



KIMBALL PUBLIC SCHOOLS
Administration Offices
901 South Nadine Street
Kimball, NE 69145

AGENDA

The following is the agenda for the meeting of the Board of Education to be held on Monday, January 13, 2025, at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145

1. Pledge of Allegiance
2. Installation of Newly Elected Board Members: Taylor Brown, Landon Smith, Britni Toth
3. Call meeting to order (Open Meeting Law announcement)
4. "The Mission of Kimball Public Schools is to educate every student for a lifetime of success."
5. Roll Call
6. Excuse the Absence of Board Member
7. Board of Education Reorganization: Election of Officers
8. Approval of Agenda
9. Read and Approval of Minutes: Regular Board Meeting December 9, 2024
10. Reading and Approval of Board Bills
11. Treasurer's Report
12. Board Reports
13. Administrator's Reports
14. Superintendent's Report
15. Recognition of Visitors - Public Comment (Policy 202.04)
16. Action Items:
 - 16.A. Discuss, consider and take all necessary action with regard to appointment of Board Committees: American Civics, Building & Grounds/ Transportation, Finance, Negotiations, & Scholarships
 - 16.B. Discuss, consider and take all necessary action with regard to appointment of School Media Affiliates: Western Nebraska Observer, Scottsbluff Star Herald, KNEB Radio, KSID, and KIMB Radio
 - 16.C. Discuss, consider and take all necessary action with regard to appointment of School Financial Affiliates: First Tier Bank, Kimball State Bank, Points West Community Bank; and Approval of Signatures for Newly Elected Officers, Superintendent, and Business Manager
 - 16.D. Discuss, consider and take all necessary action with regard to appointment of Superintendent as District Representative for Federal Programs (Policy 302.01)
 - 16.E. Discuss, consider and take all necessary action with regard to approval of the Superintendent contract
 - 16.F. Discuss, consider and take all necessary action with regard to amending Board Policy: 202.15
17. Discussion Items:
 - 17.A. Discussion Item #1: Annual Review of Code of Conduct/ Code of Ethics
 - 17.B. Discussion Item #2: Review of the Board Calendar
18. Next Meeting(s)/Opportunities:

- 18.A. Board Work Session: Wednesday, January 22, 2025 at 6:30 PM in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
- 18.B. Regular Board Meeting: Monday, February 10, 2025 at 6:30 PM in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
19. Motion to Adjourn

NOTICES:

COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the south wall of the meeting room.

KIMBALL PUBLIC SCHOOLS MISSION STATEMENT: “The Mission of Kimball Public Schools is to educate every student for a lifetime of success.”

NOTICE OF MEETING: Notice of the meeting was published according to Board Policy.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward to the podium situated next to the Board, sign your name and information on the sign-in sheet. Any member of the public desiring to address the board shall be required to identify himself or herself, including address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual

Time Limit: You may speak only one time and must limit comments to 5 minutes or less. Public Forum will not exceed 30 minutes.

Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.

General Rules: Please remember this is a public meeting for the conduct of the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

CLOSED SESSIONS: Kimball Public Schools Board of Education reserves the right to go into closed session in accordance with Nebraska Statute 84-1410.

BY: KIMBALL PUBLIC SCHOOLS

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Monday, December 9, 2024 at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145.

A notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The secretary for the Board maintains a list of the news media, of the time and place of the meeting and the subject to be discussed at the meeting. Availability of the agenda was communicated in the publicized notice. All proceedings of the Board of Education except as may be hereinafter noted were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was stated by all present.

The meeting was called to order by President Travis Cook at 6:30 p.m. At the beginning of this meeting the President announced and informed the public that a current copy of the Open Meetings Act is posted on the wall of the meeting room and directed the public to its location. Board Member Little read the mission statement of Kimball Public Schools.

The roll was called and the following Board members were present or absent.

Present: Travis Cook, Jennifer Griebel, Lanny Little, Tom O'Brien, Ken Smith, Britni Toth.

Motion was made by Tom O'Brien, seconded by Jennifer Griebel to approve the agenda. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye
Jennifer Griebel: Aye
Lanny Little: Aye
Tom O'Brien: Aye
Ken Smith: Aye
Britni Toth: Aye

Motion was made by Ken Smith, seconded by Jennifer Griebel to approve the minutes from the Regular Board Meeting November 11, 2024. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye
Jennifer Griebel: Aye
Lanny Little: Aye
Tom O'Brien: Aye
Ken Smith: Aye
Britni Toth: Aye

Motion was made by Lanny Little, seconded by Tom O'Brien to approve the current bills. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye

Jennifer
Griebel: Aye
Lanny Little: Aye
Tom O'Brien: Aye
Ken Smith: Aye
Britni Toth: Aye

Kimball Public Schools
BOARD REPORT OF EXPENDITURES
12/9/2024

109393	CardServices		\$	4,831.32
	PREPAID			
				\$4,831.32

REGULAR MONTHLY EXPENSES

109388	BERGAN	223.78
62730	BEMIS DRUG	23.17
62731	BLACK HILLS ENERGY	2,498.67
62732	CAPITAL BUSINESS SYSTEMS, INC.	157.69
62733	CAPITAL BUSINESS SYSTEMS, INC.	3,591.87
62734	CAROLINA BIOLOGICAL SUPPLY CO.	16.35
62736	CITY OF KIMBALL	13,354.62
62737	CROELL REDI-MIX, INC	25.00
62738	CROSSROADS MUSIC	677.33
62739	CULLIGAN	153.60
62740	DAS STATE ACCOUNTING - CENTRAL	292.87
62741	DISTRICT VI	425.00
62742	ECOLAB PEST ELIMINATION DIVISION	266.96
62743	ESU #13	24,271.63
62744	FRANK PARTS COMPANY	41.11
62745	FRENCHMAN VALLEY COOP	2,460.40
62746	GRANITE TELECOMMUNICATIONS	0.47

62747	HOLIDAY INN - KEARNEY	239.90
62748	IDEAL/BLUFFS FACILITY SOLUTIONS	2,217.00
62749	JOHNSON CONTROLS	2,730.94
62750	KIMBALL ACE HARDWARE	565.67
62751	KIMBALL AUTO PARTS CO	27.28
62752	KIMBALL HEALTH SERVICES	174.31
62753	KIMBALL PUBLIC SCHOOLS	1,633.79
62754	LAMINATOR.COM	150.46
62755	WILLIAM LONG	420.09
62756	MATHESON TRI-GAS, INC	139.70
62757	MENARDS - SCOTTSBLUFF	163.37
62758	MONUMENT CLEANING COMPANY	6,920.00
62759	PANHANDLE COMMUNITY SERVICES	8.96
62760	PANHANDLE COOP ASSOCIATION	1,183.39
62761	PRECISION DYNAMICS CORPORATION	215.00
62762	RAUNER AND ASSOCIATES, P.C.	17,348.74
62763	SCHOOL OUTFITTERS	25,624.90
62764	STATE CHEMICAL MFG CO	1,192.13
62765	VERIZON WIRELESS	53.00
62766	VOYAGER FLEET SYSTEMS, INC.	1,491.02
62767	VOYAGER SOPRIS LEARNING	607.20
62768	WESTERN NEBRASKA OBSERVER	29.02
62769	Z & S CONSTRUCTION COMPANY	304.50

GENERAL FUND TOTAL

111,920.89

6347	CASH-WA DISTRIBUTING	10,826.85
6348	HILAND DAIRY FOODS COMPANY, LLC	2,303.66
6349	KIMBALL PUBLIC SCHOOLS	110.00
6350	PANHANDLE COOP ASSOCIATION	8.95

6351	PEPSI-COLA OF WESTERN NEBRASKA	1,800.00
6352	US FOODS - GRAND ISLAND	7,341.62

NUTRITION FUND TOTAL	\$ 22,391.08
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DEPRECIATION FUND TOTAL	\$ -
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BUILDING FUND	\$0.00
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TOTAL MONTHLY BILLS	\$134,311.97
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Motion was made by Jennifer Griebel, seconded by Britni Toth to approve the Treasurer's Report. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye
 Jennifer Griebel: Aye
 Lanny Little: Aye
 Tom O'Brien: Aye
 Ken Smith: Aye
 Britni Toth: Aye

December 9, 2024

Treasurer's report is as follows:

		Nov-24	Nov-23
Amount received from County Treasurer		99,345.53	98,479.20
Bank Balance	November 29, 2024	66,533.34	210,838.49
Savings Account General Funds	November 29, 2024	2,057,930.17	2,206,061.36
Depreciation Fund	November 29, 2024	414,763.59	394,688.04

Building Fund	November 29, 2024	398,586.4 7	523,275.83
Nutrition Fund	November 29, 2024	91,089.60	89,291.44
Activity Fund	November 29, 2024	74,663.67	137,951.33
Total Available Funds		3,103,566. 84	3,562,106.49
Payroll Gross		356,328.1 7	340,344.14
Amount of Bills		134,311.9 7	109,997.71
Blue Cross Blue Shield/HSA Pmt/UNUM Life		89,618.50	90,514.39
Nebraska School Retirement		33,094.74	31,677.78
FirsTier Bank (FICA)		26,510.19	25,469.73
Total Amount of Expenses		639,863.5 7	598,003.75
Balance Remaining after Expenses		2,463,703. 27	2,964,102.74

The Board reviewed written reports of Mrs. Danielle Reader, Jr-Sr High School Principal and Mrs. Amanda Culek, Mary Lynch Elementary Principal.

The Board reviewed the written report of Mr. Trevor Anderson, superintendent.

Motion was made by Tom O'Brien, seconded by Lanny Little to approve the 2023-2024 fiscal year audit as presented by Trevor Schuessler with Rauner & Associates, P.C. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye
 Jennifer Griebel: Aye
 Lanny Little: Aye
 Tom O'Brien: Aye
 Ken Smith: Aye
 Britni Toth: Aye

Motion was made by Lanny Little, seconded by Ken Smith to approve Board Policy 701.36 as amended. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye
 Jennifer Griebel: Aye

Lanny Little: Aye
Tom O'Brien: Aye
Ken Smith: Aye
Britni Toth: Aye

Motion was made by Ken Smith, seconded by Jennifer Griebel to approve Board Policies: 901, 902, 903, 904, 905, and 906 as reviewed. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye
Jennifer Griebel: Aye
Lanny Little: Aye
Tom O'Brien: Aye
Ken Smith: Aye
Britni Toth: Aye

The Board reviewed the KPS Financial Literacy Status Report for the district.

Motion was made by Lanny Little, seconded by Britni Toth to take a 5 minute recess at 8:03 p.m.

After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye
Jennifer Griebel: Aye
Lanny Little: Aye
Tom O'Brien: Aye
Ken Smith: Aye
Britni Toth: Aye

The Board discussed their self-assessment results.

The Board reviewed the evaluation of Superintendent Mr. Trevor Anderson.

Immediately prior to the closed session, President Cook restated on the record the limitation of the subject matter of the closed session.

Motion was made by Britni Toth, seconded by Jennifer Griebel to, to enter into closed session at 8:59 P.M. for a strategy with respect to collective bargaining clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye
Jennifer Griebel: Aye
Lanny Little: Aye
Tom O'Brien: Aye
Ken Smith: Aye
Britni Toth: Aye

At 9:24 p.m., President Cook ended the closed session.

Motion was made by Britni Toth, seconded by Jennifer Griebel to adjourn the meeting at 9:26 PM. After discussion and upon roll call vote, the Board voted as follows:

Travis Cook: Aye
Jennifer Griebel: Aye
Lanny Little: Aye
Tom O'Brien: Aye
Ken Smith: Aye
Britni Toth: Aye

ATTEST:

TRAVIS COOK
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

THOMAS O'BRIEN
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

Kimball Public Schools
BOARD REPORT OF EXPENDITURES
1/13/2025

109399	CARD SERVICES	\$	9,354.53
	PREPAID		
			\$9,354.53

REGULAR MONTHLY EXPENSES

109388	BERGAN		223.78
62830	AG PARTS WORLDWIDE		18.95
62831	ANDERSON CRUDE TRANSPORTATION INC.		451.07
62832	ATS ACOUSTICS		698.84
62833	BLACK HILLS ENERGY		4,512.28
62834	CAPITAL BUSINESS SYSTEMS, INC.		249.76
62835	CAPITAL BUSINESS SYSTEMS, INC.		175.58
62836	CAPITAL BUSINESS SYSTEMS, INC.		2,093.74
62837	CENTURY LINK BUSINESS SERVICES		4.44
62838	CHANEY ELECTRONICS, INC.		270.50
62839	CITY OF KIMBALL		12,040.22
62840	CPS DISTRIBUTORS		561.53
62841	CRISIS PREVENTION INSTITUTE, INC		149.07
62842	CULLIGAN		117.75
62843	DAS STATE ACCOUNTING - CENTRAL		318.11
62844	ECOLAB PEST ELIMINATION DIVISION		504.87
62845	ESU #13		21,885.53
62846	FRANK PARTS COMPANY		42.58
62847	FRENCHMAN VALLEY COOP		2,005.33
62848	GRANITE TELECOMMUNICATIONS		819.90
62849	IDEAL/BLUFFS FACILITY SOLUTIONS		223.68
62850	INSIGHT ENTERPRISES INC.		274.00
62851	KIDWELL		86.25
62852	KIMBALL ACE HARDWARE		593.09
62853	KIMBALL AUTO PARTS CO		684.76
62854	KIMBALL PUBLIC SCHOOLS		90.00
62855	KIMBALL SERVICE CENTER		75.00
62856	MATHESON TRI-GAS, INC		223.13
62857	MENARDS - SCOTTSBLUFF		1,784.67
62858	MONUMENT CLEANING COMPANY		6,375.00
62859	NATIONAL ART & SCHOOL SUPPLIES, INC		459.16
62860	NE COUNCIL OF SCHOOL ADMINISTRATORS		380.00
62861	NEBRASKA ASSOCIATION OF SCHOOL		450.00
62862	ONE SOURCE		156.35
62863	PANHANDLE COOP ASSOCIATION		1,507.64

62864	PERRY, GUTHERY, HAASE & GESSFO	2,928.25
62865	PITSCO	420.04
62866	R & R SERVICE	1,110.88
62867	SANDBERG IMPLEMENT	25.00
62868	ROXIE SMITH	400.00
62869	SPARQ DATA SOLUTIONS, INC	4,400.00
62870	STATE CHEMICAL MFG CO	592.25
62871	VERIZON WIRELESS	53.00
62872	VINCE'S CORNER	94.00
62873	VOYAGER FLEET SYSTEMS, INC.	916.19
62874	WESTERN NEBRASKA OBSERVER	256.46
62875	J.W. PEPPER & SON INC.	121.99
62876	KIMBALL HEALTH SERVICES	13,851.00
62877	PROPIO LS LLC	66.15

GENERAL FUND TOTAL	85,741.77
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6317	CASH-WA DISTRIBUTING	4,327.11
6318	CEI SECURITY AND SOUND	664.00
6319	HILAND DAIRY FOODS COMPANY, LLC	1,500.81
6320	PEPSI-COLA OF WESTERN NEBRASKA	1,273.25
6321	US FOODS - GRAND ISLAND	2,776.58

