



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, February 10, 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. Call meeting to order (Open Meeting Law announcement)
3. "The Mission of Kimball Public Schools is to educate every student for a lifetime of success."
4. Roll Call
5. Excuse the Absence of Board Member
6. Approval of Agenda
7. Read and Approval of Minutes: Regular Board Meeting January 13, 2025 and Board Work Session January 22, 2025
8. Reading and Approval of Board Bills
9. Treasurer's Report
10. Board Reports
11. Administrator's Reports
12. Superintendent's Report
13. Director Report: Brandon Wathen - Building and Grounds Director and Waylon Lewis - Transportation Director
14. Recognition of Visitors - Public Comment (Policy 202.04)
15. Action Items:
 - 15.A. Conduct a hearing and adopt a decision on the grievance filed by Sarah Lewis. At the conclusion of the hearing, the Board may enter into executive session to deliberate on the evidence presented at the hearing.
 - 15.B. Discuss, consider and take all necessary action with regard to approval of Certificated staff resignation(s)
 - 15.C. Discuss, consider and take all necessary action with regard to approval of a certificated contract(s).
 - 15.D. Discuss, consider and take all necessary action with regard to review of board policies: 1001.01, 1001.03, 1001.04, 1001.06, and 1001.07.
16. Discussion Items:
 - 16.A. Discussion Item #1: KPS School Board Goals for 2025
 - 16.B. Discussion Item #2: Capital Improvement Schedule for 2025
 - 16.C. Discussion Item #3: KPS School Calendar Options for the 2025-26 school year
17. Next Meeting(s)/Opportunities:
 - 17.A. Regular Board Meeting: Monday, March 10, 2025 at 6:30 PM in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
18. 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, January 13, 2025 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.

Newly elected Board members Brown, Smith, and Toth recited the Oath of Office.

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. The President read the mission statement of Kimball Public Schools.

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

Present: Taylor Brown, Travis Cook, Jennifer Griebel, Tom O'Brien, Landon Smith, Britni Toth.

Board President Cook designated authority to Superintendent Anderson to begin nominations for the Board President.

Board President-Tom O'Brien, seconded by Britni Toth nominated Travis Cook for President. Motion was made by Jennifer Griebel, seconded by Tom O'Brien that all nominations cease. Motion carried to cease nominations 6 Aye. Travis Cook was elected President 5 Aye. Following the nomination of Travis Cook as the Board President, Superintendent Trevor Anderson presented the gavel to Travis Cook and the Board President led the nominations for other board officer positions.

Board Vice President-Britni Toth nominated Jen Griebel for Vice President and Tom O'Brien seconded it. Motion was made by Taylor Brown, seconded by Britni Toth that all nominations cease. Motion carried 6 Aye. Jennifer Griebel was elected Vice President 5 Aye.

Board Secretary-Jennifer Griebel seconded by Britni Toth nominated Tom O'Brien for Board Secretary. Motion was made by Landon Smith, seconded by Taylor Brown that all nominations cease. Motion carried, 6 Aye. Tom O'Brien was elected Secretary 5 Aye.

Board Treasurer -Jennifer Grienbel, seconded by Tom O'Brien nominated Britni Toth for Treasurer. Motion was made by Tom O'Brien, seconded by Taylor Brown that all nominations cease. Motion carried, 6 Aye. Britni Toth was elected Treasurer 5 Aye.

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

Taylor Brown: Aye

Travis Cook: Aye

Jennifer Griebel: Aye
 Tom O'Brien: Aye
 Landon Smith: Aye
 Britni Toth: Aye

Motion was made by Britni Toth, seconded by Jennifer Griebel to approve the minutes from the Regular Board Meeting December 9, 2024. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
 Travis Cook: Aye
 Jennifer Griebel: Aye
 Tom O'Brien: Aye
 Landon Smith: Aye
 Britni Toth: Aye

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

Taylor Brown: Aye
 Travis Cook: Aye
 Jennifer Griebel: Aye
 Tom O'Brien: Aye
 Landon 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
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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 Britni Toth, seconded by Jennifer Griebel to approve the Treasurer's Report. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye

Travis Cook: Aye
 Jennifer Griebel: Aye
 Tom O'Brien: Aye
 Landon Smith: Aye
 Britni Toth: Aye

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

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 Taylor Brown, seconded by Jennifer Griebel to approve the appointment of Board Committees: American Civics, Building & Grounds/ Transportation, Finance, Negotiations, & Scholarships. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye

Travis Cook: Aye
Jennifer Griebel: Aye
Tom O'Brien: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Tom O'Brien, seconded by Landon Smith to approve the appointment of School Media Affiliates: Western Nebraska Observer, Scottsbluff Star Herald, KNEB Radio, KSID, and KIMB Radio. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jennifer Griebel: Aye
Tom O'Brien: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Britni Toth, seconded by Jennifer Griebel to approve the appointment of the School Financial Affiliates: First Tier Bank, Kimball State Bank, Points West Community Bank; and approve the Signatures for the Board President, Board Treasurer, Superintendent, and Business Manager. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jennifer Griebel: Aye
Tom O'Brien: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Jennifer Griebel, seconded by Britni Toth to approve the appointment of the Superintendent as District Representative for Federal Programs (Policy 302.01). After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jennifer Griebel: Aye
Tom O'Brien: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Tom O'Brien, seconded by Britni Toth to approve the Superintendent contract as presented. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jennifer Griebel: Aye
Tom O'Brien: Aye
Landon Smith: Aye

Britni Toth: Aye

Motion was made by Jennifer Griebel, seconded by Britni Toth to approve Board Policy 202.15 as amended. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye

Travis Cook: Aye

Jennifer Griebel: Aye

Tom O'Brien: Aye

Landon Smith: Aye

Britni Toth: Aye

The Board conducted its annual review of Board Policy 203.09 (Code of Conduct/ Code of Ethics)

The Board reviewed its yearly planning calendar.

Motion was made by Taylor Brown, seconded by Tom O'Brien to adjourn the meeting at 7:36 pm. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye

Travis Cook: Aye

Jennifer Griebel: Aye

Tom O'Brien: Aye

Landon Smith: Aye

Britni Toth: Aye

ATTEST:

TRAVIS COOK
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

THOMAS O'BRIEN
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Wednesday, January 22, 2025 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 Landon Smith read the mission statement of Kimball Public Schools. The roll was called, and the following Board members were present or absent.

Present: Taylor Brown, Travis Cook, Jennifer Griebel, Tom O'Brien, Landon Smith, Britni Toth.

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

Taylor Brown: Aye
Travis Cook: Aye
Jennifer Griebel: Aye
Tom O'Brien: Aye
Landon Smith: Aye
Britni Toth: Aye

Chris Kuncl and James McGowan led the Board in a discussion regarding strategic planning for the district for the next five years.

The Board identified goals for 2025.

The Board discussed capital improvement projects for the district for the summer months.

