Axtell Community School
Board of Education Meeting
Wednesday, July 15, 2026
7:00 PM
Axtell Community School Library

"The mission of the Axtell Community School, in cooperation with family and community, is to prepare lifelong learners for tomorrow's challenges by offering quality opportunities in a climate that supports learning and responsibility."

1. Call meeting to order, roll call.

2. Open meeting law is posted and recognized.

3. Recognition of guests and request for public comment.

4. Mosaic Staff Presentation and Report.

5. Presentation and update from Transportation Coordinator Carissa Stritt.

6. Approval of minutes of June 2026 board meeting.

7. Discussion and action of district financial reports.

8. Discussion and action of district claims.

9. Annual Policy Review
   Review policy. Discuss, consider, and take action to adopt an amended policy, if determined appropriate, or to reaffirm policy: 5101, 5008, 5415, 4025.

   9.a. Student Conduct. #5101
   On or before August 1 of each year, all school boards shall annually review in collaboration with the county attorney of the county in which the principal office of the school district is located the rules and standards concerning student conduct adopted by the school board (NEB. REV. STAT. § 79-262). **(adopted in June 2026)**

   9.b. Student Attendance. #5008
   Annual review of policy on attendance, excessive absences due to illness, services to address barriers to attendance, and collaboration with the county attorney (NEB. REV. STAT. § 79-209). ***2024***

   9.c. Bully Prevention Policy Review. #5415
   On or before July 1, the board will annually review and update (as needed) the

bullying prevention policy (NEB. REV. STAT. § 79-2,137/ Rule 10: 011.01F Bullying). ***2018***

9.d. Policy regarding appropriate relationships with students; contents. #4025
The board shall adopt/review policy regarding appropriate relationships between a student and a school employee, a student teacher, or intern (NEB. REV. STAT. § 79-879). ***2018***

10. Administrative Reports.

10.a. Dr. Chelsea Feusner, Superintendent.

10.a.1. Dr. Feusner Transition Summary.

10.a.2. Dr. Feusner Initial Goal Setting Presentation.

10.a.3. Update on summer projects, storm damage, and other.

10.a.4. Back-to-School

- Department Leadership Retreat July 27th
- Opening Staff Session August 11th (8:30am)
- Back-to-School Bash August 13th (5:30-7:30)
- First Day of School August 14th

10.a.5.

10.b. Jenn DeBord, Principal

10.c. Craig Lorenz, Principal

11. Action Items

11.a. Discuss, consider, and take all necessary action to approve:

- Policy 1040 – Annual Report
- Policy 3540 – Bidding for Construction
- Policy 5209 – School Library Materials and Parent Access
- Policy 5601 – Asthma, Anaphylaxis, and Allergic Reaction Protocol
- Policy 7050 – Bids and Contracts

11.b.

11.c. Discuss, consider, and take all necessary action to remove Mr. Rob Gregory from all financial accounts and add Dr. Chelsea Feusner as a signer at First State Bank for accounts xx0024, xx0105, xx7839, and xx0036.

11.d. Discuss, consider, and take all necessary action to amend the previous $40,000 for used van.

11.e. Discuss, consider, and take all necessary action to approve Amplify quote of $8,399.04 for assessment and intervention support.

11.f. Discuss, consider, and take all necessary action to approve all rate and fee changes for the 2026-2027 school year.

11.g. Discussion, consider, and take all necessary action to update any board policy that indicates Mr. Rob Gregory to the superintendent of schools or designee.

11.h. Discuss, consider, and take all necessary action to approve the Student Handbook for the 26-27 school year.

11.i. Discuss, consider, and take all necessary action to approve the Staff Handbook for the 26-27 school year.

11.j. Discuss, consider, and take all necessary action to approve the continued salary advancement for Justin Swedburg for the 2026-2027 school year.

12. Discussion Items

12.a. Discussion of Dr. Feusner's contract to add Axtell North administration.

12.b. Board discussion on considering adopting the Perry Policy Manual from the Nebraska Association of School Boards (NASB) for the upcoming school year. This adoption aims to resolve any discrepancies between current Axtell and Perry policies, thereby minimizing conflicts and ensuring full regulatory compliance.

12.c. Budget Discussion

- Authority Override and Financial Discussion
- Final Claims/transfers: Wednesday, August 26th
- Budget Workshop: TBD
- Budget/Tax Request Hearing: Monday, September 14th @ 6:30 PM
- September School Board Meeting: Monday, September 14th @ 7:00 PM
- Joint Public Hearing: TBD

12.d.

12.e. Superintendent Evaluation Option NASB

13. Information Items

13.a. Next board meeting will be August 10th: NRCSA - Rural School Board Associatoin will present and discuss new superintendent transition planning

14. Adjourn

The board reserves the right to move agenda items to accommodate the flow of the meeting.

Axtell Community School

Board of Education Meeting

Monday, June 8, 2026

7:00 PM

Library

The board reserves the right to move agenda items to accommodate the flow of the meeting.

1. Call meeting to order, roll call.
2. Open meeting law is posted and recognized.
3. Recognition of guests and request for public comment.
4. Approval of minutes of May 11, 2026 board meeting.
   Motion Passed: Motion to approve minutes of May 11, 2026 board meeting. Proposal passed with a motion by Jeff Halvorsen and a second by Bette Dimon.
   6 Yeas- 0 Nays-
   Bette Dimon **Yes**
   Jeff Halvorsen **Yes**
   Kurt Behrhorst **Yes**
   Ty Fickenscher **Yes**
   Matt Strolberg **Yes**
   Linda Almquist **Yes**
5. Discussion and action of district financial reports.
   Motion Passed: Motion to approve financial reports as presented. Proposal passed with a motion Ty Fickenscher and a second by Kurt Behrhorst.
   6 Yeas- 0 Nays-
   Bette Dimon **Yes**
   Jeff Halvorsen **Yes**
   Kurt Behrhorst **Yes**
   Ty Fickenscher **Yes**
   Matt Strolberg **Yes**
   Linda Almquist **Yes**
6. Discussion and action of district claims.
   Motion Passed: Motion to approve district claims as presented. Proposal passed with a motion by Bette Dimon and a second by Matt Strolberg.
   6 Yeas- 0 Nays-
   Bette Dimon **Yes**
   Jeff Halvorsen **Yes**
   Kurt Behrhorst **Yes**
   Ty Fickenscher **Yes**
   Matt Strolberg **Yes**
   Linda Almquist **Yes**

7. Administrative Reports
    a. Dr. Chelsea Feusner, Incoming Superintendent
        1. Thank you
        2. Met with all staff and teaching staff over the past few months
        3. Sparq training with Mrs. Bergstrom set for June 11
        4. Budget Workshop June 24: handout
        5. COP's grant resubmission end of June
        6. July 1, start date!
    b. Jenn DeBord, Principal
        1. Staff Professional Development
    c. Craig Lorenz, Principal
        1. Dual Credit
        2. Transportation Update
    d. Rob Gregory, Superintendent
        1. Outside Painting: 2nd floor windows, facia, under canopy
        2. 2 Inside Doors Update
8. Discussion Items
    a. Mrs. DeBord: Elementary S.S. curriculum
    b. Axtell North (Mosaic) Lease
    c. Dr. Feusner: 2nd & Final Reading of Policy Update from Perry Law Firm
9. Action Items
    a. Approval of elementary Social Studies curriculum in the amount of $8,372.64.
    Motion Passed: Motion for approval of elementary Social Studies curriculum in the amount of $8,372.64. Proposal passed with a motion by Matt Strolberg and a second by Ty Fickenscher.

6 Yeas- 0 Nays-

Bette Dimon	**Yes**
Jeff Halvorsen	**Yes**
Kurt Behrhorst	**Yes**
Ty Fickenscher	**Yes**
Matt Strolberg	**Yes**
Linda Almquist	**Yes**

    b. Approval of Axtell North (Mosaic) Lease to run from June 2026 through June of 2029.
    Motion Passed: Motion for approval of Axtell North (Mosaic) Lease to run from June 2026 through June of 2029. Proposal passed with a motion by Bette Dimon and a second by Jeff Halvorsen.

6 Yeas- 0 Nays-

Bette Dimon	**Yes**
Jeff Halvorsen	**Yes**
Kurt Behrhorst	**Yes**
Ty Fickenscher	**Yes**
Matt Strolberg	**Yes**
Linda Almquist	**Yes**

    c. Approval of the 2026-27 Policy update bundle from Perry Law Firm consisting of: #1110 Bulletin Boards, #3560 Record Management and Disposition, #5004 Full-time and Part-time Enrollment, #5005 Student Residence, Admission and Contracting or Educational Services, 5006 Option Enrollment including appendix for Option Resolution, #5008 Attendance, #5101 Student Discipline, #5205 Graduation, #8130 Annual Organizational Meeting, #8342 Designated Method of Giving Notice of Meeting.

Motion Passed: Motion for approval of the 2026-27 Policy update bundle from Perry Law Firm consisting of: #1110 Bulletin Boards, #3560 Record Management and Disposition, #5004 Full-time and Part-time Enrollment, #5005 Student Residence, Admission and Contracting or Educational Services, 5006 Option Enrollment including appendix for Option Resolution, #5008 Attendance, #5101 Student Discipline, #5205 Graduation, #8130 Annual Organizational Meeting, #8342 Designated Method of Giving Notice of Meeting. Proposal passed with a motion by Jeff Halvorsen and a second by Linda Almquist.