NUTRITION FUND TOTAL \$	10,541.75
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DEPRECIATION FUND TOTAL \$	-
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BUILDING FUND	\$0.00
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TOTAL MONTHLY BILLS	\$96,283.52
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Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Check Number:	Check Type:	Check Date:	Vendor:	CARD SERVICES	Check Total:
1	Automatic Payment	12/18/2024	CARDSERVI	CARD SERVICES	0.01
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
STATE ED CONF	11/08/2024		MEAL ADDITION	01 2310 580 000 000	0.01
109399	Automatic Payment	12/19/2024	CARDSERVI	CARD SERVICES	9,354.53
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
113-9660308-7937036	12/19/2024	14503	Webrick 300 pc black building bricks	01 1100 610 003 000	19.99
113-9660308-7937036	12/19/2024	14503	Liquid Nails Adhesive	01 1100 610 003 000	7.96
113-9660308-7937036	12/19/2024	14503	Scotch Double Sided Tape	01 1100 610 003 000	13.97
113-9660308-7937036	12/19/2024	14503	Olixis 7 drawer chest cabinet white	01 1100 610 003 000	103.99
113-9660308-7937036	12/19/2024	14503	Bienvoun 17 qt plastic Storage bins	01 1100 610 003 000	49.99
113-9660308-7937036	12/19/2024	14503	Nemorleyl Classic Baseplates pk of 8 (re	01 1100 610 003 000	89.95
113-9660308-7937036	12/19/2024	14503	Huizdq 1500 pieces building bricks (pink	01 1100 610 003 000	49.98
113-9660308-7937036	12/19/2024	14503	Huizdq 1500 pcs building bricks classic	01 1100 610 003 000	51.58
113-9660308-7937036	12/19/2024	14503	Lego Minifigures	01 1100 610 003 000	9.01
113-9660308-7937036	12/19/2024	14503	Lego classic large creative brick box	01 1100 610 003 000	99.36
113-9660308-7937036	12/19/2024	14503	SHIPPING	01 1100 610 003 000	12.38
113-1575233-0740259	11/17/2024	14516	District office vacuum belt	01 2510 610 000 000	4.82
113-1575233-0740259	11/17/2024	14516	shipping	01 2510 610 000 000	6.99
113-2587754-765225-	12/19/2024	14369	JEMYGINS Solid Color Pre-tied Bow Tie Ad	01 1100 610 001 032	263.30
113-2587754-7652251	11/03/2024	14408	Sensory pull toys	01 1200 610 003 902	7.99
113-2587754-7652251	11/03/2024	14408	Pencil Sharpener	01 1200 610 003 902	15.21
113-2587754-7652251	11/03/2024	14408	Legos	01 1200 610 003 902	13.44
113-5049387-7629038	11/19/2024	14485	Gaming mice out of fundraiser funds	01 1100 610 001 000	294.36
113-5090682-1351445	11/21/2024	14532	XYRON LAMINATOR 145612	01 2410 610 001 000	108.60
113-5090682-1351445	11/21/2024	14532	3 DL951 LAMINATOR	01 2410 610 001 000	106.16
113-8171658-8689805	12/19/2024	14487	BATTERIES FOR HS OFFICE	01 1100 610 001 000	49.04
114-1279403-9686669	12/19/2024	14491	Tell Standard Duty Door Closer	01 2620 610 003 000	79.78
114-2728376-8658651	12/19/2024	14511	16x25x1 Air Filters	01 2620 610 001 000	29.05
114-2978145-7836231	12/19/2024	14545	Lisle brake lining gauges	01 2710 610 000 000	14.44
114-2978145-7836231	12/19/2024	14545	SHIPPING	01 2710 610 000 000	6.99
114-7297091-0321809	12/19/2024	14530	4x6 State Flag	01 2620 610 001 000	64.12
114-8368013-5624266	11/21/2024	14524	3/8 drive impact socket set	01 2710 610 000 000	43.50
114-8678020-0484263	12/19/2024	14469	Tell Manufacturing door closer	01 2620 610 003 000	79.78
2024-25 CLEANINGS	12/30/2024	14200	Dry cleaning for band uniforms	01 1100 340 001 030	527.54
2024-25 DEPLOY	11/18/2024	14518	Renew - PDQ Deploy Enterprise - 1 Year	01 2230 735 000 000	669.37
2024-25 DEPLOY	11/18/2024	14518	Renew - PDQ Inventory Enterprise - 1 Yea	01 2230 735 000 000	669.38
2024-COUNSELOR CONF	12/31/2024	14534	raising canes	01 2120 580 003 905	15.22
2024-COUNSELOR CONF	12/31/2024	14534	texas road house	01 2120 580 003 905	28.80
2024-COUNSELOR	12/31/2024	14534	parking at clover parking	01 2120 580 003 905	27.00

Detail Check Register

Checking Account:	01	GENERAL FUND 01-101				
CONF						
2024-LONGHORN TRIP	11/08/2024	14495	Cheyenne Ice and Events Center	01 2410 610 001 000	244.04	
2024-MOHR HEATER	11/01/2024	14443	fan guard	01 2620 610 001 000	119.09	
2024-MUSIC	11/08/2024	14440	Downloadable song kits for K-1 Christmas	01 1100 610 003 030	67.80	
2024-SPED CONFERENCE	12/19/2024	14488	Hilton Garden Inn - Heidi's Room	01 1200 580 000 902	288.32	
2024-SPED CONFERENCE	12/19/2024	14488	Hilton Garden Inn - Beth's Room	01 1200 580 000 902	288.32	
2024-SPED CONFERENCE	12/19/2024	14488	Hilton Garden Inn - Katie's Room	01 1200 580 000 902	288.32	
2024-SPED CONFERENCE	12/19/2024	14488	Hilton Garden Inn - Amanda's Room	01 1200 580 000 902	288.32	
2024-SPED CONFERENCE	12/19/2024	14488	Addy's Sports Bar & Grill - Wednesday Me	01 1200 580 000 902	92.26	
2024-SPED CONFERENCE	12/19/2024	14488	The Cheesecake Factory - Thursday's Meal	01 1200 580 000 902	201.24	
2024-SPED CONFERENCE	12/19/2024	14488	PepperJax Grill - Friday's Meal	01 1200 580 000 902	79.20	
2024-SPED CONFERENCE	12/19/2024	14488	Parking Wednesday - Friday	01 1200 580 000 902	54.00	
2024-STATE ED CONF	11/22/2024		HOTELS	01 2310 580 000 000	710.00	
2024-STATE ED CONF	11/22/2024		MEALS	01 2310 580 000 000	166.42	
2024-STATE ED CONF	11/22/2024		FUEL	01 2310 580 000 000	57.66	
2024-table coverings	12/19/2024	14465	Table Cover Roll	01 1100 610 001 038	35.57	
2024-VB	01/08/2025	14527	Food for volleyball banquet/REIMBURS GF	01 1100 610 001 000	182.62	
CDE 2024 GRANT	11/07/2024	14448	Nuova Simonelli Oscar II Red Professiona	01 1100 733 001 042	1,495.00	
DMV CHECKS 2024-11	11/05/2024	14468	DMV	01 2710 610 000 000	45.00	
FACE MOUNT	12/19/2024	14517	BEA 10PBS451 Stainless Push Plate	01 2620 610 000 000	116.58	
FACE MOUNT	12/19/2024	14517	BEA 10BOX45SQSM Surface Mount Box	01 2620 610 000 000	58.30	
NMAE CONF	12/19/2024		hotels	01 1100 580 001 030	205.70	
NMAE CONF	12/19/2024		hotels	01 1100 580 001 032	205.70	
NMAE CONF	12/19/2024		meals	01 1100 580 001 032	105.14	
NMAE CONF	12/19/2024		meals	01 1100 580 001 032	105.14	
REFUND NEEDED	12/19/2024		REFUND NEEDED	01 1100 610 000 000	15.96	
SCIENCE PROJECT	11/25/2024	14576	Grocery	01 1100 610 003 015	2.19	
SCIENCE PROJECT	11/25/2024	14576	Frozen Food	01 1100 610 003 015	5.98	
SCIENCE PROJECT	11/25/2024	14576	Dairy	01 1100 610 003 015	22.62	
STATE ROBOTICS	11/15/2024	14533	state for robotics registration	01 3535 810 000 000	175.00	

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 9,354.54

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Check Number	Check Type	Check Date	Vendor	Detail Description	Chart of Account Number	Check Total
109394	Automatic Payment	01/06/2025	BERGANKDVL	BERGANKDV,LTD	01 2510 610 000 000	223.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0000087426-0001	01/06/2025			BERGAN PAYROLL PROCESSING	01 2510 610 000 000	223.78
62830	Check	01/13/2025	AGPARTSED	AG PARTS WORLDWIDE	01 2230 650 000 000	18.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
116539	12/11/2024	14599		HP X360 11 G2-EE (TOUCH) / X360 14 G1 /	01 2230 650 000 000	18.95
62831	Check	01/13/2025	ANDERSONCR	ANDERSON CRUDE TRANSPORTATION INC.	01 2710 610 000 000	451.07
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2215	12/30/2024	14660		windsheild	01 2710 610 000 000	451.07
62832	Check	01/13/2025	ATSACOUSTI	ATS ACOUSTICS	01 1200 610 001 902	698.84
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6179-0001	12/17/2024	14537		Sound proof material for SPED	01 1200 610 001 902	698.84
62833	Check	01/13/2025	BLACKHILLS	BLACK HILLS ENERGY	01 2510 530 000 000	4,512.28
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2024-12-0001	01/05/2025			BUS BARN	01 2510 530 000 000	1,477.66
2024-12-0001	01/05/2025			MAIN BUILDING HS	01 2510 530 000 000	1,999.82
2024-12-0001	01/05/2025			ML	01 2610 621 000 000	1,034.80
62834	Check	01/13/2025	CAPITALBU2	CAPITAL BUSINESS SYSTEMS, INC.	01 1100 610 001 020	249.76
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1436078	09/26/2024	14147		Shipping	01 1100 610 001 020	131.60
1455005	11/26/2024	14478		2 rolls of plain paper for large format	01 1100 610 001 020	102.75
1455005	11/26/2024	14478		Shipping Cost for Paper	01 1100 610 001 020	15.41
62835	Check	01/13/2025	CAPITALBU2	CAPITAL BUSINESS SYSTEMS, INC.	01 1100 610 000 000	175.58
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2024-12 CO-0001	01/30/2025			CONTRACT INVOICE-1435832	01 1100 610 000 000	1.50
2024-12 CO-0001	01/30/2025			CONTRACT INVOICE-1463956	01 1100 610 000 000	75.96
2024-12 CO-0001	01/30/2025			CONTRACT INVOICE-1462191	01 1100 610 000 000	59.74
2024-12 CO-0001	01/30/2025			CONTRACT INVOICE=1461210	01 1100 610 000 000	38.38
62836	Check	01/13/2025	CAPITALBUS	CAPITAL BUSINESS SYSTEMS, INC.	01 1100 610 000 000	2,093.74
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
37935731-0002	12/20/2024			COPIER LEASE	01 1100 610 000 000	2,093.74
62837	Check	01/13/2025	CENTURYLI2	CENTURY LINK BUSINESS SERVICES	01 2510 530 000 000	4.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
716769514-0001	01/20/2025			OUTBOUND VOIP SERVICE	01 2510 530 000 000	4.44
62838	Check	01/13/2025	CHANEYELEC	CHANEY ELECTRONICS, INC.		270.50

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
92290A-0001	12/18/2024	14631	auto l supplies	01 1100 610 001 044	270.50
Check Number: 62839 Check Type: Check Check Date: 01/13/2025 Vendor: CITYOFKIMB CITY OF KIMBALL					Check Total: 12,040.22
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1482	12/23/2024	14673	DUMP FEE SCHOOL TRASH	01 2610 420 001 000	67.00
DEC 2024-0001	01/20/2025		AG SHOP SEWER	01 2610 410 001 000	33.00
DEC 2024-0001	01/20/2025		STADIUM WATER	01 2610 410 001 000	39.00
DEC 2024-0001	01/20/2025		STADIUM SEWER	01 2610 410 001 000	38.50
DEC 2024-0001	01/20/2025		AG SHOP COLLECTION-LANDFILL	01 2610 410 001 000	64.45
DEC 2024-0001	01/20/2025		MECHANIC SHOP SEWER	01 2610 410 001 000	75.33
DEC 2024-0001	01/20/2025		MAIN BLD WATER	01 2610 410 001 000	98.02
DEC 2024-0001	01/20/2025		MAIN BLD SEWER	01 2610 410 001 000	99.84
DEC 2024-0001	01/20/2025		MAIN BLD COLLECTION/LANDFILL	01 2610 410 001 000	580.05
DEC 2024-0001	01/20/2025		MECHANIC SHOP WATER	01 2610 410 001 000	50.52
DEC 2024-0001	01/20/2025		#3 EAST SEWER	01 2610 410 003 000	67.16
DEC 2024-0001	01/20/2025		ML MODULAR WATER	01 2610 410 003 000	49.85
DEC 2024-0001	01/20/2025		ML MODULAR SEWER	01 2610 410 003 000	47.11
DEC 2024-0001	01/20/2025		ML E WARD 3-W WATER	01 2610 410 003 000	39.00
DEC 2024-0001	01/20/2025		ML E WARD 3-W COLLECTION AND LANDFILL	01 2610 410 003 000	386.70
DEC 2024-0001	01/20/2025		ML E WARD 3-W SEWER	01 2610 410 003 000	71.62
DEC 2024-0001	01/20/2025		STADIUM ELECTRIC	01 2610 621 001 000	611.22
DEC 2024-0001	01/20/2025		AG SHOP ELECTRIC	01 2610 621 001 000	741.40
DEC 2024-0001	01/20/2025		SOUTH GYM ELECTRIC	01 2610 621 001 000	895.69
DEC 2024-0001	01/20/2025		MAIN BLD ELECTRIC	01 2610 621 001 000	6,001.59
DEC 2024-0001	01/20/2025		ML MODULAR ELECTRIC	01 2610 621 003 000	712.47
DEC 2024-0001	01/20/2025		#3 EAST WATER	01 2610 621 003 000	54.39
DEC 2024-0001	01/20/2025		ML E WARD 3-W ELECTRIC	01 2610 621 003 000	1,216.31
Check Number: 62840 Check Type: Check Check Date: 01/13/2025 Vendor: CPSDISTRIB CPS DISTRIBUTORS					Check Total: 561.53
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0017826502-001	10/31/2024	14460	3/4 sch 40 pvc riser	01 2610 610 001 000	47.20
0017826502-001	10/31/2024	14460	5004 pc plus rotor	01 2620 610 001 000	514.33
Check Number: 62841 Check Type: Check Check Date: 01/13/2025 Vendor: CRISISPREV CRISIS PREVENTION INSTITUTE, INC					Check Total: 149.07
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
NAIN-121603	01/07/2025	14450	3 workbooks for CPI training	01 1200 330 003 000	149.07
Check Number: 62842 Check Type: Check Check Date: 01/13/2025 Vendor: CULLIGAN CULLIGAN					Check Total: 117.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2024-12-0001	01/01/2025		SOFTENER RENTAL	01 2610 610 001 000	69.95
2024-12-0001	01/01/2025		SALT DELIVERY-60046	01 2610 610 001 000	23.90
2024-12-0001	01/01/2025		SALT DELIVERY-59903	01 2610 610 003 000	23.90

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Check Number: 62843 Check Type: Check Check Date: 01/13/2025 Vendor: DASSTATEAC DAS STATE ACCOUNTING - CENTRAL FINANCE Check Total: 318.11

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1446974-0007	01/08/2025		DEC 2024	01 2510 382 000 000	292.87
1446974-0007	01/08/2025		NOV 2024	01 2510 382 000 000	25.24

Check Number: 62844 Check Type: Check Check Date: 01/13/2025 Vendor: ECOLABPEST ECOLAB PEST ELIMINATION DIVISION Check Total: 504.87

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2024-INVOICES	01/06/2025		4586820	01 2620 340 001 000	119.92
2024-INVOICES	01/06/2025		4125562	01 2620 340 001 000	119.92
2024-INVOICES	01/06/2025		6967610	01 2620 340 001 000	137.91
2024-INVOICES	01/06/2025		4353244	01 2620 340 003 000	127.12

Check Number: 62845 Check Type: Check Check Date: 01/13/2025 Vendor: ESU13 ESU #13 Check Total: 21,885.53

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
NOV 2024-0002	01/01/2025		VALTS	01 1100 591 003 000	2,000.00
NOV 2024-0002	01/01/2025		EMPLOYEE TRAINING/PROF DEVELOPMENT	01 1200 330 000 000	77.70
NOV 2024-0002	01/01/2025		MERIDIAN TUITION - ESU	01 1200 561 001 003	4,500.00
NOV 2024-0002	01/01/2025		SUPERVISION OF PROGRAMS - ESU	01 1200 591 000 005	681.79
NOV 2024-0002	01/01/2025		MEDICAID IN PUBLIC SCHOOLS	01 1200 591 001 902	80.00
NOV 2024-0002	01/01/2025		MEDICAID IN PUBLIC SCHOOLS	01 1200 591 003 902	80.00
NOV 2024-0002	01/01/2025		SPED INSTRUCTION AGES 3-5	01 1291 591 003 000	1,171.42
NOV 2024-0002	01/01/2025		SPED SUPERVISION AGES 3-5	01 1291 591 003 005	93.71
NOV 2024-0002	01/01/2025		SPED INSTRUCTION AGES 0-2	01 1292 591 003 000	190.92
NOV 2024-0002	01/01/2025		SPED SUPERVISION AGES 0-2	01 1292 591 003 005	15.27
NOV 2024-0002	01/01/2025		PSYCH COUNSELING HS - ESU	01 2141 591 001 002	4,652.66
NOV 2024-0002	01/01/2025		PSYCH COUNSELING ML - ESU	01 2141 591 003 002	3,792.04
NOV 2024-0002	01/01/2025		SPEECH HS - ESU	01 2151 591 001 003	364.50
NOV 2024-0002	01/01/2025		SUPERVISION - SPEECH HS - ESU	01 2151 591 001 005	29.16
NOV 2024-0002	01/01/2025		P/T SCHOOL AGE HS	01 2171 591 001 000	142.20
NOV 2024-0002	01/01/2025		P/T SCHOOL AGE HS SUPERVISION	01 2171 591 001 005	11.38
NOV 2024-0002	01/01/2025		VISUALLY IMPAIRED/SERVICES ML - ESU	01 2181 591 003 000	580.55
NOV 2024-0002	01/01/2025		VISUALLY IMPAIRED/SERVICES ML - ESU SUPE	01 2181 591 003 005	46.44
NOV 2024-0002	01/01/2025		VISUALLY IMPAIRED/SERVICES AGES 0-2	01 2183 591 003 000	333.20
NOV 2024-0002	01/01/2025		VISUALLY IMPAIRED/SERVICES AGES 0-2 SUPE	01 2183 591 003 005	26.66
NOV 2024-0002	01/01/2025		PANHADLE BEGINNINGS DAY SCHOOL	01 2190 591 001 000	1,026.60
NOV 2024-0002	01/01/2025		TECH-CTE DAY	01 2213 330 000 000	25.00
NOV 2024-0002	01/01/2025		REIMBURSIBLE DISTANCE LEARNING	01 3512 382 000 000	856.00
NOV 2024-0002	01/01/2025		INTERNET CONSORTIUM	01 3512 382 000 000	400.00
NOV 2024-0002	01/01/2025		NEBRASKA EDUCATIONAL VIRTUAL ACADEMY	01 3512 382 000 000	708.33