Motion was made by Taylor Brown, seconded by Tom O'Brien to adjourn the meeting at 9:12 p.m. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jennifer Griebel: Aye
Tom O'Brien: Aye
Landon 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
2/10/2025

109405	Card Services	\$	2,886.53
	PREPAID		
			\$2,886.53

REGULAR MONTHLY EXPENSES

109400	BERGANKDV,LTD		223.78
62890	ATS ACOUSTICS		698.84
62891	BLACK HILLS ENERGY		4,512.28
62892	CAPITAL BUSINESS SYSTEMS, INC.		107.88
62893	CAPITAL BUSINESS SYSTEMS, INC.		3,092.03
62894	CAROLINA BIOLOGICAL SUPPLY CO.		273.98
62895	CENTURY LINK BUSINESS SERVICES		296.14
62896	CHANEY ELECTRONICS, INC.		270.50
62897	CITY OF KIMBALL		12,147.94
62898	THE CORNHUSKER		448.00
62899	CULLIGAN		153.60
62900	DAS STATE ACCOUNTING - CENTRAL		318.11
62901	ESU #13		19,732.88
62902	ESU #6		2,804.05
62903	FRANK PARTS COMPANY		450.19
62904	FRENCHMAN VALLEY COOP		2,748.84
62905	GERING PUBLIC SCHOOLS		160.00
62906	GRANITE TELECOMMUNICATIONS		819.90
62907	IDEAL/BLUFFS FACILITY SOLUTIONS		2,669.61
62908	INSIGHT ENTERPRISES INC.		2,485.00
62909	J.W. PEPPER & SON INC.		636.58
62910	KIMBALL ACE HARDWARE		1,293.70
62911	KIMBALL AUTO PARTS CO		312.67
62912	KIMBALL PUBLIC SCHOOLS		1,087.27
62913	LITERACY RESOURCES, LLC		105.00
62914	WILLIAM LONG		295.97
62915	CASSADY MALM		20.63
62916	MATHESON TRI-GAS, INC		1,269.00
62917	MENARDS - SCOTTSBLUFF		2,322.81
62918	MONUMENT CLEANING COMPANY		8,690.00
62919	NASB		2,257.00
62920	NEBRASKA ASSOCIATION OF SCHOOL		4,661.00
62921	NEBRASKA SAFETY AND FIRE EQUIPMENT,		1,322.00
62922	ONE SOURCE		49.00
62923	PANHANDLE COOP ASSOCIATION		1,399.30

62924	PERRY, GUTHERY, HAASE & GESSFO	1,422.80
62925	POCKETALK	1,420.00
62926	PRO OVERHEAD DOOR	190.00
62927	THE RIGHT IMPRESSION	8.00
62928	VERIZON WIRELESS	106.00
62929	VOYAGER FLEET SYSTEMS, INC.	780.86
62930	WESTERN NEBRASKA OBSERVER	327.00
62931	CASSADY MALM	13.25
62932	MARY SCHUTZ	36.79
62933	JOHNSON CONTROLS	797.28
62934	MENARDS - SCOTTSBLUFF	433.24

GENERAL FUND TOTAL 85,670.70

6357	CASH-WA DISTRIBUTING	11,734.98
6358	CENTRAL RESTAURANT PRODUCTS	8,314.94
6359	ECOLAB PEST ELIMINATION DIVISION	133.48
6360	HILAND DAIRY FOODS COMPANY, LLC	2,441.18
6361	PEPSI-COLA OF WESTERN NEBRASKA	1,534.90
6362	SYSCO DENVER	5,887.08
6363	US FOODS - GRAND ISLAND	1,669.69

NUTRITION FUND TOTAL \$ 31,716.25

DEPRECIATION FUND TOTAL \$ -

1580	BOKF, NA	254,578.75
1581	STUPPY, INC	2,260.86

BUILDING FUND \$256,839.61

TOTAL MONTHLY BILLS \$374,226.56

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Check Number: 109405 Check Type: Automatic Payment Check Date: 01/20/2025 Vendor: CARDSERVI CARD SERVICES Check Total: 2,886.53

<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>
111-1576029-8536251	12/05/2024	14548	Vanilla Soft Serve Ice Cream	01 2410 890 003 000	45.20
111-1576029-8536251	12/05/2024	14548	Chocolate Soft Serve Ice Cream	01 2410 890 003 000	40.46
111-1576029-8536251	12/05/2024	14548	Christmas Stamps for PBIS Challenge	01 2410 890 003 000	11.87
111-1576029-8536251	12/05/2024	14548	SHIPPING	01 2410 890 003 000	6.99
111-1576029-8536251-	01/20/2025	14548	Vanilla Soft Serve Ice Cream	01 2410 890 003 000	(24.32)
111-3841778-4390619	12/02/2024	14563	Gum Drops	01 2410 610 003 000	116.13
111-3841778-4390619	12/02/2024	14563	Toothpicks	01 2410 610 003 000	5.42
111-4920139-5265065	01/20/2025	14548	Vanilla Soft Serve Ice Cream	01 2410 890 003 000	29.98
114-1988894-8739425	01/20/2025	14587	Front end rebuild kit	01 2710 610 000 000	365.20
114-3595801-7090637	01/20/2025	14602	20x20x2 air filter	01 2620 610 001 000	44.99
114-3766886-1192251	12/17/2024	14609	blue led marker lights	01 2710 610 000 000	19.98
114-5162747-6761834	01/20/2025	14643	Hot Shot Anti-Gel diesel treatment	01 2710 610 000 000	66.64
114-5678382-0716208	01/20/2025	14603	Hight Pressure Air switch	01 2620 610 003 000	26.99
114-7423909-6832251	01/20/2025	14623	lift blocks	01 2710 610 000 000	15.99
114-7423909-6832251	01/20/2025	14623	SHIPPING	01 2710 610 000 000	6.99
114-8024795-8917031	11/15/2024	14511	20x25x2 Air Filters	01 2620 610 001 000	145.47
114-8024795-8917031	11/15/2024	14511	20x24x2 Air Filters	01 2620 610 001 000	97.98
114-8024795-8917031	11/15/2024	14511	20x25x5 Air Filters	01 2620 610 001 000	170.97
114-8766943-1776205	01/20/2025	14587	CV Axles	01 2710 610 000 000	155.95
2024-12-09 BOARD MEA	01/20/2025	14589	SCHOOL BOARD MEAL	01 2310 890 000 000	32.49
2024-25 SUBSCRIPT	01/20/2025		2024-25 SUBSCRIPTION	01 1200 610 001 902	32.99
2024-PRINCIPALS CONF	01/20/2025	14607	Screamer's Restaurant	01 2410 580 001 905	74.46
2024-PRINCIPALS CONF	01/20/2025	14607	Lazlo's Brewery and Grill	01 2410 580 001 905	52.89
2024-PRINCIPALS CONF	01/20/2025	14607	Public Parking	01 2410 580 001 905	27.00
2024-STAFF CHRISTMAS	01/20/2025	14648	Staff Xmas Meal	01 2320 890 000 000	868.00
2025-DL CHECKS	01/20/2025	14578	background checks	01 2710 610 000 000	22.50
20250120	01/20/2025	14708	Muchacho's	01 2410 580 003 905	34.79
20250120	01/20/2025	14708	Jimmy Johns	01 2410 580 003 905	29.62
AD MEALS	01/20/2025	14671	AD Meal 12/21/24 @ Culvers Scottsbluff -	01 1100 580 001 034	11.33
AD MEALS	01/20/2025	14671	AD Meal 12/13/24 @ Jersey Mikes Cheyenne	01 1100 580 001 034	14.78
AD MEALS 2024-12	01/20/2025		AD Meal 12/14/24@KFC	01 1100 580 001 034	12.80
CAT 6 CABLE BULK	01/20/2025	14624	Cat6 Ethernet Bulk Cable, 1000ft (305m),	01 2230 650 000 000	239.00
RJ45 CONNECTORS	01/20/2025	14630	Cat6 RJ45 Standard Modular Plugs (Two-Pi	01 2230 650 000 000	37.00
RJ45 CONNECTORS	01/20/2025	14630	Cat6 RJ45 Standard Modular Plugs (Two-Pi	01 2230 650 000 000	12.00
RJ45 CONNECTORS	01/20/2025	14630	Shipping	01 2230 650 000 000	10.00

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

ROUTE BUS PLATES 24 01/20/2025

ROUTE BUS PLATES

01 2710 890 000 000

26.00

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 2,886.53

Detail Check Register

Checking Account: 05

ACTIVITY FUND 05-101

Check Number: 9 Check Type: Automatic Payment Check Date: 01/20/2025 Vendor: CARDSERVI CARD SERVICES Check Total: 1,898.00

