS TEACHERS	\$2,776,771.20	\$157,455.02	\$317,923.74	\$1,515,250.24	\$943,597.22	66.02%
222 - FICA SS INSTRUCTIONAL AIDES/ASSTS	\$247,742.49	\$29,197.90	\$46,918.34	\$2,440.56	\$198,383.59	19.92%
223 - FICA SS SUBSTITUTE TEACHERS	\$0.00	\$99.58	\$99.58	\$0.00	(\$99.58)	0.00%
224 - FICA SS TECHNICAL STAFF	\$25,225.28	\$2,132.15	\$4,122.73	\$14,327.20	\$6,775.35	73.14%
225 - FICA SS SUPERINTENDENTS	\$16,983.00	\$966.27	\$2,355.13	\$11,637.36	\$2,990.51	82.39%
226 - FICA SS PROF NON CERT STAFF	\$21,345.20	\$2,482.88	\$4,965.76	\$24,828.79	(\$8,449.35)	139.58%
230 - RETIREMENT CONTRIBUTIONS	\$320,910.05	\$33,164.60	\$60,872.87	\$82,837.00	\$177,200.18	44.78%
231 - RETIREMENT TEACHERS/PROF STAFF	\$1,892,588.27	\$156,859.86	\$317,703.31	\$1,550,654.44	\$24,230.52	98.72%
232 - RETIREMENT INSTRUCTIONAL AIDES/ASSTS	\$261,668.02	\$30,550.17	\$48,823.46	\$2,895.31	\$209,949.25	19.77%
234 - RETIREMENT TECHNICAL STAFF	\$26,643.15	\$2,359.13	\$4,568.74	\$16,082.49	\$5,991.92	77.51%
235 - RETIREMENT SUPERINTENDENTS	\$17,937.60	\$1,494.80	\$2,989.60	\$14,948.00	\$0.00	100.00%

Scottsbluff Public Schools

General Ledger - Fund 1 Expenditures for Board

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
236 - RETIREMENT PROF NON CERT STAFF	\$22,544.98	\$2,897.31	\$5,794.62	\$28,973.08	(\$12,222.72)	154.21%
240 - ON BEHALF OF	\$278,775.00	\$0.00	\$0.00	\$0.00	\$278,775.00	0.00%
260 - UNEMPLOYMENT NON INSTRUCTION	\$13,368.87	\$1,196.87	\$1,998.56	\$6,830.00	\$4,540.31	66.04%
280 - HEALTH BENEFITS-NON INSTRUCTIONAL	\$10,179.84	\$14,689.08	\$29,030.36	\$31,678.87	(\$50,529.39)	596.37%
281 - HEALTH BENEFITS-TEACHERS/PROFESSIONAL STAFF	\$1,117,066.47	\$74,633.00	\$154,298.66	\$743,645.35	\$219,122.46	80.38%
282 - HEALTH BENEFITS-INSTRUCTIONAL AIDES/ASSISTANTS	\$550,000.00	\$12,157.50	\$12,381.51	\$0.00	\$537,618.49	2.25%
284 - HEALTH BENEFITS-IT SUPPORT STAFF	\$0.00	\$536.93	\$1,073.86	\$5,369.30	(\$6,443.16)	0.00%
286 - HEALTH BENEFITS-PROFESSIONAL NON CERTIFIED STAFF	\$6,107.88	\$3,132.09	\$6,264.18	\$31,320.90	(\$31,477.20)	615.35%
291 - OTHER BENEFITS TEACHERS/PROF STAFF	\$10,500.00	\$430.00	\$2,157.75	\$0.00	\$8,342.25	20.55%
310 - PROFESSIONAL & TECHNICAL SERVICES	\$11,600.00	\$0.00	\$0.00	\$0.00	\$11,600.00	0.00%
312 - REPAIRS	\$62,130.00	\$216.78	\$2,361.78	\$1,018.22	\$58,750.00	5.44%
314 - INSERVICE	\$214,245.00	\$14,435.00	\$23,060.00	\$1,617.28	\$189,567.72	11.52%
315 - ACCOUNTING & AUDITING SERVICES	\$32,050.00	\$0.00	\$0.00	\$0.00	\$32,050.00	0.00%
316 - DATA PROCESSING	\$6,000.00	\$1,960.00	\$1,960.00	\$0.00	\$4,040.00	32.67%
317 - LEGAL SERVICES	\$68,250.00	\$2,252.75	\$4,969.80	\$0.00	\$63,280.20	7.28%
318 - CONTRACTED OR SECURED SERVICES	\$292,296.00	\$1,066.00	\$2,776.85	\$0.00	\$289,519.15	0.95%
319 - OTHER PROFESSIONAL & TECHNICAL SERVICES	\$826,423.00	\$71,743.85	\$133,340.22	\$7,046.12	\$686,036.66	16.99%
320 - PROFESSIONAL EDUCATIONAL SERVICES	\$0.00	\$0.00	\$5,000.00	\$0.00	(\$5,000.00)	0.00%
321 - FUEL	\$361,200.00	\$17,857.47	\$26,988.87	\$0.00	\$334,211.13	7.47%
322 - ELECTRICITY	\$562,675.00	\$59,162.84	\$137,747.26	\$842.16	\$424,085.58	24.63%
323 - WATER & SEWER	\$91,350.00	\$10,146.65	\$23,025.35	\$14,131.69	\$54,192.96	40.68%
325 - GARBAGE	\$98,700.00	\$3,888.45	\$13,102.60	\$14,876.94	\$70,720.46	28.35%
327 - RENTALS OR LEASES	\$210,750.00	\$2,833.93	\$12,341.87	\$22,654.28	\$175,753.85	16.61%
328 - PROPERTY INSURANCE	\$697,305.00	\$0.00	\$0.00	\$0.00	\$697,305.00	0.00%
330 - EMPLOYEE TRAINING AND DEVELOPMENT	\$94,000.00	\$0.00	\$499.00	\$0.00	\$93,501.00	0.53%
331 - CONTRACTED PUPIL TRANSPORTATION	\$1,228,363.00	\$195,440.63	\$195,440.63	\$0.00	\$1,032,922.37	15.91%
332 - MILEAGE TO PARENTS	\$3,875.00	\$44.00	\$44.00	\$35.00	\$3,796.00	2.04%
336 - GAS & OIL	\$187,333.00	\$20,132.43	\$23,456.12	\$5,240.70	\$158,636.18	15.32%
337 - TIRES & PARTS	\$12,961.00	\$650.77	\$2,934.35	\$0.00	\$10,026.65	22.64%
338 - REPAIRS & MAINTENANCE TO VEHICLES	\$36,742.00	\$6,998.85	\$9,960.02	\$0.00	\$26,781.98	27.11%
340 - LIABILITY INSURANCE	\$2,625.00	\$0.00	\$0.00	\$0.00	\$2,625.00	0.00%
350 - ADVERTISING & PRINTING	\$28,295.00	\$299.88	\$499.21	\$0.00	\$27,795.79	1.76%
363 - TUITION PAID-OTHER	\$65,000.00	\$2,849.00	\$131,344.00	\$0.00	(\$66,344.00)	202.07%
370 - TUITION PAID-SPED	\$611,500.00	\$37,010.79	\$37,010.79	\$0.00	\$574,489.21	6.05%