Check Number: 62846 Check Type: Check Check Date: 01/13/2025 Vendor: FRANKPARTS FRANK PARTS COMPANY Check Total: 42.58

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
534548	12/06/2024	14580	WHITE MP GRS TUBE	01 2230 650 000 000	12.99	
534772	12/11/2024	14318	General supply	01 1100 610 001 044	12.60	
535153	12/18/2024	14318	General supply	01 1100 610 001 044	16.99	
Check Number: 62847	Check Type: Check	Check Date: 01/13/2025	Vendor: FRENCHMANV	FRENCHMAN VALLEY COOP	Check Total:	2,005.33
2024-12-0001	12/31/2024		CARDTROL FUEL PURCHASES	01 2710 626 000 000	2,005.33	
Check Number: 62848	Check Type: Check	Check Date: 01/13/2025	Vendor: GRANITETEL	GRANITE TELECOMMUNICATIONS	Check Total:	819.90
676046772-0001	01/01/2025		TELEPHONE SERVICE	01 2510 530 000 000	819.90	
Check Number: 62849	Check Type: Check	Check Date: 01/13/2025	Vendor: BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	Check Total:	223.68
491468	01/07/2025	14575	Liner 40x46 45 gal	01 2610 610 003 000	80.66	
491468	01/07/2025	14575	Liner 24x32	01 2610 610 003 000	43.77	
491468	01/07/2025	14575	Freight Charge	01 2610 610 003 000	3.00	
491468	01/07/2025	14575	CREDIT	01 2610 610 003 000	(40.67)	
491856	12/23/2024	14616	Clarke-filter hepa	01 2620 610 003 000	133.92	
491856	12/23/2024	14616	freight charge	01 2620 610 003 000	3.00	
Check Number: 62850	Check Type: Check	Check Date: 01/13/2025	Vendor: INSIGHTENT	INSIGHT ENTERPRISES INC.	Check Total:	274.00
1319	12/04/2024	14677	8 to Great Books	01 1100 330 001 000	240.00	
1319	12/04/2024	14677	S&H	01 1100 330 001 000	34.00	
Check Number: 62851	Check Type: Check	Check Date: 01/13/2025	Vendor: KIDWELL	KIDWELL	Check Total:	86.25
257318	12/26/2024	14690	Phone Support - Access Control	01 2230 890 000 000	86.25	
Check Number: 62852	Check Type: Check	Check Date: 01/13/2025	Vendor: ACEHARDWAR	KIMBALL ACE HARDWARE	Check Total:	593.09
8005	01/07/2025	14481	Duct Tape	01 2610 610 003 000	7.19	
8005	01/07/2025	14481	Rope Nylon 3/8	01 2620 610 003 000	88.65	
8460	12/04/2024	14299	General operating supplies	01 1100 610 001 044	44.07	
8476	12/05/2024	14622	Soil	01 1100 610 001 040	30.58	
8480	11/06/2024	14584	cement all purpose	01 2620 610 001 000	11.69	
8487	12/06/2024	14583	led bulbs	01 2620 610 001 000	5.94	
8503	12/08/2024	14299	General operating supplies	01 1100 610 001 044	21.08	
8505	12/09/2024	14299	General operating supplies	01 1100 610 001 044	44.07	
8518	12/09/2024	14615	40w led bulbs	01 2620 610 001 000	5.94	
8532	12/10/2024	14618	Duracell 21/23 (4pk)	01 2710 610 000 000	10.19	
8532	12/10/2024	14618	Duracell 2032 (6pk)	01 2710 610 000 000	30.58	
8544	12/11/2024	14617	14.6" Zip ties (100ct)	01 2710 610 000 000	6.97	

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8544	12/11/2024	14617	Magnetic bit holder	01 2710 610 000 000	7.19	
8579	12/16/2024	14299	General operating supplies	01 1100 610 001 044	75.75	
8580	12/16/2024	14636	Misc. Fasteners	01 2620 610 001 000	2.38	
8583	12/16/2024	14625	stainless steel zip ties 5pk	01 2710 610 000 000	5.62	
8585	12/18/2024	14635	3 in coupler	01 2620 610 003 000	4.49	
8585	12/18/2024	14635	2in to 3in coupler	01 2620 610 003 000	8.99	
8585	12/18/2024	14635	3in elbow 90	01 2620 610 003 000	8.09	
8597	12/17/2024	14637	Misc. fasteners	01 2620 610 001 000	1.80	
8607	12/17/2024	14640	TOGGLE BOLT 1/8X2 CD15	01 2230 650 000 000	6.44	
8607	12/17/2024	14640	TOGGLE BOLT 3/16X3 CD10	01 2230 650 000 000	6.44	
8608	12/17/2024	14638	DWV flex coupler 2inx2in	01 2620 610 003 000	7.73	
8622	12/19/2024	14646	misc. fasteners	01 2620 610 003 000	3.24	
8622	12/19/2024	14646	misc fasteners	01 2620 610 003 000	0.59	
8624	12/18/2024	14647	Velcro for Supt Office	01 2320 890 000 000	5.24	
8647	12/20/2024	14649	P Trap 1-1/4	01 2620 610 003 000	6.29	
8689	12/26/2024	14655	spring snap clips	01 2610 610 001 000	17.94	
8694-	01/06/2025	14656	Compact Tape 16"	01 2710 610 000 000	13.49	
8694-	01/06/2025	14656	power strip	01 2710 610 000 000	15.99	
8703	12/27/2024	14657	tie wire solid 16GA	01 2620 610 001 000	11.99	
8709	12/27/2024	14299	General operating supplies	01 1100 610 001 044	29.22	
8742-	01/06/2025	14659	self tap screws 100pk	01 2710 610 000 000	25.49	
8742-	01/06/2025	14659	30' vinyl seal	01 2710 610 000 000	21.74	
Check Number: 62853		Check Type: Check	Check Date: 01/13/2025	Vendor: KIMBALLAUT	KIMBALL AUTO PARTS CO	Check Total: 684.76
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
267759	11/29/2024	14300	General operating supplies	01 1100 610 001 044	282.53	
267880	12/03/2024	14572	Belt 2430	01 2620 610 001 000	43.96	
267880	12/03/2024	14572	Belt A36	01 2620 610 001 000	22.48	
267880	12/03/2024	14572	Filters	01 2710 610 000 000	33.00	
267880	12/03/2024	14572	OW/20 Oil 5qt jug	01 2710 610 000 000	25.79	
267910	12/04/2024	14300	General operating supplies	01 1100 610 001 044	10.56	
267920	12/04/2024	14300	General operating supplies	01 1100 610 001 044	11.58	
268061	12/09/2024	14300	General operating supplies	01 1100 610 001 044	152.28	
268171	12/12/2024	14300	General operating supplies	01 1100 610 001 044	75.72	
268287	12/12/2024	14300	General operating supplies	01 1100 610 001 044	26.86	
Check Number: 62854		Check Type: Check	Check Date: 01/13/2025	Vendor: KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	Check Total: 90.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
105	11/18/2024		Band drum 1 1/2 pipe	01 1100 610 001 030	90.00	
Check Number: 62855		Check Type: Check	Check Date: 01/13/2025	Vendor: KIMBALLSER	KIMBALL SERVICE CENTER	Check Total: 75.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
K57594	12/23/2024	14653	alignment	01 2710 610 000 000	75.00	

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Check Number: 62856	Check Type: Check	Check Date: 01/13/2025	Vendor: MATHESON	MATHESON TRI-GAS, INC	Check Total: 223.13
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0030726083	12/11/2024	14621	ER70S-6 1#	01 1100 610 001 040	7.23
0030726083	12/11/2024	14621	MS Bronze 1#	01 1100 610 001 040	17.51
0030726083	12/11/2024	14621	Hazardous Materials	01 1100 610 001 040	4.95
0052434093	11/30/2024	14620	Hazardous Materials	01 1100 610 001 040	14.00
0052434093	11/30/2024	14620	Accetylene	01 1100 610 001 040	13.50
0052434093	11/30/2024	14620	Argon	01 1100 610 001 040	12.00
0052434093	11/30/2024	14620	AR 75	01 1100 610 001 040	27.00
0052434093	11/30/2024	14620	Oxygen	01 1100 610 001 040	13.50
30726083	12/11/2024	14621	ER70S-6 1#	01 1100 610 001 040	7.23
30726083	12/11/2024	14621	MS Bronze 1#	01 1100 610 001 040	17.51
30726083	12/11/2024	14621	Hazardous Materials	01 1100 610 001 040	4.95
52447536	12/31/2024		OXYGEN 251 CF	01 1100 610 001 040	13.95
52447536	12/31/2024		HAZORDOUS MATERIAL CHARGE	01 1100 610 001 040	14.00
52447536	12/31/2024		ACETYLENE IND SZ SM	01 1100 610 001 040	13.95
52447536	12/31/2024		ARGON 155 CF	01 1100 610 001 040	13.95
52447536	12/31/2024		AR 75 CO2 25 SZ 150	01 1100 610 001 040	27.90

Check Number: 62857	Check Type: Check	Check Date: 01/13/2025	Vendor: MENARDS	MENARDS - SCOTTSBLUFF	Check Total: 1,784.67
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
13608	11/02/2024	14427	Master Force 4 tier duty rack	01 1100 610 001 000	279.99
13609	11/02/2024	14467	1-1/2" closet spud washer	01 2620 610 001 000	24.90
13999	11/08/2024	14472	Mr. Heater 60k BTU	01 2620 610 001 000	1,298.00
15825	12/06/2024	14582	25lb bag floor dry	01 2710 610 000 000	31.96
15825	12/06/2024	14582	18" Funnel	01 2710 610 000 000	2.99
15825	12/06/2024	14582	1/2" Impact gun	01 2710 610 000 000	99.99
16898	12/27/2024	14658	4-1/2" circular saw	01 2620 610 001 000	1.51
16898	12/27/2024	14658	4" Flex Pipe Connector	01 2620 610 001 000	13.96
16898	12/27/2024	14658	4" Round Elbow	01 2620 610 001 000	13.38
16898	12/27/2024	14658	Univ BR Grid Drain	01 2620 610 003 000	17.99

Check Number: 62858	Check Type: Check	Check Date: 01/13/2025	Vendor: MONUMENTCL	MONUMENT CLEANING COMPANY	Check Total: 6,375.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
586-0001	01/05/2025		DAILY CLEANING	01 2610 420 001 000	3,975.00
586-0001	01/05/2025		COMMUTING	01 2610 420 001 000	750.00
586-0001	01/05/2025		MAIN GYM ADD ON	01 2610 420 001 000	900.00
586-0001	01/05/2025		GLASS, INACTIVE CLASSROOMS, ADMIN OFFICE	01 2610 420 001 000	375.00
586-0001	01/05/2025		AUDITORIUM ADD ON	01 2610 420 001 000	250.00
586-0001	01/05/2025		JV GYM ADD ON	01 2610 420 001 000	125.00

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Check Number: 62859 Check Type: Check Check Date: 01/13/2025 Vendor: NATIONALAR NATIONAL ART & SCHOOL SUPPLIES, INC Check Total: 459.16

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
36958-	07/03/2024	13496	Correction Film Dry Line	01 1100 610 001 024	26.80
36958-	07/03/2024	13496	Paper Cutter 12" Blade	01 1100 610 001 024	106.90
36958-	07/03/2024	13496	Brite Liner Highlighters	01 1100 610 001 024	7.52
36958-	07/03/2024	13496	Sharpie Black Marker Fine	01 1100 610 001 024	6.54
36958-	07/03/2024	13496	Sharpie Red Marker Fine	01 1100 610 001 024	6.60
36958-	07/03/2024	13496	Sharpie Blue Marker Fine	01 1100 610 001 024	6.56
36958-	07/03/2024	13496	Sharpie Green Marker Fine	01 1100 610 001 024	6.56
36958-	07/03/2024	13496	Sharpie Black Marker UltraFine	01 1100 610 001 024	6.56
36958-	07/03/2024	13496	index tabs	01 1100 610 001 024	6.72
36958--	01/08/2025	13388	Sheet Protectors - top-loading	01 2410 610 003 000	2.06
36958--	01/08/2025	13388	Magic Mending (Scotch) Tape - 3/4" x 129	01 2410 610 003 000	48.32
36958--	01/08/2025	13388	Correction Film - dry line disposable	01 2410 610 003 000	13.40
36958--	01/08/2025	13388	Pencil Sharpener - Electric	01 2410 733 003 000	16.70
36958--	01/08/2025	13388	Stapler	01 2410 733 003 000	16.22
36958---	01/08/2025	13324	GLUE STICKS	01 1100 610 001 020	9.68
36958----	01/08/2025	13495	Elmer's Glue Sticks	01 1100 610 001 042	29.04
36958----	01/08/2025	13495	Colored Pencils	01 1100 610 001 042	16.68
36958----	01/08/2025	13495	Pipe cleaners	01 1100 610 001 042	8.88
36958----	01/08/2025	13495	REd Sharpie	01 1100 610 001 042	6.60
36958----	01/08/2025	13495	Black Sharpie	01 1100 610 001 042	6.54
36958----	01/08/2025	13495	Ultra Fine Black Sharpie	01 1100 610 001 042	6.56
36958----	01/08/2025	13495	Correction Film	01 1100 610 001 042	13.40
36958-----	01/08/2025	13466	903310 Tagboard - 9" X 12" - White	01 1100 610 003 010	0.00
36958-----	01/08/2025	13466	200370 White Laser Labels - Size 1" X 2	01 1100 610 003 010	25.82
36958-----	01/08/2025	13403	glue sticks	01 6968 610 003 000	38.72
36958-----	01/08/2025	13484	Pipe cleaners	01 1100 610 001 036	8.88
36958-----	01/08/2025	13484	Highlighters	01 1100 610 001 036	10.90

Check Number: 62860 Check Type: Check Check Date: 01/13/2025 Vendor: NCSA NE COUNCIL OF SCHOOL ADMINISTRATORS Check Total: 380.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
84837	12/06/2024	14373	Registration for State Principal's Confe	01 2410 330 003 000	190.00
84842	12/06/2024	14372	State Principal's Conference	01 2410 580 001 905	190.00

Check Number: 62861 Check Type: Check Check Date: 01/13/2025 Vendor: NEASSOSCHO NEBRASKA ASSOCIATION OF SCHOOL BOARDS Check Total: 450.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
52063/52065	12/12/2024	14613	SMITH AND BROWN NEW BOARD MEMBER TRAININ	01 2310 810 000 000	300.00
52063/52065	12/12/2024	14613	GRAVES NEW BOARD MEMBER TRAINING	01 2510 810 000 000	150.00