<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>
112-4997887-3446620	12/12/2024	14591	tripods	05 2900 610 001 100	239.97
112-4997887-3446620	12/12/2024	14591	lpad mount for tripods	05 2900 610 001 100	36.91
112-5275995-2817039	12/05/2024	14574	SCORE OFFICIAL VESTS	05 2900 610 001 100	37.88
2024-CONCESSIONS	12/02/2024	14562	FROZEN SOLUTIONS- 1000 RED POLKA DOT CUP	05 2900 610 001 326	62.94
2024-HOTELS ONE ACT	01/20/2025	14610	Rooms	05 2900 580 001 199	811.34
2024-HOTELS ONE ACT	01/20/2025	14610	TAX CREDIT	05 2900 580 001 199	(86.94)
2024-ONE ACT MEALS	01/20/2025	14611	Meals for Dec 3 One Act MCDONALDS	05 2900 580 001 199	171.34
2024-WEDN LUNCH	01/20/2025	14612	Meals Wednesday Lunch	05 2900 580 001 199	307.26
JR CLASS CONCESSION	12/08/2024		JR CLASS CONCESSIONS	05 2900 610 001 326	133.88
MISC CHARGE	01/20/2025		MISC CHARGE	05 2900 610 001 100	15.96
PICKLES CLASS OF 26	01/20/2025		CLASS OF 2026	05 2900 610 001 326	31.88
RANCH CHRISTMAS	01/20/2025	14632	dinner stuff	05 2900 610 001 235	48.20
RANCH CHRISTMAS	01/20/2025	14632	DINNER STUFF	05 2900 610 001 235	87.38

*Denotes Expensed Invoice Item

Checking Account ID: 05

Total without Voids: 1,898.00

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>	
Check Number: 109400 Check Type: Automatic Payment Check Date: 02/06/2025 Vendor: BERGANKDVL BERGANKDV,LTD Check Total: 223.78						
0000087426-0002	02/06/2025		BERGAN PAYROLL PROCESSING	01 2510 610 000 000	223.78	
Check Number: 62890 Check Type: Check Check Date: 02/10/2025 Vendor: ATSACOUSTI ATS ACOUSTICS Check Total: 698.84						
6179-0002	02/17/2025	14537	Sound proof material for SPED	01 1200 610 001 902	698.84	
Check Number: 62891 Check Type: Check Check Date: 02/10/2025 Vendor: BLACKHILLS BLACK HILLS ENERGY Check Total: 4,512.28						
2024-12-0002	02/05/2025		BUS BARN	01 2510 530 000 000	1,477.66	
2024-12-0002	02/05/2025		MAIN BUILDING HS	01 2510 530 000 000	1,999.82	
2024-12-0002	02/05/2025		ML	01 2610 621 000 000	1,034.80	
Check Number: 62892 Check Type: Check Check Date: 02/10/2025 Vendor: CAPITALBU2 CAPITAL BUSINESS SYSTEMS, INC. Check Total: 107.88						
2025-01 CO-0001	02/28/2025		CONTRACT INVOICE-1471814	01 1100 610 000 000	39.26	
2025-01 CO-0001	02/28/2025		CONTRACT INVOICE-1470955	01 1100 610 000 000	59.74	
2025-01 CO-0001	02/28/2025		CONTRACT-INVOICE 1473916	01 1100 610 000 000	8.88	
Check Number: 62893 Check Type: Check Check Date: 02/10/2025 Vendor: CAPITALBUS CAPITAL BUSINESS SYSTEMS, INC. Check Total: 3,092.03						
38380721-0001	02/20/2025		COPIER LEASE	01 1100 610 000 000	3,092.03	
Check Number: 62894 Check Type: Check Check Date: 02/10/2025 Vendor: CAROLINABI CAROLINA BIOLOGICAL SUPPLY CO. Check Total: 273.98						
52805656R1	01/07/2025	14598	Sodium dichromate	01 1100 610 001 036	14.70	
52805656R1	01/07/2025	14598	Nitric acid	01 1100 610 001 036	26.50	
52805656R1	01/07/2025	14598	SHIPPING	01 1100 610 001 036	45.33	
52808348R1	01/08/2025	14598	Aluminum chloride	01 1100 610 001 036	48.75	
52808348R1	01/08/2025	14598	Magnesium chloride	01 1100 610 001 036	15.90	
52808348R1	01/08/2025	14598	Sulfuric acid	01 1100 610 001 036	25.55	
52808348R1	01/08/2025	14598	Hydrochloric acid	01 1100 610 001 036	17.00	
52808348R1	01/08/2025	14598	Magnesium turnings	01 1100 610 001 036	27.50	
52808348R1	01/08/2025	14598	Lauric acid	01 1100 610 001 036	12.60	
52808348R1	01/08/2025	14598	Erlanmeyer flasks -unit of 12	01 1100 610 001 036	40.15	
Check Number: 62895 Check Type: Check Check Date: 02/10/2025 Vendor: CENTURYLI2 CENTURY LINK BUSINESS SERVICES Check Total: 296.14						
720763298-0001	01/20/2025		OUTBOUND VOIP SERVICE	01 2510 530 000 000	296.14	
Check Number: 62896 Check Type: Check Check Date: 02/10/2025 Vendor: CHANEYELEC CHANEY ELECTRONICS, INC. Check Total: 270.50						
92290A-0002	02/18/2025	14631	auto I supplies	01 1100 610 001 044	270.50	

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Check Number: 62897 Check Type: Check Check Date: 02/10/2025 Vendor: CITYOFKIMB CITY OF KIMBALL Check Total: 12,147.94

<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>
JAN 2025-0001	02/20/2025		AG SHOP SEWER	01 2610 410 001 000	33.00
JAN 2025-0001	02/20/2025		STADIUM WATER	01 2610 410 001 000	39.00
JAN 2025-0001	02/20/2025		STADIUM SEWER	01 2610 410 001 000	38.50
JAN 2025-0001	02/20/2025		AG SHOP COLLECTION-LANDFILL	01 2610 410 001 000	64.45
JAN 2025-0001	02/20/2025		MAIN BLD WATER	01 2610 410 001 000	83.47
JAN 2025-0001	02/20/2025		MAIN BLD SEWER	01 2610 410 001 000	99.84
JAN 2025-0001	02/20/2025		MAIN BLD COLLECTION/LANDFILL	01 2610 410 001 000	580.05
JAN 2025-0001	02/20/2025		MECHANIC SHOP WATER	01 2610 410 001 000	44.39
JAN 2025-0001	02/20/2025		MECHANIC SHOP SEWER	01 2610 410 001 000	75.33
JAN 2025-0001	02/20/2025		#3 EAST SEWER	01 2610 410 003 000	67.16
JAN 2025-0001	02/20/2025		ML MODULAR WATER	01 2610 410 003 000	43.02
JAN 2025-0001	02/20/2025		ML MODULAR SEWER	01 2610 410 003 000	47.11
JAN 2025-0001	02/20/2025		ML E WARD 3-W WATER	01 2610 410 003 000	39.00
JAN 2025-0001	02/20/2025		ML E WARD 3-W COLLECTION AND LANDFILL	01 2610 410 003 000	386.70
JAN 2025-0001	02/20/2025		ML E WARD 3-W SEWER	01 2610 410 003 000	71.62
JAN 2025-0001	02/20/2025		SOUTH GYM ELECTRIC	01 2610 621 001 000	1,078.90
JAN 2025-0001	02/20/2025		STADIUM ELECTRIC	01 2610 621 001 000	159.00
JAN 2025-0001	02/20/2025		AG SHOP ELECTRIC	01 2610 621 001 000	683.54
JAN 2025-0001	02/20/2025		MAIN BLD ELECTRIC	01 2610 621 001 000	6,592.22
JAN 2025-0001	02/20/2025		#3 EAST WATER	01 2610 621 003 000	45.30
JAN 2025-0001	02/20/2025		ML E WARD 3-W ELECTRIC	01 2610 621 003 000	1,119.88
JAN 2025-0001	02/20/2025		ML MODULAR ELECTRIC	01 2610 621 003 000	756.46