Scottsbluff Public Schools

General Ledger - Fund 1 Expenditures for Board

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
380 - COMMUNICATIONS	\$131,375.00	(\$5,249.60)	\$9,453.24	\$28,021.47	\$93,900.29	28.52%
381 - POSTAGE	\$22,169.98	\$0.00	\$7,018.57	\$11.30	\$15,140.11	31.71%
382 - DISTANCE ED & TELECOMMUNICATIONS	\$35,420.00	\$2,717.65	\$4,684.41	\$0.00	\$30,735.59	13.23%
390 - OTHER PURCHASED SERVICES	\$51,615.00	\$0.00	\$0.00	\$0.00	\$51,615.00	0.00%
391 - COPY SERVICE-BUILDINGS	\$1,320.00	\$0.00	\$0.00	\$0.00	\$1,320.00	0.00%
395 - SUBAWARDS/SUBCONTRACTS	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	0.00%
398 - SUBAWARDS/SUBCONTRACTS	\$15,000.00	\$1,297.00	\$2,097.00	\$0.00	\$12,903.00	13.98%
399 - SUBAWARDS/SUBCONTRACTS	\$16,000.00	\$3,400.00	\$3,400.00	\$0.00	\$12,600.00	21.25%
400 - SUPPLIES & MATERIALS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
410 - SUPPLIES	\$1,115,316.00	\$62,124.19	\$223,548.78	\$40,072.36	\$851,694.86	23.64%
411 - TAXES	\$6,150.00	\$0.00	\$0.00	\$0.00	\$6,150.00	0.00%
415 - ANNUAL PURCHASE SUPPLIES	\$240,243.93	\$13,889.41	\$42,165.72	\$52,778.05	\$145,300.16	39.52%
420 - TEXTBOOKS	\$379,155.00	\$4,893.02	\$179,605.63	\$39,094.74	\$160,454.63	57.68%
430 - LIBRARY BOOKS	\$19,102.69	\$104.78	\$104.78	\$2,813.67	\$16,184.24	15.28%
440 - PERIODICALS	\$19,726.00	\$119.27	\$126.27	\$0.00	\$19,599.73	0.64%
450 - AUDIO-VISUAL MATERIALS	\$5,100.00	\$0.00	\$0.00	\$0.00	\$5,100.00	0.00%
460 - COMPUTER HARDWARE < 5000	\$283,925.00	\$965.55	\$5,647.25	\$116,442.98	\$161,834.77	43.00%
465 - COMPUTER SOFTWARE	\$277,534.00	\$10,680.31	\$141,374.17	\$14,186.79	\$121,973.04	56.05%
466 - COMPUTER SOFTWARE	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	0.00%
467 - COMPUTER SOFTWARE	\$76,400.00	\$0.00	\$0.00	\$0.00	\$76,400.00	0.00%
470 - FOOD	\$50,000.00	\$7,603.20	\$11,994.00	\$0.00	\$38,006.00	23.99%
475 - FEE WAIVER	\$15,250.00	\$0.00	\$0.00	\$0.00	\$15,250.00	0.00%
480 - FURNITURE & EQUIPMENT <\$5000	\$22,027.00	\$3,067.31	\$24,158.40	\$179.99	(\$2,311.39)	110.49%
520 - BUILDING, ACQUISITION IMPROVEMENT	\$183,750.00	\$0.00	\$0.00	\$0.00	\$183,750.00	0.00%
530 - FURNITURE & EQUIPMENT	\$413,890.00	\$2,344.13	\$4,609.19	\$900.00	\$408,380.81	1.33%
550 - VEHICLE ACQUISITION	\$160,000.00	\$47,000.00	\$47,000.00	\$0.00	\$113,000.00	29.38%
560 - COMPUTER HARDWARE	\$185,950.00	\$0.00	\$858.00	\$0.00	\$185,092.00	0.46%
563 - INSURANCE PAYMENTS	\$2,625.00	\$0.00	\$0.00	\$0.00	\$2,625.00	0.00%
630 - DUES & FEES	\$103,200.00	\$7,362.75	\$17,155.86	\$634.00	\$85,410.14	17.24%
670 - TRAVEL EXPENSE & MILEAGE	\$558,024.40	(\$11,794.59)	\$45,318.45	\$1,265.18	\$511,440.77	8.35%
671 - PROFESSIONAL DEVELOPMENT	\$10,000.00	\$64.47	\$120.54	\$0.00	\$9,879.46	1.21%
672 - PROFESSIONAL DEV TRAVEL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
673 - PROFESSIONAL DEV TRAVEL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
674 - PROFESSIONAL DEV TRAVEL	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
675 - FIELD TRIPS	\$32,429.00	\$15.55	\$2,640.15	\$0.00	\$29,788.85	8.14%

Scottsbluff Public Schools

General Ledger - Fund 1 Expenditures for Board

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
679 - PROFESSIONAL DEV	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
680 - PROFESSIONAL DEV	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
690 - MISCELLANEOUS EXPENSES	\$106,103.00	\$3,430.28	\$9,198.95	\$6,010.03	\$90,894.02	14.33%
695 - FAMILY INVOLVEMENT	\$8,750.00	\$0.00	\$0.00	\$15.95	\$8,734.05	0.18%
999 - CREDIT FOR USE	(\$173,094.00)	\$3,725.56	(\$43,175.43)	\$0.00	(\$129,918.57)	24.94%
01 - GENERAL FUND Total:	\$53,150,783.60	\$4,299,114.21	\$8,691,241.29	\$27,836,946.18	\$16,622,596.13	68.73%

Scottsbluff Public Schools

General Ledger - Fund 1 Expenditures for Board

Fiscal Year: **2025-2026** From Date:10/1/2025 To Date:10/31/2025

Account Mask: 01???????????????