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101					
Check Number: 62862	Check Type: Check	Check Date: 01/13/2025	Vendor: ONESOURCE	ONE SOURCE	Check Total:	156.35	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
2022170265	01/06/2025		PRE-EMPLOYMENT	01 2320 890 000 000	156.35		
Check Number: 62863	Check Type: Check	Check Date: 01/13/2025	Vendor: PANHANDLEC	PANHANDLE COOP ASSOCIATION	Check Total:	1,507.64	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
2024-11 CA-0002	01/07/2025		CARDRTOL PURCHASES	01 2710 626 000 000	691.41		
2024-12 CARDTROL	12/31/2024		2024-12 CARDTROL PURCHASES	01 2710 626 000 000	364.45		
729725	11/12/2024		FOOD LAB GROCERIES	01 1100 610 001 042	54.20		
729836	12/03/2024		FOOD LAB GROCERIES	01 1100 610 001 042	20.30		
729843	12/11/2024		FOOD LAB GROCERIES	01 1100 610 001 042	51.94		
729847	12/04/2024		FOOD LAB GROCERIES	01 1100 610 001 042	73.07		
729875	12/08/2024		FOOD LAB GROCERIES	01 1100 610 001 042	35.24		
729887	12/10/2024		FOOD LAB GROCERIES	01 1100 610 001 042	80.06		
729893	12/11/2024		FOOD LAB GROCERIES	01 1100 610 001 042	95.54		
729931	12/16/2024		FOOD LAB GROCERIES	01 1100 610 001 042	22.71		
729952	12/20/2024	14666	ELITE supplies	01 6968 610 003 000	18.72		
Check Number: 62864	Check Type: Check	Check Date: 01/13/2025	Vendor: PERRYGUTHE	PERRY, GUTHERY, HAASE & GESSFO	Check Total:	2,928.25	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
262-0001	12/20/2024		LEGAL SERVICES	01 2330 317 000 000	2,928.25		
Check Number: 62865	Check Type: Check	Check Date: 01/13/2025	Vendor: PITSCO	PITSCO	Check Total:	420.04	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
25-000000120	01/03/2024	14634	Supplies for CO2 car unit	01 1100 610 001 044	420.04		
Check Number: 62866	Check Type: Check	Check Date: 01/13/2025	Vendor: RRSERVICE	R & R SERVICE	Check Total:	1,110.88	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
308908	01/06/2025	14654	tires	01 2710 610 000 000	282.88		
SUB TIRES 2024	12/11/2024	14604	tires	01 2710 610 000 000	828.00		
Check Number: 62867	Check Type: Check	Check Date: 01/13/2025	Vendor: SANDBERGIM	SANDBERG IMPLEMENT	Check Total:	25.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
WO02515	11/06/2024	14486	tire repair and tire mount	01 2620 610 001 000	25.00		
Check Number: 62868	Check Type: Check	Check Date: 01/13/2025	Vendor: SMITHROXIE	ROXIE SMITH	Check Total:	400.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
2025-PD	01/08/2025	14689	8 to Great PD	01 1200 330 001 000	400.00		
Check Number: 62869	Check Type: Check	Check Date: 01/13/2025	Vendor: SPARQDATA	SPARQ DATA SOLUTIONS, INC	Check Total:	4,400.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
S-3738	12/15/2024	14678	SPARQ MEETINGS SUBSCRIPTION	01 2310 735 000 000	2,600.00		
S-3738	12/15/2024	14678	SPARQ NEGOTIATIONS	01 2310 735 000 000	1,800.00		
Check Number: 62870	Check Type: Check	Check Date: 01/13/2025	Vendor: STATECHEMI	STATE CHEMICAL MFG CO	Check Total:	592.25	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
903599473	12/11/2024	14600	Primezyme	01 2610 610 003 000	287.27	
903599658	12/11/2024	14601	primezyme	01 2610 610 001 000	304.98	
Check Number: 62871	Check Type: Check	Check Date: 01/13/2025	Vendor: VERIZON	VERIZON WIRELESS	Check Total:	53.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6011631884-0001	01/20/2025		cell phones	01 2510 530 000 000	53.00	
Check Number: 62872	Check Type: Check	Check Date: 01/13/2025	Vendor: VINCESCORN	VINCE'S CORNER	Check Total:	94.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5676	12/18/2024	14644	Supt Advisory Committee Meeting Food	01 2320 890 000 000	94.00	
Check Number: 62873	Check Type: Check	Check Date: 01/13/2025	Vendor: VOYAGER	VOYAGER FLEET SYSTEMS, INC.	Check Total:	916.19
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
8691497732-0031	01/01/2025		CARDTROL PURCHASES	01 2710 626 000 000	979.26	
8691497732-0031	01/01/2025		TAX ADJUSTMENT	01 2710 626 000 000	(63.07)	
Check Number: 62874	Check Type: Check	Check Date: 01/13/2025	Vendor: WESTERNNEO	WESTERN NEBRASKA OBSERVER	Check Total:	256.46
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
104968	12/16/2024		SCHOOL BOARD NOTICE	01 2310 540 000 000	9.62	
105030	01/06/2025		PUBLIC NOTICE OF BOARD MEETING	01 2310 540 000 000	9.62	
15008	12/20/2024		BOARD MINUTES	01 2310 540 000 000	151.99	
712081	12/19/2024		SCHOOL BOARD MINUTES	01 2310 540 000 000	85.23	
Check Number: 62875	Check Type: Check	Check Date: 01/13/2025	Vendor: JWPEPPERSON	J.W. PEPPER & SON INC.	Check Total:	121.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
367120782	01/10/2025	14684	Jazz Band Music	01 1100 610 001 030	102.00	
367120782	01/10/2025	14684	Shipping	01 1100 610 001 030	19.99	
Check Number: 62876	Check Type: Check	Check Date: 01/13/2025	Vendor: KIMBALLHEA	KIMBALL HEALTH SERVICES	Check Total:	13,851.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2024-FALL BILLING	01/10/2025		OT/MD HS	01 2161 591 001 000	445.50	
2024-FALL BILLING	01/10/2025		OT/MD ELEM	01 2161 591 003 000	2,187.00	
2024-FALL BILLING	01/10/2025		OT/MD ELEM MEDICAID	01 2161 591 003 000	2,146.50	
2024-FALL BILLING	01/10/2025		OT/MD 3-5 MEDICAID	01 2162 591 003 000	162.00	
2024-FALL BILLING	01/10/2025		OT/MD HS MEDICAID	01 2162 591 003 000	2,349.00	
2024-FALL BILLING	01/10/2025		OT/MD 3-5	01 2162 591 003 000	1,134.00	
2024-FALL BILLING	01/10/2025		OT/MD 0-2	01 2163 591 003 000	486.00	
2024-FALL BILLING	01/10/2025		PT/NJ HS MEDICAID	01 2171 591 001 000	688.50	
2024-FALL BILLING	01/10/2025		PT/KE ELEM MEDICAID	01 2171 591 003 000	445.50	
2024-FALL BILLING	01/10/2025		PT/KE ELEM	01 2171 591 003 000	526.50	
2024-FALL BILLING	01/10/2025		PT/NJ ELEM MEDICAID	01 2171 591 003 000	769.50	
2024-FALL BILLING	01/10/2025		PT/NJ 3-5	01 2172 591 003 000	324.00	
2024-FALL BILLING	01/10/2025		PT/KE 3-5	01 2172 591 003 000	810.00	

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

2024-FALL BILLING	01/10/2025	PT/NJ 3-5 MEDICAID	01 2172 591 003 000	364.50
2024-FALL BILLING	01/10/2025	PT/NJ 0-2	01 2173 591 003 000	891.00
2024-FALL BILLING	01/10/2025	PT/KE 0-2	01 2173 591 003 000	121.50

Check Number: 62877	Check Type: Check	Check Date: 01/13/2025	Vendor: PROPIOLSLL	PROPIO LS LLC	Check Total:	66.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0135631024	01/10/2025	14565	Phone Interpretation	01 1150 340 001 000	66.15	

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 85,741.77

Detail Check Register

Checking Account: 05		ACTIVITY FUND 05-101				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 19534 Check Type: Check Check Date: 01/13/2025 Vendor: APPLEINC APPLE INC Check Total: 987.00						
MB42658348	12/14/2024	14590	I pads for athletic Dept	05 2900 610 001 100	987.00	
Check Number: 19535 Check Type: Check Check Date: 01/13/2025 Vendor: CASHWADIST CASH-WA DISTRIBUTING Check Total: 863.64						
14442303	12/05/2024	14114	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	218.46	
14450401	12/12/2024	14114	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	499.12	
14456672	12/19/2024	14114	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	146.06	
Check Number: 19536 Check Type: Check Check Date: 01/13/2025 Vendor: ITSAVVY ITSAVVY LLC Check Total: 146.97						
01539094	12/11/2024	14592	I pad case for ath dept ipads	05 2900 610 001 100	146.97	
Check Number: 19537 Check Type: Check Check Date: 01/13/2025 Vendor: ACEHARDWAR KIMBALL ACE HARDWARE Check Total: 15.98						
8498	12/07/2024	14614	REPLACEMENT STORAGE BOXES FOR POPCORN	05 2900 610 001 207	15.98	
Check Number: 19538 Check Type: Check Check Date: 01/13/2025 Vendor: KIMBALLHEA KIMBALL HEALTH SERVICES Check Total: 185.24						
2024-11-RANDOM	12/12/2024		4 STUDENT RANDOM DRUG SCREEN	05 2900 810 001 198	185.24	
Check Number: 19539 Check Type: Check Check Date: 01/13/2025 Vendor: KIMBALLPUB KIMBALL PUBLIC SCHOOLS Check Total: 210.00						
105	11/18/2024		MORH PIPE PAID TO SCHOOL	05 2900 610 001 220	210.00	
Check Number: 19540 Check Type: Check Check Date: 01/13/2025 Vendor: MENARDS MENARDS - SCOTTSLUFF Check Total: 293.39						
16357	12/15/2024	14301	Projects and supplies	05 2900 610 001 220	293.39	
Check Number: 19541 Check Type: Check Check Date: 01/13/2025 Vendor: PANHANDLEC PANHANDLE COOP ASSOCIATION Check Total: 106.26						
729865	12/06/2024	14458	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	23.91	
729871	12/07/2024	14458	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	41.10	
729871	12/07/2024	14458	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	(1.79)	
729940	12/18/2024	14458	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	22.92	
730012-0001	01/06/2025	14458	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	20.12	
Check Number: 19542 Check Type: Check Check Date: 01/13/2025 Vendor: PEPSICOLA PEPSI-COLA OF WESTERN NEBRASKA Check Total: 2,180.20						
5100153500	12/12/2024	14115	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	658.25	
5100153992	12/13/2024	14115	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	1,026.00	
5100154449	12/20/2024	14115	JUNIOR CLASS CONCESSIONS CREDIT	05 2900 610 001 326	(112.00)	
5100154450	12/20/2024	14115	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	607.95	

Detail Check Register

Checking Account: 05

ACTIVITY FUND 05-101

Check Number: 19543	Check Type: Check	Check Date: 01/13/2025	Vendor: VINCESCORN	VINCE'S CORNER	Check Total:	707.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
235679	01/07/2025		ONE ACT PIZZAS	05 2900 610 001 755	350.00	
7117	12/20/2024	14651	Pizza for Team Dinner	05 2900 610 001 725	177.00	
CONCESSIONS PIZZA	12/11/2024	14606	PIZZA FOR CONCESSIONS	05 2900 610 001 326	180.00	

Check Number: 19544	Check Type: Check	Check Date: 01/13/2025	Vendor: WPCI	WPCI	Check Total:	534.66
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0071159-IN	01/02/2024	14687	Random Drug testing service	05 2900 810 001 198	534.66	

*Denotes Expensed Invoice Item

Checking Account ID: 05

Total without Voids: 6,230.34

Detail Check Register

Checking Account: 06		SCHOOL NUTRITUION FUND 06-101					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 96317		Check Type: Check	Check Date: 01/13/2025	Vendor: CASHWADIST	CASH-WA DISTRIBUTING	Check Total: 4,327.11	
14436613	12/02/2024		ML SUPPLIES	06 3100 610 003 000	32.20		
14436613	12/02/2024		ML FOOD	06 3100 630 003 000	548.74		
14436622	12/02/2024		HS FOOD	06 3100 630 001 000	217.70		
14440643	12/05/2024		HS FOOD	06 3100 630 001 000	216.93		
14440643	12/05/2024		HS SUPPLIES	06 3100 630 001 000	95.10		
14444756	12/09/2024		ML SUPPLIES	06 3100 610 003 000	88.50		
14444756	12/09/2024		DISTRICT	06 3100 630 000 000	28.85		
14444756	12/09/2024		ML FOOD	06 3100 630 003 000	391.75		
14444783	12/09/2024		HS SUPPLIES	06 3100 610 001 000	126.70		
14444783	12/09/2024		HS FOOD	06 3100 630 001 000	2,198.32		
14449277	12/12/2024		HS SUPPLIES	06 3100 610 001 000	56.27		
14449277	12/12/2024		HS FOOD	06 3100 630 001 000	326.05		
Check Number: 96318		Check Type: Check	Check Date: 01/13/2025	Vendor: CEISECURIT	CEI SECURITY AND SOUND	Check Total: 664.00	
203717	12/16/2024	14581	Avigilon 3.0C-H6SL-D1 indoor dome	06 3100 733 001 000	499.00		
203717	12/16/2024	14581	Avigilon ACC7-STD Standard version camer	06 3100 733 001 000	150.00		
203717	12/16/2024	14581	Freight	06 3100 733 001 000	15.00		
Check Number: 96319		Check Type: Check	Check Date: 01/13/2025	Vendor: HILANDDAIR	HILAND DAIRY FOODS COMPANY, LLC	Check Total: 1,500.81	
2024-12-HS MILK	01/06/2025		1715769	06 3100 630 001 000	114.84		
2024-12-HS MILK	01/06/2025		1715900	06 3100 630 001 000	167.86		
2024-12-HS MILK	01/06/2025		1716033	06 3100 630 001 000	95.31		
2024-12-ML MILK	12/31/2024		1715768	06 3100 630 003 000	310.52		
2024-12-ML MILK	12/31/2024		1715832	06 3100 630 003 000	143.27		
2024-12-ML MILK	12/31/2024		1715899	06 3100 630 003 000	239.19		
2024-12-ML MILK	12/31/2024		1715966	06 3100 630 003 000	166.95		
2024-12-ML MILK	12/31/2024		1716032	06 3100 630 003 000	262.87		
Check Number: 96320		Check Type: Check	Check Date: 01/13/2025	Vendor: PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	Check Total: 1,273.25	
5100153662	01/06/2025		PEPSI DELIVERY	06 3100 630 001 000	442.65		
5100153662	01/06/2025		PEPSI CREDIT	06 3100 630 003 000	(31.25)		
5100154452	12/20/2024		PEPSI DELIVERY	06 3100 630 001 000	861.85		
Check Number: 96321		Check Type: Check	Check Date: 01/13/2025	Vendor: USFOODSGRA	US FOODS - GRAND ISLAND	Check Total: 2,776.58	
4496956	12/09/2024		ML FOOD	06 3100 630 003 000	778.33		
4496957	12/09/2024		HS SUPPLIES	06 3100 610 001 000	191.85		
4496957	12/09/2024		HS FOOD	06 3100 630 001 000	1,806.40		

Checking Account: 06

SCHOOL NUTRITUION FUND 06-101

*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 10,541.75



KIMBALL PUBLIC SCHOOLS

Administration Offices
901 South Nadine Street
Kimball, NE 69145

Mr. Trevor Anderson, Superintendent
Carmela Graves, Business Manager

(308) 235-2188
Fax (308) 235-3269

January 13, 2025

Treasurer's report is as follows:

		Dec-24	Dec-23
Amount received from County Treasurer		64,624.02	70,743.94
Bank Balance	December 31, 2024	369,208.90	312,632.14
Savings Account General Funds	December 31, 2024	1,678,176.96	1,784,093.89
Depreciation Fund	December 31, 2024	416,162.99	394,887.94
Building Fund	December 31, 2024	403,491.00	528,696.83
Nutrition Fund	December 31, 2024	72,431.50	85,575.53
Activity Fund	December 31, 2024	70,177.99	112,450.41
Total Available Funds		3,009,649.34	3,218,336.74
Payroll Gross		342,494.81	330,647.41
Amount of Bills		96,283.52	81,803.83
Blue Cross Blue Shield/HSA Pmt/UNUM Life		89,618.50	90,807.62
Nebraska School Retirement		32,616.22	31,312.59
FirsTier Bank (FICA)		25,456.76	24,733.86
Total Amount of Expenses		586,469.81	559,305.31
Balance Remaining after Expenses		2,423,179.53	2,659,031.43

Monthly Finance Report to the Board

Jan-25

**Reconciled Balances as of December 31, 2024		
(Balance on Books)		
	2023-2024	2024-2025
General - Checking	\$ 312,632.14	\$ 369,208.90
General - Savings	\$ 1,784,093.89	\$ 1,678,176.96
Depreciation	\$ 394,887.94	\$ 416,162.99
Activity	\$ 112,450.41	\$ 70,177.99
Nutrition	\$ 85,575.53	\$ 72,431.50
Spec Building	\$ 528,696.83	\$ 403,491.00
FUNDS TOTAL	\$ 3,218,336.74	\$ 3,009,649.34

JANUARY GF EXPENDITURES		
	2023-2024	2024-2025
GF Bills Payable	\$ 57,405.51	\$ 85,741.77
GF Payroll	\$ 466,774.26	\$ 477,975.36
(including Ins, RET & Tax)	\$ 524,179.77	\$ 563,717.13
DECEMBER REVENUE		
Beginning Cash	\$ 210,838.49	\$ 66,533.34
GF Transfer	\$ 500,000.00	\$ 450,000.00
State Aid	\$ 191,947.01	\$ 461,729.00
Kimball County	\$ 70,743.94	\$ 64,624.02
Interest	\$ 7,288.59	\$ 6,162.77
Total Month Available	\$ 980,818.03	\$ 1,049,049.13

Three Year Comparison			
GF Revenue			
	2022-2023	2023-2024	2024-2025
September	\$ 1,742,904.71	\$ 1,755,327.15	\$ 1,318,416.39
October	\$ 174,086.98	\$ 276,514.37	\$ 626,365.47
November	\$ 119,263.73	\$ 174,307.86	\$ 124,264.87
December	\$ 134,113.69	\$ 274,775.16	\$ 533,987.38
January	\$ 980,978.07	\$ 899,830.06	
February	\$ 697,558.26	\$ 445,468.50	
March	\$ 371,544.17	\$ 687,522.47	
April	\$ 361,418.71	\$ 221,548.69	
May	\$ 1,679,707.69	\$ 2,167,515.47	
June	\$ 651,665.08	\$ 518,146.54	
July	\$ 97,061.37	\$ 108,354.02	
August	\$ 117,420.86	\$ 157,456.04	
Running Total (YTD)	\$ 2,170,369.11	\$ 2,480,924.54	\$ 2,603,034.11
Total Revenue	\$ 7,127,723.32	\$ 7,686,766.33	\$ 2,603,034.11
% OF BUD (YTD)	30.07%	32.30%	32.74%
Annual Budget	\$ 7,217,500.00	\$ 7,682,000.00	\$ 7,950,000.00
% of Bud Rec	98.76%	100.06%	32.74%

JANUARY NUTRITION FUND		
	2023-2024	2024-2025
NF Bills Payable	\$ 19,890.22	\$ 10,541.75
NF Payroll	\$ 10,727.22	\$ 12,210.93
	\$ 30,617.44	\$ 22,752.68
DECEMBER REVENUE		
Beginning Cash	\$ 89,291.44	\$ 91,089.60
LUNCH INFINITE CAMPUS	\$ 4,288.47	\$ 761.27
SFSP Lunch Claim	\$ 20,017.11	\$ 16,984.95
Checks	\$ 4,436.30	\$ 1,595.43
INTEREST	\$ 310.39	\$ 266.57
	\$ 118,343.71	\$ 110,697.82