Check Number: 62898 Check Type: Check Check Date: 02/10/2025 Vendor: CORNHUSKER THE CORNHUSKER Check Total: 448.00

<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-PRINCIPAL CONF	01/08/2025		PRINCIPAL CONFERENCE	01 2410 580 001 905	224.00
2024-PRINCIPAL CONF	01/08/2025		PRINCIPAL CONFERENCE	01 2410 580 003 905	224.00

Check Number: 62899 Check Type: Check Check Date: 02/10/2025 Vendor: CULLIGAN CULLIGAN Check Total: 153.60

<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>
2025-01-0001	02/01/2025		SOFTENER RENTAL	01 2610 610 001 000	69.95
2025-01-0001	02/01/2025		SALT DELIVERY-60344	01 2610 610 001 000	23.90
2025-01-0001	02/01/2025		SALT DELIVERY-60507	01 2610 610 001 000	23.90
2025-01-0001	02/01/2025		SALT DELIVERY-60345	01 2610 610 003 000	23.90
2025-01-0001	02/01/2025		SALT DELIVERY-60508	01 2610 610 003 000	11.95

Check Number: 62900 Check Type: Check Check Date: 02/10/2025 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>
1446974-0008	02/08/2025		DEC 2024	01 2510 382 000 000	292.87
1446974-0008	02/08/2025		NOV 2024	01 2510 382 000 000	25.24

Detail Check Register

Checking Account: 01 GENERAL FUND 01-101

Check Number: 62901 Check Type: Check Check Date: 02/10/2025 Vendor: ESU13 ESU #13 Check Total: 19,732.88

<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>
JAN 2025-0001	02/01/2025		EMPLOYEE TRAINING/PROF DEVELOPMENT	01 1200 330 000 000	77.70
JAN 2025-0001	02/01/2025		MERIDIAN TUITION - ESU	01 1200 561 001 003	4,500.00
JAN 2025-0001	02/01/2025		SUPERVISION OF PROGRAMS - ESU	01 1200 591 000 005	644.03
JAN 2025-0001	02/01/2025		MEDICAID IN PUBLIC SCHOOLS	01 1200 591 001 902	40.00
JAN 2025-0001	02/01/2025		SPED SUPERVISION OF ESU-HOME SCHOOL	01 1200 591 003 005	37.76
JAN 2025-0001	02/01/2025		MEDICAID IN PUBLIC SCHOOLS	01 1200 591 003 902	40.00
JAN 2025-0001	02/01/2025		SPED INSTRUCTION AGES 3-5	01 1291 591 003 000	888.00
JAN 2025-0001	02/01/2025		SPED SUPERVISION AGES 3-5	01 1291 591 003 005	71.04
JAN 2025-0001	02/01/2025		SPED INSTRUCTION AGES 0-2	01 1292 591 003 000	172.42
JAN 2025-0001	02/01/2025		SPED SUPERVISION AGES 0-2	01 1292 591 003 005	13.79
JAN 2025-0001	02/01/2025		SUPERVISION 0-2 O&M	01 1292 591 003 005	30.60
JAN 2025-0001	02/01/2025		HOME SCHOOL SECONDARY	01 2141 591 001 002	472.05
JAN 2025-0001	02/01/2025		PSYCH COUNSELING HS - ESU	01 2141 591 001 002	2,600.30
JAN 2025-0001	02/01/2025		PSYCH COUNSELING ML - ESU	01 2141 591 003 002	5,372.35
JAN 2025-0001	02/01/2025		SPEECH HS - ESU	01 2151 591 001 003	283.50
JAN 2025-0001	02/01/2025		SUPERVISION - SPEECH HS - ESU	01 2151 591 001 005	22.68
JAN 2025-0001	02/01/2025		P/T SCHOOL AGE HS	01 2171 591 001 000	105.30
JAN 2025-0001	02/01/2025		P/T SCHOOL AGE HS SUPERVISION	01 2171 591 001 005	8.42
JAN 2025-0001	02/01/2025		VISUALLY IMPAIRED/SERVICES ML - ESU	01 2181 591 003 000	403.75
JAN 2025-0001	02/01/2025		VISUALLY IMPAIRED/SERVICES ML - ESU SUPE	01 2181 591 003 005	32.30
JAN 2025-0001	02/01/2025		ORIENTATION AND MOBILITY SERVICES	01 2183 591 003 000	382.50
JAN 2025-0001	02/01/2025		VISUALLY IMPAIRED/SERVICES AGES 0-2	01 2183 591 003 000	503.20
JAN 2025-0001	02/01/2025		VISUALLY IMPAIRED/SERVICES AGES 0-2 SUPE	01 2183 591 003 005	40.26
JAN 2025-0001	02/01/2025		PANHADLE BEGINNINGS DAY SCHOOL	01 2190 591 001 000	1,026.60
JAN 2025-0001	02/01/2025		REIMBURSIBLE DISTANCE LEARNING	01 3512 382 000 000	856.00
JAN 2025-0001	02/01/2025		INTERNET CONSORTIUM	01 3512 382 000 000	400.00
JAN 2025-0001	02/01/2025		NEBRASKA EDUCATIONAL VIRTUAL ACADEMY	01 3512 382 000 000	708.33

Check Number: 62902 Check Type: Check Check Date: 02/10/2025 Vendor: ESU6 ESU #6 Check Total: 2,804.05

<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>
21342	12/18/2024	14688	Professional Development on 11/15/24	01 1100 330 001 000	2,804.05

Check Number: 62903 Check Type: Check Check Date: 02/10/2025 Vendor: FRANKPARTS FRANK PARTS COMPANY Check Total: 450.19

<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>
535856	01/07/2025	14300	General operating supplies	01 1100 610 001 044	119.99
536316	01/14/2025	14300	General operating supplies	01 1100 610 001 044	3.36
536341	01/15/2025	14300	General operating supplies	01 1100 610 001 044	19.93
536583	01/20/2025	14769	fuel treatment	01 2710 610 000 000	9.99
536626	01/20/2025	14300	General operating supplies	01 1100 610 001 044	13.98
536699	01/22/2025	14778	fluid pump	01 2710 610 000 000	231.99