6 Yeas- 0 Nays-

Bette Dimon	**Yes**
Jeff Halvorsen	**Yes**
Kurt Behrhorst	**Yes**
Ty Fickenscher	**Yes**
Matt Strolberg	**Yes**
Linda Almquist	**Yes**

10. Informational Items
    a. Next board meeting will be Wednesday, July 15, 2026 @ 7:00 PM.

11. Motion to adjourn.

Motion Passed: Motion to adjourn at 8:14 pm. Proposal passed with a motion by Linda Almquist and a second by Bette Dimon.

6 Yeas- 0 Nays-

Bette Dimon	**Yes**
Jeff Halvorsen	**Yes**
Kurt Behrhorst	**Yes**
Ty Fickenscher	**Yes**
Matt Strolberg	**Yes**
Linda Almquist	**Yes**

Financial Report Summary	July Board Meeting	
	6/31/2025	6/31/2026
General Fund Tracker	*See Handout	*See Handout
General Fund	$4,146,836.93	$4,661,178.76
Revenue Summary	$7,155,255.47	$6,862,201.42
Expenditures to date	$4,798,749.52	$5,098,345.65
Cash Account	$7,924.82	$3,158.67
Depreciation Fund	$453,365.04	$394,382.17
Activity Fund	$239,630.89	$237,516.94
Wildcat Roundup	$4,294.82	$2,780.14
Lunch Fund	$19,370.74	$46,609.90
Bond Fund	$180,766.12	$265,081.96
Special Building Fund	$4,633,468.27	$1,168,767.18
Cooperative Fund	$245,584.75	$290,772.83
Cafeteria Plan Account	$35,660.69	$38,922.52

General Fund Tracker

Brd Mtg Month	Property Tax Receipts	Total Receipts	Total Disbursements	Total Gen. Fund
25-Jan	$30,898	$366,745	$500,886	$1,561,141
25-Feb	$968,966	$1,179,069	$440,539	$2,302,919
25-Mar	$97,260	$375,070	$460,312	$2,220,925
25-Apr	$38,453	$1,230,089	$516,508	$2,937,754
25-May	$129,652	$306,977	$429,804	$2,878,176
25-Jun	$774,005	$1,775,065	$446,107	$4,210,382
25-Jul	**$198,200**	**$482,146**	**$548,939**	**$4,146,836**
25-Aug	$54,900	$77,835	$437,642	$3,788,140
Spt-25	$4,744	$40,620	$930,607	$2,899,264
25-Oct	$507,934	$680,036	$450,931	$3,131,595
25-Nov	$190,285	$309,239	$480,659	$2,929,201
25-Dec	$16,339	$88,602	$503,042	$2,517,987
26-Jan	$7,617	$380,140	$521,691	$2,379,661
26-Feb	$863,821	$1,138,421	$500,472	$3,020,566
26-Mar	$105,635	$1,025,275	$535,471	$3,513,595
26-Apr	$62,231	$549,758	$554,829	$3,511,750
26-May	$113,136	$342,076	$560,299	$3,296,752
26-Jun	$828,340	$1,979,755	$486,722	$4,793,382
26-Jul	**$162,325**	**$368,896**	**$503,955**	**$4,661,179**
26-Aug				
26-Spt				
26-Oct				
26-Nov				
26-Dec				

RECONCILIATION OF DISTRICT R-1 GENERAL FUND

June 30, 2026

Balance on Hand	May 31, 2026			$4,823,278.64
Receipts:				
Kearney/Phelps County Taxes / Property Taxes			$162,325.60	
Motor Vehicle Taxes			$11,715.19	
Interest			$100.68	
Misc Local Revenue			$20.00	
County Fines and License			$725.29	
State Aid			$98,518.00	
SPED School Age			$85,002.00	
Homestead Exemption			$8,463.76	
Medicaid in Public Schools			$2,025.42	
		Total Receipts	$368,895.94	
Disbursements:				
Instructional Services			$296,233.24	
Pupil Support Services			$25,714.10	
Staff Support Services			$18,127.19	
General Administration			$25,335.82	
Office of the Principal			$31,364.25	
Business			$12,621.86	
Operation of Plant			$22,246.79	
Maintenance of Plant			$31,475.10	
Plant Other			$6,304.20	
Transportation			$16,262.62	
Community Services			$0.00	
State Categorical Programs			$3,071.15	
Land/Buildings			$6,209.14	
Debt Services			$0.00	
Federal Programs			$8,989.94	
Transfers			$0.00	
Non-Programmed Charges			$0.00	
		Total Disbursements	$503,955.40	
Balance on Hand	June 30, 2026			$4,688,219.18
	2,855.30	FLEX	($27,040.42)	
Total General Fund				$4,661,178.76
Reconciliation:				
Checking Account Balance			$4,560,680.97	
Less Outstanding Checks			($16,695.45)	
Less Outstanding Tax Pmt			($7,360.32)	
Outstanding Misc			$0.00	
Overpaid Federal Tax			$2,000.00	
Checking Balance			$4,538,625.20	
Savings Beg Bal			$122,452.88	
Interest			$100.68	
FSB Savings			$122,553.56	
	June 30, 2026			$4,661,178.76

Axtell Community Schools
07/02/2026 10:48 AM

Revenue Summary Report
Processing Month: 06/2026

Page: 1
User ID: JBERG

Regular; Processing Month 06/2026; Accounts to Include Accounts with Activity; Fund Number 01

Fund: 01 **GENERAL FUND**

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied/Assessed by District	4,780,257.00	162,325.60	2,857,668.46	59.78	1,922,588.54
01 1115	Carline Tax	1,000.00	0.00	1,111.72	111.17	(111.72)
01 1120	Public Power District Sales Tax	24,000.00	0.00	6,106.93	25.45	17,893.07
01 1125	Motor Vehicle Tax	110,000.00	11,715.19	174,677.70	158.80	(64,677.70)
01 1370	Preschool Tuition & Fees	4,000.00	0.00	19,850.00	496.25	(15,850.00)
01 1510	Interest on Investments	400.00	100.68	1,316.51	329.13	(916.51)
01 1910	Rental of School Equip, Prop, & Fac	1,000.00	0.00	260.00	26.00	740.00
01 1911	Local License Fees	0.00	0.00	200.00	0.00	(200.00)
01 1990	Misc Local Revenue	1,000.00	20.00	1,097.03	109.70	(97.03)
	Subtotal: LOCAL SOURCES	4,921,657.00	174,161.47	3,062,288.35	62.22	1,859,368.65
01 2110	County Fines and License Fees	5,000.00	725.29	8,650.33	173.01	(3,650.33)
01 2210	ESU Receipts	2,000.00	0.00	0.00	0.00	2,000.00
	Subtotal: COUNTY RECEIPTS	7,000.00	725.29	8,650.33	123.58	(1,650.33)
01 3110	State Aid	850,000.00	98,518.00	991,150.00	116.61	(141,150.00)
01 3120	SPED School Age	225,000.00	85,002.00	627,435.00	278.86	(402,435.00)
01 3125	SPED Transportation School Age	0.00	0.00	3,379.00	0.00	(3,379.00)
01 3130	Homestead Exemption	0.00	8,463.76	33,855.04	0.00	(33,855.04)
01 3131	Property Tax Credit	0.00	0.00	1,848,139.08	0.00	(1,848,139.08)
01 3180	Pro-Rate Motor Vehicle	3,000.00	0.00	8,280.05	276.00	(5,280.05)
01 3400	State Apportionment	20,000.00	0.00	66,176.73	330.88	(46,176.73)
01 3535	Payment for High Ability Learners	2,000.00	0.00	4,515.00	225.75	(2,515.00)
	Subtotal: STATE SOURCES	1,100,000.00	191,983.76	3,582,929.90	325.72	(2,482,929.90)
01 4310	REAP	0.00	0.00	37,320.00	0.00	(37,320.00)
01 4505	Title I, Part A ESSA	15,000.00	0.00	36,354.00	242.36	(21,354.00)
01 4509	Title II, Part A ESSA	0.00	0.00	4,971.00	0.00	(4,971.00)
01 4516	IDEA Preschool Age 3-5	1,000.00	0.00	1,177.00	117.70	(177.00)
01 4518	IDEA Enrollment/Poverty School Age	19,000.00	0.00	76,743.00	403.91	(57,743.00)
01 4521	IDEA Non-Public SPED	0.00	0.00	1,614.00	0.00	(1,614.00)
01 4524	Other Federal Non-Categorical Receipts	500.00	0.00	840.06	168.01	(340.06)
01 4525	Perkins Grant Receipt	1,000.00	0.00	888.00	88.80	112.00
01 4708	Medicaid in Public Schools	8,000.00	2,025.42	26,620.66	332.76	(18,620.66)
01 4709	Medicaid Administrative Activities	2,000.00	0.00	987.27	49.36	1,012.73
01 4969	Title IV, Part A	0.00	0.00	10,000.00	0.00	(10,000.00)
	Subtotal: FEDERAL SOURCES	46,500.00	2,025.42	197,514.99	424.76	(151,014.99)
01 5301	Insurance Adjustments	0.00	0.00	10,811.51	0.00	(10,811.51)
01 5690	Other Non-Revenue Receipts	0.00	0.00	6.34	0.00	(6.34)
	Subtotal: NON-REVENUE SOURCES	0.00	0.00	10,817.85	0.00	(10,817.85)
	Fund Total:	6,075,157.00	368,895.94	6,862,201.42	112.96	(787,044.42)