Account Type: EXPENDITURE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / TYPE / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
Grand Total:	\$53,150,783.60	\$4,299,114.21	\$8,691,241.29	\$27,836,946.18	\$16,622,596.13	68.73%

End of Report

Scottsbluff Public Schools

Fund Balances

Fiscal Year: 2025-2026

Month: October

Year: 2025

Fund Type:

Include Cash Balance

FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
01	GENERAL FUND	\$17,988,903.40	\$5,285,667.80	(\$8,691,351.53)	\$0.00	\$14,583,219.67
02	SPECIAL BUILDING FUND	\$2,202,767.24	\$70,334.43	(\$321,180.57)	\$0.00	\$1,951,921.10
03	SCHOOL LUNCH FUND	\$2,065,946.88	\$394,865.20	(\$376,537.74)	\$0.00	\$2,084,274.34
04	QUAL CAPITAL PURPOSE FUND	\$655,604.79	\$20,695.27	\$0.00	\$0.00	\$676,300.06
05	ACTIVITY FUND	\$538,233.60	\$212,680.39	(\$196,997.13)	\$0.00	\$553,916.86
06	DEPRECIATION FUND	\$1,910,241.24	\$0.00	(\$134,378.87)	\$0.00	\$1,775,862.37
07	STUDENT FEE FUND	\$31,092.42	\$6,282.56	(\$958.00)	\$0.00	\$36,416.98
08	EMPLOYEE BENEFIT FUND	\$39,576.41	\$45,112.44	(\$58,291.22)	\$0.00	\$26,397.63
09	COOPERATIVE FUND	\$51,199.71	\$0.00	(\$236.79)	\$0.00	\$50,962.92
10	BOND FUND	\$4,590,147.56	\$142,940.75	\$0.00	\$0.00	\$4,733,088.31
Grand Total:		\$30,073,713.24	\$6,178,578.84	(\$9,779,931.85)	\$0.00	\$26,472,360.24

End of Report

Scottsbluff Public Schools

Revenue Report

Summary Only From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
Fund: 01 GENERAL FUND					
01.1.1030.102.0.000.00 ACCOUNTS RECEIVABLES	\$0.00	\$54.77	\$54.77	(\$54.77)	0.00%
01.1.1110.100.0.000.00 LOCAL DISTRICT TAXES	\$12,374,907.00	\$443,309.77	\$443,309.77	\$11,931,597.23	96.42%
01.1.1115.100.0.000.00 CARLINE TAXES / DEBATE	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100.00%
01.1.1120.100.0.000.00 PUBL POWER SALES TAX	\$400,000.00	\$0.00	\$0.00	\$400,000.00	100.00%
01.1.1125.100.0.000.00 MOTOR VEHICLE TAX	\$1,495,000.00	\$138,855.96	\$138,855.96	\$1,356,144.04	90.71%
01.1.1270.100.0.000.00 PRESCHOOL RECEIPTS	\$120,000.00	\$15,862.20	\$31,029.83	\$88,970.17	74.14%
01.1.1270.100.0.015.00 PRESCHOOL RECEIPTS	\$0.00	\$27,887.99	\$56,787.31	(\$56,787.31)	0.00%
01.1.1270.102.0.000.00 PRESCHOOL RECEIPTS	\$0.00	(\$23.68)	(\$23.68)	\$23.68	0.00%
01.1.1270.102.0.015.00 PRESCHOOL RECEIPTS	\$0.00	(\$0.68)	(\$0.68)	\$0.68	0.00%
01.1.1271.100.0.015.00 PRESCHOOL RECEIPTS	\$0.00	\$9,019.82	\$17,825.05	(\$17,825.05)	0.00%
01.1.1271.102.0.015.00 PRESCHOOL RECEIPTS	\$0.00	(\$24.21)	(\$24.21)	\$24.21	0.00%
01.1.1410.100.0.000.00 INTEREST INVESTMENTS/DIGITAL GRAPHIC ART	\$450,000.00	\$80,866.78	\$112,265.17	\$337,734.83	75.05%
01.1.1610.100.0.000.00 LOCAL LICENSE FEES	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%
01.1.1810.100.0.050.00 AFTER SCHOOL PROGRAM	\$0.00	\$1,255.02	\$2,046.72	(\$2,046.72)	0.00%
01.1.1810.100.0.060.00 AFTER SCHOOL PROGRAM	\$0.00	\$2,712.91	\$4,411.90	(\$4,411.90)	0.00%
01.1.1810.100.0.080.00 AFTER SCHOOL PROGRAM	\$0.00	\$834.51	\$1,392.51	(\$1,392.51)	0.00%
01.1.1810.102.0.050.00 AFTER SCHOOL PROGRAM	\$0.00	(\$0.21)	(\$0.21)	\$0.21	0.00%
01.1.1810.102.0.060.00	\$0.00	(\$5.99)	(\$5.99)	\$5.99	0.00%