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
536983	01/27/2025	14300	General operating supplies	01 1100 610 001 044	41.99	
537124	01/30/2025	14300	General operating supplies	01 1100 610 001 044	8.96	
Check Number: 62904	Check Type: Check	Check Date: 02/10/2025	Vendor: FRENCHMANV	FRENCHMAN VALLEY COOP	Check Total: 2,748.84	
<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>	
2025-01-0001	02/28/2025		CARDTROL FUEL PURCHASES	01 2710 626 000 000	2,748.84	
Check Number: 62905	Check Type: Check	Check Date: 02/10/2025	Vendor: GERINGPUBL	GERING PUBLIC SCHOOLS	Check Total: 160.00	
<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>	
2025-02 MS HONOR BAN	02/05/2025	14829	Registration for Panhandle Middle School	01 1100 580 001 030	160.00	
Check Number: 62906	Check Type: Check	Check Date: 02/10/2025	Vendor: GRANITETEL	GRANITE TELECOMMUNICATIONS	Check Total: 819.90	
<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>	
676046772-0002	02/01/2025		TELEPHONE SERVICE	01 2510 530 000 000	819.90	
Check Number: 62907	Check Type: Check	Check Date: 02/10/2025	Vendor: BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	Check Total: 2,669.61	
<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>	
491468-1	02/04/2025	14575	Soap clean shape Foam	01 2610 610 003 000	30.32	
492108	12/23/2024	14641	Towel rolls	01 2610 610 001 000	357.20	
492108	12/23/2024	14641	urinal screens	01 2610 610 001 000	55.60	
492108	12/23/2024	14641	freight charge	01 2610 610 001 000	3.00	
492719	01/17/2025	14697	Tissue facial	01 2620 610 001 000	78.46	
492719	01/17/2025	14697	symmetry lotion soap	01 2620 610 001 000	75.70	
492719	01/17/2025	14697	freight charge	01 2620 610 001 000	3.00	
492856	01/22/2025	14718	Symmetry lotion soap	01 2610 610 001 000	227.10	
492856	01/22/2025	14718	Freight charge	01 2610 610 001 000	3.00	
492857	01/23/2025	14721	Kutol soap ez foam	01 2610 610 003 000	136.64	
492857	01/23/2025	14721	freight charge	01 2610 610 003 000	3.00	
492857	01/23/2025	14721	Towel Roll premium	01 2610 610 003 000	479.70	
492857	01/23/2025	14721	TT 865 sheets tork	01 2610 610 003 000	137.22	
492857	01/23/2025	14721	Tissue Facial Flat	01 2610 610 003 000	35.13	
492857	01/23/2025	14721	liner 40x46 black	01 2610 610 003 000	67.78	
492857	01/23/2025	14721	Bleach ultra	01 2610 610 003 000	12.88	
492857-1	01/23/2025	14721	Bleach ultra	01 2610 610 003 000	15.00	
492857-1	01/23/2025	14721	liner 40x46 black	01 2610 610 003 000	40.33	
493363	01/31/2025	14788	Tissue Facial	01 2610 610 001 000	78.46	
493363	01/31/2025	14788	Towel Roll Tork	01 2610 610 001 000	285.76	
493363	01/31/2025	14788	T.T. toilet tissue	01 2610 610 001 000	205.83	
493363	01/31/2025	14788	Liner 24x32	01 2610 610 001 000	131.31	
493363	01/31/2025	14788	Liner 46x50	01 2610 610 001 000	136.89	
493363	01/31/2025	14788	Waxed Napkin receptacle Liner	01 2610 610 001 000	67.30	
493363	01/31/2025	14788	Freight Charge	01 2610 610 001 000	3.00	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101					
Check Number: 62908	Check Type: Check	Check Date: 02/10/2025	Vendor: INSIGHTENT	INSIGHT ENTERPRISES INC.	Check Total:	2,485.00	
<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>		
1346	01/10/2025	14716	8 to Great Certification Training	01 1100 330 001 000	2,485.00		
Check Number: 62909	Check Type: Check	Check Date: 02/10/2025	Vendor: JWPEPPERSO	J.W. PEPPER & SON INC.	Check Total:	636.58	
<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>		
367148988	01/14/2024	14711	Music for High School Band	01 1100 610 001 030	155.00		
367148988	01/14/2024	14711	Flip folder windows - box of 100	01 1100 610 001 030	84.00		
367148988	01/14/2024	14711	Shipping	01 1100 610 001 030	24.99		
367203260	01/25/2025	14684	Jazz Band Music	01 1100 610 001 030	50.00		
367207685	01/27/2025	14711	Music for High School Band	01 1100 610 001 030	70.00		
367219122	01/29/2025	14715	If I Could Catch A Rainbow	01 1100 610 001 032	20.00		
367219122	01/29/2025	14715	Windy Nights	01 1100 610 001 032	20.00		
367219122	01/29/2025	14715	Blackbird	01 1100 610 001 032	35.00		
367220946	01/29/2025	14811	The Little Creek	01 1100 610 003 032	39.00		
367220946	01/29/2025	14811	SHIPPING	01 1100 610 003 032	19.99		
367220946	01/29/2025	14811	Dies Irae	01 1100 610 003 032	32.50		
367221948	01/29/2025	14811	Dies Irae	01 1100 610 003 032	32.50		
367221948	01/29/2025	14811	Going Over Home	01 1100 610 003 032	25.00		
367221948	01/29/2025	14811	Tongo	01 1100 610 003 032	28.60		
Check Number: 62910	Check Type: Check	Check Date: 02/10/2025	Vendor: ACEHARDWAR	KIMBALL ACE HARDWARE	Check Total:	1,293.70	
<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>		
8026-	12/31/2024	14299	General operating supplies	01 1100 610 001 044	62.95		
8026--	02/05/2025	14299	F/C	01 1100 610 001 044	0.86		
8026--	02/05/2025	14299	General operating supplies	01 1100 610 001 044	0.72		
8474	12/05/2024	14579	SCH 40 1" ball valve	01 2620 610 003 000	6.29		
8505-	12/09/2024	14299	General operating supplies	01 1100 610 001 044	26.08		
8650	12/20/2024	14650	misc. fasteners	01 2620 610 003 000	1.38		
8650	12/20/2024	14650	misc. fasteners	01 2620 610 003 000	0.74		
8650	12/20/2024	14650	misc. fasteners	01 2620 610 003 000	2.76		
8763	01/02/2025	14661	Electrical Tape	01 2610 610 003 000	3.99		
8763	01/02/2025	14661	Plastic Anchors	01 2620 610 003 000	10.49		
8763	01/02/2025	14661	Snow Shovel	01 2620 610 003 000	59.98		
8771	01/02/2025	14662	20cc syringe	01 2620 610 001 000	0.79		
8771	01/02/2025	14662	Drain Cleaner	01 2620 610 001 000	30.59		
8797	01/06/2025	14680	30" blade snow pusher	01 2620 610 001 000	64.99		
8797	01/06/2025	14680	snow shovel D grip 18"	01 2620 610 001 000	29.99		
8802	01/06/2025	14679	Construction Adhesive	01 2620 610 001 000	13.49		
8809	01/06/2025	14681	1/2 hammer drill bit	01 2620 610 003 000	13.99		
8814	01/07/2025		COMPACT TAPE	01 1100 610 001 040	26.98		
8814	01/07/2025		PENCIL SOAPSTONE FLAT	01 1100 610 001 040	7.19		

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8814	01/07/2025		LIGHTER SINGLE FLINT	01 1100 610 001 040	5.93
8814	01/07/2025		HAMMER CHIPPING STR	01 1100 610 001 040	11.69
8816	01/07/2025	14694	Toilet repair kit	01 2620 610 001 000	26.09
8823	01/07/2025	14693	h2o supply hose	01 2620 610 001 000	6.83
8826	01/07/2025	14692	Toilet repair kit	01 2610 610 001 000	26.09
8826	01/07/2025	14692	3 bolt w/bec washer	01 2620 610 001 000	21.58
8851	01/08/2025	14299	General operating supplies	01 1100 610 001 044	154.10
8855	01/09/2025	14299	General operating supplies	01 1100 610 001 044	51.23
8863	01/09/2025	14299	General operating supplies	01 1100 610 001 044	44.76
8864	01/09/2025	14706	composite shims	01 2620 610 001 000	2.09
8866	01/09/2025	14712	16" toilet supply line	01 2620 610 001 000	8.99
8891	01/13/2025	14728	Privacy Lever	01 2620 610 003 000	20.99
8901	01/13/2025	14299	General operating supplies	01 1100 610 001 044	128.53
8908	01/14/2025	14747	Toilet Supply Line 16"	01 2620 610 001 000	17.98
8908	01/14/2025	14747	Entry Lever	01 2620 610 001 000	29.99
8935	01/16/2025	14761	Furnace pipe 90delbw 4"	01 2620 610 001 000	13.74
8939	01/16/2025	14762	hx wh sms z 10x3/4	01 2620 610 001 000	7.87
8939	01/16/2025	14762	100ct blk 4" zip tie	01 2620 610 001 000	1.12
8939	01/16/2025	14762	misc. fasteners	01 2620 610 001 000	0.80
8954	01/17/2025	14763	Qtvalve 5/8odx3/8od angle	01 2620 610 001 000	25.18
8970	01/20/2025	14299	General operating supplies	01 1100 610 001 044	26.08
8977	01/20/2025	14773	9v Batteries 4pk	01 2710 610 000 000	8.49
8977	01/20/2025	14773	3/8 drill chuck	01 2710 610 000 000	16.19
8977	01/20/2025	14773	hose Nozzle	01 2710 610 000 000	12.74
8992	01/21/2025	14775	snap 2 end bolt 3/8x 4"	01 2620 610 001 000	3.44
8992	01/21/2025	14775	bait ant maxattrax 4ct	01 2620 610 003 000	3.90
8992	01/21/2025	14775	mouse trap multi catch	01 2620 610 003 000	16.30
9001	01/25/2025	14299	General operating supplies	01 1100 610 001 044	89.04
9009	01/22/2025	14780	Misc. Fasteners	01 2620 610 003 000	3.18
9011	01/22/2025	14783	misc. fasteners	01 2620 610 003 000	1.29
9042	01/27/2025	14801	misc. fasteners	01 2620 610 001 000	2.22
9042	01/27/2025	14801	misc. fastener	01 2620 610 001 000	1.05
9046	01/27/2025	14818	Greenhouse Supplies	01 1100 610 001 040	28.89
9046	01/27/2025	14818	Greenhouse Supplies	01 1100 610 001 040	9.34
9046	01/27/2025	14818	Greenhouse Supplies	01 1100 610 001 040	18.69
9046	01/27/2025	14818	Greenhouse Supplies	01 1100 610 001 040	4.75
9050	01/27/2025	14299	General operating supplies	01 1100 610 001 044	15.29
9081	01/30/2025	14299	General operating supplies	01 1100 610 001 044	9.62
9083	01/30/2025	14832	P-trap 1-1/4 Chrome	01 2620 610 001 000	24.29
9083	01/30/2025	14832	DSP glovenit	01 2620 610 001 000	17.59
9086	01/30/2025	14831	washer poly 1.25x1.25	01 2620 610 001 000	2.51

