

October Board of Education Meeting
Monday, October 20, 2025 5:00 PM

High School Media Center
740 Sherman Ave
Grant, Nebraska 69140

Agenda

1. Call to Order
 - 1.1. Pledge of Allegiance
 - 1.2. Reminder to Public of Open Meetings Act
 - 1.3. Roll Call
 - 1.4. Verification of Notice of Meeting
2. Consent Agenda
 - 2.1. Consider Approving the September 15, 2025, Board Minutes and September 22, 2025, Budget Hearing Minutes.
 - 2.2. Approve all Bills and Payroll
3. Reports
 - 3.1. Elementary - Mr. Reisig
 - 3.2. Jr./Sr. High School - Mr. Pettera
 - 3.3. Activities Director - Mr. Cole
 - 3.4. Curriculum Coordinator - Mrs. Bishop
 - 3.5. Technology Coordinator - Mrs. Seiler
 - 3.6. Superintendent Report - Mr. Jolliffe
4. Public Input
5. Discussion Items/Action Items
 - 5.1. Review and discuss the following policies: Policy 4022 Certification and Endorsements, Policy 4023 Professional Ethics, Policy 4024 Teachers' Rights, Responsibilities and Duties, Policy 4025 Superintendent, Policy 4027 Part-time Certified Employees, Policy 4028 Substitute Teachers, Policy 4029 Salary Schedule for Certified Employees, Policy 4030 Evaluation of Certificated Employees, Policy 4031 Evaluation of Probationary Certified Employees, Policy 4032 Professional Growth, Policy 4034 Staff Handbook, Policy 4037 Reduction in Force, Policy 4038 Classified Staff Defined, Policy 4039 Employment of Classified Staff.
 - 5.2. Review and Discuss the District Bus/Transportation System.
 - 5.3. Review, discuss and take possible action to approve 18 interior keyless door locks and 5 exterior keyless entry locks from 20/20 Technology not to exceed \$32,500.
 - 5.4. Review, discuss and possibly approve the purchase of up to \$6000 in 4 ft black fencing supplies for the west side of the north elementary playground. This boundary will improve the safety and supervision of the area.
 - 5.5. Vote on the 2025-2026 budget that was discussed at the September 22, 2025, special board meeting.
 - 5.6. Discuss, consider, and approve the resignation of Mark Jolliffe, effective at the end of the 2025-2026 school year.
 - 5.7. Discuss, consider, and approve using the Nebraska Association of School Boards' Superintendent Search Service to conduct a search for the next Superintendent of Schools.

- 5.8. Discussion with NASB representative regarding superintendent search process.
6. Executive Session - The Board of Education reserves the right to enter into executive session for the protection of the public interest, or the prevention of the needless injury to the reputation of an individual, and if the individual has not requested a public meeting.
7. Adjournment

PERKINS COUNTY SCHOOLS
BOARD OF EDUCATION REGULAR MEETING
Monday, September 15, 2025

The regular monthly meeting of the Perkins County Schools Board of Education was called to order in the Junior High/High School Library on Monday, September 15, 2025, at 7:00 p.m. by President Chris Fryzek. The following board members answered roll call: Jayson Bishop, Holly Cornelius, Chris Fryzek, Tori Gengenbach, Jason Noyes, and Cameron Sis. The Pledge of Allegiance was recited, notation of the posted Open Meetings Law was made, and Jayson Bishop verified he had seen the published notice of the meeting.

2. Consent Agenda

2.1 Consider approving the August 18, 2025 Board Minutes and September 3, 2025 Special Board Meeting Minutes.

This motion to approve the August 18, 2025 Board Minutes and September 3, 2025 Special Board Meeting Minutes made by Jayson Bishop and seconded by Jason Noyes passed by roll call vote. Yea: 6, Nay: 0.

2.2 Approve all Bills and Payroll

This motion to pay General Fund claims of \$881,163,07 and Lunch Fund claims of \$46,656.74 made by Tori Gengenbach and seconded by Holly Cornelius passed by roll call vote. Yea: 6, Nay: 0.

3. Reports

3.1 Elementary – Mr. Reisig

3.2 Jr./Sr. High School – Mr. Pettera

3.3 Activities Director – Mr. Cole

3.4 Curriculum Coordinator – Mrs. Bishop

3.5 Technology Coordinator – Mrs. Seiler

3.6 Superintendent Report – Mr. Jolliffe

4. Public Input

5. Discussion Items/Action Items

5.1. Review the following board policies: Policy 4011.1 Nebraska Military Leave Act, Policy 4012 Staff Internet and Computer Use, Policy 4013 Grievance Procedure, Policy 4014 Employment Related Sexual Harassment, Policy 4015 Prohibition Against Employment of Board Members, Policy 4016 Jury - Service as Witness in Court, Policy 4017 Relations with Employee Collective Bargaining Associations, Policy 4018 Corporal

Punishment, Policy 4019 Workplace Injury Prevention and Safety Committee, Policy 4020 Ownership of Copyrighted Works
All policies were reviewed.

5.2. Review, discuss and take action to approve the purchase of elementary lunch tables (\$23,092.98) and a classroom set of desks and chairs (\$8000).
This motion to approve the purchase of elementary lunch tables (\$23,092.98) and a classroom set of desks and chairs (\$8000) made by Jayson Bishop and seconded by Cameron Sis by roll call vote. Yea: 6, Nay: 0.

5.3. Review, discuss and take possible action to approve opening an Adams Bank account titled "Bank in School" to manage funds created through the Bank in School program starting at the elementary school. The approved signers of this account will be Mark Jolliffe, Superintendent; Austin Reisig, Elementary Principal; Tanya McArtor, Business Manager; and Dawnya Dreiling, Administrative Assistant over the Activity Account.
This motion to approve opening an Adams Bank account titled "Bank in School" to manage funds created through the Bank in School program starting at the elementary school with the approved signers of this account being Mark Jolliffe, Superintendent; Austin Reisig, Elementary Principal; Tanya McArtor, Business Manager; and Dawnya Dreiling, Administrative Assistant over the Activity Account made by Tori Gengenbach and seconded by Cameron Sis passed by roll call vote.

5.4. Review and Discuss the Student Transportation Program
This program was discussed. No action taken.

7. Adjournment

This motion to adjourn the meeting at 8:56 p.m., made by Jayson Bishop and seconded by Cameron Sis, passed by majority vote.

Next Regular Meeting: Monday, October 20, 2025, at 5:00 p.m. in the Junior High/Senior High Media Center.

PERKINS COUNTY SCHOOLS
BOARD OF EDUCATION BUDGET HEARING MEETING and SPECIAL HEARING TO
SET FINAL TAX REQUEST FOR 2025-2026
Monday, September 22, 2025

The Special meeting of the Perkins County Schools Board of Education to discuss the budget for 2025-2026 was called to order in the Media Center at Perkins County Junior Senior High School on Monday, September 22, 2025 at 7:18 a.m. by President Chris Fryzek. The following board members answered roll call: Jayson Bishop, Holly Cornelius, Chris Fryzek, Tori Gengenbach, Jason Noyes, and Cameron Sis. Jayson Bishop verified he had seen the published notice of the Special Hearing.

3. At 7:19 a.m. President Chris Fryzek opened the public hearing to receive support, information, criticism, suggestions, or observations from members of the public on the proposed 2025-2026 district budget.

4. Discussion/Action

4.1. Review and approve the second portion of the wrestling room payment in the amount of \$33,293.68 to Paintin Construction.

This motion to approve the second portion of the wrestling room payment in the amount of \$33,293.68 to Paintin Construction made by Tori Gengenbach and seconded by Cameron Sis passed by roll call vote. Yea: 6, Nay: 0.

4.2. Review and approve the addendum amount of \$19,234.00 paid to Paintin Construction.

This motion to approve the addendum amount of \$19,234.00 paid to Paintin Construction made by Tori Gengenbach and seconded by Cameron Sis passed by roll call vote. Yea: 6, Nay: 0.

5. President Chris Fryzek closed the public budget hearing at 7:27 a.m.

The Special Meeting of the Perkins County Schools Board of Education to set the final tax request for 2025-2026 was called to order in the Media Center at Perkins County Junior Senior High School on Monday, September 22, 2025 at 7:28 a.m. by President Chris Fryzek. The following board members answered roll call: Jayson Bishop, Holly Cornelius, Chris Fryzek, Tori Gengenbach, Jason Noyes, and Cameron Sis. Jayson Bishop verified he had seen the published notice of the Special Hearing.

3. At 7:29 a.m. President Chris Fryzek opened the public hearing to receive support, information, criticism, suggestions, or observations from members of the public on the proposed 2025-2026 property tax request.

4. Action/Discussion

4.1. Consider approving property tax request resolution for the 2025-2026 school year.

This motion to approve the Resolution Setting the Property Tax Request Resolution No. 2526 made by Jayson Bishop and seconded by Tori Gengenbach, passed by roll call vote.

Yea: 6, Nay: 0

5. This motion to close the public hearing at 7:32 a.m., made by Jayson Bishop and seconded by Cameron Sis passed by majority vote.

Adjournment

Next Regular Meeting: Monday, October 20, 2025, at 5:00 p.m. in the Junior High/Senior High Media Center.

Bank Statement Reconciliation (Preliminary)

Check Number	Vendor Name	Check Date	Check Amount
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Period from 10/01/2025 through 09/30/2025

Description:

Cleared Checks - None

Outstanding Checks

014576	Jenn Dillinger	01/26/2024	80.00
014613	Kristina Miller	02/05/2024	175.00
014651	Cathy Howard	02/20/2024	75.00
014685	Jeanne Gentry	03/11/2024	157.50
014689	Candy Spady	03/11/2024	142.00
014737	Orpheus	04/10/2024	100.00
015546	Ogallala Public Schools	08/26/2025	75.00
015551	Ogallala Public Schools	08/27/2025	150.00
015576	Stadium Sports	09/08/2025	1,369.90
015589	Kelen Fortkamp	09/12/2025	190.00
015591	Southwest High School	09/12/2025	14.00
015600	North Platte NRD	09/15/2025	20.00
015606	McCook High School	09/16/2025	165.00
015608	Gothenburg Public Schools	09/22/2025	80.00
015609	Renee Marquardt	09/22/2025	225.00
015614	National FFA Organization	09/24/2025	23.00
015616	Ogallala Public Schools	09/24/2025	30.00
015617	Todd Raridon	09/24/2025	50.00
015618	Alliance High School	09/26/2025	100.00
015619	Chesterman Co.	09/26/2025	1,260.00
015621	Dustin Evans	09/26/2025	190.00
015622	Kelen Fortkamp	09/26/2025	190.00
015624	Gary White	09/26/2025	190.00
015626	Eric Einspahr	09/29/2025	65.00
015627	Renee Marquardt	09/29/2025	135.00
015628	Erik Snyder	09/29/2025	65.00
015629	SPVA	09/29/2025	817.00
015630	Stadium Sports	09/29/2025	2,760.25
015631	Shawn Tjaden	09/29/2025	65.00
015632	Nick Turner	09/29/2025	65.00
015633	Jen's Crafty Crafts	09/29/2025	375.00
015634	Crandal Creek	09/30/2025	90.00
015635	World Strides	09/30/2025	1,999.45
015636	Jen's Crafty Crafts	09/30/2025	195.00
015637	Nebraska FFA Association	09/30/2025	1,170.00

Outstanding Check Total: 12,853.10

Voided Checks - None

Bank Statement Reconciliation (Preliminary)

Check Number Vendor Name Check Date Check Amount

Bank Statement Reconciliation Summary

1. Statement Balance	0.00
2. - Outstanding Checks	12,853.10
3. + Outstanding Receipts	<u>0.00</u>
4. Total	-12,853.10
5. + Investments	<u>0.00</u>
6. Book Balance	-12,853.10

SELECTED Data

Check RegisterArranged by:
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
015554	09/03/2025	Nici Akey	Official for HS VB 9-6-25	250.00
015555	09/03/2025	BSN Sports	track uniforms	5,097.88
015556	09/03/2025	Chesterman Co.	concessions supplies	1,111.00
015557	09/03/2025	Jorje Geisert	Reimburse for 2 girls golf shirts	88.50
015558	09/03/2025	Hatch's Super Foods	Supplies	244.06
015559	09/03/2025	Hudl	Software & Streaming	11,700.00
015560	09/03/2025	Renee Marquardt	official for JH VB 9/4/25	100.00
015561	09/03/2025	North Platte St. Pats	HS CX entry fees for 9-4	80.00
015562	09/03/2025	Annie Shalla	Official for HS VB 9-6-25	250.00
015563	09/03/2025	Win Designs	CX run club shirts	418.50
015564	09/05/2025	Katie Arndt Photography	2 senior banners	134.00
015565	09/05/2025	BSN Sports	cooler	90.01
015566	09/05/2025	Chase County High School	Chase County CX meet entry fee	100.00
015567	09/05/2025	Chesterman Co.	concessions supplies	1,094.50
015568	09/05/2025	Nebraska FFA Association	FFA State fair registration	25.00
015569	09/05/2025	Stadium Sports	supplies, misc, equipment, FB	5,017.55
015570	09/05/2025	Varsity Spirit Fashion	cheer supplies	143.50
015571	09/08/2025	Eric Einspahr	Official FB 9/4 & 2 games 9/8	195.00
015572	09/08/2025	Alex Malmkar	Official for 2 games 9/8/25	130.00
015573	09/08/2025	Renee Marquardt	Official JH VB 9/8/25	135.00
015574	09/08/2025	Connor McCord	Official 2 games 9/8/25	130.00
015575	09/08/2025	Erik Snyder	Official JH football 9/4/25	65.00
015576	09/08/2025	Stadium Sports	JH FB supplies	1,369.90
015577	09/08/2025	Brent Turner	Official for Football 9/8/25	65.00
015578	09/08/2025	Nick Turner	Official JH Football 9/4/25 & 9/8/25	195.00
015579	09/08/2025	Stadium Sports	JH Football supplies	577.00
015580	09/09/2025	Pinnacle Bank	August credit card	1,426.69
015581	09/09/2025	4N6 Fanatics	speech subscription renewal	200.00
015582	09/10/2025	Pronto Convenience	Meeting supplies	896.34
015583	09/10/2025	Credit Card Services	Staff Breakfast	57.58
015584	09/11/2025	Renee Marquardt	Official for JH VB 9-11-25	135.00
015585	09/12/2025	Amazon	Cheerleading shelving	217.98
015586	09/12/2025	Jack Bauerle	Official HS FB 9-12-25	190.00
015587	09/12/2025	Cash-Wa Distributing	concession supplies	2,027.36
015588	09/12/2025	Elias Engbrecht	Official HS FB 9-12-25	190.00
015589	09/12/2025	Kelen Fortkamp	Official HS FB 9-12-25	190.00
015590	09/12/2025	Matthew Maxwell	Official HS FB 9-12-25	190.00
015591	09/12/2025	Southwest High School	Girls Golf Entry Fees	14.00
015592	09/12/2025	Gary White	Official HS FB 9-12-25	190.00
015593	09/12/2025	Madrid General Store	FFA supplies meeting	90.00
015594	09/12/2025	Mark Jolliffe	Always for Kids reimbursement	200.00
015595	09/15/2025	Angela Dickey	Official for HS VB 9-18-25	250.00
015596	09/15/2025	Lesley Nordhausen	Official for HS VB 9-18-25	250.00

SELECTED Data

Check RegisterArranged by:
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
015597	09/15/2025	Adams Bank	Cash Lunch envelopes for FFA	40.00
015598	09/15/2025	Ronda Baumfalk-Sipley	Home Coming reimbursement	751.85
015599	09/15/2025	Bridgeport Public Schools	Entry Fees Bridgeport Girls Golf	75.00
015600	09/15/2025	North Platte NRD	Area 1 FFA Range Judging	20.00
015601	09/15/2025	Oriental Trading	PBIS supplies	571.38
015602	09/16/2025	Colby Delatour	Official for HS VB 9-16-25	200.00
015603	09/16/2025	Jennifer Pankonin	Official for HS VB 9-16-25	200.00
015604	09/16/2025	Chesterman Co.	Elementary breakroom supplies	124.00
015605	09/16/2025	Entourage Yearbooks	additional yearbooks	112.17
015606	09/16/2025	McCook High School	XC entry fees HS boys & girls JH	165.00
015607	09/17/2025	Nebraska FFA Association	Ignite 251 FFA registration	595.00
015608	09/22/2025	Gothenburg Public Schools	JH XC Meet Gothenburg	80.00
015609	09/22/2025	Renee Marquardt	Official VB 9-22-25	225.00
015610	09/22/2025	Varsity Spirit Fashion	Cheerleading uniform supplies	148.10
015611	09/23/2025	Livestockjudging.com	Livestock judging Elite Subscription	300.00
015612	09/24/2025	Angela Dickey	Official HS VB 9-25-25	200.00
015613	09/24/2025	Faber Signs	Pen Sponsor Signs Animal	271.32
015614	09/24/2025	National FFA Organization	Sept Chamber Meeting Door Prize	23.00
015615	09/24/2025	Lesley Nordhausen	Official HS VB 9-25-25	200.00
015616	09/24/2025	Ogallala Public Schools	Girls Golf District Meet 10/6	30.00
015617	09/24/2025	Todd Raridon	Basketball clinic	50.00
015618	09/26/2025	Alliance High School	Entry fees XC meet 9-19-25	100.00
015619	09/26/2025	Chesterman Co.	concessions supplies	1,260.00
015620	09/26/2025	Elias Engbrecht	Official HS FB 9-26-25	190.00
015621	09/26/2025	Dustin Evans	Official HS FB 9-26-25	190.00
015622	09/26/2025	Kelen Fortkamp	Official HS FB 9-26-25	190.00
015623	09/26/2025	Matthew Maxwell	Official HS FB 9-26-25	190.00
015624	09/26/2025	Gary White	Official HS FB 9-26-25	190.00
015625	09/26/2025	Mark Jolliffe	reimbursement-family	125.00
015626	09/29/2025	Eric Einspahr	Official for JH FB 9-29-25	65.00
015627	09/29/2025	Renee Marquardt	Official for JH VB 9-29-25	135.00
015628	09/29/2025	Erik Snyder	Official for JH FB 9-29-25	65.00
015629	09/29/2025	SPVA	SPVA dues	817.00
015630	09/29/2025	Stadium Sports	FB guardian caps	2,760.25
015631	09/29/2025	Shawn Tjaden	Official for JH FB 9-29-25	65.00
015632	09/29/2025	Nick Turner	Official for JH FB 9-29-25	65.00
015633	09/29/2025	Jen's Crafty Crafts	JH VB t-shirts	375.00
015634	09/30/2025	Crandal Creek	Distric golf practice round/range	90.00
015635	09/30/2025	World Strides	World strides proceeds from	1,999.45
015636	09/30/2025	Jen's Crafty Crafts	track shirts	195.00
015637	09/30/2025	Nebraska FFA Association	State/National membership fees	1,170.00