Three Year Comparison			
GF Expenditures			
	2022-2023	2023-2024	2024-2025
September	\$ 620,981.51	\$ 652,805.22	\$ 766,940.66
October	\$ 533,968.42	\$ 565,759.67	\$ 609,461.58
November	\$ 577,418.34	\$ 641,328.85	\$ 585,049.80
December	\$ 548,958.90	\$ 574,717.65	\$ 604,535.79
January	\$ 515,206.81	\$ 521,289.42	
February	\$ 571,713.07	\$ 617,541.81	
March	\$ 544,625.81	\$ 600,409.42	
April	\$ 559,954.31	\$ 570,373.82	
May	\$ 608,072.01	\$ 691,531.68	
June	\$ 560,529.78	\$ 577,800.87	
July	\$ 476,687.88	\$ 550,748.19	
August	\$ 649,809.34	\$ 567,897.35	
Running Total (YTD)	\$ 2,281,327.17	\$ 2,434,611.39	\$ 2,565,987.83
Total Expenditures	\$ 6,767,926.18	\$ 7,132,203.95	\$ 2,565,987.83
% of Bud Spent (YTD)	23.69%	24.52%	25.83%
Annual Budget	\$ 9,629,521.00	\$ 9,928,634.00	\$ 9,935,895.00
% of Bud Spent	70.28%	71.83%	25.83%

BOARD BUDGET REPORT OF EXPENSES

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
01	GENERAL FUND								
000	AMT ABSORB UNUSED BUDGET AUTH	0.00	0.00	1,905,895.00	0.00	0.00	0.00	2,091,934.00	0.00
105	EXECUTIVE ADMINISTRATION SALARIES	11,775.00	47,100.00	145,000.00	32.48	10,650.00	42,600.00	130,000.00	32.77
110	SALARIES NON-INSTRUCTIONAL	30,050.45	126,244.90	348,000.00	36.28	34,783.30	137,566.77	409,000.00	33.63
111	SALARIES TEACHERS/PROF STAFF	227,792.17	910,562.79	3,073,500.00	29.63	223,024.06	892,075.20	2,863,500.00	31.15
112	SALARIES PARAS	30,282.99	106,234.90	260,500.00	40.78	20,015.11	82,169.54	272,000.00	30.21
114	SALARIES DIRECTOR	2,678.72	11,327.16	35,000.00	32.36	2,600.26	11,467.60	35,000.00	32.76
116	SALARIES PROFESSIONAL NON-CERTIFIED	15,204.08	60,816.32	183,000.00	33.23	14,680.33	58,721.32	180,000.00	32.62
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	2,000.00	0.00	0.00	158.60	2,000.00	7.93
122	SUBSTITUTES PARAS	0.00	2,800.00	0.00	0.00	2,665.00	9,230.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	13,615.00	44,537.50	110,000.00	40.49	11,663.95	36,793.60	110,000.00	33.45
126	SUBSTITUTES SALARIES - PROFESSIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	8.47	14.21	0.00	0.00	3.01	3.01	0.00	0.00
132	OVERTIME PARAS	85.84	246.41	1,000.00	24.64	93.12	289.32	0.00	0.00
150	ADDITIONAL COMP NON-INSTRUCTIONAL	4,725.28	14,164.37	50,000.00	28.33	2,980.89	12,952.34	30,000.00	43.17
151	ADDITIONAL COMP TEACHERS/PROF STAFF	9,840.51	52,414.77	175,000.00	29.95	8,288.84	56,706.36	170,000.00	33.36
152	ADDITIONAL COMP PARAS	810.60	1,621.20	5,000.00	32.42	319.60	1,278.40	5,000.00	25.57
210	GROUP INSURANCE NON-INSTRUCTIONAL	4,087.24	17,555.02	52,100.00	33.69	4,162.01	15,736.61	54,600.00	28.82
211	GROUP INSURANCE TEACHERS/PROF STAFF	71,011.62	283,957.93	947,300.00	29.98	71,902.95	285,804.51	846,300.00	33.77
212	GROUP INSURANCE PARAS	148.24	452.68	750.00	60.36	48.10	135.64	600.00	22.61
213	GROUP INSURANCE LONG TERM SUB	685.23	2,678.23	10,000.00	26.78	661.77	2,603.60	9,500.00	27.41
214	GROUP INSURANCE DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215	GROUP INSURANCE SUPERINTENDENT	2,224.38	8,820.03	27,000.00	32.67	2,216.08	9,015.70	26,000.00	34.68
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	6,622.09	26,544.34	80,500.00	32.97	6,742.27	26,516.68	77,000.00	34.44
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,450.91	9,955.16	30,800.00	32.32	2,752.35	9,842.82	27,500.00	35.79
221	SOCIAL SECURITY TEACHERS/PROF STAFF	17,708.49	71,809.21	288,500.00	24.89	17,305.04	71,044.69	248,200.00	28.62
222	SOCIAL SECURITY PARAS	2,362.20	8,413.10	22,100.00	38.07	1,766.62	7,112.04	20,600.00	34.52
223	SOCIAL SECURITY SUB TEACHERS	1,035.95	3,389.55	9,500.00	35.68	892.30	2,814.75	8,100.00	34.75
224	SOCIAL SECURITY DIRECTOR	200.45	848.63	3,000.00	28.29	194.45	859.39	3,000.00	28.65
225	SOCIAL SECURITY SUPERINTENDENT	896.59	3,586.51	11,000.00	32.60	810.75	3,242.76	10,500.00	30.88
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,142.05	4,568.33	15,000.00	30.46	1,102.16	4,408.64	15,000.00	29.39
229	SOCIAL SECURITY EARLY RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	2,871.42	11,524.15	35,500.00	32.46	3,425.97	12,018.14	32,000.00	37.56
231	RETIREMENT TEACHERS/PROF STAFF	23,374.67	94,524.21	349,500.00	27.05	22,562.37	92,616.49	308,500.00	30.02
232	RETIREMENT PARAS	2,858.59	10,244.47	26,600.00	38.51	2,101.28	7,883.51	25,600.00	30.79
233	tax expense	425.23	1,488.33	4,500.00	33.07	368.82	1,412.85	0.00	0.00
234	RETIREMENT DIRECTOR	0.00	7.04	100.00	7.04	0.00	4.29	100.00	4.29
235	RETIREMENT SUPERINTENDENT	1,163.11	4,652.44	14,000.00	33.23	1,051.99	4,207.94	13,000.00	32.37
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,501.83	6,007.32	18,500.00	32.47	1,450.09	5,800.36	18,500.00	31.35
237	INCREASED RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	EARLY RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	4,619.62	18,500.00	24.97	0.00	4,966.00	11,000.00	45.15
271	WORKMEN'S COMP TEACHERS/PROF STAFF	0.00	17,158.38	14,000.00	122.56	0.00	15,600.00	22,000.00	70.91
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	258.35	1,059.25	3,000.00	35.31	397.08	1,561.74	5,000.00	31.23
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	3,125.88	12,514.15	76,750.00	16.31	2,942.43	17,057.84	49,000.00	34.81
282	HEALTH BENEFIT PAID PARAS	0.00	0.00	0.00	0.00	0.00	0.07	0.00	0.00
283	HSA	97.16	352.16	0.00	0.00	102.44	436.07	0.00	0.00
286	HEALTH BENEFIT PAID PROF NON-CERTIFIED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
291	OTHER BENEFITS TEACHERS/PROF STAFF	456.05	2,503.03	3,000.00	83.43	0.00	0.00	5,500.00	0.00
293	OTHER BENEFITS SUBSTITUTES	488.35	1,065.06	1,000.00	106.51	0.00	0.00	1,000.00	0.00
315	AUDIT	17,348.74	19,334.74	30,000.00	64.45	16,745.41	16,745.41	30,000.00	55.82
317	LEGAL SERVICES	0.00	762.50	25,000.00	3.05	0.00	1,546.20	25,000.00	6.18
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	77.70	17,078.23	12,500.00	139.39	381.90	2,924.70	17,500.00	16.71
332	MILEAGE TO PARENTS	420.09	420.09	3,000.00	14.00	0.00	692.05	4,000.00	17.30
334	MILEAGE PAID TO OTHERS	0.00	0.00	2,000.00	0.00	0.00	(99.74)	8,000.00	(1.25)

BOARD BUDGET REPORT OF EXPENSES

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
340	OTHER PROFESSIONAL SERVICES	3,587.40	16,994.89	45,500.00	52.87	127.12	3,909.82	55,000.00	7.11
350	Technical services	0.00	0.00	20,000.00	0.00	0.00	400.00	0.00	0.00
352	other technical services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
382	REIMBURSIBLE DISTANCE LEARNING	2,257.20	9,048.80	29,000.00	31.20	2,251.96	8,424.72	29,000.00	29.05
410	WATER AND SEWER	3,531.52	17,243.90	40,000.00	43.11	1,990.34	14,651.86	40,000.00	36.63
420	CLEANING SERVICES	6,920.00	30,111.46	70,000.00	43.02	6,035.00	14,550.00	0.00	0.00
442	RENTALS OF EQUIPMENT AND VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
443	RENTALS OF COMP AND RELATED EQUIPMENT	0.00	84.65	0.00	0.00	0.00	0.00	0.00	0.00
490	ASBESTOS ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
520	INSURANCE OTHER THAN EMPLOYEE BENEFITS	0.00	157,079.00	147,500.00	106.49	0.00	141,368.00	130,000.00	108.74
521	FIDELITY BOND PREMIUMS	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
530	TELEPHONE	2,021.20	9,799.79	20,000.00	62.00	1,237.45	7,017.72	20,000.00	35.09
531	POSTAGE	0.00	140.98	3,000.00	4.82	0.00	103.85	2,500.00	4.15
540	ADVERTISING AND PRINTING	29.02	1,538.91	5,000.00	30.78	0.00	1,016.11	5,000.00	20.32
561	TUITION PAID TO OTHER DISTRICTS	4,500.00	34,440.88	104,000.00	33.12	7,623.60	22,870.80	87,000.00	26.29
569	TUITION OTHER (OUT OF STATE)	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
580	TRAVEL EXPENSE AND MILEAGE	239.90	2,515.74	38,500.00	12.19	4,168.96	10,436.29	49,600.00	21.04
591	ESU - MIPS CLERICAL	17,729.60	45,899.53	190,000.00	24.16	19,117.22	46,591.61	239,500.00	19.45
610	SUPPLIES	10,177.73	59,827.32	238,500.00	33.23	10,590.35	53,400.40	240,000.00	22.25
621	NATURAL GAS	10,354.04	40,668.69	130,000.00	31.28	8,185.38	26,274.47	105,000.00	25.02
626	GAS AND OIL	4,642.83	15,839.27	50,000.00	33.48	4,874.51	19,073.00	60,000.00	31.79
640	TEXTBOOKS	0.00	11,699.56	94,000.00	14.47	442.76	10,158.69	95,000.00	10.69
641	AUDIO VISUAL MATERIALS	0.00	239.20	0.00	0.00	0.00	0.00	0.00	0.00
642	AUDIO-VISUAL MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
643	WEB/CLOUD BASED SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
650	SUPPLIES-TECHNOLOGY RELATED	6.44	10,294.66	43,500.00	24.46	78.75	1,048.16	43,000.00	2.44
720	BUILDINGS AND IMPROVEMENTS	187.98	11,206.26	31,000.00	36.15	4,555.58	14,624.47	31,000.00	47.18
732	VEHICLE ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00
733	FURNITURE AND EQUIPMENT	25,624.90	37,370.81	97,000.00	40.40	3,792.99	48,189.95	93,000.00	51.82
734	COMPUTER EQUIPMENT (HARDWARE)	0.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00
735	COMPUTER SOFTWARE	215.00	14,353.85	30,000.00	54.60	1,365.00	10,487.82	30,000.00	34.96
739	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00	0.00
805	DEBT SERVICE (CLEAN HARBORS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
807	REVALUATION OF TAXABLE PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	DUES AND FEES	425.00	3,652.75	17,000.00	27.52	890.00	4,412.26	27,500.00	16.04
890	OTHER MISC OBJECTS	174.31	9,958.51	56,000.00	20.32	2,036.58	7,577.58	83,500.00	9.07
912	TRANSFERS TO LUNCH FROM GEN FD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
913	TRANSFERS TO ACTIVITY ACCOUNTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
915	OTHER TRANSFERS (DEPR FUND)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	604,535.79	2,565,987.83	9,935,895.00	26.24	574,717.65	2,434,611.39	9,928,634.00	24.52
02	DEPRECIATION FUND								
442	RENTALS OF EQUIPMENT AND VEHICLES	0.00	25,782.00	0.00	0.00	0.00	0.00	0.00	0.00
450	CONSTRUCTION SERVICES	0.00	4,409.40	420,000.00	1.05	0.00	32,375.00	482,512.00	6.71
610	SUPPLIES	0.00	0.00	108,657.00	0.16	0.00	0.00	0.00	0.00
732	VEHICLE ACQUISITION	0.00	0.00	200,000.00	0.00	0.00	187,430.43	200,000.00	93.72
733	FURNITURE AND EQUIPMENT	0.00	4,285.00	100,000.00	6.35	0.00	1,046.73	100,000.00	1.05
739	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	1,272.00	1,272.00	0.00	0.00
02	DEPRECIATION FUND	0.00	34,476.40	828,657.00	4.43	1,272.00	222,124.16	782,512.00	28.39
05	ACTIVITIES								
352	other technical services	2,160.00	11,515.00	21,500.00	55.47	2,864.00	11,419.00	17,500.00	65.25
580	TRAVEL EXPENSE AND MILEAGE	231.70	2,909.92	41,000.00	21.60	2,950.32	10,630.59	26,500.00	40.12
610	SUPPLIES	4,971.04	40,751.13	317,000.00	22.05	22,469.44	73,777.60	298,000.00	24.76
733	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
735	COMPUTER SOFTWARE	297.08	437.01	0.00	0.00	2,137.25	2,137.25	0.00	0.00
739	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	DUES AND FEES	1,135.24	6,740.71	20,000.00	33.70	1,782.00	8,553.61	8,000.00	106.92
890	OTHER MISC OBJECTS	0.00	100.00	500.00	20.00	241.82	241.82	0.00	0.00
05	ACTIVITIES	8,795.06	62,453.77	400,000.00	24.49	32,444.83	106,759.87	350,000.00	30.50
06	SCHOOL NUTRITION								
110	SALARIES NON-INSTRUCTIONAL	9,459.06	36,069.12	115,000.00	31.36	8,661.53	35,276.89	119,000.00	29.64
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	GROUP INSURANCE NON-INSTRUCTIONAL	858.31	3,433.24	11,000.00	31.21	839.26	3,365.04	10,500.00	32.05

BOARD BUDGET REPORT OF EXPENSES

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
211	GROUP INSURANCE TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	SOCIAL SECURITY NON-INSTRUCTIONAL	713.55	2,718.97	9,000.00	30.21	652.55	2,658.43	10,500.00	25.32
221	SOCIAL SECURITY TEACHERS/PROF STAFF	783.06	783.06	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	899.89	3,434.04	12,000.00	28.62	680.71	5,536.68	11,500.00	48.15
231	RETIREMENT TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	0.00	28,000.00	0.00	0.00	0.00	2,000.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	0.00	25,000.00	0.00	0.00	0.00	15,000.00	0.00
340	OTHER PROFESSIONAL SERVICES	0.00	0.00	4,000.00	0.00	0.00	1,131.20	545.00	207.56
610	SUPPLIES	670.77	3,312.36	13,000.00	25.48	894.20	4,770.06	11,000.00	43.36
630	FOOD	20,937.25	83,738.84	210,000.00	39.88	20,162.33	82,084.00	210,000.00	39.09
733	FURNITURE AND EQUIPMENT	0.00	36.65	10,000.00	47.75	120.00	3,705.29	5,000.00	74.11
739	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
890	OTHER MISC OBJECTS	0.00	60.00	3,000.00	2.00	0.00	525.00	1,000.00	52.50
06	SCHOOL NUTRITION	34,321.89	133,586.28	440,000.00	31.44	32,010.58	139,052.59	396,045.00	35.11
08	SPECIAL BUILDING FUND								
450	CONSTRUCTION SERVICES	0.00	10,324.42	175,000.00	5.90	0.00	2,259.88	0.00	0.00
720	BUILDINGS AND IMPROVEMENTS	0.00	0.00	234,347.00	0.21	0.00	1,023.12	600,000.00	0.17
733	FURNITURE AND EQUIPMENT	0.00	0.00	160,000.00	0.00	0.00	(394.77)	250,293.00	(0.16)
830	830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
831	REDEMPTION OF PRINCIPAL	0.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00
832	INTEREST	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00
08	SPECIAL BUILDING FUND	0.00	10,324.42	839,347.00	1.29	0.00	2,888.23	850,293.00	0.34
Grand Total:		647,652.74	2,806,828.70	12,443,899.00	23.23	640,445.06	2,905,436.24	12,307,484.00	23.61