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
9101	01/31/2025	14834	pipe sch40 1/2 "x10'	01 2620 610 003 000	8.98	
Check Number: 62911	Check Type: Check	Check Date: 02/10/2025	Vendor: KIMBALLAUT	KIMBALL AUTO PARTS CO	Check Total: 312.67	
<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>	
265237	02/04/2025	14219	LED Light	01 2620 610 001 000	40.99	
268917	01/08/2025	14704	wiper blade 26"	01 2710 610 000 000	10.89	
268917	01/08/2025	14704	wiper blade 20"	01 2710 610 000 000	10.89	
269148	01/16/2025	14760	AC Belt	01 2710 610 000 000	21.23	
269148	01/16/2025	14760	Accessory belt	01 2710 610 000 000	40.12	
269319	02/04/2025	14786	Schrader Valve Cap	01 2710 610 000 000	5.29	
269319	02/04/2025	14786	Fuel/Water Separator BF4616-O	01 2710 610 000 000	154.79	
269319	02/04/2025	14786	Shipping on Filter for overnight	01 2710 610 000 000	16.59	
269661	02/04/2025	14300	General operating supplies	01 1100 610 001 044	9.59	
BALANCE	12/31/2024	14300	General operating supplies	01 1100 610 001 044	2.29	
Check Number: 62912	Check Type: Check	Check Date: 02/10/2025	Vendor: KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	Check Total: 1,087.27	
<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>	
2025-01-LF INVOICES	02/05/2025		HS SUPERVISION MEALS	01 2570 291 001 000	147.90	
2025-01-LF INVOICES	02/05/2025		DISTRICT SUPPLIES HS	01 2570 291 001 000	163.43	
2025-01-LF INVOICES	02/05/2025		ML SUPERVISION MEALS	01 2570 291 003 000	443.15	
2025-01-LF INVOICES	02/05/2025		DISTRICT SUPPLIES ML	01 2570 291 003 000	246.09	
2025-01-LF INVOICES	02/05/2025		HS SUB MEALS	01 2570 293 001 000	61.20	
2025-01-LF INVOICES	02/05/2025		ML SUB MEALS	01 2570 293 003 000	25.50	
Check Number: 62913	Check Type: Check	Check Date: 02/10/2025	Vendor: LITERACYRE	LITERACY RESOURCES, LLC	Check Total: 105.00	
<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>	
386139	01/13/2025	14665	Heggerty Bridge the Gap Manual	01 6200 610 003 904	89.00	
386139	01/13/2025	14665	S&H	01 6200 610 003 904	16.00	
Check Number: 62914	Check Type: Check	Check Date: 02/10/2025	Vendor: LONGWILLIA	WILLIAM LONG	Check Total: 295.97	
<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>	
2024-2ND QTR MILEAGE	12/19/2025	14749	William Long Mileage agreement	01 2710 332 000 000	295.97	
Check Number: 62915	Check Type: Check	Check Date: 02/10/2025	Vendor: MALMCASS	CASSADY MALM	Check Total: 20.63	
<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-CLASSROOM SUPPL	01/29/2025	14536	Sharpie Paint Marker	01 1100 610 003 010	2.97	
2024-CLASSROOM SUPPL	01/29/2025	14536	Acrylic Paint	01 1100 610 003 010	3.00	
2024-CLASSROOM SUPPL	01/29/2025	14536	Acrylic Paint - White	01 1100 610 003 010	4.94	
2024-CLASSROOM SUPPL	01/29/2025	14536	Candy Corn 11 oz	01 1100 610 003 010	9.72	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
Check Number: 62916	Check Type: Check	Check Date: 02/10/2025	Vendor: MATHESON	MATHESON TRI-GAS, INC	Check Total:	1,269.00
<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>	
0030842528	01/06/2025	14755	Matheson	01 1100 610 001 040	840.77	
0030842529	01/06/2025	14755	Matheson	01 1100 610 001 040	418.75	
0030842726	01/06/2025	14755	Matheson	01 1100 610 001 040	9.48	
Check Number: 62917	Check Type: Check	Check Date: 02/10/2025	Vendor: MENARDS	MENARDS - SCOTTSBLUFF	Check Total:	2,322.81
<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>	
17537	01/08/2025	14698	Titan lined tall elongated	01 2620 610 001 000	199.00	
17688	01/10/2025	14753	GREENHOUSE SOIL	01 1100 610 001 040	289.60	
17948	01/15/2025	14751	8x6 reducer/increaser	01 2620 610 001 000	12.99	
17948	01/15/2025	14751	4" drawband connector	01 2620 610 001 000	14.97	
17948	01/15/2025	14751	4"x2' furnace pipe	01 2620 610 001 000	35.88	
17948	01/15/2025	14751	6x4 reducer/increaser	01 2620 610 001 000	9.99	
17948	01/15/2025	14751	30' tube system	01 2620 610 001 000	934.99	
17948	01/15/2025	14751	tube heater burner	01 2620 610 001 000	749.00	
18162	01/19/2025	14301	SUPPLY	01 1100 610 001 044	76.39	
Check Number: 62918	Check Type: Check	Check Date: 02/10/2025	Vendor: MONUMENTCL	MONUMENT CLEANING COMPANY	Check Total:	8,690.00
<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>	
600-0001	02/05/2025		DAILY CLEANING	01 2610 420 001 000	5,565.00	
600-0001	02/05/2025		COMMUTING	01 2610 420 001 000	1,050.00	
600-0001	02/05/2025		MAIN GYM ADD ON	01 2610 420 001 000	1,350.00	
600-0001	02/05/2025		GLASS, INACTIVE CLASSROOMS, ADMIN OFFICE	01 2610 420 001 000	600.00	
600-0001	02/05/2025		JV GYM ADD ON	01 2610 420 001 000	125.00	
Check Number: 62919	Check Type: Check	Check Date: 02/10/2025	Vendor: NASBALICAP	NASB	Check Total:	2,257.00
<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>	
2023-2024-PAYROLL CO	01/22/2025	14772	AUDITED PAYROLL CONTRIBUTION	01 1100 271 000 000	2,257.00	
Check Number: 62920	Check Type: Check	Check Date: 02/10/2025	Vendor: NEASSOSCHO	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Check Total:	4,661.00
<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>	
2025-2026 ANNUAL MEM	01/29/2025	14797	ANNUAL MEMBERSHIP DUES	01 2310 810 000 000	4,756.00	
2025-2026 ANNUAL MEM	01/29/2025	14797	DISCOUNT FOR PAYMENT RECEIVED BY 04/01/2	01 2310 810 000 000	(95.00)	
Check Number: 62921	Check Type: Check	Check Date: 02/10/2025	Vendor: NESAFETYAN	NEBRASKA SAFETY AND FIRE EQUIPMENT, INC	Check Total:	1,322.00
<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>	
120825	12/31/2024	14696	s/a fire alarm system inspection	01 2620 340 001 000	495.00	
120825	12/31/2024	14696	s/a range hood fire ext. inspection	01 2620 340 001 000	195.00	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
120825	12/31/2024	14696	xv test cartridge	01 2620 340 001 000	40.00	
120825	12/31/2024	14696	ml-360 fusible link	01 2620 340 001 000	26.00	
120826	12/31/2024	14695	S/A fire alarm system inspection	01 2620 340 001 000	125.00	
120826	12/31/2024	14695	S/A fire alarm system inspection	01 2620 340 001 000	180.00	
120826	12/31/2024	14695	S/A range hood fire ext. inspection	01 2620 340 001 000	195.00	
120826	12/31/2024	14695	ml-360 fusible link	01 2620 340 001 000	26.00	
120826	12/31/2024	14695	xv test cartridge	01 2620 340 001 000	40.00	
Check Number: 62922		Check Type: Check	Check Date: 02/10/2025	Vendor: ONESOURCE	ONE SOURCE	Check Total: 49.00
<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>	
2022172301	02/04/2025		PRE-EMPLOYMENT BACKGROUND CHECK	01 2320 890 000 000	49.00	
Check Number: 62923		Check Type: Check	Check Date: 02/10/2025	Vendor: PANHANDLEC	PANHANDLE COOP ASSOCIATION	Check Total: 1,399.30
<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>	
2025-01-CA-0001	02/07/2025		CARDTOL PURCHASES	01 2710 626 000 000	707.11	
468018	01/15/2025	14758	propane bottle fill	01 2710 626 000 000	92.10	
730031	01/09/2025	14709	Gatorade for Awards Ceremony	01 2410 610 003 000	71.94	
730058	01/14/2025		FOOD LAB GROCERIES	01 1100 610 001 042	120.27	
730088	01/20/2025		FOOD LAB GROCERIES	01 1100 610 001 042	64.33	
730099	01/21/2025		FOOD LAB GROCERIES	01 1100 610 001 042	33.64	
730103	01/21/2025		FOOD LAB GROCERIES	01 1100 610 001 042	88.80	
730104	01/21/2025		FOOD LAB GROCERIES	01 1100 610 001 042	77.77	
730106	01/22/2025	14825	ELITE supplies	01 6968 610 003 000	24.39	
730142	01/29/2025		FOOD LAB GROCERIES	01 1100 610 001 042	18.65	
730145	01/30/2025		FOOD LAB GROCERIES	01 1100 610 001 042	88.40	
730154	01/30/2025	14828	ELITE supplies	01 6968 610 003 000	11.90	
Check Number: 62924		Check Type: Check	Check Date: 02/10/2025	Vendor: PERRYGUTHE	PERRY, GUTHERY, HAASE & GESSFO	Check Total: 1,422.80
<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>	
265-0001	01/20/2025		LEGAL SERVICES	01 2330 317 000 000	1,422.80	
Check Number: 62925		Check Type: Check	Check Date: 02/10/2025	Vendor: POCKETALK	POCKETALK	Check Total: 1,420.00
<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>	
INV-006610	01/30/2025	14789	Pocketalk Units	01 1150 610 000 000	1,420.00	
Check Number: 62926		Check Type: Check	Check Date: 02/10/2025	Vendor: PROOVERHEA	PRO OVERHEAD DOOR	Check Total: 190.00
<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>	
8519	01/28/2025	14838	Service Call	01 2710 610 000 000	190.00	
Check Number: 62927		Check Type: Check	Check Date: 02/10/2025	Vendor: RIGHTIMPRE	THE RIGHT IMPRESSION	Check Total: 8.00
<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>	
701194535	01/13/2025	14725	NAME PLATES FOR 2 NEW SCHOOL BOARD MEMBE	01 2310 890 000 000	8.00	
Check Number: 62928		Check Type: Check	Check Date: 02/10/2025	Vendor: VERIZON	VERIZON WIRELESS	Check Total: 106.00