Report Total: 50,139.87

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Journal Number: 354			September 2025		Posted: 10/01/2025 05:00:48 PM	
000000	09/03/2025	fees	Patrons			
1		3005 FFA		30.00	0.00	30.00
2		4004 Athletic Passes		150.00	0.00	150.00
3		6012 Scholarships		1800.00	0.00	1800.00
Receipt Totals:				1980.00	0.00	1980.00
000000	09/04/2025	fees	students			
1		3005 FFA		90.00	0.00	90.00
2		5010 Art Project		5.00	0.00	5.00
3		4004 Athletic Passes		270.00	0.00	270.00
Receipt Totals:				365.00	0.00	365.00
000000	09/09/2025	Gate fee	Patrons			
1		2016 Referee/Gate		307.00	0.00	307.00
Receipt Totals:				307.00	0.00	307.00
000000	09/05/2025	fees	patrons			
1		3005 FFA		30.00	0.00	30.00
2		4004 Athletic Passes		180.00	0.00	180.00
Receipt Totals:				210.00	0.00	210.00
000000	09/05/2025	fees	Patrons			
1		4004 Athletic Passes		60.00	0.00	60.00
Receipt Totals:				60.00	0.00	60.00
000000	09/05/2025	concessions	Patrons			
1		4012 Concession Stand		443.35	0.00	443.35
Receipt Totals:				443.35	0.00	443.35
000000	09/05/2025	Gate Fees	Patrons			
1		2016 Referee/Gate		248.00	0.00	248.00
Receipt Totals:				248.00	0.00	248.00
000000	09/05/2025	passes	Patrons			
1		4004 Athletic Passes		60.00	0.00	60.00
Receipt Totals:				60.00	0.00	60.00
000000	09/08/2025	fees	patrons			
1		3005 FFA		5030.00	0.00	5030.00
2		4017 Entry Fees		100.00	0.00	100.00
Receipt Totals:				5130.00	0.00	5130.00
000000	09/08/2025	gate fees	patrons			
1		2016 Referee/Gate		518.90	0.00	518.90
Receipt Totals:				518.90	0.00	518.90
000000	09/08/2025	concessions	patrons			
1		4012 Concession Stand		947.75	0.00	947.75

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Receipt Totals:				947.75	0.00	947.75
000000	09/09/2025	concessions	patrons			
1	4012	Concession Stand		832.75	0.00	832.75
Receipt Totals:				832.75	0.00	832.75
000000	09/12/2025	concessions	Patrons			
1	4012	Concession Stand		224.75	0.00	224.75
2	3005	FFA		-30.00	0.00	-30.00
Receipt Totals:				194.75	0.00	194.75
000000	09/12/2025	Gate fee	Patrons			
1	2016	Referee/Gate		185.00	0.00	185.00
Receipt Totals:				185.00	0.00	185.00
000000	09/12/2025	entry fees	schools			
1	4017	Entry Fees		50.00	0.00	50.00
Receipt Totals:				50.00	0.00	50.00
000000	09/15/2025	gate fee	patrons			
1	2016	Referee/Gate		438.00	0.00	438.00
Receipt Totals:				438.00	0.00	438.00
000000	09/15/2025	concessions	patrons			
1	4012	Concession Stand		545.51	0.00	545.51
2	1031	Class of 2030		293.74	0.00	293.74
Receipt Totals:				839.25	0.00	839.25
000000	09/16/2025	fees	Patrons			
1	4004	Athletic Passes		210.00	0.00	210.00
2	4017	Entry Fees		50.00	0.00	50.00
3	6006	Miscellaneous		800.00	0.00	800.00
Receipt Totals:				1060.00	0.00	1060.00
000000	09/16/2025	Elem pop machine	teachers			
1	6003	Faculty Lounge-Elem & MS		173.29	0.00	173.29
Receipt Totals:				173.29	0.00	173.29
000000	09/17/2025	concessions/fees	Patrons			
1	4012	Concession Stand		609.70	0.00	609.70
2	5000	Music-Chorus		328.30	0.00	328.30
3	4004	Athletic Passes		120.00	0.00	120.00
Receipt Totals:				1058.00	0.00	1058.00
000000	09/17/2025	Gate entry fees	patrons			
1	2016	Referee/Gate		342.00	0.00	342.00
Receipt Totals:				342.00	0.00	342.00
000000	09/19/2025	concessions	patrons			
1	4012	Concession Stand		772.25	0.00	772.25

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
Receipt Totals:				772.25	0.00	772.25
000000	09/19/2025	Gate entry fees	Patrons			
1		2016 Referee/Gate		411.00	0.00	411.00
Receipt Totals:				411.00	0.00	411.00
000000	09/23/2025	passes/misc	Patrons			
1		6030 Office Revenue		15.00	0.00	15.00
2		4012 Concession Stand		13.75	0.00	13.75
3		4004 Athletic Passes		45.00	0.00	45.00
Receipt Totals:				73.75	0.00	73.75
000000	09/24/2025	Gate entry fees	Patrons			
1		2016 Referee/Gate		196.00	0.00	196.00
Receipt Totals:				196.00	0.00	196.00
000000	09/26/2025	concessions	patrons			
1		4012 Concession Stand		375.75	0.00	375.75
Receipt Totals:				375.75	0.00	375.75
000000	09/26/2025	gate entry fees	patrons			
1		2016 Referee/Gate		274.00	0.00	274.00
2		4020 Organizational Concessions		-50.00	0.00	-50.00
Receipt Totals:				224.00	0.00	224.00
000000	09/29/2025	Gate entry fee	Patrons			
1		2016 Referee/Gate		758.00	0.00	758.00
Receipt Totals:				758.00	0.00	758.00
000000	09/29/2025	concessions	Patrons			
1		1030 Class of 2029		500.85	0.00	500.85
2		4012 Concession Stand		612.15	0.00	612.15
Receipt Totals:				1113.00	0.00	1113.00
000000	09/29/2025	donation to HS FB	wild west soapbox			
1		4020 Organizational Concessions		1500.00	0.00	1500.00
Receipt Totals:				1500.00	0.00	1500.00
000000	09/24/2025	concessions	patrons			
1		4012 Concession Stand		702.00	0.00	702.00
Receipt Totals:				702.00	0.00	702.00
000000	09/29/2025	donations HS FB & HS VB	Patrons			
1		4020 Organizational Concessions		165.00	0.00	165.00
Receipt Totals:				165.00	0.00	165.00
000000	09/30/2025	gate fees	Patrons			
1		2016 Referee/Gate		398.00	0.00	398.00
Receipt Totals:				398.00	0.00	398.00

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
000000	09/30/2025	concessions	patrons			
1	4012	Concession Stand		584.25	0.00	584.25
			Receipt Totals:	584.25	0.00	584.25
000000	09/30/2025	BSN	patrons			
1	4020	Organizational Concessions		135.00	0.00	135.00
			Receipt Totals:	135.00	0.00	135.00
000000	09/30/2025	Yearbook	Patron			
1	5017	Annual		40.00	0.00	40.00
			Receipt Totals:	40.00	0.00	40.00
000000	09/01/2025	Concessions	Clover-creditcard			
1	4012	Concession Stand		133.35	0.00	133.35
			Receipt Totals:	133.35	0.00	133.35
000000	09/10/2025	concessions	clover-creditcard			
1	4012	Concession Stand		208.50	0.00	208.50
			Receipt Totals:	208.50	0.00	208.50
000000	09/15/2025	concessions	clover-creditcard			
1	4012	Concession Stand		28.00	0.00	28.00
			Receipt Totals:	28.00	0.00	28.00
000000	09/18/2025	concessions	creditcard machine			
1	4012	Concession Stand		118.50	0.00	118.50
			Receipt Totals:	118.50	0.00	118.50
000000	09/22/2025	concessions	creditcard machine			
1	4012	Concession Stand		133.25	0.00	133.25
			Receipt Totals:	133.25	0.00	133.25
000000	09/24/2025	concessions	creditcard machine			
1	4012	Concession Stand		129.75	0.00	129.75
			Receipt Totals:	129.75	0.00	129.75
000000	09/29/2025	concessions	creditcard machine			
1	4012	Concession Stand		96.50	0.00	96.50
			Receipt Totals:	96.50	0.00	96.50
000000	09/30/2025	interest earned	Bank			
1	6090	Interest Earned		87.52	0.00	87.52
			Receipt Totals:	87.52	0.00	87.52
000000	09/02/2025	C Pelster	efunds			
1	4004	Athletic Passes		30.00	0.00	30.00
			Receipt Totals:	30.00	0.00	30.00
000000	09/05/2025	Patron	efunds			

Receipt Journal

Receipt Number	Receipt Date	Description	Received From	Total	Sales Tax	Amount Less Tax
Line	Activity	Name		Amount		
1	4004	Athletic Passes		60.00	0.00	60.00
Receipt Totals:				60.00	0.00	60.00
000000	09/08/2025	kraus	efunds			
1	4004	Athletic Passes		60.00	0.00	60.00
Receipt Totals:				60.00	0.00	60.00
000000	09/10/2025	Kraus	Efunds			
1	4004	Athletic Passes		60.00	0.00	60.00
Receipt Totals:				60.00	0.00	60.00
Journal Totals:				24036.41	0.00	24036.41

Updated September 30, 2025

2024-25 Perkins County Schools Certificates of Deposit/Investments

	CD INTEREST	MATURITY DATE(S)	CURRENT AMOUNTS
GENERAL FUND CD'S/INVESTMENTS			
Nebraska Liquid Asset Fund #9300632			\$19.75
Total			\$19.75
DEPRECIATION FUND CD'S			
Total			\$0.00
SPECIAL BUILDING FUND			
Total			\$0.00
ACTIVITY FUND CD'S			
Total			\$0.00
EMPLOYEE BENEFIT CD'S			
Total			
Total Certificates of Deposit/Investments			\$19.75

CLAIMS LIST SUMMARY
TO BE APPROVED AT THE OCTOBER 20, 2025, BOARD MEETING

GENERAL FUND

Payroll	\$ 282,426.86
Bills	<u>\$ 431,886.57</u>
Total	\$ 714,313.43

LUNCH FUND

Payroll	\$ 11,647.45
Bills	<u>\$ 31,302.88</u>
Total	\$ 42,950.33

DEPRECIATION FUND

Rapid Fire Protection/Pye-Barker Fire Safety	\$ 36,950.00
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SPECIAL BUILDING FUND

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/25

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01	GENERAL					
01-2-01100-111-001	Sec Teachers Salary	1,170,000.00	196,008.74	0.00	973,991.26	83.24
01-2-01100-111-002	Elem Teachers Salary	870,000.00	142,964.02	0.00	727,035.98	83.56
01-2-01100-114-001	Technology Staff	89,000.00	13,900.00	0.00	75,100.00	84.38
01-2-01100-120-001	Comm Coaches Salary	74,000.00	17,489.48	0.00	56,510.52	76.36
01-2-01100-121-001	Sec Temporary Teacher	0.00	0.00	0.00	0.00	0.00
01-2-01100-123-001	Sec Substitute Salary	55,000.00	7,762.50	0.00	47,237.50	85.88
01-2-01100-123-002	Elem Substitute Salary	60,000.00	7,200.00	0.00	52,800.00	88.00
01-2-01100-151-001	Sec Additional Compensation	190,000.00	31,123.24	0.00	158,876.76	83.61
01-2-01100-151-002	Ele Additional Compensation	2,500.00	73.60	0.00	2,426.40	97.05
01-2-01100-152-001	Sec Aides Addl Comp	100.00	0.00	0.00	100.00	100.00
01-2-01100-153-001	Sec Substitutes Addl Comp	500.00	0.00	0.00	500.00	100.00
01-2-01100-211-001	Sec Health Insurance	395,000.00	74,531.28	0.00	320,468.72	81.13
01-2-01100-211-002	Elem Health Insurance	370,000.00	64,544.58	0.00	305,455.42	82.55
01-2-01100-220-001	Sec Soc Sec Non Instruct	5,800.00	1,337.96	0.00	4,462.04	76.93
01-2-01100-220-002	Elem Soc Sec Non Instruct	500.00	19.13	0.00	480.87	96.17
01-2-01100-221-001	Sec Soc Sec	106,000.00	16,949.18	0.00	89,050.82	84.01
01-2-01100-221-002	Elem Soc Sec	68,000.00	10,727.88	0.00	57,272.12	84.22
01-2-01100-222-001	Sec Aides Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01100-223-001	Sec Substitute Soc Sec	4,000.00	593.88	0.00	3,406.12	85.15
01-2-01100-223-002	Elem Substitute Soc Sec	4,500.00	549.83	0.00	3,950.17	87.78
01-2-01100-224-001	Technology Soc Sec	6,500.00	1,028.64	0.00	5,471.36	84.17
01-2-01100-230-001	Sec Retirement Non Instruct	200.00	557.24	0.00	-357.24	-178.62
01-2-01100-230-002	Elem Retirement Non Instruct	600.00	20.20	0.00	579.80	96.63
01-2-01100-231-001	Sec Retirement	112,000.00	18,352.22	0.00	93,647.78	83.61
01-2-01100-231-002	Elem Retirement	72,000.00	11,557.41	0.00	60,442.59	83.94
01-2-01100-232-001	Sec Aides Retire	0.00	0.00	0.00	0.00	0.00
01-2-01100-233-001	Sec Substitute Retirement	1,000.00	163.62	0.00	836.38	83.63
01-2-01100-233-002	Elem Substitute Retirement	1,000.00	60.60	0.00	939.40	93.94
01-2-01100-234-001	Technology Retirement	6,900.00	1,123.12	0.00	5,776.88	83.72
01-2-01100-237-000	Increased Retirement	0.00	0.00	0.00	0.00	0.00
01-2-01100-261-000	Unemployment	0.00	0.00	0.00	0.00	0.00
01-2-01100-281-000	Insurance Health Benefit	15,000.00	1,636.85	0.00	13,363.15	89.08
01-2-01100-320-001	Sec ESU Contracted Serv	1,500.00	0.00	0.00	1,500.00	100.00
01-2-01100-320-002	Elem ESU Contracted Serv	3,000.00	0.00	0.00	3,000.00	100.00
01-2-01100-330-001	Sec Staff Development	10,000.00	375.00	0.00	9,625.00	96.25
01-2-01100-330-002	Elem Staff Development	10,000.00	537.00	0.00	9,463.00	94.63
01-2-01100-580-001	Sec Travel Expense	6,000.00	739.58	0.00	5,260.42	87.67
01-2-01100-580-002	Elem Travel Expense	6,000.00	202.96	0.00	5,797.04	96.61
01-2-01100-610-001	Sec Teaching Supplies	50,000.00	14,586.32	0.00	35,413.68	70.82
01-2-01100-610-002	Elem Teaching Supplies	30,000.00	6,890.88	0.00	23,109.12	77.03
01-2-01100-640-001	Sec Textbooks and	50,000.00	6,671.84	0.00	43,328.16	86.65