Scottsbluff Public Schools

Revenue Report

Summary Only From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
AFTER SCHOOL PROGRAM					
01.1.1820.100.0.015.00	\$0.00	(\$3,474.56)	(\$3,759.56)	\$3,759.56	0.00%
PRESCHOOL BEFORE & AFTER SCHOOL CARE					
01.1.1910.100.0.000.00	\$10,000.00	\$725.00	\$875.00	\$9,125.00	91.25%
RENTAL - SCHOOL FACILITIES					
01.1.1990.100.0.000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%
OTHER LOCAL RECEIPTS					
01.1.2110.100.0.000.00	\$200,000.00	\$20,614.95	\$20,614.95	\$179,385.05	89.69%
COUNTY FINES & LICENSES					
01.1.3110.100.0.000.00	\$18,426,446.00	\$1,810,547.90	\$3,621,095.80	\$14,805,350.20	80.35%
STATE AID					
01.1.3110.100.0.015.00	\$0.00	\$32,097.10	\$64,194.20	(\$64,194.20)	0.00%
STATE AID					
01.1.3120.100.0.000.00	\$6,600,000.00	\$0.00	\$0.00	\$6,600,000.00	100.00%
SPECIAL ED					
01.1.3125.100.0.000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100.00%
SPECIAL EDUC. TRANSPORTATION					
01.1.3135.100.0.000.00	\$10,000.00	\$16,759.00	\$16,759.00	(\$6,759.00)	-67.59%
HIGH ABILITY LEARNERS					
01.1.3180.100.0.000.00	\$55,000.00	\$3,494.28	\$3,494.28	\$51,505.72	93.65%
PRO RATE MOTOR VECHICLE TAX					
01.1.3200.100.0.000.00	\$750,000.00	\$0.00	\$0.00	\$750,000.00	100.00%
STATE APPORTIONMENT					
01.1.3540.100.0.000.00	\$200,000.00	\$0.00	\$217,981.78	(\$17,981.78)	-8.99%
STATE EARLY CHILDHOOD-STADIUM					
01.1.3541.100.0.000.00	\$306,850.00	\$137,106.00	\$137,106.00	\$169,744.00	55.32%
EARLY CHILDHOOD SIXPENCE					
01.1.3599.100.0.000.00	\$0.00	\$0.00	\$631.47	(\$631.47)	0.00%
OTHER STATE CATEGORICAL PROGRAMS					
01.1.3990.100.0.000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%
OTHER STATE RECEIPTS					
01.1.3992.100.0.000.00	\$0.00	\$7,500.00	\$7,500.00	(\$7,500.00)	0.00%
EDUCATION QUEST					
01.1.3996.100.0.000.00	\$0.00	\$0.00	\$5,539.60	(\$5,539.60)	0.00%
ENGINEERING PATHWAYS ASP GRANT					
01.1.3997.100.0.000.00	\$0.00	\$40,000.00	\$40,000.00	(\$40,000.00)	0.00%

Scottsbluff Public Schools

Revenue Report

 Summary Only

From Date: 10/1/2025

To Date: 10/31/2025

Fiscal Year: 2025-2026

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
LEVERAGE GRANT - ASP					
01.1.4200.100.0.000.00	\$1,200,000.00	\$0.00	\$0.00	\$1,200,000.00	100.00%
TITLE 1, PART A					
01.1.4222.100.0.000.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00	100.00%
MCKINNEY HOMELESS GRANT					
01.1.4310.100.0.000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	100.00%
TITLE II, PART A					
01.1.4406.100.0.000.00	\$20,896.00	\$0.00	\$0.00	\$20,896.00	100.00%
IDEA PRESCHOOL BASE ALLOC					
01.1.4410.100.0.000.00	\$822,938.00	\$0.00	\$0.00	\$822,938.00	100.00%
IDEA/ENROLLMENT & POVERTY					
01.1.4412.100.0.000.00	\$24,220.00	\$0.00	\$0.00	\$24,220.00	100.00%
IDEA PART B PORPORTIONALTE SHARE					
01.1.4450.100.0.000.00	\$200,000.00	\$38,202.67	\$54,380.67	\$145,619.33	72.81%
M.I.P.S.					
01.1.4455.100.0.000.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	100.00%
MEDICAID CLAIM PROCESSING					
01.1.4528.100.0.000.00	\$0.00	\$2,638.00	\$2,638.00	(\$2,638.00)	0.00%
TITLE III IE					
01.1.4700.100.0.000.00	\$60,447.00	\$0.00	\$0.00	\$60,447.00	100.00%
CARL PERKINS					
01.1.4910.100.0.000.00	\$27,758.00	\$0.00	\$7,174.00	\$20,584.00	74.16%
INDIAN EDUCATION					
01.1.4925.100.0.000.00	\$26,000.00	\$25,148.00	\$25,148.00	\$852.00	3.28%
TITLE III ELL					
01.1.4967.100.0.000.00	\$88,000.00	\$0.00	\$0.00	\$88,000.00	100.00%
TITLE IV PART A					
01.1.4968.100.1.060.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%
21ST CENTURY GRANT (TITLE IV, PART B)					
01.1.4968.100.1.070.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%
21ST CENTURY GRANT (TITLE IV, PART B)					
01.1.4968.100.1.080.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%
21ST CENTURY GRANT (TITLE IV, PART B)					
01.1.4988.100.0.000.00	\$0.00	\$0.00	\$75,500.00	(\$75,500.00)	0.00%
ARP - ELO					
01.1.4988.100.1.000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.00%

Scottsbluff Public Schools

Revenue Report

Summary Only From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
ARP - ELO					
01.1.4989.100.0.000.00	\$0.00	\$0.00	\$1,075.00	(\$1,075.00)	0.00%
ARP - ELO SUMMER					
01.1.4992.100.0.000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100.00%
AFJROTC					
01.1.4995.100.0.000.00	\$1,650,000.00	\$0.00	\$176,390.25	\$1,473,609.75	89.31%
CATEGORICAL GRANTS					
01.1.5301.100.0.000.00	\$0.00	\$275.00	\$275.00	(\$275.00)	0.00%
INSURANCE ADJUSTMENTS					
01.1.5400.100.0.000.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%
SALE OF PROPERTY					
01.1.5690.100.0.000.00	\$25,000.00	\$1,550.08	\$3,130.14	\$21,869.86	87.48%
OTHER NON-REVENUE RECEIPTS					
Fund 01 Total:	\$46,292,962.00	\$2,853,788.38	\$5,285,667.80	\$41,007,294.20	88.58%
Grand Total:	\$46,292,962.00	\$2,853,788.38	\$5,285,667.80	\$41,007,294.20	88.58%

End of Report

FOR BOARD REPORT : October 2025

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FUND	PAYROLL	AP DISBURSEMENTS	OTHER EXPENSES*	TOTAL
General	\$ 3,679,145.94	\$ 640,318.42	\$ (20,350.15)	\$ 4,299,114.21
Special Building		\$ 269,175.85	\$ (7,925.40)	\$ 261,250.45
Cafeteria		\$ 230,535.79	\$ (916.25)	\$ 229,619.54
Qualified Capital Purpose Undertaking		\$ -	\$ -	\$ -
Activities		\$ 98,012.65	\$ (5,481.74)	\$ 92,530.91
Depreciation		\$ 55,384.48	\$ (330.00)	\$ 55,054.48
Student Fee Fund		\$ -	\$ -	\$ -
Employee Benefit Fund		\$ 32,565.90	\$ (222.00)	\$ 32,343.90
Cooperative		\$ 2,500.40	\$ (2,348.00)	\$ 152.40
Bond Fund		\$ -	\$ -	\$ -
TOTALS				
GRAND TOTALS FOR October 2025	\$ 3,679,145.94	\$ 1,328,493.49	\$ (37,573.54)	\$ 4,970,065.89

*Includes Transfers

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6-8 Illustrative Math



Benefits of Illustrative Math for Grades 6-8



- Focuses on conceptual understanding to build strong math foundations for Grades 6-8.
- Encourages problem-solving and critical thinking through real-world math applications.
- Provides coherent progressions aligned to standards, ensuring smooth transitions between grade levels.
- Incorporates visual models and interactive tasks to engage diverse learners.
- Supports teachers with detailed lesson plans and formative assessments to guide instruction effectively.