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>
6104071554-0001	01/20/2025		cell phones	01 2510 530 000 000	106.00
Check Number: 62929 Check Type: Check Check Date: 02/10/2025 Vendor: VOYAGER VOYAGER FLEET SYSTEMS, INC. Check Total: 780.86					
<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>
8691497732-0032	02/01/2025		CARDTROL PURCHASES	01 2710 626 000 000	834.16
8691497732-0032	02/01/2025		TAX ADJUSTMENT	01 2710 626 000 000	(53.30)
Check Number: 62930 Check Type: Check Check Date: 02/10/2025 Vendor: WESTERNNEO WESTERN NEBRASKA OBSERVER Check Total: 327.00					
<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>
105003	12/19/2024		BOARD MINUTES 12-19/24	01 2310 540 000 000	172.09
105036	01/28/2025		PUBLIC NOTICE OF BOARD MEETING	01 2310 540 000 000	9.62
105047	01/28/2025		MEETING MINUTES	01 2310 540 000 000	145.29
Check Number: 62931 Check Type: Check Check Date: 02/10/2025 Vendor: MALMCASS CASSADY MALM Check Total: 13.25					
<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>
REIMB 2024-11	02/06/2025	14535	Cookies	01 1100 610 003 010	8.00
REIMB 2024-11	02/06/2025	14535	Frosting	01 1100 610 003 010	2.25
REIMB 2024-11	02/06/2025	14535	Candy	01 1100 610 003 010	1.00
REIMB 2024-11	02/06/2025	14535	Paper Plates	01 1100 610 003 010	2.00
Check Number: 62932 Check Type: Check Check Date: 02/10/2025 Vendor: SCHUTZ3 MARY SCHUTZ Check Total: 36.79					
<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>
2025-02REIMBURSEMENT	02/06/2025	14851	Polyfill	01 1100 610 001 042	36.79
Check Number: 62933 Check Type: Check Check Date: 02/10/2025 Vendor: JOHNSONCON JOHNSON CONTROLS Check Total: 797.28					
<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>
1-134859093221	12/13/2024	14782	Labor	01 2620 340 001 000	640.00
1-134859093221	12/13/2024	14782	Disposal, environmental charge	01 2620 340 001 000	45.00
1-134859093221	12/13/2024	14782	fuel surcharge	01 2620 340 001 000	35.00
1-134859093221	12/13/2024	14782	mileage	01 2620 340 001 000	77.28
Check Number: 62934 Check Type: Check Check Date: 02/10/2025 Vendor: MENARDS MENARDS - SCOTTSLUFF Check Total: 433.24					
<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>
17687	01/10/2025	14729	Toolbox 200ct Blue Box	01 2610 610 001 000	20.38
17687	01/10/2025	14729	Wax Ring Kit W/Bolts	01 2620 610 001 000	11.87
17687	01/10/2025	14729	Titan Lined Tall Elongated Toilet	01 2620 610 001 000	398.00
19004	02/06/2025	14840	WH 20A/125V Single Outlet	01 2620 610 003 000	2.99