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/25

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01100-640-002	Elem Textbooks and	50,000.00	0.00	0.00	50,000.00	100.00
01-2-01100-650-001	Sec Computer Supplies	15,000.00	2,786.12	0.00	12,213.88	81.42
01-2-01100-650-002	Elem Computer Supplies	14,344.00	1,852.05	0.00	12,491.95	87.08
01-2-01100-733-001	Sec Furn and Equip	50,000.00	848.30	0.00	49,151.70	98.30
01-2-01100-733-002	Elem Furn and Equip	50,000.00	0.00	0.00	50,000.00	100.00
01-2-01100-734-001	Sec Computer Hardware	30,000.00	0.00	0.00	30,000.00	100.00
01-2-01100-734-002	Elem Computer Hardware	25,000.00	0.00	0.00	25,000.00	100.00
01-2-01125-111-002	Flex-Spending Teachers	0.00	0.00	0.00	0.00	0.00
01-2-01125-112-002	Flex-Spending Aides	0.00	0.00	0.00	0.00	0.00
01-2-01125-221-002	Flex-Sp Soc Sec Teachers	0.00	0.00	0.00	0.00	0.00
01-2-01125-222-002	Flex-Sp Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01125-231-002	Flex-Sp Retire Teachers	0.00	0.00	0.00	0.00	0.00
01-2-01125-232-002	Flex-Sp Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01125-610-002	Flex-Spending Supplies	0.00	0.00	0.00	0.00	0.00
01-2-01150-111-002	LEP Teachers	70,000.00	11,392.00	0.00	58,608.00	83.72
01-2-01150-112-001	Sec LEP Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-112-002	Elem LEP Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-212-002	LEP Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-01150-221-002	LEP Soc Sec Teachers	5,400.00	860.70	0.00	4,539.30	84.06
01-2-01150-222-001	Sec LEP Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-222-002	Elem LEP Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-231-002	LEP Retire Teachers	5,600.00	920.48	0.00	4,679.52	83.56
01-2-01150-232-001	Sec LEP Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-232-002	Elem LEP Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01150-580-002	LEP Travel Expense	0.00	0.00	0.00	0.00	0.00
01-2-01150-610-002	LEP Supplies	600.00	150.00	0.00	450.00	75.00
01-2-01150-890-002	LEP Misc	0.00	0.00	0.00	0.00	0.00
01-2-01160-110-001	Teammates Director	0.00	1,111.12	0.00	-1,111.12	0.00
01-2-01160-111-001	Sec Poverty Teachers	0.00	0.00	0.00	0.00	0.00
01-2-01160-111-002	Elem Pov Teach &	5,000.00	0.00	0.00	5,000.00	100.00
01-2-01160-112-002	Poverty Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-220-001	Teammates Soc Sec	0.00	85.00	0.00	-85.00	0.00
01-2-01160-221-001	Sec Pov Teachers Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01160-221-002	Elem Pov Teachers Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01160-222-002	Poverty Soc Sec Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-231-001	Sec Pov Teachers Retire	0.00	0.00	0.00	0.00	0.00
01-2-01160-231-002	Elem Pov Teachers Retire	0.00	0.00	0.00	0.00	0.00
01-2-01160-232-002	Poverty Retire Aides	0.00	0.00	0.00	0.00	0.00
01-2-01160-610-001	Poverty Supplies	0.00	0.00	0.00	0.00	0.00
01-2-01160-733-001	Poverty Furniture	0.00	0.00	0.00	0.00	0.00
01-2-01160-734-001	Poverty Comp Hardware	0.00	0.00	0.00	0.00	0.00
01-2-01190-111-002	Preschool Teachers	45,000.00	7,424.00	0.00	37,576.00	83.50

Expense Budget Report

ALL Data

Arranged by:
Account Number

Date Range: YTD thru 10/31/25

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01190-112-002	Preschool Aides	40,000.00	8,694.96	0.00	31,305.04	78.26
01-2-01190-122-002	Preschool Aides Subs	0.00	0.00	0.00	0.00	0.00
01-2-01190-123-002	Preschool Teacher Substitute	0.00	0.00	0.00	0.00	0.00
01-2-01190-132-002	Preschool Aides Overtime	200.00	0.00	0.00	200.00	100.00
01-2-01190-211-002	Presch Teachers Health Ins	29,300.00	4,867.30	0.00	24,432.70	83.38
01-2-01190-212-002	Presch Aides Health Ins	11,000.00	1,810.98	0.00	9,189.02	83.53
01-2-01190-221-002	Preschool Teachers Soc Sec	3,500.00	567.96	0.00	2,932.04	83.77
01-2-01190-222-002	Preschool Aides Soc Sec	3,200.00	665.18	0.00	2,534.82	79.21
01-2-01190-223-002	Preschool Subs Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01190-231-002	Preschool Teachers Retire	3,700.00	599.86	0.00	3,100.14	83.78
01-2-01190-232-002	Preschool Aides Retire	3,300.00	702.56	0.00	2,597.44	78.71
01-2-01190-610-002	Preschool Supplies	3,500.00	164.21	0.00	3,335.79	95.30
01-2-01190-733-002	Preschool Furniture	0.00	0.00	0.00	0.00	0.00
01-2-01200-111-001	SPED Sec Teachers	80,000.00	13,184.00	0.00	66,816.00	83.52
01-2-01200-111-002	SPED Elem Teachers	188,000.00	31,477.70	0.00	156,522.30	83.25
01-2-01200-112-001	SPED Sec Aides	100,000.00	19,277.54	0.00	80,722.46	80.72
01-2-01200-112-002	SPED Elem Aides	135,000.00	30,697.09	0.00	104,302.91	77.26
01-2-01200-113-001	SPED Sec Substitutes	500.00	0.00	0.00	500.00	100.00
01-2-01200-113-002	SPED Elem Substitutes	500.00	0.00	0.00	500.00	100.00
01-2-01200-122-002	SPED Elem Aides Substitutes	2,000.00	112.50	0.00	1,887.50	94.37
01-2-01200-123-001	SPED Sec Teacher Subs	0.00	0.00	0.00	0.00	0.00
01-2-01200-123-002	SPED Elem Teacher Subs	0.00	0.00	0.00	0.00	0.00
01-2-01200-132-001	SPED Sec Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-01200-132-002	SPED Elem Aides Overtime	750.00	0.00	0.00	750.00	100.00
01-2-01200-211-001	SPED Sec Teach Health Ins	22,000.00	3,624.82	0.00	18,375.18	83.52
01-2-01200-211-002	SPED Elem Teach Health Ins	33,000.00	7,077.10	0.00	25,922.90	78.55
01-2-01200-212-001	SPED Sec Aides Health Ins	23,000.00	5,547.00	0.00	17,453.00	75.88
01-2-01200-212-002	SPED Elem Aides Health Ins	56,000.00	10,979.94	0.00	45,020.06	80.39
01-2-01200-221-001	SPED Sec Teachers Soc Sec	6,100.00	998.00	0.00	5,102.00	83.63
01-2-01200-221-002	SPED Elem Teachers Soc	15,000.00	2,397.63	0.00	12,602.37	84.01
01-2-01200-222-001	SPED Sec Aides Soc Sec	7,700.00	1,465.64	0.00	6,234.36	80.96
01-2-01200-222-002	SPED Elem Aides Soc Sec	10,500.00	2,287.89	0.00	8,212.11	78.21
01-2-01200-223-001	SPED Sec Sub Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-01200-223-002	SPED Elem Sub Soc Sec	50.00	0.00	0.00	50.00	100.00
01-2-01200-231-001	SPED Sec Teachers Retire	6,500.00	1,065.26	0.00	5,434.74	83.61
01-2-01200-231-002	SPED Elem Teachers Retire	15,300.00	2,442.40	0.00	12,857.60	84.03
01-2-01200-232-001	SPED Sec Aides Retire	8,200.00	1,557.62	0.00	6,642.38	81.00
01-2-01200-232-002	SPED Elem Aides Retire	12,000.00	2,480.32	0.00	9,519.68	79.33
01-2-01200-330-001	Sec SPED Emee Training	100.00	50.00	0.00	50.00	50.00
01-2-01200-330-002	Elem SPED Emee Training	100.00	150.00	0.00	-50.00	-50.00
01-2-01200-332-001	Mileage Paid To Parents	0.00	0.00	0.00	0.00	0.00
01-2-01200-332-002	Mileage Paid To Parents	0.00	0.00	0.00	0.00	0.00

Expense Budget Report

ALL Data

Arranged by:
Account Number

Date Range: YTD thru 10/31/25

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-01200-562-001	Tuition To Other Districts	0.00	0.00	0.00	0.00	0.00
01-2-01200-591-001	Sec SPED Services Purch	15,000.00	433.92	0.00	14,566.08	97.10
01-2-01200-591-002	Elem SPED Services Purch	30,000.00	2,027.47	0.00	27,972.53	93.24
01-2-01200-610-001	Sec SPED Supplies	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01200-610-002	Elem SPED Supplies	4,000.00	36.00	0.00	3,964.00	99.10
01-2-01200-640-001	Sec SPED Textbooks	500.00	0.00	0.00	500.00	100.00
01-2-01200-640-002	Elem SPED Textbooks	500.00	0.00	0.00	500.00	100.00
01-2-01200-643-001	SPED Sec Software SRS	500.00	0.00	0.00	500.00	100.00
01-2-01200-643-002	SPED Elem Software SRS	500.00	0.00	0.00	500.00	100.00
01-2-01200-733-001	Sec SPED Furniture	5,000.00	0.00	0.00	5,000.00	100.00
01-2-01200-733-002	Elem SPED Furniture	5,000.00	0.00	0.00	5,000.00	100.00
01-2-01200-890-001	Sec SPED Miscellaneous	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01200-890-002	Elem SPED Miscellaneous	1,000.00	70.00	0.00	930.00	93.00
01-2-01291-591-002	SPED Indirect Ages 3-5	1,000.00	0.00	0.00	1,000.00	100.00
01-2-01292-591-002	SPED Indirect Ages 0-2	1,000.00	0.00	0.00	1,000.00	100.00
01-2-02110-432-000	Student Attendance	7,000.00	0.00	0.00	7,000.00	100.00
01-2-02120-111-001	Sec Guidance	159,000.00	28,425.51	0.00	130,574.49	82.12
01-2-02120-111-002	Elem Guidance	55,000.00	9,016.96	0.00	45,983.04	83.60
01-2-02120-211-001	Sec Guidance Health Ins	29,300.00	3,304.04	0.00	25,995.96	88.72
01-2-02120-211-002	Elem Guidance Health Ins	29,300.00	4,867.30	0.00	24,432.70	83.38
01-2-02120-221-001	Sec Guidance Soc Sec	12,300.00	2,115.14	0.00	10,184.86	82.80
01-2-02120-221-002	Elem Guidance Soc Sec	3,500.00	681.20	0.00	2,818.80	80.53
01-2-02120-231-001	Sec Guidance Retirement	13,000.00	2,296.80	0.00	10,703.20	82.33
01-2-02120-231-002	Elem Guidance Retirement	4,500.00	728.58	0.00	3,771.42	83.80
01-2-02120-580-001	Sec Guidance Travel	0.00	0.00	0.00	0.00	0.00
01-2-02120-580-002	Elem Guidance Travel	0.00	0.00	0.00	0.00	0.00
01-2-02120-610-001	Sec Guidance Supplies	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02120-610-002	Elem Guidance Supplies	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02120-733-001	Sec Guidance Furn & Equip	3,000.00	154.00	0.00	2,846.00	94.86
01-2-02120-733-002	Elem Guidance Furn & Equip	3,000.00	0.00	0.00	3,000.00	100.00
01-2-02120-890-001	Sec Guidance Misc	0.00	0.00	0.00	0.00	0.00
01-2-02120-890-002	Elem Guidance Misc	0.00	0.00	0.00	0.00	0.00
01-2-02130-116-000	Director Nursing	45,000.00	7,391.34	0.00	37,608.66	83.57
01-2-02130-116-002	Health Services	300.00	0.00	0.00	300.00	100.00
01-2-02130-216-000	Dir. Nursing Health Ins	29,300.00	4,867.30	0.00	24,432.70	83.38
01-2-02130-226-000	Director Nursing Soc Sec	3,500.00	545.32	0.00	2,954.68	84.41
01-2-02130-226-002	Health Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02130-236-000	Director Nursing Retirement	3,600.00	597.22	0.00	3,002.78	83.41
01-2-02130-236-002	Health Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02130-610-002	Health Supplies	3,000.00	19.93	0.00	2,980.07	99.33
01-2-02140-111-000	School Psych Salary	0.00	0.00	0.00	0.00	0.00
01-2-02140-221-000	School Psych Soc Sec	0.00	0.00	0.00	0.00	0.00

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01-2-02140-231-000	School Psych Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02140-591-001	Sec Non-SPED Psych	20,000.00	0.00	0.00	20,000.00	100.00
01-2-02140-591-002	Elem Non-SPED Psych	5,000.00	0.00	0.00	5,000.00	100.00
01-2-02141-111-000	SPED School Psych Salary	0.00	0.00	0.00	0.00	0.00
01-2-02141-211-000	SPED Sch Psych Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02141-221-000	SPED Sch Psych Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02141-231-000	SPED Sch Psych Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02141-591-001	Sec SPED Psych Contract	50,000.00	1,581.10	0.00	48,418.90	96.83
01-2-02141-591-002	Elem SPED Psych Contract	75,000.00	4,573.40	0.00	70,426.60	93.90
01-2-02151-591-001	Sec SPED Speech/Aud	2,500.00	54.41	0.00	2,445.59	97.82
01-2-02151-591-002	Elem SPED Speech/Aud	35,000.00	4,333.54	0.00	30,666.46	87.61
01-2-02151-610-002	SPED Speech Supplies On	500.00	0.00	0.00	500.00	100.00
01-2-02152-650-002	Presch SPED Tech Sup	0.00	0.00	0.00	0.00	0.00
01-2-02161-591-001	Sec SPED OT Contract Serv	5,000.00	262.86	0.00	4,737.14	94.74
01-2-02161-591-002	Elem SPED OT Contract Serv	35,000.00	3,680.04	0.00	31,319.96	89.48
01-2-02171-591-001	Sec SPED PT Contract Serv	2,000.00	0.00	0.00	2,000.00	100.00
01-2-02171-591-002	Elem SPED PT Contract Serv	15,000.00	1,822.00	0.00	13,178.00	87.85
01-2-02181-591-001	Sec SPED Vision Contract	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02181-591-002	Elem SPED Vision Contract	4,000.00	0.00	0.00	4,000.00	100.00
01-2-02190-110-001	Activity Bus/Van Drivers	25,000.00	3,622.88	0.00	21,377.12	85.50
01-2-02190-220-001	Activity Bus/Van Soc Sec	2,000.00	273.64	0.00	1,726.36	86.31
01-2-02190-230-001	Activity Bus/Van Retirement	1,000.00	151.55	0.00	848.45	84.84
01-2-02190-580-001	Activity Drivers Travel	200.00	66.19	0.00	133.81	66.90
01-2-02190-610-001	Sec Support Services	12,000.00	1,220.14	0.00	10,779.86	89.83
01-2-02190-610-002	Elem Support Services	5,000.00	1,986.94	0.00	3,013.06	60.26
01-2-02220-111-001	Sec Library	0.00	0.00	0.00	0.00	0.00
01-2-02220-111-002	Elem Library	70,000.00	11,457.34	0.00	58,542.66	83.63
01-2-02220-112-001	Sec Library Aides	0.00	0.00	0.00	0.00	0.00
01-2-02220-132-001	Sec Library Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-02220-211-001	Sec Library Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02220-211-002	Elem Library Health Ins	29,300.00	4,867.30	0.00	24,432.70	83.38
01-2-02220-212-001	Sec Library Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-001	Sec Library Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02220-221-002	Elem Library Soc Sec	5,400.00	829.28	0.00	4,570.72	84.64
01-2-02220-222-001	Sec Library Aides Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02220-231-001	Sec Library Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02220-231-002	Elem Library Retirement	5,600.00	925.76	0.00	4,674.24	83.46
01-2-02220-232-001	Sec Library Aides Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02220-610-001	Sec Library Supplies	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02220-610-002	Elem Library Supplies	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02220-640-001	Sec Library Books/Periodicals	5,000.00	534.08	0.00	4,465.92	89.31
01-2-02220-640-002	Ele Library Books/Periodicals	5,000.00	163.98	0.00	4,836.02	96.72