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
02 1510	INTEREST ON LOCAL REV RECEIPTS	1,399.40	6,054.96	10,000.00	60.55	1,471.90	8,354.90	15,000.00	55.70
02 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	400,000.00	0.00	0.00	0.00	200,000.00	0.00
02 5301	INSURANCE ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 5690	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<u>1,399.40</u>	<u>6,054.96</u>	<u>410,000.00</u>	<u>1.48</u>	<u>1,471.90</u>	<u>8,354.90</u>	<u>215,000.00</u>	<u>3.89</u>
02	DEPRECIATION FUND	1,399.40	6,054.96	410,000.00	1.48	1,471.90	8,354.90	215,000.00	3.89
05	ACTIVITIES								
05 1510 0500	HS MISCELLANEOUS FUND	0.00	0.00	0.00	0.00	0.00	627.33	0.00	0.00
05 1510 0502	HS INTEREST EARNED ON ACCOUNT	252.89	1,346.38	3,000.00	44.88	485.83	1,690.82	2,000.00	84.54
05 1710 0100	ATHLETIC FUND	0.00	0.00	0.00	0.00	0.00	287.24	5,000.00	5.74
05 1710 0101	ACTIVITY TICKETS	0.00	849.56	2,000.00	42.48	0.00	1,685.00	5,000.00	33.70
05 1710 0110	FB GATE RECEIPTS	0.00	2,489.50	3,000.00	82.98	0.00	2,432.75	3,000.00	81.09
05 1710 0120	VB GATE RECEIPTS	0.00	1,179.48	2,000.00	58.97	0.00	1,791.75	2,000.00	89.59
05 1710 0140	BBB/GBB GATE RECEIPTS	1,590.00	1,590.00	5,000.00	31.80	662.00	662.00	5,000.00	13.24
05 1710 0150	WR GATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0160	TR GATE RECEIPTS	0.00	0.00	1,000.00	0.00	0.00	0.00	2,000.00	0.00
05 1710 0180	JH FOOTBALL ADMISSIONS	0.00	839.00	1,000.00	83.90	0.00	109.00	1,000.00	10.90
05 1710 0181	JH VOLLEYBALL ADMISSIONS	0.00	750.00	500.00	150.00	0.00	323.00	500.00	64.60
05 1710 0182	JH BASKETBALL ADMISSIONS	335.00	834.00	1,000.00	83.40	374.00	599.00	1,000.00	59.90
05 1710 0183	JH WRESTLING ADMISSIONS	0.00	497.00	1,000.00	49.70	0.00	310.00	1,000.00	31.00
05 1710 0184	JH TRACK FEES	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
05 1740 0701	FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1790 0130	XC ENTRY FEES	0.00	560.00	1,000.00	56.00	0.00	640.00	1,000.00	64.00
05 1790 0154	WR DUES AND FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1790 0170	BOYS GOLF ENTRY FEES	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1790 0176	GIRLS GOLF ENTRY FEES	0.00	100.00	500.00	20.00	0.00	50.00	500.00	10.00
05 1790 0183	JH WRESTLING FEES	75.00	525.00	0.00	0.00	0.00	675.00	0.00	0.00
05 1790 0184	JH TRACK FEES	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1790 0210	PADLOCK DEPOSITS	0.00	21.00	100.00	21.00	14.00	71.00	250.00	28.40
05 1790 0211	BOOK FINES/FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1790 0265	JH QUIZ BOWL	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1790 0701	FFA FUND	0.00	60.00	0.00	0.00	0.00	0.00	30,000.00	0.00
05 1920 000	DONATIONS & SPONSORSHIPS	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00
05 1920 0205	FFA PLASMAMACAM FUND	0.00	0.00	100.00	0.00	0.00	0.00	500.00	0.00
05 1920 0218	HS STUDENT COUNCIL	0.00	394.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1920 0260	HS QUIZ BOWL	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1920 0265	JH QUIZ BOWL	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1920 0266	ACTIVITIES SPONSOR	0.00	3,000.00	30,000.00	10.00	0.00	10.00	30,000.00	0.03

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
05 1920 0324	CLASS OF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1920 0325	CLASS OF 2025	0.00	344.41	0.00	0.00	0.00	3,824.30	0.00	0.00
05 1920 0326	CLASS OF 2026	5,529.78	15,054.52	0.00	0.00	0.00	0.00	0.00	0.00
05 1920 0327	CLASS OF 2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1920 0701	FFA FUND	200.00	585.53	0.00	0.00	0.00	6,797.00	0.00	0.00
05 1920 0738	ESPORTS FUNDRAISER	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1990 0100	OTHER LOCAL REVENUE	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
05 1990 0109	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0180	JH FOOTBALL OTHER LOCAL REVENUE	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1990 0199	STATE/NATIONAL EXPENSES	450.00	640.74	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0202	YEARBOOK	0.00	0.00	100.00	0.00	0.00	65.00	500.00	13.00
05 1990 0208	FACILITY USE	508.00	533.00	500.00	106.60	25.00	50.00	500.00	10.00
05 1990 0212	READ-A-THON	0.00	4,566.09	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0220	WOODSHOP PROJECTS	210.00	210.00	6,000.00	3.50	127.35	489.38	5,000.00	9.79
05 1990 0235	THE RANCH	0.00	319.92	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0260	HS QUIZ BOWL	0.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0265	JH QUIZ BOWL	0.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0313	CLASS OF 2013	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
05 1990 0323	CLASS OF 2023	0.00	0.00	0.00	0.00	0.00	74.45	0.00	0.00
05 1990 0324	CLASS OF 2024	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
05 1990 0325	CLASS OF 2025	0.00	0.00	500.00	0.00	2,807.56	7,759.58	20,000.00	38.80
05 1990 0326	CLASS OF 2026	0.00	66.31	20,000.00	0.33	0.00	717.80	0.00	0.00
05 1990 0327	CLASS OF 2027	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00
05 1990 0400	GRADE ACTIVITY MISCELLANEOUS	0.00	0.00	1,000.00	0.00	0.00	2,000.00	500.00	400.00
05 1990 0410	GRADE ACTIVITY LEADERSHIP FUND	0.00	1,023.62	1,000.00	102.36	0.00	371.78	0.00	0.00
05 1990 0500	HS MISCELLANEOUS FUND	0.00	0.00	1,000.00	0.00	0.00	1,050.00	500.00	210.00
05 1990 0501	HS HONOR ROLL CERTIFICATES	0.00	0.00	0.00	0.00	0.00	(74.45)	0.00	0.00
05 1990 0601	BAND ACTIVITY	0.00	647.93	1,500.00	43.20	0.00	560.00	1,500.00	37.33
05 1990 0606	SHOW CHOIR UNIFORMS	0.00	3,158.73	4,000.00	78.97	0.00	3,905.00	5,500.00	71.00
05 1990 0607	ELEM SHOW CHOIR	0.00	418.00	500.00	83.60	0.00	337.00	0.00	0.00
05 1990 0701	FFA FUND	0.00	1,695.37	30,000.00	5.65	0.00	0.00	0.00	0.00
05 1990 0705	CHEERLEADING FUNDRAISING	0.00	3,380.00	30,000.00	11.27	1,569.85	9,972.85	25,000.00	39.89
05 1990 0709	JH STUDENT COUNCIL	0.00	0.00	500.00	0.00	0.00	0.00	100.00	0.00
05 1990 0711	HS STUCO FUNDRAISER	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1990 0713	NATIONAL HONOR SOCIETY FUNDRAISER	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1990 0715	XC FUNDRAISING	0.00	1,830.00	1,500.00	122.00	0.00	1,092.00	1,500.00	72.80
05 1990	BOYS GOLF FUNDRAISING	0.00	0.00	1,500.00	0.00	0.00	500.00	1,500.00	33.33

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
08 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	5,000.00	0.00	0.00	2,167.08	5,000.00	43.34
08 3180	PRO-RATA MOTOR VEHICLE	0.00	136.20	1,000.00	13.62	0.00	119.89	1,551.00	7.73
08 5400	LOAN PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<u>4,904.53</u>	<u>168,419.69</u>	<u>545,000.00</u>	<u>30.90</u>	<u>5,421.00</u>	<u>146,218.25</u>	<u>485,551.00</u>	<u>30.11</u>
08	SPECIAL BUILDING FUND	<u>4,904.53</u>	<u>168,419.69</u>	<u>545,000.00</u>	<u>30.90</u>	<u>5,421.00</u>	<u>146,218.25</u>	<u>485,551.00</u>	<u>30.11</u>
Grand Total:		<u>575,265.20</u>	<u>2,940,212.97</u>	<u>9,480,300.00</u>	<u>31.01</u>	<u>316,953.92</u>	<u>2,818,004.46</u>	<u>8,925,001.00</u>	<u>31.57</u>

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	(72,163.53)	0.00	0.00	0.00	(72,163.53)
05 704 0100	ATHLETIC FUND	(122,055.05)	88.00	0.00	0.00	(122,143.05)
05 704 0101	ACTIVITY TICKETS	2,859.56	0.00	0.00	0.00	2,859.56
05 704 0107	WT ROOM SUPPLIES/EQUIP/MISC	(6,582.08)	297.08	0.00	0.00	(6,879.16)
05 704 0109	UNIFORMS	(28,382.49)	0.00	0.00	0.00	(28,382.49)
05 704 0110	FB GATE RECEIPTS	14,079.50	0.00	0.00	0.00	14,079.50
05 704 0111	FB OFFICIALS	(25,806.69)	0.00	0.00	0.00	(25,806.69)
05 704 0112	FB TRAVEL	(855.66)	0.00	0.00	0.00	(855.66)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(32,910.38)	1,335.00	0.00	0.00	(34,245.38)
05 704 0116	VB TRAVEL	(838.32)	0.00	0.00	0.00	(838.32)
05 704 0120	VB GATE RECEIPTS	11,085.74	150.00	0.00	0.00	10,935.74
05 704 0121	VB OFFICIALS	(10,541.00)	0.00	0.00	0.00	(10,541.00)
05 704 0123	VB SUPPLIES/EQUIP/MISC	(1,970.14)	106.45	0.00	0.00	(2,076.59)
05 704 0130	XC ENTRY FEES	1,106.00	0.00	0.00	0.00	1,106.00
05 704 0133	XC SUPPLIES/EQUIP/MISC	(17,840.84)	0.00	0.00	0.00	(17,840.84)
05 704 0137	CHEERLEADING TRAVEL	(6,816.40)	0.00	0.00	0.00	(6,816.40)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	(1,779.95)	0.00	0.00	0.00	(1,779.95)
05 704 0140	BBB/GBB GATE RECEIPTS	21,489.54	0.00	1,590.00	0.00	23,079.54
05 704 0141	BBB/GBB OFFICIALS	(21,663.98)	2,160.00	0.00	0.00	(23,823.98)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(985.76)	0.00	0.00	0.00	(985.76)
05 704 0144	BASKETBALL DUES AND FEES	(2,335.33)	0.00	0.00	0.00	(2,335.33)
05 704 0145	BBALL BIG EQUIP/TECHNOLOGY/HUDL	(282.30)	0.00	0.00	0.00	(282.30)
05 704 0148	GBB SUPPLIES/EQUIP/MISC	0.00	0.00	0.00	0.00	0.00
05 704 0150	WR GATE RECEIPTS	1,131.10	0.00	0.00	0.00	1,131.10
05 704 0151	WR OFFICIALS	(3,662.00)	0.00	0.00	0.00	(3,662.00)
05 704 0152	WR TRAVEL	(1,745.97)	0.00	0.00	0.00	(1,745.97)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(1,675.61)	0.00	0.00	0.00	(1,675.61)
05 704 0154	WR DUES AND FEES	(2,730.94)	0.00	0.00	0.00	(2,730.94)
05 704 0157	GWR FUNDRAISING	0.00	0.00	500.00	0.00	500.00
05 704 0160	TR GATE RECEIPTS	3,183.95	0.00	0.00	0.00	3,183.95
05 704 0161	TR OFFICIALS	(622.50)	0.00	0.00	0.00	(622.50)
05 704 0162	TR TRAVEL	(11,728.73)	0.00	0.00	0.00	(11,728.73)
05 704 0163	TR SUPPLIES/EQUIP/MISC	(13,708.48)	0.00	0.00	0.00	(13,708.48)
05 704 0164	TRACK DUES AND FEES	(2,631.67)	0.00	0.00	0.00	(2,631.67)
05 704 0165	JH TRACK DUES AND FEES	(2,334.50)	0.00	0.00	0.00	(2,334.50)
05 704 0170	BOYS GOLF ENTRY FEES	(3,122.12)	0.00	0.00	0.00	(3,122.12)
05 704 0172	BOYS GOLF TRAVEL	(1,022.01)	0.00	0.00	0.00	(1,022.01)
05 704 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	(6,789.65)	0.00	0.00	0.00	(6,789.65)

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0176	GIRLS GOLF ENTRY FEES	(2,756.82)	0.00	0.00	0.00	(2,756.82)
05 704 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	(3,822.27)	0.00	0.00	0.00	(3,822.27)
05 704 0180	JH FOOTBALL	1,179.27	0.00	0.00	0.00	1,179.27
05 704 0181	JH VOLLEYBALL	2,803.05	0.00	0.00	0.00	2,803.05
05 704 0182	JH BASKETBALL	(967.75)	0.00	335.00	0.00	(632.75)
05 704 0183	JH WRESTLING	1,876.64	0.00	75.00	0.00	1,951.64
05 704 0184	JH TRACK	1,311.51	0.00	0.00	0.00	1,311.51
05 704 0198	RANDOM DRUG TESTING	(5,614.22)	185.24	0.00	0.00	(5,799.46)
05 704 0199	STATE/NATIONAL EXPENSES	(47,953.22)	231.70	450.00	0.00	(47,734.92)
05 704 0201	TRANSFER ACCOUNT	125,054.90	0.00	0.00	0.00	125,054.90
05 704 0202	YEARBOOK	(14,626.55)	0.00	0.00	0.00	(14,626.55)
05 704 0203	VO AG PROJECT MATERIALS	(637.48)	0.00	0.00	0.00	(637.48)
05 704 0204	AG EQUIPMENT FUND	500.00	0.00	0.00	0.00	500.00
05 704 0205	FFA PLASMACAM FUND	(483.21)	0.00	0.00	0.00	(483.21)
05 704 0206	SPECIAL EDUCATION	38.61	0.00	0.00	0.00	38.61
05 704 0207	JR CLASS CONCESSION EQUIP FUND	949.44	0.00	0.00	0.00	949.44
05 704 0208	FACILITY USE	1,210.00	0.00	508.00	0.00	1,718.00
05 704 0210	PADLOCK DEPOSITS	997.45	0.00	0.00	0.00	997.45
05 704 0211	BOOK FINES/FEES	2,010.01	0.00	0.00	0.00	2,010.01
05 704 0212	READ-A-THON	4,566.09	0.00	0.00	0.00	4,566.09
05 704 0215	SPEECH	(2,421.66)	0.00	0.00	0.00	(2,421.66)
05 704 0216	WORLD STRIDES TRIP FUND	12.38	0.00	0.00	0.00	12.38
05 704 0218	HS STUDENT COUNCIL	(3,191.60)	0.00	0.00	0.00	(3,191.60)
05 704 0219	NATIONAL HONOR SOCIETY	(1,362.69)	0.00	0.00	0.00	(1,362.69)
05 704 0220	WOODSHOP PROJECTS	(1,765.46)	553.72	210.00	0.00	(2,109.18)
05 704 0222	BACKPACK FOOD PROGRAM	2,979.00	0.00	0.00	0.00	2,979.00
05 704 0225	ONE ACTS	(4,187.55)	147.77	0.00	0.00	(4,335.32)
05 704 0230	MILK BREAK	559.90	0.00	0.00	0.00	559.90
05 704 0235	THE RANCH	(2,133.66)	0.00	0.00	0.00	(2,133.66)
05 704 0240	PALS MENTORING	1,446.08	0.00	0.00	0.00	1,446.08
05 704 0245	HEALTH & WELLNESS FUND	3,266.34	0.00	0.00	0.00	3,266.34
05 704 0250	DISTRICT PROJECT FUND	8,230.19	0.00	0.00	0.00	8,230.19
05 704 0255	SANTA'S ELVES DONATION FUND	62.20	0.00	0.00	0.00	62.20
05 704 0260	HS QUIZ BOWL	295.10	0.00	0.00	0.00	295.10
05 704 0265	JH QUIZ BOWL	1,086.56	0.00	0.00	0.00	1,086.56
05 704 0266	ACTIVITIES SPONSORS	25,004.99	0.00	0.00	0.00	25,004.99
05 704 0270	O'BRIEN READING CABINET	678.13	0.00	0.00	0.00	678.13
05 704 0323	CLASS OF 2023	112.49	0.00	0.00	0.00	112.49