Expenditure Report by Function

Regular; Processing Month 06/2026; Fund Number 01

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget w/o Encumbrances	Balance at EOM	A/P Outstandi
01	GENERAL FUND						
1000	Unused Budget Authority	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
1100	Regular Instruction	$2,733,415.00	$232,080.74	$2,278,294.44	83.35	$455,120.56	$0.(
1190	Early Childhood	$79,956.00	$7,257.93	$72,290.38	90.41	$7,665.62	$0.(
1200	SPED School Age	$1,008,762.00	$50,451.19	$634,788.86	62.93	$373,973.14	$0.(
1291	SPED Early Childhood Age 3-5	$109,346.00	$6,311.43	$86,033.13	78.68	$23,312.87	$0.(
1292	SPED Early Childhood Age 0-2	$13,670.00	$131.95	$548.36	4.01	$13,121.64	$0.(
1300	Summer School	$7,805.00	$0.00	$0.00	0.00	$7,805.00	$0.(
2110	ATTENDANCE AND SOCIAL WORK	$14,600.00	$6,636.14	$15,327.94	104.99	($727.94)	$0.(
2120	Guidance Services	$118,522.00	$9,290.14	$90,860.75	76.66	$27,661.25	$0.(
2130	Health Services	$5,810.00	$2,828.46	$3,292.84	56.68	$2,517.16	$0.(
2140	PSYCHOLOGICAL SERVICES	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
2141	Psychology SPED School Age	$20,600.00	$0.00	$25,713.72	124.82	($5,113.72)	$0.(
2142	Age 3-5 SPED Psych	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
2143	Age 0-2 SPED Psych	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
2150	Speech Pathology/Audiology Services	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
2151	Speech Path & Audiology SPED School Age	$84,950.00	$344.14	$67,261.48	79.18	$17,688.52	$0.(
2152	Speech Path & Audiology SPED Age 3-5	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
2153	B-2 Speech Therapy	$0.00	$0.00	$76.00	0.00	($76.00)	$0.(
2160	PRO-RATA MOTOR VEHICLE	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
2161	OT SPED School Age	$25,950.00	$3,181.50	$25,342.94	97.66	$607.06	$0.(
2162	Age 3-5 OT	$0.00	$455.00	$1,729.09	0.00	($1,729.09)	$0.(
2163	B-2 OT	$0.00	$213.50	$1,094.57	0.00	($1,094.57)	$0.(
2171	PT SPED School Age	$8,705.00	$745.00	$6,752.76	77.57	$1,952.24	$0.(
2172	Age 3-5 PT	$835.00	$259.00	$428.89	51.36	$406.11	$0.(
2173	Age 0-2 SPED PT	$285.00	$805.00	$3,503.25	1,229.21	($3,218.25)	$0.(
2181	Vision SPED School Age	$10,220.00	$724.34	$8,820.08	86.30	$1,399.92	$0.(
2190	Other Pupil Support Services	$10,165.00	$231.88	$13,034.02	128.22	($2,869.02)	$0.(
2211	School Improvement	$3,334.00	$376.44	$2,787.30	83.60	$546.70	$0.(
2212	Instruction & Curriculum Development	$0.00	$0.00	$85.28	0.00	($85.28)	$0.(
2213	Instructional Staff Training	$470.00	$3,201.41	$4,390.86	934.23	($3,920.86)	$0.(
2220	Library/Media Services	$165,303.00	$13,512.71	$127,804.99	77.32	$37,498.01	$0.(
2224	Education Television Services (DL)	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
2230	Instruction-Related Technology	$20,781.00	$1,036.63	$26,352.45	126.81	($5,571.45)	$0.(
2240	Assessments	$3,910.00	$0.00	$0.00	0.00	$3,910.00	$0.(
2310	Board of Education	$30,000.00	$4,945.74	$24,309.55	81.03	$5,690.45	$0.(
2320	Executive Administration	$221,000.00	$17,165.08	$174,453.10	78.94	$46,546.90	$0.(
2330	District Legal Services	$24,000.00	$3,225.00	$17,521.05	73.00	$6,478.95	$0.(
2410	Office of the Principal	$398,774.00	$30,861.19	$315,021.09	79.00	$83,752.91	$0.(
2490	Athletic Director	$6,108.00	$503.06	$5,080.89	83.18	$1,027.11	$0.(
2510	Fiscal Services	$142,915.00	$8,187.57	$102,452.31	71.69	$40,462.69	$0.(
2520	Purch, Warehousing, & Distributing Serv	$1,130.00	$169.98	$8,742.56	773.68	($7,612.56)	$0.(
2530	Printing, Publishing, & Duplicating Serv	$16,825.00	$1,433.19	$17,740.26	105.44	($915.26)	$0.(
2560	Public Information Services	$8,325.00	$299.26	$9,900.39	118.92	($1,575.39)	$0.(
2570	Personnel Services	$5,285.00	$669.44	$9,344.68	176.82	($4,059.68)	$0.(
2580	Administrative Technology Services	$39,770.00	$1,862.42	$29,649.34	74.55	$10,120.66	$0.(
2610	Operation of Buildings	$211,925.00	$22,246.79	$181,177.57	85.49	$30,747.43	$0.(
2620	Maintenance of Buildings	$365,223.00	$31,475.10	$287,256.85	78.65	$77,966.15	$0.(
2630	Care & Upkeep of Grounds	$77,412.00	$4,039.15	$55,519.68	71.72	$21,892.32	$0.(
2640	Care & Upkeep of Equipment	$34,595.00	$108.78	$16,572.88	47.91	$18,022.12	$0.(

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget w/o Encumbrances	Balance at EOM	A/P Outstandi
2650	Vehicle Operation & Maint-Other	$5,000.00	$1,068.46	$1,290.22	25.80	$3,709.78	$0.(
2660	Security	$1,750.00	$0.00	$3,410.24	194.87	($1,660.24)	$0.(
2670	Safety	$5,845.00	$1,087.81	$4,847.93	82.94	$997.07	$0.(
2710	Vehicle Operation & Purchasing-Reg Ed	$184,553.00	$10,545.86	$107,772.51	58.40	$76,780.49	$0.(
2712	Vehicle Op & Purch-School Age SPED	$10,582.00	$1,470.81	$2,701.79	25.53	$7,880.21	$0.(
2713	Vehicle Operation-Below Age 5 SPED	$8,418.00	$151.12	$4,006.49	47.59	$4,411.51	$0.(
2730	Vehicle Servicing & Maintenance-Reg Ed	$35,565.00	$4,094.83	$55,098.26	154.92	($19,533.26)	$0.(
2732	SA SPED Vehicle Maint	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
3300	Community Services Operation	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
3535	High Ability Learner	$12,314.00	$3,071.15	$10,581.14	85.93	$1,732.86	$0.(
3540	State Early Childhood	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
3551	Career Education	$510.00	$0.00	$3,548.03	695.69	($3,038.03)	$0.(
3599	Other State Categorical Programs	$125,051.00	$0.00	$0.00	0.00	$125,051.00	$0.(
4200	Land Improvement	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
4500	Building Acquisition & Construction	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
4700	Building Improvements	$42,125.00	$6,209.14	$14,370.14	34.11	$27,754.86	$0.(
5000	Debt Services	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
6200	Title I, Part A ESSA	$112,314.00	$8,989.94	$89,987.92	80.12	$22,326.08	$0.(
6210	Title I, Part A Accountability ESSA	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
6310	Title II, Part A ESSA	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
6402	IDEA Part B Base Transportation	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
6404	IDEA Part B Base Birth-Age 4	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
6406	IDEA Preschool Age 3-4	$1,180.00	$0.00	$1,179.00	99.92	$1.00	$0.(
6408	IDEA Part B Base & Enrollment Pov B-21	$71,126.00	$0.00	$8,327.50	11.71	$62,798.50	$0.(
6410	IDEA School Age	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
6412	IDEA Part B Proportionate Share	$890.00	$0.00	$1,647.00	185.06	($757.00)	$0.(
6415	IDEA Special Projects	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
6418	IDEA Part B, PEaK	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
6700	Carl Perkins Grant	$1,140.00	$0.00	$900.90	79.03	$239.10	$0.(
6990	Other Federal Categorical Programs	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
6992	REAP	$39,950.00	$0.00	$37,320.00	93.42	$2,630.00	$0.(
6996	ESSER	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
6997	ESSER II	$30,000.00	$0.00	$0.00	0.00	$30,000.00	$0.(
6998	ESSER III	$22,400.00	$0.00	$0.00	0.00	$22,400.00	$0.(
8000	Transfers (Outgoing)	$100,000.00	$0.00	$0.00	0.00	$100,000.00	$0.(
9000	Non-Program Expenditures	$0.00	$0.00	$0.00	0.00	$0.00	$0.(
01	GENERAL FUND	$6,841,394.00	$503,955.40	$5,098,345.65	74.52	$1,743,048.35	$0.(