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01-2-02220-650-002	Elem Library Tech Supplies	4,000.00	0.00	0.00	4,000.00	100.00
01-2-02220-733-001	Sec Library Furniture	5,000.00	0.00	0.00	5,000.00	100.00
01-2-02220-733-002	Elem Library Furniture	5,000.00	0.00	0.00	5,000.00	100.00
01-2-02224-382-001	Distance Learning	23,000.00	23,000.00	0.00	0.00	0.00
01-2-02230-432-000	Tech Repairs/Support	8,000.00	4,426.25	0.00	3,573.75	44.67
01-2-02310-151-000	Employee Incentive Agmt	0.00	0.00	0.00	0.00	0.00
01-2-02310-270-000	Worker's Comp Non-Instruct	14,000.00	13,528.75	0.00	471.25	3.36
01-2-02310-271-000	Worker's Comp Teachers	30,000.00	30,845.55	0.00	-845.55	-2.81
01-2-02310-272-000	Worker's Comp Aides	10,000.00	9,740.70	0.00	259.30	2.59
01-2-02310-520-001	Sec Property/Liability	85,000.00	82,272.00	0.00	2,728.00	3.20
01-2-02310-520-002	Elem Property/Liability	52,000.00	54,848.00	0.00	-2,848.00	-5.47
01-2-02310-540-000	Advertising	6,500.00	1,836.50	0.00	4,663.50	71.74
01-2-02310-580-000	Board Educ Travel Expense	2,500.00	0.00	0.00	2,500.00	100.00
01-2-02310-610-000	Board Educ Supplies	500.00	0.00	0.00	500.00	100.00
01-2-02310-810-000	Board Educ Dues and Fees	10,500.00	178.00	0.00	10,322.00	98.30
01-2-02310-890-000	Board Educ Misc Expense	2,500.00	0.00	0.00	2,500.00	100.00
01-2-02320-105-000	Superintendent Salary	154,000.00	25,666.66	0.00	128,333.34	83.33
01-2-02320-110-001	Sec Clerical Staff	55,000.00	14,913.21	0.00	40,086.79	72.88
01-2-02320-130-001	Sec Clerical Staff Overtime	2,500.00	553.87	0.00	1,946.13	77.84
01-2-02320-210-001	Sec Clerical Health Ins	11,000.00	2,716.47	0.00	8,283.53	75.30
01-2-02320-215-000	Superintendent Health Ins	21,800.00	3,624.82	0.00	18,175.18	83.37
01-2-02320-220-001	Sec Clerical Soc Sec	4,200.00	1,183.23	0.00	3,016.77	71.82
01-2-02320-225-000	Superintendent Soc Sec	11,900.00	1,914.92	0.00	9,985.08	83.90
01-2-02320-230-001	Sec Clerical Retirement	4,100.00	1,190.68	0.00	2,909.32	70.95
01-2-02320-235-000	Superintendent Retirement	12,500.00	2,073.86	0.00	10,426.14	83.40
01-2-02320-295-000	Superintendent Other Benefits	1,000.00	0.00	0.00	1,000.00	100.00
01-2-02320-580-000	Superintendent Travel	2,000.00	0.00	0.00	2,000.00	100.00
01-2-02320-610-000	Superintendent Supplies	500.00	0.00	0.00	500.00	100.00
01-2-02320-733-000	Superintendent Furniture	2,500.00	0.00	0.00	2,500.00	100.00
01-2-02320-810-000	Superintendent Dues and	3,000.00	1,254.00	0.00	1,746.00	58.20
01-2-02320-890-000	Superintendent Misc Expense	750.00	0.00	0.00	750.00	100.00
01-2-02330-317-000	Contracted Legal Services	15,000.00	2,690.00	0.00	12,310.00	82.06
01-2-02410-110-001	Sec Clerical Staff	0.00	0.00	0.00	0.00	0.00
01-2-02410-110-002	Elem Clerical Staff	42,500.00	7,562.50	0.00	34,937.50	82.20
01-2-02410-111-001	Sec Principal Salary	101,500.00	16,916.66	0.00	84,583.34	83.33
01-2-02410-111-002	Elem Principal Salary	101,500.00	16,916.66	0.00	84,583.34	83.33
01-2-02410-120-001	Sec Clerical Subs/Temp	500.00	0.00	0.00	500.00	100.00
01-2-02410-120-002	Elem Clerical Subs/Temp	500.00	0.00	0.00	500.00	100.00
01-2-02410-130-002	Elem Clerical Staff Overtime	4,000.00	651.75	0.00	3,348.25	83.70
01-2-02410-210-002	Elem Clerical Health Ins	10,900.00	1,810.98	0.00	9,089.02	83.38
01-2-02410-211-001	Sec Principal Health Ins	29,300.00	4,867.30	0.00	24,432.70	83.38
01-2-02410-211-002	Elem Principal Health Ins	29,300.00	4,867.30	0.00	24,432.70	83.38

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01-2-02410-220-001	Sec Clerical Soc Sec	100.00	0.00	0.00	100.00	100.00
01-2-02410-220-002	Elem Clerical Soc Sec	3,400.00	628.40	0.00	2,771.60	81.51
01-2-02410-221-001	Sec Principal Soc Sec	7,800.00	1,261.64	0.00	6,538.36	83.82
01-2-02410-221-002	Elem Principal Soc Sec	7,800.00	1,289.30	0.00	6,510.70	83.47
01-2-02410-230-002	Elem Clerical Retirement	3,600.00	663.71	0.00	2,936.29	81.56
01-2-02410-231-001	Sec Principal Retirement	8,300.00	1,366.86	0.00	6,933.14	83.53
01-2-02410-231-002	Elem Principal Retirement	8,300.00	1,366.86	0.00	6,933.14	83.53
01-2-02410-580-001	Sec Principal Travel Expense	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02410-580-002	Elem Principal Travel Expense	1,500.00	0.00	0.00	1,500.00	100.00
01-2-02410-610-001	Sec Principal Supplies	500.00	0.00	0.00	500.00	100.00
01-2-02410-610-002	Elem Principal Supplies	500.00	0.00	0.00	500.00	100.00
01-2-02410-733-001	Sec Principal Furniture	500.00	0.00	0.00	500.00	100.00
01-2-02410-733-002	Elem Principal Furniture	500.00	0.00	0.00	500.00	100.00
01-2-02410-810-001	Sec Principal Dues and Fees	1,500.00	60.00	0.00	1,440.00	96.00
01-2-02410-810-002	Elem Principal Dues and Fees	1,500.00	60.00	0.00	1,440.00	96.00
01-2-02410-890-001	Sec Principal Misc Expense	500.00	40.00	0.00	460.00	92.00
01-2-02410-890-002	Elem Principal Misc Expense	500.00	75.00	0.00	425.00	85.00
01-2-02490-111-001	Activities Director Salary	45,000.00	7,618.02	0.00	37,381.98	83.07
01-2-02490-121-001	Temporary Activities Dir	0.00	0.00	0.00	0.00	0.00
01-2-02490-221-001	Activities Dir Soc Sec	3,300.00	561.28	0.00	2,738.72	82.99
01-2-02490-231-001	Activities Dir Retirement	3,500.00	615.54	0.00	2,884.46	82.41
01-2-02510-110-000	Business Manager Salary	73,000.00	16,303.91	0.00	56,696.09	77.66
01-2-02510-130-000	Business Manager Overtime	0.00	1,398.64	0.00	-1,398.64	0.00
01-2-02510-210-000	Business Manager Health Ins	11,000.00	1,810.98	0.00	9,189.02	83.53
01-2-02510-220-000	Business Manager Soc Sec	5,600.00	1,346.84	0.00	4,253.16	75.94
01-2-02510-230-000	Business Manager Retirement	6,000.00	1,430.36	0.00	4,569.64	76.16
01-2-02510-315-000	Auditing Services	16,000.00	0.00	0.00	16,000.00	100.00
01-2-02510-531-000	Postage	6,500.00	442.05	0.00	6,057.95	93.19
01-2-02510-610-000	Office Supplies	23,000.00	1,924.15	0.00	21,075.85	91.63
01-2-02510-733-000	Business Manager Furniture	0.00	0.00	0.00	0.00	0.00
01-2-02510-890-000	Business Manager Misc	500.00	5.37	0.00	494.63	98.92
01-2-02580-432-000	Administrative Tech Support	105,000.00	14,590.45	0.00	90,409.55	86.10
01-2-02610-110-001	Sec Custodial Salary	104,000.00	18,297.17	0.00	85,702.83	82.40
01-2-02610-110-002	Elem Custodial Salary	72,000.00	11,363.58	0.00	60,636.42	84.21
01-2-02610-130-001	Sec Custodial Overtime	30,000.00	7,271.05	0.00	22,728.95	75.76
01-2-02610-130-002	Elem Custodial Overtime	10,000.00	1,765.27	0.00	8,234.73	82.34
01-2-02610-210-001	Sec Health Ins	22,000.00	5,432.94	0.00	16,567.06	75.30
01-2-02610-210-002	Elem Health Ins	22,000.00	3,621.96	0.00	18,378.04	83.53
01-2-02610-220-001	Sec Soc Sec	10,300.00	1,950.96	0.00	8,349.04	81.05
01-2-02610-220-002	Elem Soc Sec	6,500.00	975.95	0.00	5,524.05	84.98
01-2-02610-230-001	Sec Retirement	10,800.00	1,995.62	0.00	8,804.38	81.52
01-2-02610-230-002	Elem Retirement	6,800.00	1,049.09	0.00	5,750.91	84.57

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01-2-02610-382-000	Telecomm & Internet	23,000.00	3,664.64	0.00	19,335.36	84.06
01-2-02610-410-001	Sec Water, Sewer & Garbage	26,000.00	3,966.80	0.00	22,033.20	84.74
01-2-02610-410-002	Elem Water, Sewer &	12,000.00	1,628.80	0.00	10,371.20	86.42
01-2-02610-442-000	Copier Rental	22,000.00	5,622.02	0.00	16,377.98	74.44
01-2-02610-610-001	Sec Custodial Supplies	40,000.00	8,852.93	0.00	31,147.07	77.86
01-2-02610-610-002	Elem Custodial Supplies	30,000.00	6,383.59	0.00	23,616.41	78.72
01-2-02610-621-001	Sec Utility Energy Services	135,000.00	18,763.53	0.00	116,236.47	86.10
01-2-02610-621-002	Elem Utility Energy Services	55,000.00	6,918.94	0.00	48,081.06	87.42
01-2-02620-110-000	Plant Maintenance Salary	68,000.00	11,323.10	0.00	56,676.90	83.34
01-2-02620-210-000	Maintenance Health Ins	11,000.00	1,810.98	0.00	9,189.02	83.53
01-2-02620-220-000	Maintenance Soc Sec	5,300.00	846.56	0.00	4,453.44	84.02
01-2-02620-230-000	Maintenance Retirement	5,500.00	903.19	0.00	4,596.81	83.57
01-2-02620-431-000	Contracted Main & Repairs	200,000.00	54,402.55	0.00	145,597.45	72.79
01-2-02620-610-001	Sec Building Supply	50,000.00	6,575.00	0.00	43,425.00	86.85
01-2-02620-610-002	Elem Building Supply	50,000.00	0.00	0.00	50,000.00	100.00
01-2-02620-720-000	Building Improvements	500,000.00	0.00	0.00	500,000.00	100.00
01-2-02620-890-000	Maintenance Misc Expense	10,000.00	0.00	0.00	10,000.00	100.00
01-2-02630-340-000	Other Professional Services	0.00	0.00	0.00	0.00	0.00
01-2-02650-732-000	Vehicle Acquisition	110,000.00	0.00	0.00	110,000.00	100.00
01-2-02710-110-000	Bus Driver Salary	50,000.00	8,602.00	0.00	41,398.00	82.79
01-2-02710-220-000	Bus Driver Soc Sec	4,000.00	633.36	0.00	3,366.64	84.16
01-2-02710-230-000	Bus Driver Retirement	4,200.00	657.88	0.00	3,542.12	84.33
01-2-02710-332-000	Route Mileage	4,000.00	0.00	0.00	4,000.00	100.00
01-2-02710-626-000	Bus/Van Gasoline	50,000.00	7,119.83	0.00	42,880.17	85.76
01-2-02710-732-000	Bus Acquisition	0.00	0.00	0.00	0.00	0.00
01-2-02710-890-000	Bus Misc Expenses	3,000.00	332.00	0.00	2,668.00	88.93
01-2-02712-110-001	SPED Transportation Salary	0.00	0.00	0.00	0.00	0.00
01-2-02712-220-001	SPED Transp Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-02712-230-001	SPED Transp Retirement	0.00	0.00	0.00	0.00	0.00
01-2-02712-332-001	SPED Transp Mileage To	0.00	0.00	0.00	0.00	0.00
01-2-02712-332-002	SPED Transp Mileage To	0.00	0.00	0.00	0.00	0.00
01-2-02712-519-002	SPED Transp Handibus	0.00	0.00	0.00	0.00	0.00
01-2-02730-431-000	Bus/Van Repairs &	20,000.00	20,188.84	0.00	-188.84	-0.94
01-2-03535-610-001	High Ability	5,000.00	323.50	0.00	4,676.50	93.53
01-2-03551-610-001	Career Education Supplies	7,500.00	5,583.00	0.00	1,917.00	25.56
01-2-04600-450-000	Site Improvements	0.00	0.00	0.00	0.00	0.00
01-2-05000-807-000	Repayment Of Taxes	15,000.00	0.00	0.00	15,000.00	100.00
01-2-06200-111-002	Title I Teachers Salary	51,500.00	8,065.38	0.00	43,434.62	84.33
01-2-06200-112-002	Title I Aides Salary	19,300.00	0.00	0.00	19,300.00	100.00
01-2-06200-132-002	Title I Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-06200-211-002	Title I Teachers Health Ins	21,900.00	0.00	0.00	21,900.00	100.00
01-2-06200-212-002	Title I Aides Health Ins	11,000.00	0.00	0.00	11,000.00	100.00

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01-2-06200-221-002	Title I Teachers Soc Sec	4,000.00	605.66	0.00	3,394.34	84.85
01-2-06200-222-002	Title I Aides Soc Sec	1,600.00	0.00	0.00	1,600.00	100.00
01-2-06200-231-002	Title I Teachers Retirement	4,300.00	651.68	0.00	3,648.32	84.84
01-2-06200-232-002	Title I Aides Retirement	1,700.00	0.00	0.00	1,700.00	100.00
01-2-06200-395-002	Title I ESU Contr Serv	4,500.00	3,938.40	0.00	561.60	12.48
01-2-06200-610-002	Title I Supplies	1,000.00	237.50	0.00	762.50	76.25
01-2-06210-221-002	Title I Acct Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-06210-231-002	Title I Acct Retirements	0.00	0.00	0.00	0.00	0.00
01-2-06210-320-002	Title I Acct Contract Serv	0.00	0.00	0.00	0.00	0.00
01-2-06406-591-000	IDEA Base Preschool	5,000.00	4,589.00	0.00	411.00	8.22
01-2-06408-591-000	IDEA Base and	95,000.00	10,857.06	0.00	84,142.94	88.57
01-2-06412-334-000	IDEA Mileage Paid	0.00	0.00	0.00	0.00	0.00
01-2-06412-591-000	IDEA Prop Share Nonpublic	0.00	0.00	0.00	0.00	0.00
01-2-06421-330-000	IDEA ARP Prof Dev	0.00	0.00	0.00	0.00	0.00
01-2-06421-591-000	IDEA ARP ESU	0.00	0.00	0.00	0.00	0.00
01-2-06421-610-002	IDEA ARP Supplies	0.00	0.00	0.00	0.00	0.00
01-2-06421-810-001	IDEA ARP Sec Prin Fees	0.00	0.00	0.00	0.00	0.00
01-2-06421-810-002	IDEA ARP Elem Prin Fees	0.00	0.00	0.00	0.00	0.00
01-2-06422-591-000	IDEA Preschool ARP	0.00	0.00	0.00	0.00	0.00
01-2-06423-591-000	IDEA School Age ARP	0.00	0.00	0.00	0.00	0.00
01-2-06450-320-000	Medicaid Contract Services	0.00	0.00	0.00	0.00	0.00
01-2-06700-610-000	Perkins Grant Supplies	0.00	0.00	0.00	0.00	0.00
01-2-06700-739-000	Perkins Grant Equipment	0.00	0.00	0.00	0.00	0.00
01-2-06969-395-000	Title IV	10,000.00	8,156.74	0.00	1,843.26	18.43
01-2-06990-220-002	PBIS Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-06990-230-002	PBIS Retirement	0.00	0.00	0.00	0.00	0.00
01-2-06990-320-002	PBIS Contract Serv	0.00	0.00	0.00	0.00	0.00
01-2-06990-330-000	Training Stipends PBIS	0.00	0.00	0.00	0.00	0.00
01-2-06990-580-000	Travel Expense PBIS	0.00	0.00	0.00	0.00	0.00
01-2-06990-610-000	Supplies PBIS	0.00	0.00	0.00	0.00	0.00
01-2-06992-890-000	REAP Funds	36,000.00	0.00	0.00	36,000.00	100.00
01-2-06992-950-000	Special Budget Items	1,500,000.00	0.00	0.00	1,500,000.00	100.00
01-2-06998-112-002	ESSER III Aides Salary	0.00	0.00	0.00	0.00	0.00
01-2-06998-132-002	ESSER III Aides Overtime	0.00	0.00	0.00	0.00	0.00
01-2-06998-151-002	ESSER III Addl Comp	0.00	0.00	0.00	0.00	0.00
01-2-06998-212-002	ESSER III Aides Health Ins	0.00	0.00	0.00	0.00	0.00
01-2-06998-221-002	ESSER III Addl Comp Soc	0.00	0.00	0.00	0.00	0.00
01-2-06998-222-002	ESSER III Aides Soc Sec	0.00	0.00	0.00	0.00	0.00
01-2-06998-231-002	ESSER III Addl Comp Retire	0.00	0.00	0.00	0.00	0.00
01-2-06998-232-002	ESSER III Aides Retirement	0.00	0.00	0.00	0.00	0.00
01-2-06998-330-000	ESSER III Employee Training	0.00	0.00	0.00	0.00	0.00
01-2-06998-431-000	ESSER III Contracted Main	0.00	0.00	0.00	0.00	0.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/25

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
01-2-06998-580-000	ESSER III Travel	0.00	0.00	0.00	0.00	0.00
01-2-06998-610-000	ESSER III Supplies	0.00	0.00	0.00	0.00	0.00
01-2-06998-640-000	ESSER III Textbooks	0.00	0.00	0.00	0.00	0.00
01-2-06998-650-000	ESSER III Technology	0.00	0.00	0.00	0.00	0.00
01-2-06998-734-000	ESSER III Computer	0.00	0.00	0.00	0.00	0.00
01-2-06998-890-000	ESSER III Misc Expenses	0.00	0.00	0.00	0.00	0.00
01-2-08000-912-000	Transfer To Lunch Fund	90,000.00	0.00	0.00	90,000.00	100.00
01-2-08000-913-000	Transfer To Activity Fund	70,000.00	0.00	0.00	70,000.00	100.00
01 Current Year Account Totals:		10,887,794.00	1,595,476.50	0.00	9,292,317.50	85.34
01 FUND Totals:		10,887,794.00	1,595,476.50	0.00	9,292,317.50	85.34

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/25

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
02	DEPRECIATION FUND					
02-2-02900-450-000	Construction Services	250,000.00	0.00	0.00	250,000.00	100.00
02-2-02900-732-000	Vehicle Acquisition	0.00	0.00	0.00	0.00	0.00
02-2-02900-739-000	Equipment	125,603.00	0.00	0.00	125,603.00	100.00
02 Current Year Account Totals:		375,603.00	0.00	0.00	375,603.00	100.00
02	FUND Totals:	375,603.00	0.00	0.00	375,603.00	100.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/25