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0324	CLASS OF 2024	(1,013.38)	0.00	0.00	0.00	(1,013.38)
05 704 0325	CLASS OF 2025	4,363.02	0.00	0.00	0.00	4,363.02
05 704 0326	CLASS OF 2026	4,621.08	1,292.39	5,529.78	0.00	8,858.47
05 704 0327	CLASS OF 2027	877.00	0.00	0.00	0.00	877.00
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	17,994.33	374.00	0.00	0.00	17,620.33
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	1,237.67	0.00	0.00	0.00	1,237.67
05 704 0420	GRADE ACTIVITY SPECIAL EDUCATION	323.63	0.00	0.00	0.00	323.63
05 704 0450	JANICEK STOCK MARKET FUNDRAISER	650.10	0.00	0.00	0.00	650.10
05 704 0500	HS MISCELLANEOUS FUND	(35,392.78)	0.00	0.00	0.00	(35,392.78)
05 704 0501	HS HONOR ROLL CERTIFICATES	(1,153.12)	9.21	0.00	0.00	(1,162.33)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	22,824.18	0.00	252.89	0.00	23,077.07
05 704 0601	BAND ACTIVITY	3,747.71	0.00	0.00	0.00	3,747.71
05 704 0602	SCHOOL INSTRUMENT & REPAIRS	927.46	0.00	0.00	0.00	927.46
05 704 0603	CHORUS	568.14	0.00	0.00	0.00	568.14
05 704 0605	MUSICAL PRODUCTIONS	2,195.15	0.00	0.00	0.00	2,195.15
05 704 0606	SHOW CHOIR UNIFORMS	5,126.73	0.00	0.00	0.00	5,126.73
05 704 0607	ELEM SHOW CHOIR	557.15	0.00	0.00	0.00	557.15
05 704 0701	FFA FUND	44,621.11	760.00	200.00	0.00	44,061.11
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	18,493.50	0.00	0.00	0.00	18,493.50
05 704 0707	INTERACT CLUB	467.92	0.00	0.00	0.00	467.92
05 704 0709	JH STUDENT COUNCIL	(893.29)	0.00	0.00	0.00	(893.29)
05 704 0711	HS STUCO FUNDRAISER	1,736.74	0.00	0.00	0.00	1,736.74
05 704 0713	NATIONAL HONOR SOCIETY FUNDRAISER	1,020.35	0.00	0.00	0.00	1,020.35
05 704 0715	XC FUNDRAISING	1,562.18	0.00	0.00	0.00	1,562.18
05 704 0717	BOYS GOLF FUNDRAISING	2,132.34	0.00	0.00	0.00	2,132.34
05 704 0719	GIRLS GOLF FUNDRAISING	1,374.64	0.00	0.00	0.00	1,374.64
05 704 0721	FB FUNDRAISING	3,588.75	81.00	0.00	0.00	3,507.75
05 704 0723	VOLLEYBALL FUNDRAISING	6,381.19	0.00	315.00	0.00	6,696.19
05 704 0725	BBB FUNDRAISING	1,791.97	495.00	2,600.00	0.00	3,896.97
05 704 0727	GBB FUNDRAISING	654.96	0.00	2,000.00	0.00	2,654.96
05 704 0729	WRESTLING FUNDRAISING	(126.79)	528.50	800.00	0.00	144.71
05 704 0731	TRACK FUNDRAISING	(428.24)	0.00	0.00	0.00	(428.24)
05 704 0735	WEIGHT LIFTING CLUB	171.26	0.00	0.00	0.00	171.26
05 704 0737	SPORTSMANSHIP FUND	202.73	0.00	0.00	0.00	202.73
05 704 0738	ESPORTS FUNDRAISER	625.00	0.00	0.00	0.00	625.00
05 704 0739	STAND	1,216.54	0.00	0.00	0.00	1,216.54
05 704 0740	ESPORTS	(715.40)	0.00	0.00	0.00	(715.40)

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0741	ART CLASS PROJECTS	770.08	0.00	0.00	0.00	770.08
05 704 0743	MATH CLUB	(589.18)	0.00	0.00	0.00	(589.18)
05 704 0745	SCIENCE CLUB	2.54	0.00	0.00	0.00	2.54
05 704 0747	MITCHELL SCIENCE GRANT	294.35	0.00	0.00	0.00	294.35
05 704 0749	SPANISH CLUB	68.79	0.00	0.00	0.00	68.79
05 704 0751	7-12 RESOURCE RM FUNDRAISING	680.84	0.00	0.00	0.00	680.84
05 704 0753	SPEECH FUNDRAISING	1,955.62	0.00	0.00	0.00	1,955.62
05 704 0755	ONE ACT FUNDRAISING	5,001.95	0.00	0.00	0.00	5,001.95
05 704 0757	LONGHORNS COMMITTED	4,172.88	0.00	0.00	0.00	4,172.88
05 704 0759	CIVICS FUNDRAISER	3,818.10	0.00	0.00	0.00	3,818.10
05 704 0762	EDUCATION QUEST	(1,230.08)	0.00	0.00	0.00	(1,230.08)
05 704 0763	TOM SOUTHARD MEMORIAL	3,429.00	0.00	0.00	0.00	3,429.00
05 704 0764	LONGHORN APPAREL	(1,083.83)	0.00	0.00	0.00	(1,083.83)
05 704 0999	SCHOLARSHIP FUND	216,734.98	0.00	0.00	0.00	216,734.98
Fund Total: 05		90,215.07	8,795.06	15,365.67	0.00	96,785.68



Kimball Jr/Sr High School
Principal Board Report
January 2025

- Our current enrollment for the 24-25 School Year:

7th Grade	35
8th Grade	26
9th Grade	38
10th Grade	28
11th Grade	28
12th Grade	22
Total	177

*We added 4 new students at the start of the semester and 3 students transferred out. These students are still on our roll until we receive transfer requests from their new school. Therefore, the new total will be 174 after the official transfers occur.

- Maison Holmes was selected as Student of the Week since the last board meeting.
- We had a back-to-school assembly with students on Wednesday morning. In the assembly, we discussed our AQuESST rating (both district and building) and the areas we can improve. We talked about the partnership between staff and students that is necessary to improve. I reminded students of our Mission Statement and that our focus is to prepare them for success after high school. We also handed out

Stampede Cards, recognized A/B and Principal's Honor Roll students as well as the students who qualified for The Longhorn Way.

Stampede Card

7th Grade	8th Grade	9th Grade	9th Grade (cont)
Ava Anderson	Lilianna Anderson	Miles Anderson	Evan Miller
Maggie Behrend	Mason Brown	Lincoln Behrend	Dakota Nunley
Skylar Carnicom	Britton Culek	JaLeigh Bohac	Logan Paxton
Tallyn Chesley	Madison Eggli	Charlotte Bremer	Deanna Solis
Megan Fuss	Jaylah Graves	Noley Brower	Macee Stull
Katie Hawthorne	Cobain	Daniel Cajero	Emmaline Tabor
Ragan Markum	Heidemann	Karsyn Chesley	Jax Toth
Ramsey Cayden	Kolt Hottell	Lane Cook	James Tucker
Jace Reich	Abi Jiang	Parker Deboodt	Kade Woolington
Jacob Russell	Reece Kaminski	Abdiel Flores	
Naylix Tabor	Breckyn Keifer	Paige Frederick	
Olivia Toth	MacKenzie Miller	Brayden Fuss	
Autumn Trefren	Kyndal Reich	Andrew	
Elizebeth Walls	Tyler Whitney	Hawthorne	
		Connor Markum	
		Cece McKay	

10th Grade	11th Grade	11th Grade (cont)	12th Grade
Greg Bingham	Sam Anderson	Emma Novotny	Rachel Berger
Faith Bohac	Ryker Behrend	Jade O'Rourke	Gabi Cruz-Melo
Trey Cook	Nolan Cook	Addy Olson	Connor Deboodt
Wyatt Cook	Aubrey Culek	Joey Perry	Travis Fryda
Kip Gillming	Savannah Earley	Jazmyn Riggins	Bransyn Keifer
Clarika Hottell	Trevor Fuss	Peter Russell	Kyler Lusche
Kaymen Lusche	Maison Holmes		Renee Murdoch
Carly Norberg	Mallory Hottell		Jarrett Schutz
Derek Russell	Westen Hottell		Aaspyn Tyan
Skyla Stierwalt	Conrad Kaminski		
Kylie Wendt	Hannah Kilgore		
	Rachel Koski		
	Braxton Miller		

A/B Honor Roll

7th Grade

Ava Anderson
Maggie Behrend
Skylar Carnicom
Tallyn Chesley
Jace Reich
Autumn Trefren
Elizebeth Walls

8th Grade

Mason Brown
Jaylah Graves
Kolt Hottell
Abi Jiang
Reece Kaminski
MacKenzie Miller
Kyndall Reich
Tyler Whitney

9th Grade

Miles Anderson
Daniel Cajero
Karsyn Chesley
Lane Cook
Parker Deboodt
Abdiel Flores
Paige Frederick
Brayden Fuss
Cece McKay
Deanna Solis
Emmaline Tabor
Jax Toth
Kade Woolington

10th Grade

Greg Bingham
Sophie Coleman
Trey Cook
Kip Gillming
Clarika Hottell
Carly Norberg
Derek Russell

11th Grade

Sam Anderson
Ryker Behrend
Anna Coleman
Eddie Duran
Bryce Egli
Maison Holmes
Conrad Kaminski
Hannah Kilgore

11th Grade (cont)

Rachel Koski
Addy Olson
Joey Perry

12th Grade

Rachel Berger
Connor Deboodt
Trenton Hottell
Joe Jiang

Principal's Honor Roll

7th Grade

Ben Anderson
Katie
Hawthorne
Ragen Markum
Olivia Toth

9th Grade

Noley Brower
Andrew Hawthorne
Connor Markum

11th Grade

Braxton Miller

12th Grade

Kyler Lusche
Rene Murdoch

The Longhorn Way



KIMBALL LONGHORNS

7th Grade

Ava Anderson
Maggie Behrend
Skylar Carnicom
Tallyn Chesley
Megan Fuss
Katie Hawthorne
Ragen Markum
Jace Reich
Olivia Toth
Autumn Trefren

8th Grade

Mason Brown
Britton Culek
Madison Egli
Jaylah Graves
Abi Jiang

8th Grade

Reece Kaminski
Tyler Whitney

9th Grade

Lincoln Behrend
Noley Brower
Karsyn Chesley
Parker Deboodt
Abdiel Flores
Brayden Fuss
Andrew Hawthorne
Connor Markum
Cece McKay
Logan Paxton
Emmaline Tabor
Jax Toth

10th Grade

Greg Bingham
Trey Cook
Kip Gillming
Clarika Hottell
Carly Norberg
Derek Russell

11th Grade

Sam Anderson
Ryker Behrend
Aubrey Culek
Trevor Fuss
Maison Holmes
Conrad Kaminski

11th Grade (cont)

Hannah Kilgore
Rachel Koski
Braxton Miller
Addy Olson
Joey Perry

12th Grade

Rachel Berger
Connor Deboodt
Kyler Lusche
Renee Murdoch



Mary Lynch Elementary School

January 2025 – Board of Education Report

Amanda Culek

Elementary Principal / Special Education Director

Enrollment

Pre-K:	19
Kindergarten	28
1st Grade	32
2nd Grade	25
3rd Grade	36
4th Grade	29
5th Grade	20
6th Grade	28
Total Enrollment	217

Professional Development

January 6th:

- Math Selection Process: Meeting w/ Saavas
- Curriculum Work

Recognition

December Students of the Month: Kyler Enevoldsen and Tempe Griebel

November Staff Members of the Month: Bernie Walker and Carlee Murdoch

Longhorn Challenge Update

Challenge Cards Completed to Date for Quarter 2: 286 Completed (Last Reported: 214)

9% Increase in challenge cards completed from quarter 1 and quarter 2

1st Grade had the most challenge cards completed with a total of 89

Reward: Classroom Pizza Party

Disciplinary Data

October 2024

Total Reported Incidents: 26

Classroom Managed Behaviors: 23 incidents, Disruption (48% of classroom-managed cases)

Office Referrals: 3 incidents, primarily physical aggression (100% of office-managed cases)

Observations:

There was a **53% decrease** in total incidents from November to December 2024 and a **4% decrease** compared to December 2023.

December Recap

12 Days of Expectations- 139 students completed the challenge!

January Plan

January 10th: Awards Ceremony

January 13th – January 16th: NWEA/NSCAS Testing

January 14th: HAL Programming for 3rd & 4th Grade

January 21st: HAL Programming for 3rd & 4th Grade

January 22nd: Math Selection Process: Big Ideas Presentation

January 28th: HAL Programming for 3rd & 4th Grade

January 2025 Superintendent Report

- Financial Update -

- 23.23% of the budget spent; 33% of fiscal year completed. 66% of year remaining and 76.77% of budget unspent.
- Through December 2024, we have spent 23.23% at this point in 2023 24.65%, and in 2022 28.06% had been spent.
- Actual Year-To-Date Expenditures are \$2,806,828.70.
- Compared to \$2,907,932.41 last year, \$3,538,529.76 two years ago and \$2,483,449.60 three years ago.
- The current cash balance in the General Fund is \$2,047,385.86.
- In 2024 at this time the balance was \$2,096,726.03, in 2023 the balance was at \$1,950,008.08.

Policy 302.01

ADMINISTRATION

302.01

Federal Funds- -Superintendent as District Representative

The Board of Education shall participate in federal programs from which it is eligible to receive federal funds, provided that the program is one determined by the Board to be within the program philosophy and policies of the Board.

Each year at the January organizational meeting of the Board, the Superintendent shall be appointed as the district representative for federal programs, thereby authorizing him/her to sign all documents associated with any federal programs that the district utilizes.

Adopted: 12-13-99

Reviewed: 08-12-2013

Reviewed: 07-16-2018

CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT

THIS CONTRACT is made by and between the Board of Education of the **Kimball County School District 53-0001, a/k/a Kimball Public Schools**, hereinafter referred to as “the Board,” and Trevor Anderson, hereinafter referred to as “the Superintendent.”

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on January 13, 2025, the Board hereby agrees to employ the Superintendent, and the Superintendent hereby agrees to accept such employment, subject to the following terms and conditions:

1. Term of Contract. This Contract is for a term of three (3) years beginning on the 1st day of July, 2025 and expiring on the 30th day of June, 2028. A "contract year" for purposes of this Contract shall be from July 1 to June 30. This Contract may be extended for additional year(s) (commonly referred to as “roll-overs”) under the following circumstances:

- A. Superintendent’s Notice of Intent to Extend. The Superintendent shall, between December 1 and December 31 each contract year, give the President of the Board a “Superintendent’s Notice of Intent to Extend,” which is a written notice that the Superintendent intends to extend the Contract for a period of one (1) year. In the event a Superintendent’s Notice of Intent to Extend is not given within the specified time, the Contract shall not be extended.
- B. Board Action on Notice of Intent to Extend. In the event the Board has received a Superintendent’s Notice of Intent to Extend, the Board shall have until on or before the January meeting in each contract year to give the Superintendent a “Notice of Intent to Not Extend,” which is a written notice that the Board does not want to extend the Contract. In the event the Board does not give a Notice of Intent to Not Extend, or of a notice of possible non-renewal or cancellation, the Contract shall be extended for an additional term of one (1) contract year.
- C. Notice of Non-Renewal. The failure to extend does not automatically affect a non-renewal of the Contract. The deadline to give a notice of non-renewal is, by law, April 15th.

2. Salary. The annual salary for the 2025-2026 contract year shall be: One Hundred Fifty-One Thousand Two Hundred Dollars (\$151,200.00). The annual salary for subsequent years of this contract will be set by the Board in or prior to the month of January preceding the second and any subsequent contract year. The annual salary shall not be less than the salary for the prior contract year in the absence of mutual agreement between the Board and the Superintendent. Said annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of certificated employees of the District.

In the event that the Superintendent is elected to any other office or offices of the Board of Education or in connection with the District, the Superintendent shall perform the duties of such other office or offices without remuneration other than that as provided in this Contract.

The District, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, not to reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment and shall become a part of this Contract; provided, however, that in making any such salary adjustment, it shall not be considered that the District has entered into a new Contract, nor shall the termination date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such termination date. In no event shall any such extension, together with the unexpired term of this Contract or any prior extension, be for a period in excess of three (3) years.

This Contract shall conform to the regulations governing deductions with reference to Withholding Tax, Social Security, and School Employees' Retirement Act. Other deductions may be withheld as agreed to by the parties to this contract.

3. Benefits. As further consideration for the services to be performed by the Superintendent, it is agreed as follows:

A. Leave Benefits. Paid leave is available to the Superintendent when the following specific conditions are met: (1) the Superintendent is currently employed by the District and (2) the paid leave day is taken on a day Superintendent would otherwise be expected to be at work.

i. Vacation. The Superintendent shall be allowed twenty (20) working days of vacation leave each contract year, all exclusive of Saturdays, Sundays and legal holidays. It is understood, however, the Superintendent may from time to time be required to perform duties on Saturdays, Sundays and legal holidays. Vacation days are to be used in a manner and at times selected by the Superintendent; provided the Superintendent shall make reasonable efforts to not schedule leaves which would cause the Superintendent to not be able to attend regular scheduled meetings of the Board of Education or important school functions. The Superintendent shall provide information such that the Superintendent may be contacted when necessary.

ii. Unused Vacation Days. There is no carry-over or accumulation of unused vacation leave from one contract year to another contract year. At the end of each contract year, the Superintendent shall be entitled to compensation for all unused accrued annual vacation leave at the per diem salary rate for such contract year, determined based on a 260 day work year.

iii. Other Leaves. The Superintendent shall be allowed such bereavement, personal (per diem), and sick leaves (per diem) and regular school holiday leaves on the same terms as provided in the negotiated agreement with the teachers association.

iv. Log. The Superintendent shall maintain a current log of used leave days with the Business Office. The Superintendent will notify the Board President when vacation days are used.