RECONCILIATION OF GENERAL FUND REVOLVING CASH ACCOUNT

June 30, 2026

Balance on Hand			May 31, 2026		$3,983.38
Receipts:					
	General Fund Reimb			$3,901.14	
	Activity Fund Reimb			$60.00	
	Coop Fund Reimb			$1.00	
			Total Receipts	$3,962.14	
Disbursements:					
	General Fund Claims	Jun Exp		$4,785.85	
	Activity Fund Claims	Jun Exp		$0.00	
	Lunch Fund Claims	Jun Exp		$0.00	
	Coop Fund Claims	Jun Exp		$1.00	
	Voided Check			$0.00	
			Total Disbursements	$4,786.85	
Balance on Hand			June 30, 2026		$3,158.67
Reconciliation:					
	Checking Account Balance			$3,458.67	
	Outstanding Checks			($300.00)	
	Checking Balance		June 30, 2026		$3,158.67

**							$3,983.38	
C	6/11/2026	9146	Eakes, Vacuum Battery	01-2610-610-000		$287.99	$3,695.39	
	6/16/2026	9147	NE School Transportation Assoc, Lorenz/Stritt Conf	01-2710-330-000		$300.00	$3,395.39	
C	6/16/2026	9148	CPI, Bus/Van/Sub Fuel	01-2710-626-000		$2,587.71	$807.68	
C			CPI, Pickup Fuel	01-2650-626-000		$43.66	$764.02	
C			CPI, Mower/SBS Fuel	01-2640-626-000		$140.67	$623.35	
C			CPI, Van 19A Tires/Service	01-2730-431-000		$456.21	$167.14	
C			CPI, Van 14 Tires	01-2730-431-000		$364.26	($197.12)	
C	6/18/2026	Dep	GF Reim Rev Cash 5/2026 Exp		$3,901.14		$3,704.02	
C			AF Reim Rev Cash 5/2026 Exp		$60.00		$3,764.02	
C			CF Reim Rev Cash 5/2026 Exp		$1.00		$3,765.02	
C	6/18/2026	9150	Heartland Refrigeration, Walk-In Freezer Repairs	01-2640-431-000		$605.35	$3,159.67	
C	6/22/2026	9151	Mosaic, 7/2026 Lease	10-2620-440-000		$1.00	$3,158.67	ok
**								
				Expenses June 2026		$4,786.85		
				General Fund Owes 6/2026 Exp		$4,785.85		
			Proof Exp's All Coded	Actv Fund Owes 6/2026 Exp		$0.00		
			$4,786.85	LF Owes 6/2026 Exp		$0.00		
				Coop Fund Owes 6/2026 Exp		$1.00		
	7/8/2026	**CC:**	Board Packet					
	7/15/2026		General Fund	First State Bank Balance 6/30/2026	$3,458.67			
	N/A		Activity Fund	Plus Outstanding Dep	$0.00			
	N/A		Lunch Fund	Less Outstanding Cks	($300.00)			
	7/15/2026		Coop Fund	**June 30, 2026**	**$3,158.67**			
				Total Petty Cash when all Cleared		$7,945.52		
				To check enter ck account bal Plus current month expenses		$7,945.52	****	

15

RECONCILIATION OF DISTRICT R-1 DEPRECIATION FUND

June 30, 2026

Balance on Hand	May 31, 2026		$394,057.94
Receipts:			
Transfer from General Fund		0.00	
Interest on Investment		$324.23	
		$324.23	
Disbursements:			
Claims		$0.00	
Balance on Hand	June 30, 2026		$394,382.17
Reconciliation:			
NE Liquid Asset Fund Beg Bal		$126.94	
Dividends		$0.35	
Wire Redemption		$0.00	
NLAF Balance		$127.29	
Checking Account Balance		$394,254.88	
Less Outstanding Checks		$0.00	
Outstanding Tsf		$0.00	
Checking Balance		$394,254.88	
	June 30, 2026		$394,382.17

Revenue Budgeted Amount	Revenue During Month	Revenue To Date	% of Budget	Budget Balance
$454,975.00	$324.23	$4,617.10	1.01%	$450,357.90
Expenditure Budgeted Amount	**Expended During Month**	**Expenditures to Date**	**% of Budget**	**Balance at EOM**
$454,975.00	$0.00	$64,950.00	14%	$390,025.00

Activity Fund Balance Report - Summary - Exclude Encumbrances

06/2026 - 06/2026

Regular; Beginning Month 06/2026; Processing Month 06/2026; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITIES

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 1001	Library	1,570.57	0.00	0.00	0.00	1,570.57
05 704 1002	Technology	28,924.22	0.00	0.00	0.00	28,924.22
05 704 1003	ACS Foundation	74,416.35	0.00	21.74	0.00	74,438.09
05 704 1004	Retail Donations Programs	2,543.95	0.00	0.00	0.00	2,543.95
05 704 1005	Wildcat Roundup Beef Program	2,780.14	0.00	0.00	0.00	2,780.14
05 704 1006	Staff Appreciation	780.94	0.00	2,296.63	0.00	3,077.57
05 704 1007	Coaches Clinic	23.80	0.00	0.00	0.00	23.80
05 704 1008	State Tournament	(313.22)	2,754.00	0.00	0.00	(3,067.22)
05 704 1009	EHA Wellness Fund	1,174.11	0.00	0.00	0.00	1,174.11
05 704 1011	College Credit Fund Balance	2,646.80	0.00	0.00	0.00	2,646.80
05 704 1012	Concessions	13,189.57	467.90	0.00	0.00	12,721.67
05 704 1013	FKC Fund	3,245.54	0.00	0.00	0.00	3,245.54
05 704 2024	Class of 2024	1,816.88	0.00	0.00	0.00	1,816.88
05 704 2025	Class of 2025	0.00	0.00	0.00	0.00	0.00
05 704 2026	Class of 2026	817.12	1,158.00	0.00	0.00	(340.88)
05 704 2027	Class of 2027	3,176.26	0.00	21.74	0.00	3,198.00
05 704 2028	Class of 2028	4,387.28	0.00	21.74	0.00	4,409.02
05 704 2029	CLASS OF 2029 FUND BALANCE	3,230.42	0.00	21.74	0.00	3,252.16
05 704 2030	Class of 2030	2,116.14	159.12	21.74	0.00	1,978.76
05 704 2031	Class of 2031 Fund Balance	26.08	0.00	0.00	0.00	26.08
05 704 2032	Class of 2032 Fund Balance	58.00	0.00	0.00	0.00	58.00
05 704 2033	Class of 2033 Fund Balance	84.00	0.00	0.00	0.00	84.00
05 704 2034	Class of 2034 Fund Balance	65.00	0.00	0.00	0.00	65.00
05 704 2035	Class of 2035 Fund Balance	134.00	0.00	0.00	0.00	134.00
05 704 2036	Class of 2036 Fund Balance	44.00	0.00	0.00	0.00	44.00
05 704 2037	Class of 2037 Fund Balance	54.00	0.00	0.00	0.00	54.00
05 704 2038	Class of 2038 Fund Balance	42.00	0.00	0.00	0.00	42.00
05 704 3001	Student Council	5,714.81	0.00	0.00	0.00	5,714.81
05 704 3002	National Honor Society	5,585.59	0.00	0.00	0.00	5,585.59
05 704 3004	Future Business Leaders of America	2,841.52	0.00	100.00	0.00	2,941.52
05 704 3005	Cheerleaders	7,640.28	0.00	0.00	0.00	7,640.28
05 704 3006	School Play	5,424.51	51.76	0.00	0.00	5,372.75
05 704 3007	Speech	5,793.72	0.00	0.00	0.00	5,793.72
05 704 3008	Robotics Club	2,272.01	0.00	0.00	0.00	2,272.01
05 704 3009	Washington DC Trip	0.00	0.00	0.00	0.00	0.00
05 704 3010	Box Tops for Educators	5,140.71	0.00	0.00	0.00	5,140.71
05 704 3011	Industrial Arts	(2,827.27)	0.00	0.00	0.00	(2,827.27)

Activity Fund Balance Report - Summary - Exclude Encumbrances
06/2026 - 06/2026

Regular; Beginning Month 06/2026; Processing Month 06/2026; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITIES

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 3012	Weight Room	1,928.66	0.00	650.00	0.00	2,578.66
05 704 3013	Home Ec	0.00	0.00	0.00	0.00	0.00
05 704 3014	Ag/FFA	10,360.30	791.23	4,552.65	0.00	14,121.72
05 704 3016	Student Reward Day	9,756.33	0.00	0.00	0.00	9,756.33
05 704 3017	Wildcat Leadership Association	0.00	0.00	0.00	0.00	0.00
05 704 3018	Pre-K Fund Balance	106.05	0.00	0.00	0.00	106.05
05 704 3019	Science Olympiad	31.00	0.00	0.00	0.00	31.00
05 704 3020	Europe Trip Fund Balance	49.50	0.00	0.00	0.00	49.50
05 704 3021	Journalism	1,385.16	0.00	0.00	0.00	1,385.16
05 704 3022	Broadcast Journalism	6,111.71	0.00	0.00	0.00	6,111.71
05 704 3023	Art	4,675.84	0.00	0.00	0.00	4,675.84
05 704 3024	Band/Choir	627.64	0.00	0.00	0.00	627.64
05 704 3025	NYC Trip Fund Balance	13.24	0.00	0.00	0.00	13.24
05 704 3026	Wildcat Business	1,403.35	1,098.48	0.00	0.00	304.87
05 704 3027	Elem Quiz Bowl FUND BALANCE	748.60	331.38	0.00	0.00	417.22
05 704 4000	Athletics/Activities	(29,073.53)	2,470.02	0.00	0.00	(31,543.55)
05 704 4001	Boys Basketball	1,284.59	0.00	0.00	0.00	1,284.59
05 704 4002	Girls Basketball	1,701.04	0.00	0.00	0.00	1,701.04
05 704 4003	Track	8,112.56	0.00	0.00	0.00	8,112.56
05 704 4004	Football	4,109.84	0.00	0.00	0.00	4,109.84
05 704 4005	Volleyball	147.37	0.00	0.00	0.00	147.37
05 704 4006	Wrestling	7,399.57	666.86	200.00	0.00	6,932.71
05 704 4007	Golf	1,864.13	58.56	0.00	0.00	1,805.57
05 704 4008	Cross Country	125.00	0.00	0.00	0.00	125.00
05 704 4101	Jr Cats BBB/GBB Fund	11,678.30	0.00	0.00	0.00	11,678.30
05 704 4104	Youth FB Fund	400.00	0.00	0.00	0.00	400.00
05 704 4106	Youth WR Fund	10,050.19	0.00	0.00	0.00	10,050.19
	Fund Total: 05	239,616.27	10,007.31	7,907.98	0.00	237,516.94