Illustrative Lesson Design



A Typical IM Lesson

A typical lesson has four phases:

1. a warm-up
2. one or more instructional activities
3. the lesson synthesis
4. a cool-down

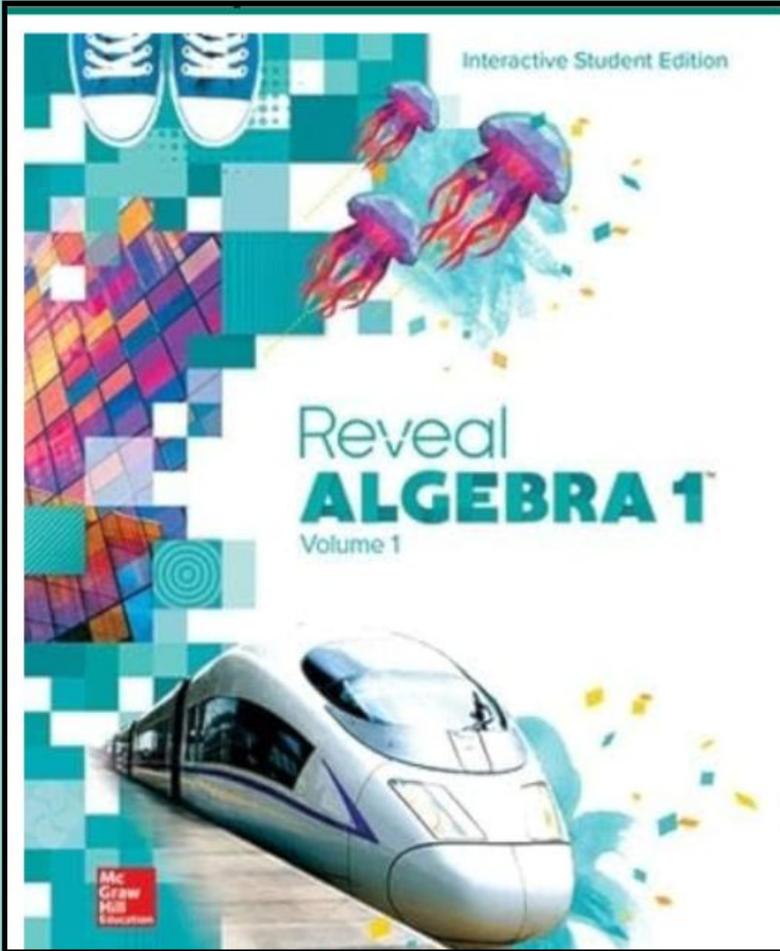
Illustrative Math



Teacher Comments



Questions?



Reveal Algebra 1, Algebra 2 & Geometry

Reveal Math: A Transformative Curriculum



RIGOROUS CONTENT

Reveal Math provides a comprehensive and academically rigorous curriculum that challenges students to develop deep mathematical understanding.



ENGAGING INSTRUCTIONAL STRATEGIES

The program utilizes hands-on activities, real-world applications, and interactive technology to capture students' attention and foster a love for mathematics.



INNOVATIVE DIGITAL TOOLS

Reveal Math integrates cutting-edge digital resources and platforms to create a dynamic and technology-enhanced learning experience.

BY COMBINING RIGOROUS CONTENT, ENGAGING INSTRUCTIONAL STRATEGIES, AND INNOVATIVE DIGITAL TOOLS, REVEAL MATH OFFERS A TRANSFORMATIVE APPROACH TO ALGEBRA AND GEOMETRY EDUCATION, EMPOWERING STUDENTS TO EXCEL ACADEMICALLY AND DEVELOP A STRONG FOUNDATION IN MATHEMATICAL CONCEPTS.

Engaging Learning Experiences

HANDS-ON ACTIVITIES

Reveal MATH incorporates a variety of hands-on activities that allow students to actively engage with mathematical concepts. These interactive experiences help students develop a deeper understanding and appreciation for the subject.

REAL-WORLD APPLICATIONS

The Reveal MATH curriculum connects mathematical principles to real-world scenarios, enabling students to see the relevance and practical applications of what they are learning. This approach enhances student motivation and fosters a stronger connection to the material.

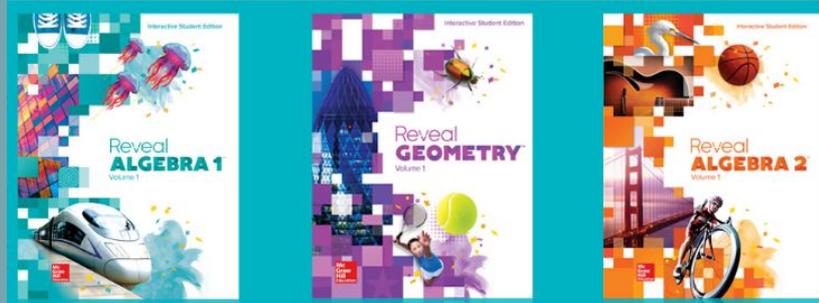
INTERACTIVE TECHNOLOGY

Reveal MATH leverages innovative digital tools and technologies to create dynamic, interactive learning experiences. From virtual simulations to engaging online games, these resources capture students' attention and stimulate their curiosity in mathematics.

FOSTERING A LOVE FOR MATH

By incorporating engaging learning experiences, Reveal MATH aims to cultivate a genuine love for mathematics among students. The program's focus on hands-on activities, real-world connections, and interactive technology helps to make learning math enjoyable and inspiring.

Reveal Math



Teacher Comments



Questions?