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
03	EMPLOYEE BENEFIT FUND					
03-2-08000-911-000	Transfer to General Fund	0.00	0.00	0.00	0.00	0.00
	03 Current Year Account Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	03 FUND Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/25

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
05	ACTIVITY FUND					
05-2-02900-340-000	Referees	40,000.00	0.00	0.00	40,000.00	100.00
05-2-02900-580-000	Travel	40,000.00	0.00	0.00	40,000.00	100.00
05-2-02900-610-000	Supplies - General	90,000.00	0.00	0.00	90,000.00	100.00
05-2-02900-650-000	Supplies - Technology Related	10,000.00	0.00	0.00	10,000.00	100.00
05-2-02900-739-000	Equipment	20,000.00	0.00	0.00	20,000.00	100.00
05-2-02900-810-000	Dues and Fees	4,500.00	0.00	0.00	4,500.00	100.00
05-2-02900-890-000	Misc Student Expenditures	134,445.00	0.00	0.00	134,445.00	100.00
05 Current Year Account Totals:		338,945.00	0.00	0.00	338,945.00	100.00
05	FUND Totals:	338,945.00	0.00	0.00	338,945.00	100.00

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/25

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
06	CAFETERIA FUND					
06-2-03100-110-001	Sec Kitchen Staff	75,000.00	14,634.45	0.00	60,365.55	80.48
06-2-03100-110-002	Elem Kitchen Staff	40,000.00	11,250.88	0.00	28,749.12	71.87
06-2-03100-120-001	Sec Kitchen Substitutes	2,000.00	116.25	0.00	1,883.75	94.18
06-2-03100-120-002	Elem Kitchen Substitutes	2,000.00	0.00	0.00	2,000.00	100.00
06-2-03100-130-001	Sec Kitchen Staff Overtime	4,000.00	802.13	0.00	3,197.87	79.94
06-2-03100-130-002	Elem Kitchen Staff Overtime	1,500.00	256.12	0.00	1,243.88	82.92
06-2-03100-210-001	Sec Kitchen Staff Health Ins	21,900.00	3,621.96	0.00	18,278.04	83.46
06-2-03100-210-002	Elem Kitchen Staff Health Ins	11,000.00	1,810.98	0.00	9,189.02	83.53
06-2-03100-220-001	Sec Kitchen Staff Soc Sec	6,000.00	1,188.94	0.00	4,811.06	80.18
06-2-03100-220-002	Elem Kitchen Staff Soc Sec	3,500.00	880.28	0.00	2,619.72	74.84
06-2-03100-230-001	Sec Kitchen Staff Retirement	6,500.00	1,055.21	0.00	5,444.79	83.76
06-2-03100-230-002	Elem Kitchen Staff Retirement	2,700.00	438.26	0.00	2,261.74	83.76
06-2-03100-630-001	Sec Food Expense	100,000.00	25,497.54	0.00	74,502.46	74.50
06-2-03100-630-002	Elem Food Expense	100,000.00	26,457.93	0.00	73,542.07	73.54
06-2-03100-890-001	Sec Food Service Misc	14,593.00	906.54	0.00	13,686.46	93.78
06-2-03100-890-002	Elem Food Service Misc	7,500.00	689.60	0.00	6,810.40	90.80
06-2-08000-911-000	Fund Transfer to General	0.00	0.00	0.00	0.00	0.00
06 Current Year Account Totals:		398,193.00	89,607.07	0.00	308,585.93	77.49
06	FUND Totals:	398,193.00	89,607.07	0.00	308,585.93	77.49

ALL Data

Expense Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/25

Account	Description	Budget	Expenditures	Payables & Encumbrances	Unencumbered Balance	Percent Remaining
08	BUILDING FUND					
08-2-02620-720-000	Building Improvements	890,000.00	0.00	0.00	890,000.00	100.00
08-2-04600-710-000	Land and Land Improvements	0.00	0.00	0.00	0.00	0.00
08-2-05000-831-000	Note Principal Repayment	525,000.00	0.00	0.00	525,000.00	100.00
08-2-05000-832-000	Note Interest Repayment	36,962.00	0.00	0.00	36,962.00	100.00
08-2-05000-833-000	Bond Issuance & Other Costs	0.00	0.00	0.00	0.00	0.00
08-2-05000-890-000	Fees For Services	0.00	0.00	0.00	0.00	0.00
08 Current Year Account Totals:		1,451,962.00	0.00	0.00	1,451,962.00	100.00
08	FUND Totals:	1,451,962.00	0.00	0.00	1,451,962.00	100.00
	Report Totals:	13,452,497.00	1,685,083.57	0.00	11,767,413.43	87.47

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
FUND: 01					
	01-2-01100-111-001	Sec Teachers Salary	97,904.35		
	01-2-01100-111-002	Elem Teachers Salary	71,482.01		
	01-2-01100-114-001	Technology Staff	6,950.00		
	01-2-01100-120-001	Comm Coaches Salary	9,644.74		
	01-2-01100-123-001	Sec Substitute Salary	6,262.50		
	01-2-01100-123-002	Elem Substitute Salary	5,700.00		
	01-2-01100-151-001	Sec Additional Compensation	15,939.12		
	01-2-01100-151-002	Ele Additional Compensation	36.80		
	01-2-01100-211-001	Sec Health Insurance			36,966.43
	01-2-01100-211-002	Elem Health Insurance			32,272.29
	01-2-01100-220-001	Sec Soc Sec Non Instruct			737.83
	01-2-01100-221-001	Sec Soc Sec			8,495.55
	01-2-01100-221-002	Elem Soc Sec			5,363.94
	01-2-01100-223-001	Sec Substitute Soc Sec			479.11
	01-2-01100-223-002	Elem Substitute Soc Sec			435.09
	01-2-01100-224-001	Technology Soc Sec			514.32
	01-2-01100-230-001	Sec Retirement Non Instruct			278.62
	01-2-01100-231-001	Sec Retirement			9,198.53
	01-2-01100-231-002	Elem Retirement			5,778.71
	01-2-01100-233-001	Sec Substitute Retirement			121.20
	01-2-01100-233-002	Elem Substitute Retirement			60.60
	01-2-01100-234-001	Technology Retirement			561.56
	01-2-01150-111-002	LEP Teachers	5,696.00		
	01-2-01150-221-002	LEP Soc Sec Teachers			430.35
	01-2-01150-231-002	LEP Retire Teachers			460.24
	01-2-01160-110-001	Teammates Director	555.56		
	01-2-01160-220-001	Teammates Soc Sec			42.50
	01-2-01190-111-002	Preschool Teachers	3,712.00		
	01-2-01190-112-002	Preschool Aides	4,670.70		
	01-2-01190-211-002	Presch Teachers Health Ins			2,433.65
	01-2-01190-212-002	Presch Aides Health Ins			905.49
	01-2-01190-221-002	Preschool Teachers Soc Sec			283.98
	01-2-01190-222-002	Preschool Aides Soc Sec			357.31
	01-2-01190-231-002	Preschool Teachers Retire			299.93
	01-2-01190-232-002	Preschool Aides Retire			377.40
	01-2-01200-111-001	SPED Sec Teachers	6,592.00		
	01-2-01200-111-002	SPED Elem Teachers	15,113.85		
	01-2-01200-112-001	SPED Sec Aides	10,588.54		
	01-2-01200-112-002	SPED Elem Aides	17,451.29		
	01-2-01200-122-002	SPED Elem Aides Substitutes	112.50		
	01-2-01200-211-001	SPED Sec Teach Health Ins			1,812.41
	01-2-01200-211-002	SPED Elem Teach Health Ins			3,538.55
	01-2-01200-212-001	SPED Sec Aides Health Ins			2,773.50
	01-2-01200-212-002	SPED Elem Aides Health Ins			5,489.97
	01-2-01200-221-001	SPED Sec Teachers Soc Sec			499.00
	01-2-01200-221-002	SPED Elem Teachers Soc Sec			1,151.00
	01-2-01200-222-001	SPED Sec Aides Soc Sec			805.52
	01-2-01200-222-002	SPED Elem Aides Soc Sec			1,309.59
	01-2-01200-231-001	SPED Sec Teachers Retire			532.63
	01-2-01200-231-002	SPED Elem Teachers Retire			1,221.20
	01-2-01200-232-001	SPED Sec Aides Retire			855.55

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	01-2-01200-232-002	SPED Elem Aides Retire			1,410.06
	01-2-02120-111-001	Sec Guidance	13,212.75		
	01-2-02120-111-002	Elem Guidance	4,508.48		
	01-2-02120-211-001	Sec Guidance Health Ins			1,652.02
	01-2-02120-211-002	Elem Guidance Health Ins			2,433.65
	01-2-02120-221-001	Sec Guidance Soc Sec			981.33
	01-2-02120-221-002	Elem Guidance Soc Sec			340.60
	01-2-02120-231-001	Sec Guidance Retirement			1,067.60
	01-2-02120-231-002	Elem Guidance Retirement			364.29
	01-2-02130-116-000	Director Nursing	3,695.67		
	01-2-02130-216-000	Dir. Nursing Health Ins			2,433.65
	01-2-02130-226-000	Director Nursing Soc Sec			272.66
	01-2-02130-236-000	Director Nursing Retirement			298.61
	01-2-02190-110-001	Activity Bus/Van Drivers	3,160.88		
	01-2-02190-220-001	Activity Bus/Van Soc Sec			239.45
	01-2-02190-230-001	Activity Bus/Van Retirement			114.21
	01-2-02220-111-002	Elem Library	5,728.67		
	01-2-02220-211-002	Elem Library Health Ins			2,433.65
	01-2-02220-221-002	Elem Library Soc Sec			414.64
	01-2-02220-231-002	Elem Library Retirement			462.88
	01-2-02320-105-000	Superintendent Salary	12,833.33		
	01-2-02320-110-001	Sec Clerical Staff	5,909.75		
	01-2-02320-130-001	Sec Clerical Staff Overtime	253.52		
	01-2-02320-210-001	Sec Clerical Health Ins			905.49
	01-2-02320-215-000	Superintendent Health Ins			1,812.41
	01-2-02320-220-001	Sec Clerical Soc Sec			471.48
	01-2-02320-225-000	Superintendent Soc Sec			957.46
	01-2-02320-230-001	Sec Clerical Retirement			467.78
	01-2-02320-235-000	Superintendent Retirement			1,036.93
	01-2-02410-110-002	Elem Clerical Staff	3,894.00		
	01-2-02410-111-001	Sec Principal Salary	8,458.33		
	01-2-02410-111-002	Elem Principal Salary	8,458.33		
	01-2-02410-130-002	Elem Clerical Staff Overtime	321.75		
	01-2-02410-210-002	Elem Clerical Health Ins			905.49
	01-2-02410-211-001	Sec Principal Health Ins			2,433.65
	01-2-02410-211-002	Elem Principal Health Ins			2,433.65
	01-2-02410-220-002	Elem Clerical Soc Sec			322.51
	01-2-02410-221-001	Sec Principal Soc Sec			630.82
	01-2-02410-221-002	Elem Principal Soc Sec			644.65
	01-2-02410-230-002	Elem Clerical Retirement			340.63
	01-2-02410-231-001	Sec Principal Retirement			683.43
	01-2-02410-231-002	Elem Principal Retirement			683.43
	01-2-02490-111-001	Activities Director Salary	3,809.01		
	01-2-02490-221-001	Activities Dir Soc Sec			280.64
	01-2-02490-231-001	Activities Dir Retirement			307.77
	01-2-02510-110-000	Business Manager Salary	6,083.33		
	01-2-02510-210-000	Business Manager Health Ins			905.49
	01-2-02510-220-000	Business Manager Soc Sec			461.67
	01-2-02510-230-000	Business Manager Retirement			491.53
	01-2-02610-110-001	Sec Custodial Salary	8,704.06		
	01-2-02610-110-002	Elem Custodial Salary	5,790.42		
	01-2-02610-130-001	Sec Custodial Overtime	3,768.09		

Payroll Expense Summary

ALL Data

Arranged by:
Account Number

Fund	Account Number	Account Description	Earning	Withholding	Employer
	01-2-02610-130-002	Elem Custodial Overtime	580.76		
	01-2-02610-210-001	Sec Health Ins			2,716.47
	01-2-02610-210-002	Elem Health Ins			1,810.98
	01-2-02610-220-001	Sec Soc Sec			952.20
	01-2-02610-220-002	Elem Soc Sec			474.54
	01-2-02610-230-001	Sec Retirement			1,007.75
	01-2-02610-230-002	Elem Retirement			514.78
	01-2-02620-110-000	Plant Maintenance Salary	5,589.05		
	01-2-02620-210-000	Maintenance Health Ins			905.49
	01-2-02620-220-000	Maintenance Soc Sec			417.74
	01-2-02620-230-000	Maintenance Retirement			451.60
	01-2-02710-110-000	Bus Driver Salary	5,106.00		
	01-2-02710-220-000	Bus Driver Soc Sec			376.89
	01-2-02710-230-000	Bus Driver Retirement			397.71
	01-2-06200-111-002	Title I Teachers Salary	4,032.69		
	01-2-06200-221-002	Title I Teachers Soc Sec			302.83
	01-2-06200-231-002	Title I Teachers Retirement			325.84
	01-931	Payable Account		-109,883.97	
FUND 01 Totals:			392,310.83	-109,883.97	169,594.58
FUND: 06					
	06-2-03100-110-001	Sec Kitchen Staff	7,828.79		
	06-2-03100-110-002	Elem Kitchen Staff	5,979.88		
	06-2-03100-130-001	Sec Kitchen Staff Overtime	310.50		
	06-2-03100-130-002	Elem Kitchen Staff Overtime	83.60		
	06-2-03100-210-001	Sec Kitchen Staff Health Ins			1,810.98
	06-2-03100-210-002	Elem Kitchen Staff Health Ins			905.49
	06-2-03100-220-001	Sec Kitchen Staff Soc Sec			621.81
	06-2-03100-220-002	Elem Kitchen Staff Soc Sec			463.85
	06-2-03100-230-001	Sec Kitchen Staff Retirement			544.92
	06-2-03100-230-002	Elem Kitchen Staff Retirement			207.46
	06-931	Payable Account		-2,555.32	
FUND 06 Totals:			14,202.77	-2,555.32	4,554.51
Report Totals:			406,513.60	-112,439.29	174,149.09

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	PO Date	Manual Check Number	Amount
Checks Available to Print							
01 - GENERAL							
101525		10/14/25	FRENCHMAN	Frenchman Valley Co-op gas	10/14/25		768.21
						Check Total	768.21
						Vendor Total	768.21
5403		10/14/25	2020TECH	2020 Technologies camera support	10/14/25		1,162.20
						Check Total	1,162.20
						Vendor Total	1,162.20
3HSAABTJK.385		10/14/25	ABTJKHSA	Adams Bank FBO Jonette Kemling HSA October 2025 Payroll	10/14/25		239.80
						Check Total	239.80
						Vendor Total	239.80
101525		10/14/25	ADAMLUMB	Adams Lumber classroom, maintenance sup	10/14/25		1,326.77
						Check Total	1,326.77
						Vendor Total	1,326.77
2AFLAC9.385		10/14/25	AFLAC 9	American Family Life October 2025 Payroll	10/14/25		377.20
2AMFA9.385		10/14/25		October 2025 Payroll	10/14/25		106.08
						Check Total	483.28
						Vendor Total	483.28
2AFLAC12.385		10/14/25	AFLAC12	American Family Life October 2025 Payroll	10/14/25		3,235.63
2AMFA.385		10/14/25		October 2025 Payroll	10/14/25		992.05
						Check Total	4,227.68
						Vendor Total	4,227.68
122902		10/14/25	AGCEDUC	AGC Education Poster Printer	10/14/25		5,583.00
						Check Total	5,583.00
						Vendor Total	5,583.00
31623		10/14/25	ALSLOCK	Al's Lock And Safe keypad	10/14/25		120.00
						Check Total	120.00
						Vendor Total	120.00
101525		10/14/25	AMAZON	Amazon Capital Services Camera, classroom sup	10/14/25		2,455.21
						Check Total	2,455.21

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	2,455.21
101525		10/14/25	BARKEN	Ken Bartels meal reimbursement		19.00
					Check Total	19.00
					Vendor Total	19.00
10/25-1		10/14/25	BHE4317	Black Hills Energy gas		49.76
					Check Total	49.76
					Vendor Total	49.76
10/25-2		10/14/25	BHE4318	Black Hills Energy gas		318.74
					Check Total	318.74
					Vendor Total	318.74
10/25-3		10/14/25	BHE4319	Black Hills Energy gas		122.76
					Check Total	122.76
					Vendor Total	122.76
10/25-4		10/14/25	BHE4479	Black Hills Energy gas		60.58
					Check Total	60.58
					Vendor Total	60.58
10/25-5		10/15/25	BHE5611	Black Hills Energy gas		49.76
					Check Total	49.76
					Vendor Total	49.76
10/25-6		10/14/25	BHE9834	Black Hills Energy gas		107.11
					Check Total	107.11
					Vendor Total	107.11
10/25-7		10/14/25	BHE9835	Black Hills Energy gas		211.04
					Check Total	211.04
					Vendor Total	211.04
101525		10/14/25	BLUECR01	Blue Cross/Blue Shield additional premium		96.96
3DENTAL.385		10/14/25		October 2025 Payroll		7,687.88
3HEAL.385		10/14/25		October 2025 Payroll		101,048.62
					Check Total	108,833.46
					Vendor Total	108,833.46