RECONCILIATION OF ACTIVITY FUND

6/30/2026	Savings Beg Balance	$87,158.51	
6/30/2026	Bank Serv Charge/Audit Copy Statement	$0.00	
6/30/2026	Interest	$108.70	
6/30/2026	**Total Savings Balance**		$87,267.21
6/30/2026	Checking Balance	$155,338.73	
6/30/2026	Outstanding Checks/PR	($5,089.00)	
6/30/2026	**Total Checking Balance**		$150,249.73
	Total in Banks		$237,516.94

Revenue Budgeted Amount	Revenue During Month	Revenue To Date	% of Budget	Budget Balance
$450,000.00	$7,907.98	$198,000.12	44.00%	$251,999.88
Expenditure Budgeted Amount	**Expended During Month**	**Expenditures to Date**	**% of Budget**	**Balance at EOM**
$450,000.00	$10,007.31	$260,618.55	57.92%	$189,381.45

Activity Fund Balance Report - Detail - Exclude Encumbrances

06/2026 - 06/2026

Regular; Beginning Month 06/2026; Processing Month 06/2026; Accounts to Include Accounts with Activity; Fund Balance Account 05 704 1005

Fund: 05 ACTIVITIES

Chart of Account Number / Entry Date JR Reference #	Chart of Account Description / Check Acct Check # Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1005	**Wildcat Roundup Beef Program**	***Previous Balance**				2,780.14
		***Ending Balance:**	0.00	0.00	0.00	2,780.14
		Fund Total: 05	0.00	0.00	0.00	2,780.14

RECONCILIATION OF DISTRICT R-1 LUNCH FUND
June 30, 2026

Balance on Hand	May 31, 2026		$58,871.47
Receipts:			
Daily Sales-Reimbursable Lunch		($37,774.10)	
Daily Sales-Reimbursable Breakfast		$3,809.60	
Daily Sales-Non-Reimbursable (Adults)		$34,065.95	
Special Functions		$181.65	
Summer Food Program		$0.00	
Misc Local Revenue		$25.05	
State Reimbursement		$0.00	
Federal Reimbursement		$4,478.20	
General Fund		$0.00	
	Total Receipts	$4,786.35	
Disbursements:			
Salaries		$11,917.40	
BCBS Deducted		$0.00	
Conference/Workshop Registration		$0.00	
Mileage		$0.00	
Repairs/Maintenance		$0.00	
Supplies		$2,329.28	
Food		$2,792.23	
Dues & Fees		$9.01	
Misc Expenditures		$0.00	
	Total Disbursements	$17,047.92	
Balance on Hand	June 30, 2026		$46,609.90
Reconciliation:			
Checking Account Balance		$46,609.35	
Less Outstanding Transfer to GF		$0.00	
Less Outstanding Checks		($19.45)	
Checking Balance		$46,589.90	
Cash on Hand		$20.00	
Balance in Bank & Cash on Hand	June 30, 2026		$46,609.90

Revenue Budgeted Amount	Revenue During Month	Revenue To Date	% of Budget	Budget Balance
$357,000.00	$4,786.35	$190,319.66	53.31%	$166,680.34

Expenditure Budgeted Amount	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
$357,000.00	$17,047.92	$242,661.49	67.97%	$114,338.51

RECONCILIATION OF DISTRICT R-1 BOND FUND
June 30, 2026

Balance on Hand	May 31, 2026		$241,272.57
Receipts:			
Kearney/Phelps County Taxes		$22,505.41	
Carline		$0.00	
Public Power Dist Sales Tax		$0.00	
Interest on Investments		$173.52	
Contributions & Donations		$0.00	
Homestead/PPT		$1,130.46	
Property Tax Credit		$0.00	
PP Tax Credit		$0.00	
Pro-Rata Motor Vehicle		$0.00	
Sale of Funding Bonds		$0.00	
Transfers from Other Funds		$0.00	
Non-Program Receipts		$0.00	
	Total Receipts	$23,809.39	
Disbursements:			
BOK Financial		$0.00	
Bank Service Charge		$0.00	
Transfer to GF to Close Out Bond Fund		$0.00	
	Total Disbursements	$0.00	
Balance on Hand	June 30, 2026		$265,081.96
Reconciliation:			
Checking Account Balance		$265,081.96	
Less Outstanding Checks		$0.00	
Checking Balance		$265,081.96	
Total in Banks	June 30, 2026		$265,081.96

Revenue Budgeted Amount	Revenue During Month	Revenue To Date	% of Budget	Budget Balance
$641,000.00	$23,809.39	$480,040.09	74.89%	$160,959.91

Expenditure Budgeted Amount	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
$641,000.00	$0.00	$406,900.00	63.48%	$234,100.00

RECONCILIATION OF DISTRICT R-1 SPECIAL BUILDING FUND

June 30, 2026

Balance on Hand	May 31, 2026		$1,157,095.01
Receipts:			
Kearney/Phelps County Taxes		$10,187.30	
Carline		$0.00	
Public Power Dist Sales Tax		$0.00	
Motor Vehicle Taxes		$0.00	
Interest on Investments		$953.71	
Building & Improvement		$0.00	
Homestead/PPT		$531.16	
Property Tax Credit		$0.00	
PP Tax Credit		$0.00	
Pro-Rata Motor Vehicles		$0.00	
Issuance of Bond		$0.00	
	Total Receipts	$11,672.17	
Disbursements:			
Projects:	Existing Building Projects	$0.00	
Projects:	2024-25 Bond-Building Project	$0.00	
Bank Charge for Audit Statement		$0.00	
Bank Service Charge for Wire		$0.00	
	Total Disbursements	$0.00	
Balance on Hand	June 30, 2026		$1,168,767.18
Reconciliation:			
Existing Building Checking Account Balance		$1,168,767.18	
Less Outstanding Checks		$0.00	
Outstanding Tsf		$0.00	
Checking Balance		$1,168,767.18	
Balance in Banks	June 30, 2026		$1,168,767.18

Revenue Budgeted Amount	Revenue During Month	Revenue To Date	% of Budget	Budget Balance
$4,231,670.00	$11,672.17	$334,505.64	7.90%	$3,897,164.36
Expenditure Budgeted Amount	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
$4,231,670.00	$0.00	$2,873,563.39	67.91%	$1,358,106.61

RECONCILIATION OF COOPERATIVE FUND
June 30, 2026

Balance on Hand	May 31, 2026			$272,654.78
Receipts:				
Tuition from Other Districts-SPED			$37,500.00	
Misc Rev from In-State School Dist			$0.00	
		Total Receipts	$37,500.00	
Disbursement:				
Payroll			$17,331.13	
SPED Direct Support Services			$994.00	
Maintenance of Building			$55.00	
Tech			$114.99	
Monthly Lease			$1.00	
Copier Lease			$99.81	
ESU Services			$628.75	
Health Supplies			$0.00	
Other Supplies			$157.27	
Fuel			$0.00	
Misc Expenses			$0.00	
			$19,381.95	
Balance on Hand	June 30, 2026			$290,772.83
Reconciliation:				
Checking Account Balance			$291,859.18	
Less Outstanding Checks			($1,086.35)	
Less Outstanding Transfer			$0.00	
Checking Balance in Bank	June 30, 2026			$290,772.83

Revenue Budgeted Amount	Revenue During Month	Revenue To Date	% of Budget	Budget Balance
$848,000.00	$37,500.00	$457,500.00	53.95%	$390,500.00

Expenditure Budgeted Amount	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
$848,000.00	$19,381.95	$342,324.03	40.37%	$505,675.97

RECONCILIATION OF ACS CAFETERIA PLAN ACCOUNT
June 30, 2026

BEGINNING BALANCE	May 31, 2026			$	43,349.23
RECEIPTS:					
	DISTRICT R-1	2025-2026 Plan Year	$0.00		
		Reimburse Misc Charges	$0.00		
		Total Receipts	$0.00		
DISBURSEMENTS:					
		Bank Charge Audit Stmnt	$0.00		
		Void Check	$0.00		
		Check Order	$0.00		
	Employee Claims	2025-26 Plan Year	$4,426.71		
		Total Disbursements	$4,426.71		
BALANCE ON HAND	June 30, 2026			$	38,922.52
RECONCILIATION:					
BANK BALANCE			$ 43,349.23		
OUTSTANDING			($4,426.71)		
EOM BALANCE	June 30, 2026			$	38,922.52