6-8 myPerspectives



Benefits of myPerspectives for Grades 6-8

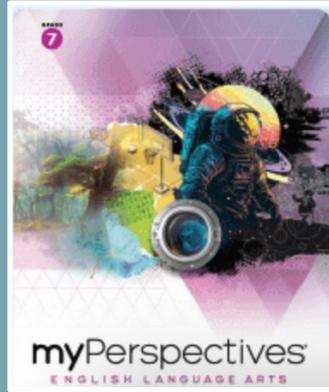


- The program emphasizes a student-centered approach, which encourages students to take an active role in their learning by giving them choices in their reading and writing projects.
- The program supports diverse learning styles and needs by providing differentiated instruction options, which helps to ensure that all students can access and benefit from the curriculum.
- The integration of technology prepares students for the digital world and makes it easier for students to connect with the material on a deeper level.
- The myPerspectives ELA program is designed to develop critical thinking and communication skills. Through a wide range of texts and interactive activities, students are encouraged to analyze, evaluate, and synthesize information and express their ideas clearly and effectively.
- The focus on higher-order thinking skills is essential for preparing students for success in college, career, and beyond.

myPerspectives CLSD Grant Training

Date/Time	Topic	Attendees
September 17, 2025	Scaffolding and Assessment-Informed Differentiation	BMS ELA Teachers (6) BMS Principals Jadie Beam (ELA CAS)
October 15, 2025	Implementation Training for Special Education	BMS Special Education Teachers (6) BMS Special Education Coordinator BMS Principals Jadie Beam (ELA CAS)
November 5, 2025	Expanded Reading Comprehension	BMS ELA Teachers (6) BMS Principals Jadie Beam (ELA CAS)
January 21, 2025	Writing and Spoken Communication	BMS ELA Teachers (6) BMS Principals Jadie Beam (ELA CAS)
April 15, 2025	Expanded Language Development	BMS ELA Teachers (6) BMS Principals Jadie Beam (ELA CAS)

myPerspectives



Teacher Comments



Questions?

Memo

To: Dr. Andrew Dick and Scottsbluff Board of Education
From: Marianne Carlson, Executive Director of Finance
Date: November 10, 2025
Re: Scottsbluff Public Schools Foundation Donation - Court Projection System

Per Board Policy 3600, the Board of Education must give prior approval for donations obtained for major projects. The Scottsbluff Public Schools Foundation recently received a donation from Scott and Heather Neu for a court projection system. The Foundation would like to donate to the District a 6,000 Lumen Luxedo Projection System, which costs \$65,000, and an additional \$11,000 for the initial content creation. The Foundation will also have funds available for a future content fund, which will be managed by the Foundation.

If approved by the Board, the Foundation will proceed with purchasing, and we will work towards a December installation. The District will be required to provide the needed power and Ethernet at the ceiling projection location for this project.

Recommendation: Motion to approve the acceptance of the Scottsbluff Public Schools Foundation's donation of a court projection system.

Memo

To: Dr. Andrew Dick and Scottsbluff Board of Education
From: Marianne Carlson, Executive Director of Finance
Date: November 10, 2025
Re: Addition of Executive Director of Human Resources

In Alignment with Strategic Priority #1 - "Scottsbluff Public Schools Commits to Attracting, Developing, and Retaining Highly Qualified Staff," we are recommending the addition of an Executive Director of Human Resources position to begin with the 2026-27 school year. With the retirement of the Executive Director of Curriculum & Instruction at the end of the 2026-27 school year, this presents an opportunity to reassess our administrative structure and develop a succession plan.

When we examined the administrative structures of other Nebraska school districts with student enrollments ranging from 2,300 to 4,500, we observed that many of these districts were structured with a leadership position dedicated to human resources. Over the past four and a half years, we have been awarded approximately \$10.5 million in competitive grants. These grants have allowed us to significantly enhance the quality of education in Scottsbluff Public Schools; however, at the same time, the grant writing, coordination, administration, and other related tasks require additional time from the staff at the District Office.

The addition of an Executive Director of Human Resources will expand our expertise in this increasingly complex area. By the 2027-28 school year, our reorganized district leadership model will strengthen expertise across Finance, Human Resources, Curriculum & Instruction, and Student Services, while enhancing the support the District Office provides to building leadership.

The position has been reviewed and supported by the Administrative Bargaining Group, whose support is required since the position would fall under their bargaining unit. We have also presented the information to the Scottsbluff Education Association Executive Board and the Scottsbluff Schools Classified Association leadership. While the position will be based at the District Office, this position will support all employees within Scottsbluff Public Schools.

We recommend that this position be placed on the current Administrator Negotiated Agreement, with a Base Salary of \$102,772. The base salary for 2026-27 will be updated in accordance with the negotiated increase for that period. The position would be funded in 2026-27 through the strategic utilization of grant fund dollars and from 2027-28 on through attrition and reorganization of responsibilities. Dependent upon the education and years of experience of the individuals selected for the Executive Director of Human Resources and Executive Director of Curriculum & Instruction positions, this reorganization plan could be accomplished with savings to the District. Based on recent administrative hiring trends in our district, the combined restructuring could result in an estimated district savings of approximately \$40K.

Motion: Approve the addition of the Executive Director of Human Resources position to the Administrator Negotiated Agreement for the 2026-27 school year as presented.

Business Office
Scottsbluff Public Schools

Memo

To: Dr. Andrew Dick and Scottsbluff Board of Education
From: Marianne Carlson, Executive Director of Finance
 David Davis, Director of Information Technology
Date: November 10, 2025
Re: Google Workspace for Education Plus Renewal

Scottsbluff Public Schools recently sought bids for the renewal of our Google Workspace for Education Plus licenses. These licenses enable our district to access essential Google applications, including Google Classroom, Gmail, Docs, Sheets, Slides, and more. We renew these licenses annually, with options for either one-year or three-year terms. Opting for a three-year renewal contract offers discounted yearly rates, making it the preferred choice for renewing our software licenses. This strategy not only saves the district money but also improves budgeting accuracy. Multi-year contracts are typically paid in annual installments over the term of the agreement. Google has recently changed its licensing structure, which now requires us to purchase additional licenses for our staff who were previously provided at no charge. These increases were sudden and not anticipated. To insulate ourselves from potential future price increases, we recommend three-year license renewals.