Preliminary Check Register

Check Invoice	Date	DD	Check Number Invoice Date	Vendor ID PO Number	PO Date	Vendor Name Description	Manual Check Number	Amount
	10/25	ACT	10/14/25	CASHWA	10/14/25	Cash-Wa Distributing classroom supplies		65.94
							Check Total	65.94
							Vendor Total	65.94
	10/25	ES	10/14/25	CITYOFGR	10/14/25	City Of Grant ES electricity & other utiliti		3,941.40
	10/25	HS	10/14/25		10/14/25	HS electricity & other utilitit		10,859.94
							Check Total	14,801.34
							Vendor Total	14,801.34
	5188		10/14/25	COACHMAS	10/14/25	Coach Masters repair		147.36
							Check Total	147.36
							Vendor Total	147.36
	111834		10/14/25	CORNGLAS	10/14/25	Cornhusker Glass, Inc. repair		153.45
							Check Total	153.45
							Vendor Total	153.45
	2GARNCREDI.38 5		10/14/25	CREDITMAN	10/14/25	Credit Management Services Inc October 2025 Payroll		262.09
							Check Total	262.09
							Vendor Total	262.09
	101525		10/14/25	CROWPLAZ	10/14/25	Crowne Plaza motel		599.80
							Check Total	599.80
							Vendor Total	599.80
	101525		10/14/25	EAKES	10/14/25	Eakes Office Solutions office, maintenance supplies		6,516.83
							Check Total	6,516.83
							Vendor Total	6,516.83
	2FICA.385		10/14/25	EFTPS	10/14/25	EFTPS Payroll Deposit October 2025 Payroll		23,865.68
	2FICM.385		10/14/25		10/14/25	October 2025 Payroll		5,581.52
	2USIT.385		10/14/25		10/14/25	October 2025 Payroll		26,648.33
	3FICA.385		10/14/25		10/14/25	October 2025 Payroll		23,865.68
	3FICM.385		10/14/25		10/14/25	October 2025 Payroll		5,581.52
							Check Total	85,542.73
							Vendor Total	85,542.73
	101525		10/14/25	ENSZHARD	10/14/25	Ensz Hardware maintenance, office supplies		599.85

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	599.85
					Vendor Total	599.85
101525		10/14/25	ESU10	ESU #10 computer repairs		565.00
					Check Total	565.00
					Vendor Total	565.00
2430		10/14/25	ESU16	ESU #16 HAL, Title I, trainings		5,061.90
MW2025PERKIN S0001		10/14/25		Non-SPED Mental Wellness		8,156.74
SPED2025PERK INS0001		10/14/25		Preschool/SPED		34,214.80
					Check Total	47,433.44
					Vendor Total	47,433.44
101525		10/14/25	EWELLED	Ewell Educational Services classroom supplies		390.00
					Check Total	390.00
					Vendor Total	390.00
i1441		10/14/25	EWM	EWM repair		90.00
					Check Total	90.00
					Vendor Total	90.00
9-005-76565		10/14/25	FEDEEXPR	Federal Express postage		38.21
					Check Total	38.21
					Vendor Total	38.21
101525		10/14/25	FREEZEDAY	Freeze The Day Snowcones		483.00
					Check Total	483.00
					Vendor Total	483.00
101525		10/14/25	GLAUEMIL	Emily Glause reimburse for internet		75.00
					Check Total	75.00
					Vendor Total	75.00
2575 & 2570		10/14/25	GOFFSERV	Goff Services repairs		641.10
					Check Total	641.10
					Vendor Total	641.10
			GRANTRIB	Grant Tribune/High Plains News		

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
101525		10/14/25		legal proceedings		462.39
					Check Total	462.39
					Vendor Total	462.39
101525		10/14/25	GREAPL02	Great Plains Communications telephone		1,849.76
					Check Total	1,849.76
					Vendor Total	1,849.76
7929428		10/15/25	GROWERS	Growers Supply greenhouse supplies		450.74
					Check Total	450.74
					Vendor Total	450.74
2468 10/25		10/14/25	HATCSUPE	Hatch's Super Foods preschool supplies		11.38
2610-10/25		10/14/25		maintenance sup		59.24
6060 10/25		10/14/25		maintenance, classroom		51.04
7005-10/25		10/14/25		classroom supplies		267.30
					Check Total	388.96
					Vendor Total	388.96
328004231025		10/14/25	HOMETOWNL	Hometown Leasing copier rental		1,760.15
					Check Total	1,760.15
					Vendor Total	1,760.15
101525		10/14/25	IDEALLIN	Ideal Linen Supply mops, mats		1,546.60
					Check Total	1,546.60
					Vendor Total	1,546.60
101525		10/14/25	JANRICH	Richelle Janssen meal reimbursement		12.48
					Check Total	12.48
					Vendor Total	12.48
101525		10/14/25	JOLLMARK	Mark Jolliffe mileage reimbursement		548.80
					Check Total	548.80
					Vendor Total	548.80
2LEGALSH.385		10/14/25	LEGALSHIEL	LegalShield October 2025 Payroll		101.70
					Check Total	101.70
					Vendor Total	101.70
			LITRES	Literacy Resources		

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
251006-0205752		10/14/25		preschool supplies		101.00
					Check Total	101.00
					Vendor Total	101.00
			LUNCHFUND	LUNCH FUND		
101525		10/14/25		Reimburse Sub Meals		115.00
					Check Total	115.00
					Vendor Total	115.00
			MARQJEFF	Jeff Marquardt		
101525		10/14/25		meal reimbursement		8.79
					Check Total	8.79
					Vendor Total	8.79
			MGTRUST	MG Trust Company		
2MG403ROTH.3 85		10/14/25		October 2025 Payroll		2,750.00
					Check Total	2,750.00
					Vendor Total	2,750.00
			MIDAMERICA	Midamerica Books		
67909		10/14/25		books		102.08
73349		10/14/25		books		29.95
					Check Total	132.03
					Vendor Total	132.03
			MIDWBUS	Midwest Bus Parts		
16100		10/14/25		parts		320.56
					Check Total	320.56
					Vendor Total	320.56
			MIDWDOOR	Midwest Door & Hardware		
700185&111320		10/14/25		installation doors		5,170.00
					Check Total	5,170.00
					Vendor Total	5,170.00
			MOSYLE	Mosyle Corp.		
25107189		10/14/25		licenses		15.00
					Check Total	15.00
					Vendor Total	15.00
			NAPAAUTO	Imperial NAPA		
101525		10/14/25		supplies		84.69
					Check Total	84.69
					Vendor Total	84.69
			NASB	Nebraska Association of School Boards		
101525		10/14/25		registration		267.00

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	267.00
					Vendor Total	267.00
2NEIT.385		10/14/25	NEBRDEPT	Nebraska Depart. Of Revenue October 2025 Payroll		11,534.14
					Check Total	11,534.14
					Vendor Total	11,534.14
2NTRT.385		10/14/25	NEBRRETI	Nebraska Retirement System October 2025 Payroll		29,874.29
3NTRT.385		10/14/25		October 2025 Payroll		30,173.00
					Check Total	60,047.29
					Vendor Total	60,047.29
101525		10/14/25	NECOUECON	Nebraska Council Economic Education classroom supplies		144.00
					Check Total	144.00
					Vendor Total	144.00
57-14832		10/14/25	NESAFETY	Nebraska Safety Center @ Unk bus endorsement		270.00
					Check Total	270.00
					Vendor Total	270.00
101525		10/14/25	NESCHMAS	Nebraska Schoolmasters Club registration		55.00
					Check Total	55.00
					Vendor Total	55.00
101525		10/14/25	NPPD	Nebraska Public Power District Elsie electricity		32.63
					Check Total	32.63
					Vendor Total	32.63
3HSANSBEG.38 5		10/14/25	NSBEGHSA	Nebraska State Bank FBO Emily Glause HSA October 2025 Payroll		322.02
					Check Total	322.02
					Vendor Total	322.02
848974		10/14/25	NWEA	NWEA MAPS testing		3,175.00
					Check Total	3,175.00
					Vendor Total	3,175.00
2GARNPANHA.3 85		10/14/25	PANHANCOLL	Panhandle Collections October 2025 Payroll		510.92

ALL Data
Fiscal Year 2026

Preliminary Check Register

Arranged by:
Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	510.92
					Vendor Total	510.92
2BCBS.385	10/14/25		PCBCBS	Perkins County Schools October 2025 Payroll		106.66
					Check Total	106.66
					Vendor Total	106.66
101525	10/14/25		PCSTRANS	PCS Transaction Cash ELL, Classroom supplies		856.92
					Check Total	856.92
					Vendor Total	856.92
367748453	10/14/25		PEPPER	J. W. Pepper & Son, Inc music		12.50
					Check Total	12.50
					Vendor Total	12.50
57	10/14/25		PERRYGUTH	PGH&G Attorneys At Law leagl services		648.00
					Check Total	648.00
					Vendor Total	648.00
101525	10/14/25		PINNVISAGF	Pinnacle Bank textbooks, motel		2,670.62
					Check Total	2,670.62
					Vendor Total	2,670.62
3321285149	10/14/25		PITNEY	Pitney Bowes machine rental		99.96
					Check Total	99.96
					Vendor Total	99.96
9808	10/14/25		POTTSELEC	Potts Electric repair		6,870.76
					Check Total	6,870.76
					Vendor Total	6,870.76
101525	10/14/25		PRONTO	Pronto fuel		3,390.49
					Check Total	3,390.49
					Vendor Total	3,390.49
101525	10/14/25		QUALDIES	Quality Diesel Inc bus repairs		5,654.61
					Check Total	5,654.61
					Vendor Total	5,654.61

Preliminary Check Register

Check Invoice	Date	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
106168	10/14/25			RAPIFIRE	Rapid Fire Wrestling Room Repairs		11,392.66
						Check Total	11,392.66
						Vendor Total	11,392.66
ARD1900344	10/14/25			REDBRICK	Red Brick Resources books		61.90
						Check Total	61.90
						Vendor Total	61.90
13038&13076	10/14/25			REESMECH	Reese Mechanical repairs		6,494.00
						Check Total	6,494.00
						Vendor Total	6,494.00
101525	10/14/25			REXBURGE	Rex Burge meal reimbursement		11.97
						Check Total	11.97
						Vendor Total	11.97
101525	10/14/25			SANDHBKCC	Credit Card Services Classroom sup, Staff Dev		2,357.24
						Check Total	2,357.24
						Vendor Total	2,357.24
101525	10/14/25			SCHNDEVO	Devon Schnorr Reimburse supplies		202.96
						Check Total	202.96
						Vendor Total	202.96
642699	10/14/25			SCHOOLMATE	SchoolMate planners		417.20
						Check Total	417.20
						Vendor Total	417.20
208136393334	10/14/25			SCHOSP02	School Specialty Inc. classroom supplies		38.08
308101799111	10/14/25				classroom supplies		1,148.71
						Check Total	1,186.79
						Vendor Total	1,186.79
155981	10/14/25			SODEXO	Sodexo, Inc Seniors College Visit		243.31
						Check Total	243.31
						Vendor Total	243.31
3HSASSBJL.385	10/14/25			SSBJLHSA	Sandhills State Bank FBO Jasmine Lehl HSA October 2025 Payroll		239.80

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	239.80
					Vendor Total	239.80
3HSASSBTS.385	10/14/25		SSBTSHSA	Sandhills State Bank FBO Tristan Stephenson H October 2025 Payroll		322.02
					Check Total	322.02
					Vendor Total	322.02
14567	10/14/25		STADIUM	Stadium Sports classroom supplies		802.57
					Check Total	802.57
					Vendor Total	802.57
101525	10/14/25		SWEETWAT	Sweetwater music		892.13
					Check Total	892.13
					Vendor Total	892.13
2LTD.385	10/14/25		T & T MAR	Principal Life Group October 2025 Payroll		276.27
					Check Total	276.27
					Vendor Total	276.27
101525	10/14/25		TKOPEST	TKO Pest Control pest control		300.00
					Check Total	300.00
					Vendor Total	300.00
3HSAUBBG.385	10/14/25		UBBGHSA	Omnify/Union Bank FBO Brendan Geier HSA October 2025 Payroll		114.24
					Check Total	114.24
					Vendor Total	114.24
1015825	10/14/25		VIAERO	Viaero cell phone		82.15
					Check Total	82.15
					Vendor Total	82.15
2VSPVISION.385	10/14/25		VISIONSP	Vision Service Plan (CT) October 2025 Payroll		639.33
					Check Total	639.33
					Vendor Total	639.33
2CAFE.385	10/14/25		WAGEWORKS	WageWorks, Inc. October 2025 Payroll		2,024.58
2DCARE.385	10/14/25			October 2025 Payroll		997.50
					Check Total	3,022.08

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Vendor Total	3,022.08
101525		10/14/25	WFBUSMC	Payment Remittance Center classroom supplies		239.99
					Check Total	239.99
					Vendor Total	239.99
2732		10/14/25	WINDESIGN	WinDesigns custodians shirts		691.59
					Check Total	691.59
					Vendor Total	691.59
101525		10/14/25	WNA	West Nebraska Administrators dues		150.00
					Check Total	150.00
					Vendor Total	150.00
101525		10/14/25	WOODBAN	Brandon Wood meal reimbursement		13.95
					Check Total	13.95
					Vendor Total	13.95
101525		10/14/25	WPCI	WPCI drug screening		845.64
					Check Total	845.64
					Vendor Total	845.64
8264999&826499 3		10/14/25	WWADMINFEE	WageWorks admin fee		200.00
					Check Total	200.00
					Vendor Total	200.00
48360		10/14/25	XELLO	Xello career development		3,635.00
					Check Total	3,635.00
					Vendor Total	3,635.00
779358		10/14/25	YANDAS	Yandas Music classroom supplies		21.11
					Check Total	21.11
					Vendor Total	21.11
					01 - GENERAL Totals:	431,886.57
06 - CAFETERIA FUND						
			BLUECR01	Blue Cross/Blue Shield		
3DENTAL.385		10/14/25		October 2025 Payroll		171.09
3HEAL.385		10/14/25		October 2025 Payroll		2,545.38

Preliminary Check Register

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
Check Total						2,716.47
Vendor Total						2,716.47
			CASHWA	Cash-Wa Distributing		
10/25 ACT		10/14/25		10/14/25 classroom supplies		61.95
10/25 ES		10/14/25		10/14/25 ES food expense		3,635.55
10/25 HS		10/14/25		10/14/25 HS food expense		4,227.08
Check Total						7,924.58
Vendor Total						7,924.58
			EFTPS	EFTPS Payroll Deposit		
2FICA.385		10/14/25		10/14/25 October 2025 Payroll		879.88
2FICM.385		10/14/25		10/14/25 October 2025 Payroll		205.78
2USIT.385		10/14/25		10/14/25 October 2025 Payroll		409.38
3FICA.385		10/14/25		10/14/25 October 2025 Payroll		879.88
3FICM.385		10/14/25		10/14/25 October 2025 Payroll		205.78
Check Total						2,580.70
Vendor Total						2,580.70
			HATCSUPE	Hatch's Super Foods		
2410 10/25		10/14/25		10/14/25 food expense		366.71
Check Total						366.71
Vendor Total						366.71
			HILDAIRY	Hiland Dairy		
101525		10/14/25		10/14/25 milk		1,432.87
Check Total						1,432.87
Vendor Total						1,432.87
			NEBRDEPT	Nebraska Depart. Of Revenue		
2NEIT.385		10/14/25		10/14/25 October 2025 Payroll		304.29
Check Total						304.29
Vendor Total						304.29
			NEBRRETI	Nebraska Retirement System		
2NTRT.385		10/14/25		10/14/25 October 2025 Payroll		744.93
3NTRT.385		10/14/25		10/14/25 October 2025 Payroll		752.38
Check Total						1,497.31
Vendor Total						1,497.31
			STEAKMAST	Steakmaster		
101525		10/14/25		10/14/25 meat processing		2,390.30
Check Total						2,390.30
Vendor Total						2,390.30
			USFOOD	US Foods - Div #2365		
10/25-ES		10/14/25		10/14/25 ES food expense		6,907.52
10/25-HS		10/14/25		10/14/25 HS food expense		5,171.07

ALL Data
 Fiscal Year 2026

Preliminary Check Register

Arranged by:
 Vendor ID

Check Date Invoice	DD	Check Number Invoice Date	Vendor ID PO Number	Vendor Name Description	Manual Check Number	Amount
					Check Total	12,078.59
					Vendor Total	12,078.59
2VSPVISION.385		10/14/25	VISIONSP	Vision Service Plan (CT) October 2025 Payroll		11.06
					Check Total	11.06
					Vendor Total	11.06
					06 - CAFETERIA FUND Totals:	31,302.88
					Total of Checks Available to Print:	463,189.45
					Report Total:	463,189.45