B. Meetings and Dues. The Superintendent shall attend appropriate professional meetings at the local, state and national levels, provided that such attendance does not interfere with the proper performance of the Superintendent's duties under this Contract. The expenses of attendance at other professional meetings, when

attendance has been authorized by the Board of Education, shall be paid by the District consistent with Board policies. The School District shall pay the annual membership dues of the Superintendent in the Nebraska Council of School Administrators and American Association of School Administrators.

- C. Transportation Expenses. The District shall provide the Superintendent transportation required in the performance of the Superintendent's official duties or will reimburse the Superintendent at the rate set for District employees by the Board of Education. The District will provide a travel expense allotment for the Superintendent. Reimbursement shall be made as often as the Superintendent submits a request from that travel expense allotment.
- D. Indemnification. The District shall, to the extent permitted by law, defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in the Superintendent's individual capacity or the Superintendent's official capacity as an agent or employee of the District, provided that the incident arose while the Superintendent was acting (or, in good faith, reasonably believed that the Superintendent was acting) within the scope of the Superintendent's employment with the District and the District is not in an adverse position in the legal proceedings. This provision shall not apply to criminal proceedings against the Superintendent and shall not obligate the District beyond any applicable insurance coverage the District has available.
- E. Other Fringe Benefits. The Superintendent shall receive such fringe benefits related to insurance (health, dental, life and disability) and 403(b) participation as are provided to the other certificated employees of the District, provided the Superintendent meets the conditions and eligibility requirements for such benefits. The Superintendent may waive the right to participate in the District's health and dental insurance.
- F. Cell Phone Stipend. In consideration of the Superintendent being expected to work remotely and outside of regular business hours, the Superintendent will receive a monthly stipend in the amount of \$100.00 to be used by the Superintendent to pay for a personal cell phone, wireless and cellular data plan, and any equipment necessary to ensure that the Superintendent's cell phone remains in a good working condition. By accepting the stipend, the Superintendent will be able to be reached at all times for work-related emergencies or while away from school grounds during the work day.
- G. Tax Sheltered Annuity. The Superintendent shall receive a tax sheltered annuity, the payment or premium which shall be equal to approximately 4.0% of the annual total salary or six thousand dollars (\$6,000) and is to be a pre-tax benefit and directly deposited into a qualified 403b account. Such contribution shall be made in equal monthly amounts beginning in August 2025 and shall be in addition to the salary and other benefits specified in this Contract (and not in lieu thereof), and shall continue during the term of this Contract unless modified by mutual agreement of the parties.

4. Duties. The Superintendent is employed as the Superintendent for the District. The Superintendent shall perform the duties of such position as are regularly and customarily expected

for such positions and such duties and responsibilities as are set forth in Board Policy or Regulation for such positions. It is further agreed and specifically acknowledged that the duties of the Superintendent as set forth herein and in the Board of Education Policy Manual may be further defined by the parties and any such changes shall be incorporated into this contract by a written addendum as provided in paragraph 10 of this contract. The Board shall formulate and approve a job description for the Superintendent of Schools which will include but not be limited to the following duties:

- a. Organize and supervise the administrative and supervisory staff of the Kimball Public School District.
- b. Administer and manage the instruction and business affairs of the School District.
- c. Select, manage, place, transfer and supervise all personnel matters for the School District.
- d. Make recommendations to the Board of Education concerning the termination, discipline or discharge of any personnel.

The Superintendent shall be subject to such other duties as the Board may assign from time to time.

The Superintendent agrees to devote full time to the assigned duties, provided that with the advance agreement of the Board of Education, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing or other professional duties.

In performing the assigned duties, the Superintendent shall be governed by the policies, regulations and directions of the Board of Education. The Superintendent shall in all respects diligently and faithfully perform the assigned duties to the best of the Superintendent's professional ability. Regular dependable in-person attendance at meetings of the Board and committees of the Board and other assigned duties is an essential function of the Superintendent's position.

The Superintendent is to provide services for a period of twelve (12) months each contract year.

5. Board-Superintendent Relationship. The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District, and shall have primary responsibility for implementation of Board policy. The Superintendent shall be responsible for development of policies for adoption by the Board and for development of regulations and rules consistent with Board policy. In the absence of Board policy on matters which require prompt action, the Superintendent shall have the authority to act using the Superintendent's professional judgment and consistent with legal requirements; provided that the Superintendent shall report the nature of the matter and the action taken to the Board no later than the next regularly scheduled Board meeting. The parties agree, individually and collectively, to promptly refer all criticism, complaints and suggestions called to its attention to the Superintendent for action, study or recommendation, as appropriate.

6. Evaluation of the Superintendent. The Superintendent shall be evaluated at least once annually, unless the Board deems additional evaluations appropriate. The Superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation, which response shall be placed in the Superintendent's personnel file. The Superintendent shall notify the President of the Board prior to the regular meeting in January of each contract year of the need to complete the evaluation.

7. Contract Termination. In the event the Superintendent violates any of the provisions of this Contract or performs any act or does anything which is materially harmful to the District, or which substantially inhibits the Superintendent's ability to discharge the duties as set forth herein, including, but not limited to (1) becoming legally disqualified to perform as a superintendent in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to school property; (4) engaging in any unlawful act; (5) any representations in this Contract being determined to be false or incorrect; (6) failure to return a Renewal Agreement by the required date, provided that such date not be prior to March 15 of the final year of the Contract or any extension of the Contract term; (7) death; and (8) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties; then the Superintendent may be discharged in accordance with applicable law. Suspension or other disciplinary action may be enforced in accordance with applicable law.

The Board of Education may require a certificate of health and physical fitness of Superintendent in accordance with applicable law at any time while this Contract is in force. Should the Superintendent be unable to perform the Superintendent's duties by reason of mental or physical incapacity or any reason beyond the Superintendent's control, and said disability exists for a period exceeding the Superintendent's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Superintendent unable to perform essential functions of the positions for which the Superintendent is employed, the Board of Education may, at its option, cancel or terminate this agreement whereupon the respective duties, rights and obligations hereof shall terminate.

Upon lawful termination of this Contract for any reason, if any compensation is payable for any partial contract year, such shall be determined by dividing the annual salary by 260 days and multiplying such figure by the number of workdays remaining in the contract year, again based on a 260 day work year. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract, and any sums owing to the District by the Superintendent, shall be set off from sums due to the Superintendent and, if the sums owing to the District are in excess of the sums due the Superintendent, the amount owing shall be immediately refunded by the Superintendent.

8. Representations and Legal Requirements. The Superintendent affirms that: (1) the Superintendent holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood and agreed that this contract is not valid until the required certificate is registered in accordance with law and that the Superintendent shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Superintendent is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

The Superintendent further warrants and represents as follows: (1) all information set forth in the Superintendent's application for employment and other information provided by the Superintendent in seeking employment are true and accurate, and if said information ceases to be true, Superintendent will advise the Board of Education immediately; (2) Superintendent has disclosed or has never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.12 through 003.14 of 92 NAC 21; and (3) Superintendent has disclosed or has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

There shall be no penalty for release or resignation by the Superintendent from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date. This Contract is subject to provisions of the School Employees' Retirement Act.

9. Governing Laws. The parties shall be governed by all applicable Nebraska and federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.

10. Amendments & Severability. This Contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

The failure to return a signed copy of this Contract to the President or Secretary of the Board of Education of the District on or before 4:00 P.M. MST January 17, 2025 shall constitute a rejection by the Superintendent of the offer of employment.

<p>Dated this _____ day of _____, 2025.</p> <p>_____ Trevor Anderson, Superintendent</p>	<p>Kimball County School District 53-0001, a/k/a Kimball Public Schools</p> <p>Dated this _____ day of January, 2025.</p> <p>BY: _____ President, Board of Education</p> <p>Attest: _____ Secretary, Board of Education</p>
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Board Meetings

Designated Method of Giving Notice of Meetings

The Board of Education will give advance notice of meetings by one of the following methods:

1. Publishing in a newspaper of general circulation within the District's jurisdiction, posting on the newspaper's website, if available, and posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers; or

2. Posting to the newspaper's website, if available, and posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of the newspaper will be finalized for print prior to the time and date of the meeting.

The Superintendent is delegated the authority to determine which method of notice to use for a board meeting.

~~Publishing such notice in a newspaper of general circulation within the District's jurisdiction and, if available, on such newspaper's web site.~~ If a newspaper refuses, neglects, or is unable to timely publish such notice, then notice may be given by (1) posting on the District's website, (2) posting notice on the statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and ~~(2-3)~~ posting such notice in a conspicuous public places within the District. The Board Secretary shall keep a written record of such postings.

Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law. An emergency has been defined as any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

Legal Reference: Neb. Rev. Stat. §§ 79-554; 79-555 and 84-1411

Date of Adoption: 12-12-2011
Reviewed: 04-08-2013
Reviewed: 04-09-2018
Amended: 04-20-2020
10-12-2020
06-10-2024

Policy 203.09

BOARD MEMBERSHIP

203.09

CODE OF ETHICS

AS A SCHOOL BOARD MEMBER:

1. I will listen.
2. I will respect the opinion of others.
3. I will recognize the integrity of my predecessors and associates and the merit of their work
4. I will be motivated only by an earnest desire to serve my school district and the children of my school district community in the best possible way.
5. I will not use the school district or any part of the school district program for my own personal advantage or for the advantage of my friends or supporters.
6. I will vote for a closed session of the board if the situation requires it, but I will consider “secret” sessions of board members unethical.
7. I will recognize that to promise in advance of a meeting how I will vote on any proposition which is to be considered is to close my mind and agree not to think through other facts and points of view which may be presented in the meeting.
8. I will expect, in board meetings, to spend more time on education programs and procedures than on business details.
9. I will recognize that authority rests with the board in legal session and not with individual members of the board, except as authorized by law.
10. I will make no disparaging remarks, in or out of the board meeting, about other members of the board or their opinions.
11. I will express my honest and most thoughtful opinions frankly in board meetings in an effort to have decisions made for the best interests of the children and the education program.
12. I will insist that the members of the board participate fully in board action and recommend that when special committees are appointed, they serve only in an investigative and advisory capacity.
13. I will abide by majority decisions of the board.
14. I will carefully consider petitions, resolutions and complaints and will act in the best interests of the school district.
15. I will not discuss the confidential business of the board in my home, on the street or in my office; the place for such discussion is the board meeting.
16. I will endeavor to keep informed on local, state and national educational developments of significance so I may become a better board member.

IN MEETING MY RESPONSIBILITY TO MY SCHOOL DISTRICT COMMUNITY:

1. I will consider myself a trustee of public education and will do my best to protect it, conserve it, and advance it, giving to the children of my school district community the educational facilities that are as complete and adequate as it is possible to provide.
2. I will consider it an important responsibility of the board to interpret the aims, methods and attitudes of the school district to the community.
3. I will earnestly try to interpret the needs and attitudes of the school district community and do my best to translate them into the education program of the school district.
4. I will attempt to procure adequate financial support for the school district.
5. I will represent the entire school district rather than individual electors, patrons or groups.
6. I will not regard the school district facilities as my own private property but as the property of the people.

IN MY RELATIONSHIP WITH THE SUPERINTENDENT AND EMPLOYEES:

1. I will function, in meeting the legal responsibility that is mine, as part of a legislative, policy-forming body, not as an administrative officer.
2. I will recognize that it is my responsibility, together with that of my fellow board members, to see the school district is properly run and not to run them myself.
3. I will expect the school district to be administered by the best-trained technical and professional people it is possible to procure within the financial resources of the school district.
4. I will recognize the superintendent as executive officer of the board.
5. I will work through the administrative employees of the board, not over or around them.
6. I will expect the superintendent to keep the board adequately informed through oral and written reports.
7. I will vote to hire employees only after the recommendation of the superintendent has been received.
8. I will insist that contracts be equally binding on teachers and board.
9. I will give the superintendent power commensurate with the superintendent's responsibility and will not in any way interfere with, or seek to undermine, the superintendent's authority.
10. I will give the superintendent friendly counsel and advice.
11. I will present any personal criticism of employees to the superintendent.
12. I will refer complaints to the proper administrative officer.

TO COOPERATE WITH OTHER SCHOOL BOARDS:

1. I will not employ a superintendent, principal, or teacher who is already under contract with another school district without first securing assurance from the proper authority that the person can be released from contract.
2. I will consider it unethical to pursue any procedure calculated to embarrass a neighboring board or its representatives.
3. I will not recommend an employee for a position in another school district unless I would employ the individual under similar circumstances.
4. I will answer all inquiries about the standing and ability of an employee to the best of my knowledge and judgment, with complete frankness.
5. I will associate myself with board members of other school districts for the purpose of discussing school district issues and cooperating in the improvement of the education program.

Adopted: 04-12-2004
Reviewed: 05-13-2013
05-14-2018

Kimball Public Schools Board of Education

Date Last Reviewed: October 14, 2024

Monthly:	Excuse Absent Members
Monthly:	Approve Agenda
Monthly:	Minutes
Monthly:	Bills
Monthly:	Treasurer's Report
Monthly:	Board/Administrator Reports
Monthly:	Correspondence
Monthly:	Accept Resignations
Monthly:	Approve New Contracts
Monthly:	Review Policies
Quarterly:	Review Board Calendar: Jan, Apr, July, Oct
Quarterly:	Review Board/Superintendent Goals: Feb, May, Aug, Nov
January:	Election of Officers: President, Vice-President, Secretary, Treasurer
January:	Appointment of Committees: American Civics, Buildings & Grounds/ Transportation, Negotiations, Finance, Scholarship
January:	School Affiliates: Newspapers, Radio Stations
January:	Financial Affiliates: Banks & Approval of Signatures for Officers, Superintendent & Business Mgr
January:	Appointment of Superintendent as District Rep for Federal Programs (Policy 302.01)
January:	Approve Superintendent Contract (per Policy 302)
January:	Annual Review of Code of Conduct/Code of Ethics
January:	Annual Conflicts of Interest Signed by Board Members
January:	NASB: Legislative Issues Conference
January (Late):	Board Work Session for Goal Planning with NASB
January (Late):	Building & Grounds Committee Meeting to Review & Set Priorities for Capital Projects Plan
February:	Approve Board Goals/Superintendent Goals
February:	Approve Capital Projects Plan
February:	NASA/NASB Education Forum
February:	Presidents Retreat (NASB)
February:	Director Report: Director of Transportation & Maintenance
March:	Approve Annual School Calendar
March:	Choice Gas Program (C-Jump Interlocal/Local Options?)
March:	NASB: Back to Basics/Spring Legal Workshop
March:	Director Report: Information Technology Director
March:	Board Committee on American Civics: Semi-Annual Meeting
March/April:	Approve Classified Salaries/Administrative Salaries/Substitute Pay
March/April:	Administrative Employment Contracts: Teacher Contracts after March 15th
April:	Scholarship Committee Selection of Recipients
April:	NASB: Open Meetings Law Workshop
April:	Director Report: ELITE Afterschool Program Director

Kimball Public Schools

Board of Education

- May: Approve Summer Activities
May: Director Report: Activities Director
- June: NASB: School Law Seminar
June: Distribute Handbooks: Parent-Student (Mary Lynch/High School), Faculty & Staff Handbook
June: Approve Student Fee Structure/Lunch Fund Fee Structure/Activity Fees & Admission Prices
June: Policy 1001.02 Parental Involvement (Hearing)
June: Policy 501.06 Student Fees (Hearing)
June: Policy 501.07 Student Fees
June: Policy 504.17 Anit-Bullying
June: Policy 602.01 Multi-Cultural Education
June: Policy 603.11 State Assessments
June: Policy 503.04 Student Attendance
June: Policy 504.05 Student Discipline
June: Policy 602.03 Title I Parental and Family Involvement
June: Policy 505.07 Student Wellness Regulations (Review Every 3 Years, last reviewed in 2022)
June: Adopt Staff Training Resolution for the Upcoming School Year
- July: Acceptance of Handbooks: Parent-Student (Mary Lynch/High School), Faculty & Staff Handbook
- August: Budget Work Session
August: NASB: Area Membership Meetings
- September: Budget Hearing/Adoption
September: Special Hearing to Set Final Tax Request/Adoption of Final Tax Request
September: Resolution for County on Property Tax Request
September: Approval of Capital Projects Plan
September: NASA/NASB Labor Relations Conference
- October: Closed Session: Negotiation Strategies
October: Director Report: Food Services Director
October: Board Committee on American Civics: Semi-Annual Meeting
October: Adopt Option Enrollment Resolution by October 15
October: Weed Control & Lawn Fertilizing Contracts
- November: Director Report: Assessment Director
November: Schedule NASB for January Board Workshop
November: Distribute Board Self-Assessment
November: Distribute Superintendent Evaluations
November: Annual Review of Safety & Security Plan
November: NASB: Annual State Education Conference: LaVista
- Nov/Dec/Jan/Feb: Ratify Negotiated Agreement with KEA
December: Accept Annual Audit Report
December: Financial Literacy Report
December: Review of Superintendent Evaluation & Negotiation of Proposed Contract
December: Review Board Self-Assessment