Since Google Workspace for Education Plus licenses are sold through various vendors and are not exclusive to Google, we solicited bids for comparison pricing. Several vendors responded, and the pricing details are listed below. CDW provided the lowest pricing for our district and offers special discounted rates to members of the Nebraska Association of Technology Administrators, of which Scottsbluff is a member.

Funding for this project is sourced from our annual IT budget.

Vendor	Single - Year Renewal Amount	Total cost
CDW	\$19,530.00	\$19,530.00
Zones	\$13,916.00	\$13,916.00
Trafera	\$14,000.00	\$14,000.00

Vendor	Multi-year renewal	Total cost
CDW	1st year \$17,500.00 2nd year \$17,500.00 3rd year \$17,500.00	\$52,500.00
Zones	1st year 2nd year 3rd year	Incomplete pricing
Trafera	1st year \$17,220.00 2nd year \$18,830.00 3rd year \$18,830.00	\$54,880.00

Motion: Approve awarding the bid to CDW for a three-year agreement for a total of \$52,500.

Memo

To: Dr. Andrew Dick and Scottsbluff Board of Education
From: Marianne Carlson, Executive Director of Finance
David Davis, Director of Information Technology
Date: November 10, 2025
Re: Incident IQ Renewal

Scottsbluff Public Schools recently received pricing information for the annual renewal of Incident IQ. This software serves as our primary help desk and trouble ticket system, as well as our technology inventory management tool. Incident IQ provided pricing options for both one-year and three-year terms. The three-year option guarantees a fixed rate for each year over the next three years, regardless of inflation or cost increases. Typical price increases are 5% each year. This three-year option is paid annually, which allows for more accurate budgeting. Since Incident IQ is a proprietary software, it is only available from them, and no bids were solicited from other vendors.

Funding for this project will come from the annual IT budget.

	Amount	Total Cost
Single Year Renewal	\$14,324.53	\$14,324.53
Multi-Year Renewal	1st Year - \$14,186.79 2nd Year - \$14,612.39 3rd Year - \$15,092.00	\$43,891.18

Motion: Approve entering into a three-year agreement with Incident IQ for \$43,891.18.

MEMO



TO: Dr. Andrew Dick, Scottsbluff Board of Education
FROM: Mike Mason, Executive Director of Curriculum and Instruction
DATE: November 10, 2025
SUBJECT: Proposed 2026-2027 & 2027-2028 School Calendars

The SBPS Calendar Committee met to determine the academic calendar for the next two years. The committee consisted of a teacher and administrator from each school who were responsible for gathering feedback on the calendars from their building staff members. The committee worked to create calendars that support the needs and priorities of students, families, and staff.

The committee considers various calendar factors, including state and federal holidays, contractual agreements, NDE Rule 10 requirements, school breaks, and teacher professional development days.

This memo includes the proposed school calendars for the 2026-2027 & 2027-2028 academic years.



PRE-K - 12 CALENDAR

AUGUST

T=18 S=13

S	M	T	W	T	F	S
					31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER

T=21 S=19

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

OCTOBER

T=22 S=19

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

July/August
July 31 - Aug. 5: New Teacher Orientation
6-12: Staff Development
13-14: PK Staff Development
13: K-12 Students - 1st Day of School
17-18: PK Students - 1st Day of School

September

7: No School for Students/Staff
8: PD/Workday - No School for Students
25: PD Day - No School for Students
28: No School for PK-8 Students

October

15: End of 1st Quarter
15: No School for PK-5 Students
16: PD/Workday - No School for Students
21: PK-12 Parent-Teacher Conferences (4:00-8:00 PM)
22: PK-12 Parent/Teacher Conferences (8:00 AM-8:00 PM)

No School for PK-12 Students
23: No School for Students/Staff

November

25-27: No School for Students/Staff
30: PD/Workday - No School for Students

December

18: End of Semester - 11:30 AM Dismissal
18: No School for PK Students
21-31: No School for Students/Staff

NOVEMBER

T=18 S=17

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

DECEMBER

T=14 S=13.5

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY

T=20 S=18

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

FEBRUARY

T=19 S=18

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

MARCH

T=20 S=17

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

APRIL

T=22 S=22

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

January
1: No School for Students/Staff
4: PD/Workday - No School for Students
5: 1st Day of 2nd Semester
22: PD Day - No School for Students
28-29: PK Home Visits - No School for PK Students

February

12: No School for Students/Staff
15: ESU PD Day - No School for Students
16: No School for PK-8 Students

March

11: End of 3rd Quarter
12: PD/Workday - No School for Students
17: PK-12 Parent-Teacher Conferences (4:00-8:00 PM)
18: PK-12 Parent/Teacher Conferences (8:00 AM-8:00 PM)
 No School for PK-12 Students
19: No School for Students/Staff
25-29: No School for Students/Staff

April

16: No School for PK-5 Students

May

3: PD Day - No School for Students
16: Graduation
19: Last Day for PK Students
20: Last Day for K-12 - 11:30 AM Dismissal
21: Last Day for Staff

K-12 START & END TIMES

School	Start	End
BMS	7:45	3:00
SHS	7:45	3:25
Lake Minatare	8:05	3:20
Lincoln Heights	7:55	3:10
Longfellow	7:50	3:05
Westmoor	8:00	3:15
Roosevelt	8:05	3:20

PRE-K START & END TIMES

Session	Start	End
Full Day	8:00	3:00
	8:15	3:15
AM Session	8:15	11:15
PM Session	12:15	3:15

TOTAL ATTENDANCE DAYS

STUDENT = 169*
 STAFF = 189

QUARTER 1 = 43
 QUARTER 2 = 38.5
 QUARTER 3 = 45
 QUARTER 4 = 42.5

1ST SEMESTER = 81.5
 2ND SEMESTER = 87.5

Calendar dates and times are subject to change.

Snow Days: After three snow days, each additional snow day will add a workday for staff.