Vendor ID	Vendor Name	Invoice	Amount	
Account Number	Description		Amount	
Checking	1			
Checking	**1 Fund: 01 GENERAL FUND**			
AMAGP	A&M AG PARTNERS, INC	46688	1,259.39	
01 2630 610 000	Pest Spray Mister & Tank		1,259.39	
			Vendor Total:	**1,259.39**
APPLE2	APPLE INC	MC76709097	2,499.00	
01 2320 650 000	Supt MacBook		2,499.00	
			Vendor Total:	**2,499.00**
BOUND2	BOUND TO STAY BOUND BOOKS	262030	402.90	
01 2220 640 000	Book Order		402.90	
			Vendor Total:	**402.90**
BUILD	BUILDERS WAREHOUSE INC	119522	728.40	
01 2630 610 000	Outside Maint Supplies		728.40	
BUILD	BUILDERS WAREHOUSE INC	1818631	14,280.00	
01 4700 720 000	Vinyl Flooring for Commons		14,280.00	
BUILD	BUILDERS WAREHOUSE INC	1818632	7,211.00	
01 4700 450 000	Vinyl Flooring for HS		7,211.00	
BUILD	BUILDERS WAREHOUSE INC	1819187	2,322.05	
01 4700 450 000	Vinyl Flooring Supplies		2,322.05	
BUILD	BUILDERS WAREHOUSE INC	1821212	4.72	
01 2610 610 000	Maint Supplies		4.72	
BUILD	BUILDERS WAREHOUSE INC	1822068	1,847.36	
01 4700 450 000	Vinyl Flooring Supplies		1,847.36	
BUILD	BUILDERS WAREHOUSE INC	1822317	89.98	
01 4700 450 000	Vinyl Flooring Supplies		89.98	
BUILD	BUILDERS WAREHOUSE INC	1822609	394.95	
01 4700 450 000	Vinyl Flooring Supplies		394.95	
BUILD	BUILDERS WAREHOUSE INC	1824261	229.44	
01 4700 450 000	Vinyl Flooring Supplies		229.44	
			Vendor Total:	**27,107.90**
CAROL	CAROLINA BIOLOGICAL SUPPLY COMPANY	53471022RI	308.09	
01 1100 610 001	Carolina's Perfect		168.00	
01 1100 610 001	Shipping		140.09	
			Vendor Total:	**308.09**
DANAF	DANA F COLE & COMPANY, LLP	35054787	165.00	
01 2570 340 000	5/2026 Cafeteria Plan Admin		165.00	
			Vendor Total:	**165.00**
DUGSS	DUG'S SHOP	1755	250.82	
01 2730 431 000	Van 05 Battery		250.82	
DUGSS	DUG'S SHOP	1756	624.10	
01 2730 431 000	Van 19A A/C		624.10	
			Vendor Total:	**874.92**

Vendor ID / Account Number	Vendor Name	Invoice / Description	Amount	
EAKES	EAKES OFFICE PLUS	8355969-0	44.22	
01 2520 610 000		Secretary Supplies	44.22	
EAKES	EAKES OFFICE PLUS	9318334-1	55.80	
01 1100 610 000		Art Supplies	55.80	
EAKES	EAKES OFFICE PLUS	9344702-1	7.44	
01 2520 610 000		Secretary Supplies	7.44	
EAKES	EAKES OFFICE PLUS	9346329-0	336.15	
01 2610 610 000		Custodial Supplies	336.15	
EAKES	EAKES OFFICE PLUS	9346329-1	86.20	
01 2610 610 000		Custodial Supplies	86.20	
EAKES	EAKES OFFICE PLUS	9350657-0	29.22	
01 2610 610 000		Custodial Supplies	29.22	
EAKES	EAKES OFFICE PLUS	9350657-1	500.79	
01 2610 610 000		Custodial Carts	500.79	
EAKES	EAKES OFFICE PLUS	9351066-0	145.62	
01 2610 610 000		Custodial Carts	145.62	
EAKES	EAKES OFFICE PLUS	9351109-0	258.86	
01 2610 610 000		Custodial Supplies	258.86	
EAKES	EAKES OFFICE PLUS	9353349-0	509.59	
01 1100 610 000		Gen Supp Roll Paper	509.59	
EAKES	EAKES OFFICE PLUS	9355801-0	1,973.73	
01 1100 610 000		Furniture Freight	1,973.73	
EAKES	EAKES OFFICE PLUS	9357940-0	30.78	
01 1100 610 000		Roll Paper	30.78	
EAKES	EAKES OFFICE PLUS	9358506-0	270.69	
01 2520 610 000		Secretary Supplies	270.69	
EAKES	EAKES OFFICE PLUS	C9355798-0	(1,973.73)	
01 1100 610 000		Furniture Freight Credit	(1,973.73)	
EAKES	EAKES OFFICE PLUS	C935798-0	(30.78)	
01 1100 610 000		Roll Paper Credit	(30.78)	
			Vendor Total:	**2,244.58**
EGANS	EGAN SUPPLY CO	417959	559.04	
01 2610 610 000		Floor Finish	559.04	
EGANS	EGAN SUPPLY CO	418101	3,850.00	
01 2620 431 000		Gym Floor Resurfacing	3,850.00	
			Vendor Total:	**4,409.04**
ESU11	ESU #11	2526-3-3	68,248.21	
01 2151 591 002		SPED K-6 Speech Path	36,090.75	
01 2151 591 001		SPED 7-12 Speech Path	8,465.73	
01 2141 591 002		SPED K-6 School Psych	11,056.90	
01 2141 591 001		SPED 7-12 School Psych	1,799.96	
01 1200 591 000		Program Supervision	4,074.77	
01 1200 591 001		Transition Services	1,138.34	
01 2410 330 002		DeBord Workshops	50.00	
01 6408 395 002		SPED Age 0-2 Speech Path	783.34	
01 6408 395 002		SPED Age 3-5 Speech Path	3,516.86	

Vendor ID / Account Number	Vendor Name / Description	Invoice	Amount	Total
01 6408 395 002	SPED Age 3-5 School Psych		1,271.56	
			Vendor Total:	**68,248.21**
ESU7	ESU #7	LP26-27	88.00	
01 2230 610 000	LastPass Subscription		88.00	
			Vendor Total:	**88.00**
FAMIL3	FAMILY PHYSICAL THERAPY & SPORTS CENTER	3900	2,923.00	
01 2163 340 002	SPED Age 0-2 OT		283.50	
01 2162 340 002	SPED Age 3-5 OT		140.00	
01 2161 340 002	SPED K-6 OT		1,351.00	
01 2161 340 001	SPED 7-12 OT		70.00	
01 2173 340 002	SPED Age 0-2 PT		486.50	
01 2172 340 002	SPED Age 3-5 PT		252.00	
01 2171 340 002	SPED K-6 PT		270.00	
01 2171 340 001	SPED 7-12 PT		70.00	
			Vendor Total:	**2,923.00**
HEALT	HEALTHY ROSTER, INC	INV-7779	499.00	
01 2130 340 000	Sway Concussion Testing		499.00	
			Vendor Total:	**499.00**
HEART2	HEARTLAND REFRIGERATION & SERVICE LLC	20788	578.00	
01 2640 431 000	Walk-In Freezer Repair		578.00	
HEART2	HEARTLAND REFRIGERATION & SERVICE LLC	20862	232.50	
01 2640 431 000	Kitchen Ice Maker Repairs		232.50	
			Vendor Total:	**810.50**
JOHND	JOHN DEERE FINANCIAL	12108095	25.90	
01 2710 626 000	Bulk Def		25.90	
			Vendor Total:	**25.90**
KEARN2	KEARNEY COUNTY HEALTH SERVICES	20260617STRITT	215.00	
01 2710 340 000	Stritt DOT Physical		215.00	
			Vendor Total:	**215.00**
LIVES	LIVESTOCKJUDGING.COM	9188	300.00	
01 1100 643 001	Ag Ed Subscription		300.00	
			Vendor Total:	**300.00**
LORENCRAI	Lorenz, Craig	01	400.00	
01 2630 420 000	June Mowing		400.00	
			Vendor Total:	**400.00**
LUNCH	LUNCH FUND	20260527SCHOOL	33.00	
01 2130 610 000	Health Supplies		33.00	
			Vendor Total:	**33.00**