SELECTED Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/25

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
01	GENERAL				
01-1-01100-000-000	Taxes	4,500,000.00	857,880.07	3,642,119.93	80.93
01-1-01115-000-000	Carline Taxes	150.00	12.67	137.33	91.55
01-1-01120-000-000	Public Power Dist Sales Tax	69,000.00	0.00	69,000.00	100.00
01-1-01125-000-000	Motor Vehicle Taxes	415,000.00	19,227.59	395,772.41	95.36
01-1-01140-000-000	Prop Tax Penalties & Interest	6,500.00	94.54	6,405.46	98.54
01-1-01190-000-000	County Treasurer's Commission	-45,000.00	-8,579.75	-36,420.25	80.93
01-1-01315-000-000	Tuition Received DL Spanish	75,000.00	0.00	75,000.00	100.00
01-1-01370-000-000	Preschool Tuition	0.00	0.00	0.00	0.00
01-1-01510-000-000	Interest	76,000.00	7,627.12	68,372.88	89.96
01-1-01911-000-000	Local License Fees	2,500.00	0.00	2,500.00	100.00
01-1-01925-000-000	Corporate/Other Private Grants	7,000.00	0.00	7,000.00	100.00
01-1-01955-000-000	Dual Credit Reimbursement	5,000.00	4,500.00	500.00	10.00
01-1-01990-000-000	Other Local Receipts	1,000.00	0.00	1,000.00	100.00
01-1-02110-000-000	County Fines & License	500.00	0.00	500.00	100.00
01-1-02130-000-000	Other County Receipts	300.00	0.00	300.00	100.00
01-1-02210-000-000	ESU Receipts	10,000.00	0.00	10,000.00	100.00
01-1-03110-000-000	State Aid	659,000.00	65,913.00	593,087.00	89.99
01-1-03120-000-000	Special Education Sch Age	650,000.00	0.00	650,000.00	100.00
01-1-03125-000-000	SPED Transportation Sch Age	0.00	0.00	0.00	0.00
01-1-03130-000-000	Homestead Exemption	50,000.00	0.00	50,000.00	100.00
01-1-03131-000-000	Property Tax Credit	2,500,000.00	0.00	2,500,000.00	100.00
01-1-03132-000-000	Personal Property Tax Credit	0.00	0.00	0.00	0.00
01-1-03133-000-000	Nameplate Capacity Tax-Renew Energy	200.00	0.00	200.00	100.00
01-1-03180-000-000	Prorate Motor Vehicle	12,000.00	0.00	12,000.00	100.00
01-1-03400-000-000	State Apportionment	180,000.00	0.00	180,000.00	100.00
01-1-03512-000-000	Distance Ed Incentive Pymnt	23,000.00	0.00	23,000.00	100.00
01-1-03535-000-000	High Ability Learners	5,000.00	0.00	5,000.00	100.00
01-1-03551-000-000	Career Education Grant	7,500.00	7,500.00	0.00	0.00
01-1-03552-000-000	School Safety/Security Grant	0.00	0.00	0.00	0.00
01-1-03599-000-000	Other State Category	0.00	0.00	0.00	0.00
01-1-03800-000-000	NPPD In Lieu Taxes	0.00	0.00	0.00	0.00
01-1-03990-000-000	Other State Receipts	0.00	0.00	0.00	0.00
01-1-04105-000-000	E-Rate Rebates	0.00	0.00	0.00	0.00
01-1-04310-000-000	REAP	35,000.00	0.00	35,000.00	100.00
01-1-04421-000-000	IDEA Part B	0.00	0.00	0.00	0.00
01-1-04422-000-000	IDEA Preschool ARP	0.00	0.00	0.00	0.00
01-1-04423-000-000	IDEA ARP	0.00	0.00	0.00	0.00
01-1-04505-000-000	Title I	65,000.00	0.00	65,000.00	100.00
01-1-04506-000-000	Title I Accountability	0.00	0.00	0.00	0.00
01-1-04509-000-000	Title IIA	0.00	0.00	0.00	0.00
01-1-04512-000-000	IDEA Base Allocation	0.00	0.00	0.00	0.00
01-1-04516-000-000	IDEA Preschool	4,600.00	0.00	4,600.00	100.00
01-1-04518-000-000	IDEA Base & Enrollment Poverty	95,000.00	0.00	95,000.00	100.00
01-1-04519-000-000	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00

SELECTED Data

Revenue Budget Report

Arranged by:
Account Number

Date Range: YTD thru 10/31/25

Account	Description	Budget	Receipts	Revenue Balance	Percent Remaining
01-1-04521-000-000	IDEA Nonpublic	0.00	0.00	0.00	0.00
01-1-04525-000-000	Perkins Grant	0.00	0.00	0.00	0.00
01-1-04530-000-000	Other Federal Receipts-PBIS	0.00	0.00	0.00	0.00
01-1-04708-000-000	Medicaid Payments (MIPS)	0.00	0.00	0.00	0.00
01-1-04709-000-000	Medicaid Admin Activities (MAAPS)	2,520.00	462.68	2,057.32	81.63
01-1-04969-000-000	Title IV	20,000.00	0.00	20,000.00	100.00
01-1-04996-000-000	CARES Emergency Relief	0.00	0.00	0.00	0.00
01-1-04997-000-000	ESSER II	0.00	0.00	0.00	0.00
01-1-04998-000-000	ESSER III	0.00	0.00	0.00	0.00
01-1-05200-000-000	Other Fund Transfers In	100,000.00	10,430.06	89,569.94	89.56
01-1-05300-000-000	Sale Of Property	12,000.00	0.00	12,000.00	100.00
01-1-05301-000-000	Insurance Adjustment	5,000.00	41.86	4,958.14	99.16
01-1-05690-000-000	Other Non Revenue	20,000.00	1,892.67	18,107.33	90.53
01-1-06300-000-000	Special Budget Items	1,319,024.00	0.00	1,319,024.00	100.00
01-2-01100-151-999	Addl Comp Acct-Not Used	0.00	0.00	0.00	0.00
01	FUND Totals:	10,887,794.00	967,002.51	9,920,791.49	91.11
	Report Totals:	10,887,794.00	967,002.51	9,920,791.49	91.11

Revenue Journal (Preliminary)

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal:		10/15/25					
Entry	10/15/25				September receipts	A GENERAL	Sandhills State
1	01-1-01100-000-000		Taxes			0.00	857,880.07
2	01-1-01140-000-000		Prop Tax Penalties & Interest			0.00	94.54
3	01-1-01115-000-000		Carline Taxes			0.00	12.67
4	01-1-01125-000-000		Motor Vehicle Taxes			0.00	19,227.59
5	01-1-01190-000-000		County Treasurer's Commission			0.00	-8,579.75
6	01-1-03551-000-000		Career Education Grant			0.00	7,500.00
7	01-1-04709-000-000		Medicaid Admin Activities (MAAPS)			0.00	462.68
8	01-1-03110-000-000		State Aid			0.00	65,913.00
9	01-1-01955-000-000		Dual Credit Reimbursement			0.00	4,500.00
10	01-1-05301-000-000		Insurance Adjustment			0.00	41.86
11	01-1-05690-000-000		Other Non Revenue			0.00	1,892.67
12	01-1-05200-000-000		Other Fund Transfers In			0.00	10,430.06
13	01-1-01510-000-000		Interest			0.00	7,627.12
Totals for Entry 10806						0.00	967,002.51
Totals for Journal						0.00	967,002.51

Bank Account Totals			
A	GENERAL FUND	Sandhills State Bank	967,002.51

Fund Summary		Receivable	Received
01	GENERAL	0.00	967,002.51

October Transaction Cash

(September Transactions)

Wex Bank	Fuel	\$50.00	01-2-02710-626-000
Scottsbluff HS	Band registration	\$90.00	01-2-01100-610-001
Wells Fargo	License	\$60.50	01-2-02580-432-000
Wells Fargo	ELL Supplies	\$150.00	01-2-01150-610-002
Wells Fargo	HS Classroom Sup	\$120.00	01-2-01100-610-001
Wells Fargo	ES Classroom Sup	\$309.99	01-2-01100-610-002
Wells Fargo	Office Misc	\$5.37	01-2-02510-890-000
VSP	Dolezal Premium	\$11.06	01-2-01100-281-000
PCS-Cash	Meal Per Diems	\$60.00	01-2-02190-610-001

TOTAL \$ 856.92

2025-2026 Perkins County Schools Treasurer's Report - October 2025 Board Meeting - (For the month of September 2025)						
ANNUAL PERCENTAGE YIELD EARNED:			2.94% Sandhills State	2.27% Pinnacle		
			SPECIAL BUILDING	DEPRECIATION	EMPLOYEE BENEFIT	
	GENERAL FUND	LUNCH FUND	FUND	FUND	FUND	ACTIVITY FUND
Balance Forward	\$2,724,530.07	\$81,280.61	\$1,021,534.57	\$358,596.31	\$0.00	\$263,902.08
EXPENDITURES						
Payroll	\$284,145.71	\$10,430.06				
Bills	\$607,447.42	\$36,226.68	\$521,982.50	\$52,527.68		\$50,139.87
Total Bills	\$891,593.13	\$46,656.74	\$521,982.50	\$52,527.68	\$0.00	\$50,139.87
RECEIPTS						
LOCAL RECEIPTS	\$893,126.83	\$17,304.95	\$51,253.72			\$23,948.89
STATE RECEIPTS	\$73,413.00	\$6,396.48				
FEDERAL RECEIPTS	\$462.68					
Total	\$967,002.51	\$23,701.43	\$51,253.72	\$0.00	\$0.00	\$23,948.89
Void Checks						\$280.00
Returned Checks						
Transfers						
CD Deposit into Checking						
Bank Charges						\$44.95
Bank Error/Correction						
Lunch/Other Refunds						
Interest		\$27.77	\$1,484.65	\$681.46		\$87.52
Ending Balance	\$2,799,939.45	\$58,353.07	\$552,290.44	\$306,750.09	\$0.00	\$238,033.67
CD's/Investments	\$19.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FUND BALANCE	\$2,799,959.20	\$58,353.07	\$552,290.44	\$306,750.09	\$0.00	\$238,033.67
EXPENDITURES TO-DATE	\$891,593.13	\$46,656.74	\$521,982.50	\$52,527.68	\$0.00	\$50,139.87
Fund Budget Totals:	\$10,887,794.00	\$398,193.00	\$1,451,962.00	\$375,603.00	\$0.00	\$338,945.00
Budget Total:	\$13,452,497.00					TOTAL CD's/INVEST:
						\$19.75

Oct.

2025



PERKINS COUNTY ELEMENTARY SCHOOL

“Where every day is a GREAT day to be a Plainsmen”

Fire Presentation: Thank you to the Grant Fire Department for your continued support in providing fire prevention presentations to our students. As always, it was a wonderful opportunity for our students to see our local heroes up close and gain a better understanding of fire safety and the role of emergency responders.

CPI: In partnership with the ESU, we were able to certify a large group of selected staff in CPI training during our September 22 PD day. This certification equips staff to better support students with medical and behavioral needs.

WORDS Coaching: Staff were not only provided the opportunity to train with our WORDS instructors during our scheduled PD day, but also received direct coaching through classroom observation sessions the following day. We look forward to their PD day on Oct. 23 and other future dates.

Book Fair: The book fair is coming up! We'll open it on the day of Parent-Teacher Conferences and keep it available the following Monday and Tuesday for families to stop by and check it out. Thank you to Mrs. Turner for all of your preparation and passion for reading!

Committees

- **Attendance Committee:** Meeting bi-weekly, we've been able to identify common trends and concerns related to attendance. This collaborative approach allows us to take an “all hands on deck” stance, using attendance data within our PLCs and the MTSS process to better support students.
- **Fitness Committee:** The committee met in early October to begin planning our upcoming Health Day. We're focusing on inviting a few nearby schools to participate while keeping the overall numbers smaller for this first event.

After-School Tutoring Program: We recently launched an after-school tutoring program in partnership with the WORDS program, serving approximately 18 students two days a week. Mrs. Cornelius has taken on the role of Tutoring Coordinator at the elementary school, and we're excited to see how this program grows to meet the needs of our students. We had 11 staff members express interest in tutoring, which speaks volumes about our team's commitment to student success.

PBIS 1st Quarter Celebration: To celebrate our students' positive behavior through the PBIS program, Perkins County Elementary will host its 1st Quarter PBIS Celebration at the Route 61 Roller Dome in Grant on Tuesday, October 21. Students who have demonstrated positive behavior and maintained little to no behavior referrals will be eligible to attend. This celebration is a fun way to reward students for their hard work, kindness, and responsibility throughout the quarter.

Upcoming:

Oct 20: Safe2Help training
Oct 22: Parent Teacher Conferences
Oct. 22, 27, 28: Book Fair
Nov. 11 Veterans Day Presentation

Austin Reisig
Perkins County Elementary Principal

PERKINS PC COUNTY

Jr/Sr High Principal's Board Report

10/20/25

- Homecoming week was the week of September 22nd. There were a lot of positive experiences for the kids. Thank you to the student council (sponsored by Mrs. Baumfalk-Sipley) and the cheerleaders (sponsored by Mrs. Ross and Mrs. Reimers) for putting together activities.
- Fall MAP testing took place on September 30th and October 2nd. The students performed well, and I'm excited to dive further into data.
- We will have parent teacher conferences on Wednesday, October 22nd, from 12:00 pm to 8:00 pm in the Pritchett Gym.
- We will have a staff professional development day on October 23rd. These have been great opportunities to get my staff together to discuss our goals and continue working on improving as a building.
- See page two for information regarding the ACT.

Dalton Pettera

Principal - Perkins County Jr/Sr High

ACT Information

Nebraska ACT Composite Average: 19.2

Average Composite for the 15 other states with 90+% of students tested: 18.4

PC ACT Composite Average (Only March test date): 19.4

PC ACT Composite Average (Best Composite for Juniors): 20.1

Nationwide ACT Composite Average (36% of students): 19.4

ACT is moving from utilizing English-Math-Reading-Science for a composite score to only English-Math-Reading. This also changes how the rounding works.

Our average composite for the Class of 2025 and 2026 would have been .4 lower with these changes. The table below shows the impact it would have had on a larger sample, Millard Public Schools.

What impact might this have on group scores? MPS Junior Testing (last three years)

Tested Year	Change in Composite Score (EMR - EMRS)								
	-5	-4	-3	-2	-1	0	+1	+2	+3
2023	0	1	6	72	589	802	251	24	2
2024	2	3	11	118	551	707	280	43	2
2025	0	1	6	122	585	753	290	33	5
Total	2	5	23	312	1735	2262	821	100	9
Total %	0%	0%	0%	6%	33%	43%	16%	2%	0%

Changes in composite scores per student ranged from -5 to +3.

Example: 33% of students had a lower EMR Composite score than EMRS Composite by 1.

Juniors will still be required to take the Science and Writing sections for the state assessment.

October 2025 - School Board Meeting

Athletic Director Report



Things I have been working on:

- Working on Calendar items:
 - Sandhills Valley will not have a Varsity girls basketball team
 - Filled game with Sutherland–Date and Time TBA
 - Starting on Fall 26-27 Schedules
- Fall sports are winding down:
 - Girls State Golf:
 - Jacqueline Gloy got 30th
 - Football will make the playoffs
 - XC Districts Thursday
 - SPVA Volleyball was Saturday @ Kimball
- Working with SPVA schools and meeting with Bound
- Participation 25-26 school year all-activities:
 - Girls Golf–2 seniors-No one coming back
- Bus drivers:
 - Need help

Curriculum Report

School Board Meeting - Oct. 20, 2025

Submitted By: Deanne Bishop - Curriculum Coordinator

1. Update - Ongoing Curriculum Work

- a) A number of our K-5 teachers had CKLA readers whose bindings were falling apart. A request for replacement readers was submitted with Amplify. In turn, the company sent us free replacement copies for all K-5 unit reader books.
- b) Teachers continue to make progress on updating their respective curriculum maps.

2. HAL Services

- a) **Elementary HAL** has been using **Turing Tumbles**. These are marble-powered computers that teach problem-solving and coding skills. Two additional HAL students will join our group at our next session.
- b) **JH HAL** took a field trip to **Eastern Sky** and **The Lighthouse** (between Madrid and Elsie) on Oct. 8, 2025. First, James and Diane Harms taught our group about food service laws and preparation. Then, students practiced changing and servicing tires. This was definitely an experience where students gained practical skills and confidence using new tools. Our November field trip will include an inside look at the **Grant Volunteer Fire Department**. One additional JH student will join the HAL group for our next field trip.
- c) **Enrichment (K-6)**: All PCS K-6 students had the opportunity to participate in an Enrichment Activity on Sept. 29, 2025. A handful of my Astronomy students and I took the school's new dome and planetarium system over to the Elementary school and gave presentations about constellations and mythology.
- d) I have been asked to give similar planetarium presentations to the K-6 students at Dundy Co. Stratton Public Schools. DCS is giving PCS a stipend to cover the cost of my substitute teacher and travel on Nov. 10, 2025.
- d) **Enrichment (7-12)**: Gregg Loghry (retired Dundy Co. Stratton Public Schools band teacher and Astronomy enthusiast) and I worked together to provide an Enrichment Activity for Jr/Sr HS students. Gregg shared his collection and knowledge of telescopes with my high school Astronomy students for two class periods. On the afternoon and evening of Oct. 15, 2025, all PCS JH and HS staff and students were invited to view the sun, planets, moon and stars with his telescopes set up next to the track shed.
- e) Based on students' Spring 2025 assessments, Fall 2025 assessments, teacher recommendation forms and 2024-25 GPA data, three additional students were added to our 3rd-12th grade HAL group. Below is a table of our **Updated** HAL Numbers (Oct. 15, 2025). Please note that while the HAL percentage is higher than last year, it is also a reflection of the slight decrease in our 2025-26 PK-12 student population.