PRE-K - 12 CALENDAR

AUGUST

T=19 S=14

S	M	T	W	T	F	S
					30	31
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SEPTEMBER

T=21 S=19

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

OCTOBER

T=21 S=18

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

July/August

- 30-4: New Teacher Orientation
- 5-11: Staff Development
- 12-13: PK Staff Development
- 12: K-12 Students - 1st Day of School
- 16-17: PK Students - 1st Day of School

September

- 6: No School for Students/Staff
- 7: PD/Workday - No School for Students
- 24: PD Day - No School for Students

October

- 14: End of 1st Quarter
- 14: No School for PK-5 Students
- 15: PD/Workday - No School for Students
- 20: PK-12 Parent/Teacher Conferences (4:00-8:00 PM)
- 21: PK-12 Parent/Teacher Conferences (8:00 AM-8:00 PM)
No School for PK-12 Students
- 22: No School for Students/Staff

November

- 1: No School for PK-8 Students
- 24-26: No School for Students/Staff
- 29: PD/Workday - No School for Students

December

- 17: No School for PK Students
- 17: End of Semester - 11:30 AM Dismissal
- 20-31: No School for Students/Staff

NOVEMBER

T=19 S=18

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

DECEMBER

T=13 S=12.5

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JANUARY

T=21 S=19

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

January

- 3: PD/Workday - No School for Students
- 4: 1st Day of 2nd Semester
- 21: PD Day - No School for Students
- 27-28: PK Home Visits - No School for PK Students

February

- 11: No School for Students/Staff
- 14: ESU PD Day - No School for Students
- 15: No School for PK-8 Students

FEBRUARY

T=20 S=19

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				

MARCH

T=23 S=20

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL

T=17 S=17

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

March

- 9: End of 3rd Quarter
- 10: PD/Workday - No School for Students
- 15: PK-12 Parent/Teacher Conferences (4:00-8:00 PM)
- 16: PK-12 Parent/Teacher Conferences (8:00 AM-8:00 PM)
No School for PK-12 Students
- 17: No School for Students/Staff

April

- 13-17: No School for Students/Staff
- 18: No School for PK-5 Students

May

- 1: PD Day - No School for Students
- 14: Graduation
- 17: Last Day for PK
- 18: Last Day for K-12 11:30 AM Dismissal
- 19: Last Day for Staff

K-12 START & END TIMES		
School	Start	End
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QUARTER 3 = 45
QUARTER 4 = 42.5

1ST SEMESTER = 81.5
2ND SEMESTER = 87.5

*BASED ON GRADES 9-12

Calendar dates and times are subject to change.

Snow Days: After three snow days, each additional snow day will add a workday for staff.

Proposed 2026 Board Meeting Dates

All meetings will be held at 6:00 PM unless otherwise specified.

January 12, 2026
February 9, 2026
March 9, 2026
April 13, 2026
May 11, 2026
June 8, 2026
July 13, 2026
August 10, 2026
August 31, 2026 @ 5:00 PM
September 14, 2026
October 12, 2026
November 9, 2026
December 14, 2026

Scottsbluff Public Schools Facility Committee Meeting

November 4, 2025	
Attendance:	Rob Polk, Mark Lang, Andrew Dick, Travis Rickey, Jeremy Behnke, Lukas Benzel, Nate Rock, and Marianne Carlson
SBPS Foundation Donation	<ul style="list-style-type: none"> • Information provided on the SBPS Foundation Donation for a court projection system
Strategic Priority #3.4	<ul style="list-style-type: none"> • Review and update of strategic priority #3.4
Strategic Priority #1	<ul style="list-style-type: none"> • Review and update of strategic priority #1
Misc Projects	<ul style="list-style-type: none"> • Discussion of projects completed throughout the district and upcoming projects for the facility and maintenance team
BOE Updates	<ul style="list-style-type: none"> • BMS & SHS Curriculum Update • Proposed Board Meeting Dates 2026 • Incident IQ – 3 year quote • Google Workspace for Education renewal • 2026-27 & 2027-28 Calendars • Change Order – Westmoor • Potential Closed Session for Negotiations
Roundtable	<ul style="list-style-type: none"> • Future Meetings will be on the Tuesday before the board meeting with noted exceptions <ul style="list-style-type: none"> ○ Tuesday, December 2nd ○ Tuesday, January 6th ○ Tuesday, February 3rd ○ Tuesday, March 3rd

Scottsbluff Public Schools Finance Committee Meeting

November 3, 2025	
Attendance:	Tory Schwartz, Paul Snyder, Beth Merrigan, Andrew Dick, Justin Shaddick, Frances Burkhalter, and Marianne Carlson
SBPS Foundation Donation	<ul style="list-style-type: none"> • Information provided on the SBPS Foundation Donation for a court projection system
Strategic Priority #3.4	<ul style="list-style-type: none"> • Review and update of strategic priority #3.4
Strategic Priority #1	<ul style="list-style-type: none"> • Review and update of strategic priority #1
BOE Updates	<ul style="list-style-type: none"> • BMS & SHS Curriculum Update • Proposed Board Meeting Dates 2026 • Incident IQ – 3 year quote • Google Workspace for Education renewal • 2026-27 & 2027-28 Calendars • Change Order – Westmoor • Potential Closed Session for Negotiations
P-Card Expenditures and Cash Flows	<ul style="list-style-type: none"> • P-Card Expenditures for September were reviewed • Cash Flows as of October 31, 2025 were reviewed
Roundtable	<ul style="list-style-type: none"> • Future Meetings will be held on the Monday before the board meeting with noted exceptions <ul style="list-style-type: none"> ○ Monday, December 1st ○ Monday, January 5th ○ Monday, February 2nd ○ Monday, March 3rd

Scottsbluff Public Schools Student Services Meeting

November 6, 2025	
Attendance:	Bree Rock, Kenna Urwiller, Andrew Dick, Tory Schwartz, Rob Polk, Paul Snyder, and Wendy Kemling

<p>Student Counts</p> <ul style="list-style-type: none"> • Homeless Education • Special Education 	<ul style="list-style-type: none"> • Homeless Education <ul style="list-style-type: none"> ○ Increase over the past three years – 35% ○ FSC Resources ○ Identification <ul style="list-style-type: none"> ▪ Doubled Up ▪ Shelter ▪ Unsheltered ▪ Hotel ○ Supports <ul style="list-style-type: none"> ▪ School of origin ▪ Transportation ▪ Enrollment ▪ Referrals • Special Education <ul style="list-style-type: none"> ○ Relatively stable the past two years ○ We do have 31% additional students who go through the program during the year ○ Reviewing numbers at each grade level
SB Plus Update	<ul style="list-style-type: none"> • Director resigned • Working with the Senior Vice President • They have coverage here regularly • Focused on structure
Other	<ul style="list-style-type: none"> • None

Next meeting – December 18th at 11:30