Vendor ID / Account Number	Vendor Name	Description	Invoice	Amount		
MCGRA2	MCGRAW-HILL LLC		140748246001	4,180.69		
01 1100 640 002		Reveal Math Grade 5 (1yr)		955.20		
01 1100 640 002		Reveal Math Course 1 (1yr)		1,459.50		
01 1100 640 002		Reveal Math Course 2 (1yr)		1,459.50		
01 1100 640 002		S/H		306.49		
					Vendor Total:	**4,180.69**
MENAR2	MENARDS-KEARNEY		8479	26.17		
01 2610 610 000		Custodial Supplies		26.17		
MENAR2	MENARDS-KEARNEY		9546	334.13		
01 2730 610 000		Bus Maint Supplies		334.13		
MENAR2	MENARDS-KEARNEY		9776	296.73		
01 2630 610 000		Outside Maint Supplies		296.73		
					Vendor Total:	**657.03**
MIDST2	MID-STATES AUTOMATION & CONTROL, INC		72-2539	6,659.00		
01 2610 431 000		Media Center Compressor 2nd		6,659.00		
					Vendor Total:	**6,659.00**
THEMI	MINDEN COURIER, THE		1253	8.18		
01 2310 540 000		6/8 BOE Notice		8.18		
THEMI	MINDEN COURIER, THE		1272	89.66		
01 2310 540 000		6/8 BOE Min/Claims		89.66		
					Vendor Total:	**97.84**
MISSI	MISSION PLUMBING LLC		169	847.69		
01 2620 431 000		RR Mixing Valves		847.69		
					Vendor Total:	**847.69**
NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		91535	315.00		
01 1100 330 001		Grimes NCE Conference		315.00		
					Vendor Total:	**315.00**
NWEA	NWEA		860893	1,997.50		
01 2240 320 000		MAP Growth		1,997.50		
					Vendor Total:	**1,997.50**
PERRY	PERRY GUTHERY HAASE & GESSFORD,PC,LLO		20260615STMT	1,260.00		
01 2330 317 000		IEP/Misc Plans		1,260.00		
					Vendor Total:	**1,260.00**
PYEBA	PYE-BARKER FIRE & SAFETY		124104	307.45		
01 2670 431 000		Hood Inspection		307.45		
					Vendor Total:	**307.45**
PYRAM	PYRAMID SCHOOL PRODUCTS		S1502018.001	1,444.37		
01 2220 610 000		Library Supplies		20.83		

Vendor ID / Account Number	Vendor Name / Description	Invoice	Amount / Amount	
01 1100 610 000	General Supplies		292.08	
01 1100 610 000	LF Supplies (to be reim)		1,131.46	
			Vendor Total:	**1,444.37**
RELIA4	RELIABLE PEST CONTROL SERVICES, INC	56749	68.00	
01 2620 431 000	6/2026 Main Pest Spray		68.00	
			Vendor Total:	**68.00**
RENAI	RENAISSANCE LEARNING INC	INV5706710	2,086.20	
01 1100 643 000	2026-27 eduClimber		2,086.20	
			Vendor Total:	**2,086.20**
REVOL	REVOLVING CASH ACCOUNT	20260630GF	4,785.85	
01 2610 610 000	Eakes, Vacuum Battery		287.99	
01 2710 330 000	NE School Transp Assoc,		300.00	
01 2710 626 000	CPI, Bus/Van/Sub Fuel		2,587.71	
01 2650 626 000	CPI, Pickup Fuel		43.66	
01 2640 626 000	CPI, Mower/SBS Fuel		140.67	
01 2730 431 000	CPI, Van 19A Tires/Service		456.21	
01 2730 431 000	CPI, Van 14 Tires		364.26	
01 2640 431 000	Heartland Refrigeration,		605.35	
			Vendor Total:	**4,785.85**
SITEO	SITEONE LANDSCAPE SUPPLY	167146649-001	1,441.56	
01 2630 610 000	Insect Control Fertilizer		1,441.56	
			Vendor Total:	**1,441.56**
SOFTW2	SOFTWARE UNLIMITED, INC	20260628-036	11,450.00	
01 2510 643 000	2026-27		11,450.00	
			Vendor Total:	**11,450.00**
STELL	STELLING BRASS & WINDS	039193	400.00	
01 1100 610 001	Piccolo Overhaul		400.00	
STELL	STELLING BRASS & WINDS	039194	225.00	
01 1100 610 001	Tuba Valve Work		225.00	
STELL	STELLING BRASS & WINDS	039195	2,620.00	
01 1100 610 001	Sousa Repairs		2,620.00	
			Vendor Total:	**3,245.00**
TCI	TCI	INV152253	3,278.10	
01 1100 640 001	Ha! Ancient World: Stu		2,842.00	
01 1100 640 001	Ha! Ancient World: Notebook		280.00	
01 1100 640 001	Shipping		156.10	
			Vendor Total:	**3,278.10**
TEAMC	TEAM CONCEPTS	INV-000013	1,500.00	
01 2213 330 000	Inspired Teacher Kickoff		1,500.00	
			Vendor Total:	**1,500.00**

Vendor ID / Account Number	Vendor Name	Description	Invoice	Amount
TIMEM	TIME MANAGEMENT SYSTEMS		366956	2,460.63
01 2510 643 000		2026-27 Red Rover		2,460.63
TIMEM	TIME MANAGEMENT SYSTEMS		367832	633.75
01 2510 643 000		Time Card Support		633.75

Vendor Total: **3,094.38**

Fund Total: **161,529.09**

Checking Account Total: **161,529.09**

Vendor ID / Account Number	Vendor Name / Description	Invoice	Amount	
Checking	8			
Checking	**8 Fund: 08 SPECIAL BUILDING FUND**			
FACIL	FACILITY ADVOCATES	332	92,845.00	
08 4700 720 000	Existing Building		92,845.00	
			Vendor Total:	**92,845.00**
HUFFM	HUFFMAN CONSTRUCTION	20260715_1	13,580.00	
08 4600 450 000	Playground Sidewalk Replace		13,580.00	
HUFFM	HUFFMAN CONSTRUCTION	20260715_2	2,987.00	
08 4600 450 000	Weight Room Door Concrete		2,987.00	
			Vendor Total:	**16,567.00**
			Fund Total:	**109,412.00**
			Checking Account Total:	**109,412.00**

Board Report

Unposted; Batch Description 20260715 CF Claims to Pay

Vendor ID / Account Number	Vendor Name / Description	Invoice	Amount		
Checking	10				
Checking	**10 Fund: 10 COOPERATIVE FUND**				
CHART	CHARTER COMMUNICATIONS	226440901070126	114.99		
10 1200 352 000	North Internet		114.99		
				Vendor Total:	**114.99**
ESU11	ESU #11	2526-3-3North	46,325.55		
10 2151 591 000	North SPED Speech Path		27,255.67		
10 2141 591 000	North SPED School Psych		539.61		
10 1200 591 000	North Program Supervision		3,398.91		
10 1200 591 000	North Transition Services		379.45		
10 1200 591 000	North Resource		14,751.91		
				Vendor Total:	**46,325.55**
FAMIL3	FAMILY PHYSICAL THERAPY & SPORTS CENTER	3899	605.50		
10 2171 340 000	5/2026 North SPED PT		217.00		
10 2161 340 000	5/2026 North SPED OT		388.50		
				Vendor Total:	**605.50**
HOMET	HOMETOWN LEASING	20260715_33	99.81		
10 2520 443 000	North Copier Lease		99.81		
				Vendor Total:	**99.81**
RELIA4	RELIABLE PEST CONTROL SERVICES, INC	56746	55.00		
10 2620 350 000	6/2026 North Pest Spray		55.00		
				Vendor Total:	**55.00**
REVOL	REVOLVING CASH ACCOUNT	20260630CF	1.00		
10 2620 440 000	Mosaic, 7/2026 Lease		1.00		
				Vendor Total:	**1.00**
				Fund Total:	**47,201.85**
				Checking Account Total:	**47,201.85**

Vendor ID	Vendor Name	Invoice	Amount	
Account Number	Description		Amount	
Checking	1			
Checking	**1 Fund: 01 GENERAL FUND**			
CPI	COOPERATIVE PRODUCERS INC	20260630STMT	1,891.32	
01 2710 626 000	Van/Sub Fuel		847.66	
01 2640 626 000	Mower/SBS Fuel		433.34	
01 2650 431 000	Pickup Tires		584.32	
01 2640 431 000	Mower Blades Sharpened		26.00	
			Vendor Total:	**1,891.32**
ESU10	ESU #10	20260630STMT	1,331.45	
01 2151 591 001	6/2026 SPED 7-12 O&M		426.21	
01 1200 591 000	6/2026 SPED Supervision		24.66	
01 2181 591 001	6/2026 SPED 7-12 Vision		420.29	
01 2181 591 002	6/2026 SPED K-6 Vision		420.29	
01 1200 330 001	Havranek/Uhrmacher SPED		40.00	
			Vendor Total:	**1,331.45**
ESU11	ESU #11	4998	8,839.85	
01 1100 643 000	2026-27 IXL		6,487.50	
01 1100 591 000	Lamination		42.35	
01 3535 591 001	Summer Honors		2,310.00	
			Vendor Total:	**8,839.85**
ESUCO	ESU COORDINATING COUNCIL	COOP003419	62.00	
01 2230 610 000	World Book Power Pack (qty		62.00	
			Vendor Total:	**62.00**
GRAPH	GRAPHIC ARTS SHOP INC	3512	600.00	
01 2190 610 000	Graduation Programs (x600)		600.00	
			Vendor Total:	**600.00**
HAMIL3	HAMILTON LONG DISTANCE	PHONES-0005	1,545.42	
01 2580 382 000	Monthly Hosted Phone		1,545.42	
			Vendor Total:	**1,545.42**
HOMET	HOMETOWN LEASING	COPIERS202-0005	2,866.38	
01 2530 443 000	Admin Copier/Printer Lease		1,433.19	
01 1100 443 000	Reg Instr Copier/Printer		1,433.19	
			Vendor Total:	**2,866.38**
KINDS	KINDSCHUH CONSTRUCTION, CO	STORAGE-0107	100.00	
01 2610 441 000	Storage Rent		100.00	
			Vendor Total:	**100.00**
LANDM	LANDMARK IMPLEMENT CARQUEST	5947-391026	49.44	
01 2730 610 000	Vehicle Glass Cleaner		49.44	
LANDM	LANDMARK IMPLEMENT CARQUEST	5947-391190	999.95	
01 2730 610 000	Bus Barn Tools		674.96	
01 2630 610 000	Grounds Pole Saw		324.99	