	# of HAL Students
Grades 3-5	15
Grades 7-8	15
Grades 9-12	24
TOTAL	54

13.6% of the PCS PK-12 population



PERKINS COUNTY SCHOOLS

Technology Department

740 SHERMAN AVENUE ♦ PO BOX 829 ♦ GRANT, NE 69140
Phone: 308-352-4735 Extension 110

Renee Seiler - Technology Director
Submitted: October 13, 2025

Current/Ongoing Work

- Looking at current blind spots to determine if a camera is needed (in both buildings)
- Working on the south door keyfob/buzzer - 20/20 is doing a factory reset
- Researching phones to use as intercoms at the Elementary - significant savings over a full intercom system / can set up call groups in addition to the All Call group. Our Yealink phones are outdated and no longer support the intercom feature.
 - [Quote from Great Plains Communications](#)
 - [Phone Systems](#)

Security Update

- Added a camera in the north Commons Hallway that got missed during the installation
- ESU16 EDR Security on our 8 Admin/Director/Office Staff Computers (Free through NDE)
- Adding EDR Security on our 10 servers through 20/20 Technologies
 - Offer secure connections to all devices
 - Offer updates and security patches as needed
 - Immediate response to cyber attacks
 - \$550/month contract / includes updates on Cameras and Doors as well

Completed Work

- Ran new Cat6 cable for the HUDL camera in Pritchett Gym
- The security camera has been replaced outside of Mr. Lee's room on the 1st floor

Upcoming Work

- Change out the patch cables in the HS and EL server rooms (over Christmas break)
- Add a new sliding server rack in the server room (over Christmas break)
- Add a door to the switch room in Alecia's office
- Install the new server rack in Alecia's office
- Working on a quote for new iPads for Grades 2, 5, and 6 for 2026-2027
 - Grade 2: iPad and Heavy Duty Protective Case
 - Grade 5-6: iPad, Screen Protector, Keyboard Case

Superintendent's Report - October 20, 2025

1. Timeline for Superintendent evaluation:
 - a. Self-review Oct 13-22 (handout)
 - b. BOE evaluation Oct 24-Nov 3
 - c. Evaluation to Board President by Nov 10
 - d. Final Review - November 17, Board Meeting
2. Teacher Vacancies
 - a. Ag and FFA - Accepted - Board Approve in Nov.
 - b. 5-6 Elementary English - Open
3. Budget Update and Comparison
4. Facilities Update
 - a. Complete keyless doors - 18 interior and 5 exterior
 - b. Wrestling room in use - October 20th
 - c. Metals and wood shop area
 - i. Paint
 - ii. Lighting
 - d. Animal Lab building - final touches
 - e. Old Kitchen Area
 - i. Freezer - Move
 - ii. Electrical and Plumbing changes
 - iii. Provide Storage Space
 - iv. Provide Workroom - music
 - v. Create Unisex Restroom
 - vi. AG Classroom
5. Drivers Education - 19 students - Fall classes moving forward
6. Program Evaluation - Athletics
7. Medical Marijuana - Impact
8. Nicotine Drug Testing Policy Proposal - November
9. State Conference - Nov 19-21 - Registered and Room Reserved

4022
Certification and Endorsements

All educators must be duly certified by the Nebraska Department of Education in accordance with the Department's rules and the laws of Nebraska. They must file copies of their teaching certificates, including endorsements, with the superintendent of schools, and must promptly file any changes in certification or endorsements. Certified employees are required to maintain all their endorsements, and may not permit any endorsement to lapse or remove it from their certificates. The board or superintendent may require a certified employee to obtain a new endorsement when it is deemed necessary for the benefit of the school district and/or to comply with federal or state requirements.

Adopted on: __9-18-17_____

Revised on: _____

Reviewed on: _____

4023
Professional Ethics

The Regulations and Standards for Professional Practices Criteria, commonly known as Rule 27 of the Nebraska Department of Education, are the minimum standards for all certificated staff members of the school district. All certificated employees are responsible for reading, understanding, and complying with these standards.

Adopted on: __9-18-17_____

Revised on: _____

Reviewed on: _____

4024

Teachers' Rights, Responsibilities and Duties

All certificated employees shall assume the duties and responsibilities assigned by the superintendent or designee. Teachers' professional responsibilities involve considerably more than merely classroom instruction. They include, but are not limited to, study and research to keep abreast of new knowledge and instructional techniques; assessment of students' work; record-keeping; lesson planning and preparation; conferences with students, parents and administrators; in-service meetings; and supervision of pupils outside the classroom.

Teachers must be in their classrooms or assigned areas as instructed by the building principal. All duty time is necessary for educational planning, preparation, and conferences with students, parents and faculty members.

All teachers must maintain a standard of dress, personal appearance, general decorum, moral standards and behavior that reflects their professional status in the community.

Adopted on: ___9-18-17_____

Revised on: _____

Reviewed on: _____

4025
Superintendent

The superintendent is hired by and shall report directly to the board of education. The superintendent will be the chief administrative officer of the board of education and shall keep the board informed on important issues. The board delegates to the superintendent the general power and authority to make necessary decisions to ensure the efficient and effective operations of the school.

The superintendent is charged with timely preparing, presenting, and filing an annual school budget, subject to the approval of the board at the annual budget hearing.

All school employees shall be under the direct and/or delegated supervision of the superintendent. The board delegates to the superintendent the authority to hire and terminate the employment of all classified staff. He or she shall review all certified and non-certified employees applying for vacancies and shall make recommendations regarding these employees.

All of the grounds and buildings are supervised by the superintendent, including necessary repairs and improvements unless the board is required to approve such repairs or improvements.

The superintendents other duties shall be included in his or her job description, contract, or as otherwise assigned by the board.

Adopted on: __9-18-17_____

Revised on: _____

Reviewed on: _____

4027 Part-Time Certified Employees

Percentage of Time. The percentage of time that a teacher works will be determined by calculating the amount of time that the teacher is required to be at school to teach or supervise classes, plus any assigned preparation time, as a percentage of the entire school day. Extracurricular assignments shall not be considered in determining a teacher's percentage of time. Part-time and temporary teachers may or may not be assigned preparation time, at the sole discretion of the board of education, upon the recommendation of the superintendent of schools.

Acquiring Permanent Status. A part-time teacher may become a permanent certificated employee pursuant to the provisions of state statutes.

Salary. The salary, benefits and leave entitlement of a part-time teacher shall be determined by reference to the negotiated agreement between the district and the teacher's association.¹ The percentage of time a part-time teacher is required to be on duty shall be determined by the board of education upon the recommendation of the superintendent of schools.

Horizontal Movement on the Salary Schedule. A part-time teacher may qualify for movement horizontally on the salary schedule by earning graduate hours of college credit as set forth in the guidelines of the school district's salary schedule, and according to the applicable district policies.

Attendance at In-service Meetings, Faculty Meetings, and School Activities. A part-time teacher is responsible for attending in-service meetings, faculty meetings, and school activities that take place outside the teacher's assigned duty hours without additional compensation. A part-time teacher is responsible for performing such tasks as selling or taking tickets, and will be compensated for such tasks pursuant to the policy, practice or negotiated agreement of the school district.

¹The salary, benefits and leave entitlement of a part-time teacher shall be determined by multiplying the percentage of time the individual works by his or her placement on the full-time salary schedule contained in each academic year's negotiated agreement.

Continuation of Employment. The school district administration and board will deal with the continuation of a part-time teacher's employment pursuant to state statute and the procedures prescribed for full-time employees in these policies.

Adopted on: ___9-18-17_____

Revised on: _____

Reviewed on: _____

4028
Substitute Teachers

A substitute teacher is an educator who possesses the required certification from the Nebraska Department of Education and is employed to fill a teaching position on a temporary basis. The board shall establish the pay and benefits for substitute teachers.

Substitute teachers will be paid a daily rate. The rate for substitute teachers will be periodically set by the board. Substitutes employed for 10 or more consecutive days in the same position shall be paid a daily per diem. Substitute certificated employees are expected to perform the same duties as the certified employees.

Adopted on: 9-18-17_____

Revised on: _____

Reviewed on: _____

4029

Salary Schedule for Certificated Employees

The board of education recognizes the "salary schedule" and related provisions for compensation currently in effect resulting from negotiations between the board and the education association. This policy is intended to supplement the terms and conditions contained in the collective bargaining agreement. If there is any conflict between the terms of this policy and the collective bargaining agreement, the terms of the negotiated agreement shall control.

Horizontal Advancement. Teachers who wish to advance horizontally on the salary schedule must notify the superintendent in writing prior to June 1 of the preceding school year. The teacher must furnish the superintendent with college transcripts by September 10 for the teacher to qualify to move horizontally on the salary schedule. If an institution will not issue an official transcript by September 10, the teacher must provide the superintendent with written confirmation by September 10 from a college official attesting that the teacher has satisfactorily completed the courses.

Movement Past the BA Column. Teachers who wish to advance beyond the BA column must be accepted in a Masters Program that relates to their teaching field, as determined by the superintendent. Teachers must inform the superintendent of their enrollment prior to the beginning of their class to discuss its work-related objectives.

Movement Past the MA Column. Teachers who wish to advance beyond the MA column must be enrolled in course work that relates to their teaching field, as determined by the superintendent. Teachers must inform the superintendent of their enrollment prior to the beginning of their class to discuss its work-related objectives.

Superintendent's Review. The superintendent shall review all requests for advancement on the salary schedule resulting from a teacher's acquiring additional teaching experience or for completion of college courses, and shall report all changes to the board of education annually.

Vertical Advancement. A teacher may advance only one step vertically on the schedule in any year.

Adopted on: ___9-18-17_____

Revised on: _____

Reviewed on: _____

4030 Evaluation of Certificated Employees

All certificated employees to be evaluated shall be notified annually in writing of the evaluation process. A certificated administrator, with the exception of the local board of education when it is evaluating the superintendent, will observe and evaluate each probationary certificated employee for a full instructional period once each semester. Each non-probationary certificated employee will be evaluated every third year for a full instructional period. If the probationary certificated employee is a superintendent, he or she shall be evaluated twice during the first year of employment and at least once annually thereafter. The evaluation will include, but not be limited to evaluating the employee's instructional performance, classroom organization and management, personal conduct, and professional conduct. Evaluation of instructional performance and classroom organization and management is applicable to teachers only. The administrator will provide the employee with a written list of deficiencies, suggestions and a timeline for correcting the deficiencies and improving performance, and sufficient time to improve. The evaluation form will include notice that the employee may respond to the evaluation in writing.

The school district will train administrators in evaluation annually through meetings with the superintendent or other administrator, attendance at regional, state or national workshops, or any other method approved by the superintendent.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

Entire Instructional Period. For certificated employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual

observation of an administrator's work during the semester for no less than 40 minutes.

Actual Classroom Observation. Actual classroom observation consists of observing the certificated employee in any activities in a classroom setting. When a certificated employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certificated employee performing activities that are typical of his or her position.

This policy and the evaluation instrument shall be included in the teacher handbook which will be distributed to staff members upon their employment and annually thereafter.

Adopted on: ___9-18-17_____

Revised on: ___10-21-24_____

Reviewed on: ___10-21-24_____

4031
Evaluation of Probationary Certified Employees

A certificated administrator will observe and evaluate each probationary certified employee for a full instructional period once each semester. The administrator will provide each employee with a written list of deficiencies, concrete suggestions for improvement, and sufficient time to improve.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

Entire Instructional Period. For certified employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work during the semester for no less than 40 minutes.

Actual Classroom Observation. Actual classroom observation consists of observing the certified employee in any activities in a classroom setting. When a certified employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certified employee performing activities that are typical of his or her position.

Adopted on: __9-18-17_____

Revised on: _____

Reviewed on: _____

4032
Professional Growth

Every six years, permanent certificated employees shall give evidence of professional growth. Six semester hours of college credit shall be accepted as evidence of professional growth.

The board of education believes the goal of professional self-improvement to be inherent in the responsibilities of each certificated district employee.

Other professional growth activities which may count toward the six-year requirement include non-credit courses, lecture series, workshops, conferences, study groups, local in-service courses, committee service, supervising a student teacher, serving with professional groups, travel of significant educational value, and membership in professional organizations. The employee must receive prior approval from the building principal for any of these activities to count toward professional growth.

No professional growth units will be awarded if the applicant has been paid for a non-college activity either by released time or by an additional amount paid by the school district.

One unit of professional growth credit will generally be equivalent to ten hours of personal time spent on an educational activity.

Adopted on: __9-18-17_____

Revised on: _____

Reviewed on: _____

4034
Staff Handbook

The superintendent or designee shall annually formulate, review and revise a staff handbook that will contain information about the district's employment policies and practices. The staff handbook is an extension of these policies and has the force and effect of board policy when approved by the board of education.

Adopted on: ___9-18-17_____

Revised on: _____

Reviewed on: _____

4037 Reduction In Force

The board of education may determine that a reduction in force of certificated staff members is appropriate due to declining enrollment in a grade or grades, changes in financial support, changes in curricular programs, a decline in the taxable value of property located within the school district, increased costs of operating the school district, or another change or changes in circumstances. If the board, in its sole discretion, determines that a reduction of certificated staff is necessary, the superintendent shall notify those employees whose contracts may be reduced. However, the employment of a permanent employee may not be terminated through a reduction in force while a probationary employee is retained to render a service that the permanent employee is qualified to perform by reason of certification and endorsement, or when certification is not applicable, by reason of college credits in the teaching area.

1. **Definition of Reduction in Force.** A reduction in force shall consist of a reduction of one or more positions or a reduction in the percentage of employment of one or more certificated staff members, even if the number or percentage of employment of the certificated staff overall may be increased by other hirings or increases in the percentage of employment of other employees. Reduction in force may result in the termination of employment or an amendment to an employee's contract reducing the extent of the employee's employment.
2. **Restriction of Right to Administrative Position.** Due to the confidential and unique personal working relationship necessary between the administration and the board of education, a certificated employee who is not currently serving in a predominantly administrative capacity shall have no rights under this policy to any administrative position within the school system.
3. **Criteria for Reduction in Force.** The criteria set forth below shall be considered in selecting the personnel to be reduced. The criteria are not listed in any order of priority, and shall be given the weight that the board considers appropriate.
 - a. Programs to be offered;
 - b. Areas of endorsement that are of present or future value to the district. This criterion shall be based upon the

endorsement(s) shown on each teacher's Nebraska Teaching Certificate;

- c. State and federal laws or regulations that may mandate certain employment practices;
 - d. Involvement in the programs and activities sponsored by the school district;
 - e. Special or advanced training consisting of college credit or other training that would be of present or future value to the district;
 - f. The organizational and educational effect caused by multiple part-time certificated employees;
 - g. Any other reasons that are rationally related to the instruction in or administration of the school district.
4. **Consideration of Uninterrupted Service.** If, after consideration of the criteria listed above, it is the opinion of the superintendent that there is no significant difference between or among certificated employees being considered for reduction, the employee(s) with the longest uninterrupted service to the district shall be retained.
- a. Uninterrupted length of service is defined as the number of continuous full-time equivalent years of employment in the district as a teacher.
 - b. A full-time equivalent year is defined as employment on a full-time basis for an entire school year.
 - c. Less than full-time employment reduces the teacher's full-time equivalent employment for a school year. For example, a teacher employed on a half-time basis would be credited with half a year full-time equivalent employment.
 - d. A break in service will terminate a teacher's seniority and length of service under this provision. That period of time when a teacher is on a leave of absence shall not constitute a break in service; however, any years of absences or fractions of years of leave of absence will not count as years of employment for the purposes of determining the length of a teacher's uninterrupted service.
5. **Rights of Recall.**
- a. Any certificated employee whose contract has been terminated shall be considered to have been dismissed

with honor and shall, upon request, be provided a letter to that effect.

- b. Such employee shall have preferred rights to re-employment for a period of 24 months commencing at the end of the contract year, and the employee shall be recalled on the basis of length of service to the district to any position that he or she is qualified to teach by endorsement or college preparation.
- c. Upon re-employment, a recalled employee shall be placed on the salary schedule and provided fringe benefits based on existing district policies and the current negotiated agreement. Any year or years of absence from employment shall not be considered as a year or years of employment by the district.
- d. An employee under contract to another education institution may waive recall, but such waiver shall not deprive the employee of his or her right to subsequent recall.

6. **Current Teaching Certificate.**

- a. Upon initial employment with the district, each certificated employee shall file a copy of his or her teaching certificate, including endorsements with the superintendent of schools.
- b. The employee shall be responsible for filing any changes in certification or endorsements with the superintendent.

7. **Address Records.**

- a. A certificated employee whose employment contract has been terminated because of a reduction in force shall, during the period which he or she is eligible for recall, be responsible for reporting any change of address to the superintendent of schools.
- b. If there is a vacancy to which a former employee has a right of recall, the district may communicate an offer of re-employment by telephone, by e-mail, or by United States mail sent to the former employee's last known address. If the school district does not receive written acceptance of the offer within seven days, the former employee shall be deemed to have waived his or her rights to be recalled to the employment position.

Adopted on: __9-18-17_____

Revised on: _____

Reviewed on: _____

4038
Classified Staff Defined

The term "classified staff" means all employees other than certificated teachers and administrators. Classified staff employees are employed at will, and their employment may be amended or terminated at any time and without any cause.

Adopted on: _____9-18-17_____

Revised on: _____

Reviewed on: _____

4039
Employment of Classified Staff

The superintendent or designee shall hire classified staff to meet personnel needs consistent with the district's budget, instructional needs, and non-instructional operations. The superintendent or designee may, but is not required to, conduct a criminal background check on any classified staff applicant, shall occur only after the school district has determined that the applicant meets the minimum employment qualifications. This policy shall not prevent the school district from requiring an applicant to disclose his or her criminal record or history relating to sexual or physical abuse prior to any minimum employment qualification determination.

The superintendent or designee shall discipline and discharge classified staff as appropriate.

Adopted on: __9-18-17_____

Revised on: ____9-16-19_____

Reviewed on: _____