Vendor ID / Account Number	Vendor Name / Description	Invoice	Amount	Vendor Total
LANDM	LANDMARK IMPLEMENT CARQUEST	5947-391369	17.98	
01 2630 610 000	Grounds Oil		17.98	
LANDM	LANDMARK IMPLEMENT CARQUEST	5947-391386	13.99	
01 2630 610 000	Grounds Saw Blade		13.99	
			Vendor Total:	**1,081.36**
LUNCH	LUNCH FUND	20260629INNOVATIVE	115.20	
01 2230 610 000	Tech Supplies		112.35	
01 1100 610 000	General Supplies		2.85	
			Vendor Total:	**115.20**
MENAR2	MENARDS-KEARNEY	10248	468.94	
01 2630 610 000	Grounds Supplies		468.94	
MENAR2	MENARDS-KEARNEY	10251	(110.28)	
01 2630 610 000	Return Grounds Lumber		(110.28)	
MENAR2	MENARDS-KEARNEY	10523	635.17	
01 2610 610 000	Painting Supplies		358.46	
01 2630 610 000	Grounds Mulch/Dirt		276.71	
			Vendor Total:	**993.83**
THEMI	MINDEN COURIER, THE	1350	16.03	
01 2310 540 000	7/15 BOE Notice		16.03	
			Vendor Total:	**16.03**
MISSI	MISSION PLUMBING LLC	192	1,175.69	
01 2620 431 000	Mop Sink/Upstairs RR/Misc		1,175.69	
			Vendor Total:	**1,175.69**
NEBRA6	NEBRASKA SAFETY CENTER	57-15962	270.00	
01 2710 330 000	Jesus Cruz Cat C ELDT		270.00	
			Vendor Total:	**270.00**
POPPL2	POPPLERS MUSIC INC	3210271	106.35	
01 1100 610 001	Deep River		12.30	
01 1100 610 001	An Earth Song		16.50	
01 1100 610 001	Never Let Go		21.00	
01 1100 610 001	Ong-Hye-Ya		21.60	
01 1100 610 001	Saturn's Embrace		18.00	
01 1100 610 001	Shipping		16.95	
POPPL2	POPPLERS MUSIC INC	3215700	29.70	
01 1100 610 001	All Night I Could Not Sleep		29.70	
			Vendor Total:	**136.05**
PYEBA	PYE-BARKER FIRE & SAFETY	126247	2,115.00	
01 2670 431 000	Replace Kidde Bottle on		2,115.00	
			Vendor Total:	**2,115.00**
REKEN	REK ENTERPRISES, L.L.C.	284643	144.00	
01 2640 431 000	Grasshopper PTO Repair		144.00	

Vendor ID / Account Number	Vendor Name	Description	Invoice	Amount / Amount	
				Vendor Total:	**144.00**
SCHOO13	SCHOOL MATE		IN000650402	341.00	
01 1100 610 001		MS Planners		341.00	
SCHOO13	SCHOOL MATE		IN000650520	285.00	
01 1100 610 001		HS Planners		285.00	
				Vendor Total:	**626.00**
SOUTH2	SOUTHERN POWER DISTRICT		ELECTRIC-0107	9,466.62	
01 2610 621 000		Football Fld Electricity		154.13	
01 2610 621 000		Main Electricity		8,940.02	
01 2610 621 000		Bus Garage Electricity		76.82	
01 2610 621 000		Ballfield Electricity		110.87	
01 2610 621 000		Rest Rooms Electricity		32.74	
01 2610 621 000		Machine Shop Electricity		109.10	
01 2610 621 000		Greenhouse Electricity		42.94	
				Vendor Total:	**9,466.62**
STATE	STATE OF NEBRASKA		1520478	317.87	
01 2580 382 000		3/2026 Internet		317.87	
STATE	STATE OF NEBRASKA		1527215	635.74	
01 2580 382 000		5/2026 Internet		635.74	
STATE	STATE OF NEBRASKA		1530588	317.87	
01 2580 382 000		6/2026 Internet		317.87	
				Vendor Total:	**1,271.48**
TIMEM	TIME MANAGEMENT SYSTEMS		TIMECLOCK-0048	186.00	
01 2510 643 000		Time Clock Software		186.00	
				Vendor Total:	**186.00**
ULINE	ULINE		210569216	659.52	
01 2620 610 000		Misc Signs		659.52	
				Vendor Total:	**659.52**
VILLA2	VILLAGE OF AXTELL		UTILITIES-0107	1,081.93	
01 2610 410 000		Trash-8 yrd		532.00	
01 2610 410 000		Water		226.43	
01 2610 410 000		Sewer		149.50	
01 2610 410 000		Trash 4 Toters		75.00	
01 2610 410 000		Trash-3 yrd		99.00	
				Vendor Total:	**1,081.93**
				Fund Total:	**36,575.13**
				Checking Account Total:	**36,575.13**

Vendor ID / Account Number	Vendor Name / Description	Invoice	Amount	
Checking 1				
Checking 1	**Fund: 01 GENERAL FUND**			
AMAZO	AMAZON CAPITAL SERVICES	1RP7-QHQR-QF7K	55.57	
01 1190 610 002	PK Supplies		55.57	
			Vendor Total:	**55.57**
BLACK2	BLACK HILLS ENERGY	B-NATURALG-0107	98.14	
01 2610 621 000	Bus Barn Natural Gas		98.14	
BLACK2	BLACK HILLS ENERGY	F-NATURALG-0092	94.82	
01 2610 621 000	FFA Building Natural Gas		94.82	
BLACK2	BLACK HILLS ENERGY	M-NATURALG-0107	318.37	
01 2610 621 000	Main Building Natural Gas		318.37	
BLACK2	BLACK HILLS ENERGY	S-NATURALG-0107	48.75	
01 2610 621 000	Shop Natural Gas		48.75	
			Vendor Total:	**560.08**
TREVI	TREVIPAY-WALMART	249994a1	11.94	
01 1190 610 002	PK Supplies		11.94	
TREVI	TREVIPAY-WALMART	891d1dd7	42.61	
01 2130 610 000	Medical Supplies		42.61	
			Vendor Total:	**54.55**
VISA	VISA	20260612SHELL	65.01	
01 2710 626 000	Sub Fuel Peterson Food Show		65.01	
VISA	VISA	20260701AMAZON	24.98	
01 1190 610 002	PK Supplies		24.98	
VISA	VISA	20260702NFELEM	209.99	
01 1100 610 002	3rd Gr Supplies		209.99	
			Vendor Total:	**299.98**
			Fund Total:	**970.18**
			Checking Account Total:	**970.18**

Vendor ID / Account Number	Vendor Name	Invoice / Description	Amount		
Checking		10			
Checking	**10**	**Fund: 10 COOPERATIVE FUND**			
ESU10	ESU #10	20260630STMT CF	668.75		
10 2151 591 000		6/2026 North SPED Deaf Ed	248.46		
10 2181 591 000		6/2026 North SPED Vision	420.29		
				Vendor Total:	**668.75**
KATSK	KAT'S KORNER MARKET	20260626/1545	25.31		
10 1200 610 000		North Cooking Supplies	25.31		
KATSK	KAT'S KORNER MARKET	20260710/5025	32.47		
10 2190 610 000		North End of Summer Meal	32.47		
				Vendor Total:	**57.78**
				Fund Total:	**726.53**
				Checking Account Total:	**726.53**

AXTELL COMMUNITY SCHOOL

Course Approval for Salary Advancement
Application and Record of Professional Advancement
(BOE Policy 3150 adopted 10-15-12)

Please complete this form and return to the superintendent or principal for **Prior Course Approval** by the last day of the current school year. Upon course completion, graduate course(s) allow movement on the salary schedule (9 hour increments). An official transcript must accompany this form to process your application for approval of advancement by the Board of Education. Salary advancement forms will be accepted until **September 15th** and presented to the BOE for approval in August, September, or October. Adjustments in pay will be made following Board approval.

Name (print) Justin Swedburg Assignment K-12 PE Date 07-13-26

Course No.	Course Title	Credit Hrs.	College/University	Date Taken
KSS 831	Curriculum Design in PE	3	UNK	8/24/26-12/17/26
KSS 845	Motor Development and Learning	3	UNK	8/24/26-12/17/26

Total Hours 6
Carry Over Hours 6
Final Total Hours 12

Courses for Professional Advancement must be GRADUATE LEVEL courses. The applicant is responsible for verifying that the courses are considered GRADUATE LEVEL courses.

I have verified with the institution from which I am taking the above listed courses that the hours earned are for GRADUATE LEVEL courses.

Teacher's Signature: [signature] **Date:** 07-13-26

A copy of this form will be returned to you so that you may know the status of your request for salary schedule advancement. Criteria for approval: Graduate Level Courses, 15 contact hours for each 1 credit hour earned, and a research component and/or educational area that will benefit your teaching assignment.

Status of Request: ______ **Approved for Salary Advancement**
______ **Does not meet district criteria**

Feedback: ____________________

Administrator's Signature: ____________________ **Date:** ____________

To be completed by Office:

FTE ______ Degree ______ Step ______ Index ______ TTL Index ______ Base Salary ______

Current status: ____________________ New status: ____________________

Date Approved by BOE: ____________________ Carry-Over Hours: ____________