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 85,670.70

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: 19598 Check Type: Check Check Date: 02/10/2025 Vendor: CASHWADIST CASH-WA DISTRIBUTING Check Total: 871.80						
14476742	01/09/2025	14114	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	420.76	
14479972	01/13/2025	14114	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	296.69	
14499570	01/30/2025	14114	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	154.35	
Check Number: 19599 Check Type: Check Check Date: 02/10/2025 Vendor: FRANKPARTS FRANK PARTS COMPANY Check Total: 288.96						
536180	01/13/2025		SCHOOL SIGN SUPPLIES	05 2900 610 001 220	288.96	
Check Number: 19600 Check Type: Check Check Date: 02/10/2025 Vendor: FRANKPAXTO FRANK PAXTON LUMBER CO. - DENVER Check Total: 1,425.50						
0011957606	01/30/2025	14830	General wood	05 2900 610 001 220	1,425.50	
Check Number: 19601 Check Type: Check Check Date: 02/10/2025 Vendor: ACEHARDWAR KIMBALL ACE HARDWARE Check Total: 20.18						
8995	01/21/2025	14774	ANT TRAPS FOR THE CONCESSION STANDS	05 2900 610 001 326	5.94	
9050	01/27/2025	14299	WOODSHOP PROJECTS	05 2900 610 001 220	14.24	
Check Number: 19602 Check Type: Check Check Date: 02/10/2025 Vendor: KIMBALLHEA KIMBALL HEALTH SERVICES Check Total: 138.93						
2024-12 RANDOM DRUG	01/22/2025		2024-12 RANDOM DRUG SCREEN	05 2900 810 001 198	138.93	
Check Number: 19603 Check Type: Check Check Date: 02/10/2025 Vendor: MENARDS MENARDS - SCOTTSBLUFF Check Total: 552.93						
18162	01/19/2025	14301	Projects and supplies	05 2900 610 001 220	552.93	
Check Number: 19604 Check Type: Check Check Date: 02/10/2025 Vendor: PANHANDLEC PANHANDLE COOP ASSOCIATION Check Total: 129.47						
730029	01/09/2025	14752	FFA OFFICER LUNCH	05 2900 810 001 701	49.02	
730032	01/10/2025	14458	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	33.69	
730057	01/13/2025	14458	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	25.23	
730157	01/31/2025	14458	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	21.53	
Check Number: 19605 Check Type: Check Check Date: 02/10/2025 Vendor: PEPSICOLA PEPSI-COLA OF WESTERN NEBRASKA Check Total: 2,698.15						
5100155677	01/10/2025	14115	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	732.85	
5100156151	01/17/2025	14115	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	1,010.80	
5100156611	01/24/2025	14115	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	790.10	
5100157033	01/31/2025	14115	JUNIOR CLASS CONCESSIONS	05 2900 610 001 326	164.40	
Check Number: 19606 Check Type: Check Check Date: 02/10/2025 Vendor: REALLYGOOD REALLY GOOD STUFF, LLC Check Total: 365.98						
8717184	01/06/2025	14505	Really Good Stuff® 12-Pack Single-Color	05 2900 610 003 212	365.98	

Detail Check Register

Checking Account: 05

ACTIVITY FUND 05-101

Check Number: 19607	Check Type: Check	Check Date: 02/10/2025	Vendor: WNCCCOUGAR	WNCC COUGAR BOOKSTORE	Check Total:	2,412.43
<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-SPRING BOOKS	01/21/2025	14768	1st sem books	05 2900 610 001 762	2,412.43	

*Denotes Expensed Invoice Item

Checking Account ID: 05

Total without Voids: 8,904.33

Detail Check Register

Checking Account: 06		SCHOOL NUTRITUION FUND 06-101				Check Total:	11,734.98	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount			
14472073	01/06/2025		ML SUPPLIES	06 3100 610 003 000	136.50			
14472073	01/06/2025		ML FOOD	06 3100 630 003 000	1,015.72			
14472090	01/06/2025		HS SUPPLIES	06 3100 610 001 000	101.00			
14472090	01/06/2025		HS FOOD	06 3100 630 001 000	1,766.67			
14472811	01/06/2025		ML SUPPLIES	06 3100 610 003 000	48.05			
14472811	01/06/2025		ML FOOD	06 3100 630 003 000	1,763.01			
14476024	01/09/2025		HS SUPPLIES	06 3100 610 001 000	81.65			
14476024	01/09/2025		HS FOOD	06 3100 630 001 000	431.94			
14479157	01/13/2025		ML SUPPLIES	06 3100 610 003 000	96.40			
14479157	01/13/2025		ML FOOD	06 3100 630 003 000	720.50			
14479168	01/13/2025		HS SUPPLIES	06 3100 610 001 000	117.05			
14479168	01/13/2025		HS FOOD	06 3100 630 001 000	1,219.36			
14487289	01/20/2025		ML FOOD	06 3100 630 003 000	784.82			
14487417	01/20/2025		HS SUPPLIES	06 3100 610 001 000	14.75			
14487417	01/20/2025		HS FOOD	06 3100 630 001 000	1,314.90			
14487423	01/20/2025		HS FOOD	06 3100 630 001 000	134.55			
14491596	01/23/2025		DISTRICT	06 3100 630 000 000	348.05			
14491596	01/23/2025		ML FOOD	06 3100 630 003 000	161.82			
14491752	01/23/2025		ML FOOD	06 3100 630 003 000	93.35			
14492144	01/23/2025		DISTRICT	06 3100 630 000 000	76.80			
14492144	01/23/2025		ML FOOD	06 3100 630 003 000	42.89			
14495856	01/27/2025		ML SUPPLIES	06 3100 610 003 000	35.40			
14495856	01/27/2025		ML FOOD	06 3100 630 003 000	423.05			
14495873	01/27/2025		HS FOOD	06 3100 630 001 000	806.75			
Check Number: 6357 Check Type: Check Check Date: 02/10/2025 Vendor: CASHWADIST CASH-WA DISTRIBUTING							Check Total:	11,734.98
961813	01/06/2025	14724	True T-72F - Reach-in freezer, 3 door, 7	06 3100 733 003 000	8,215.94			
961813	01/06/2025	14724	Liftgate charge	06 3100 733 003 000	99.00			
Check Number: 6358 Check Type: Check Check Date: 02/10/2025 Vendor: CENTRALRES CENTRAL RESTAURANT PRODUCTS							Check Total:	8,314.94
7198904	01/14/2025		ECOLAB PEST CONTROL	06 3100 630 003 000	133.48			
Check Number: 6359 Check Type: Check Check Date: 02/10/2025 Vendor: ECOLABPEST ECOLAB PEST ELIMINATION DIVISION							Check Total:	133.48
2025-01 MILK DELIVER	02/05/2025		1716374	06 3100 630 001 000	237.38			
2025-01 MILK DELIVER	02/05/2025		1716375	06 3100 630 001 000	(47.68)			
2025-01 MILK DELIVER	02/05/2025		1716513	06 3100 630 001 000	166.88			
2025-01 MILK DELIVER	02/05/2025		1716645	06 3100 630 001 000	166.20			
2025-01 MILK DELIVER	02/05/2025		1716782	06 3100 630 001 000	118.86			
Check Number: 6360 Check Type: Check Check Date: 02/10/2025 Vendor: HILANDDAIR HILAND DAIRY FOODS COMPANY, LLC							Check Total:	2,441.18

Detail Check Register

Checking Account: 06 SCHOOL NUTRITUION FUND 06-101

2025-01 ML MILK	02/05/2025	1716372	06 3100 630 003 000	451.26
2025-01 ML MILK	02/05/2025	1716781	06 3100 630 003 000	308.90
2025-01 ML MILK	02/05/2025	1716843	06 3100 630 003 000	114.04
2025-01 ML MILK	02/05/2025	1716373	06 3100 630 003 000	(95.36)
2025-01 ML MILK	02/05/2025	1716445	06 3100 630 003 000	166.20
2025-01 ML MILK	02/05/2025	1716512	06 3100 630 003 000	355.90
2025-01 ML MILK	02/05/2025	1716583	06 3100 630 003 000	118.52
2025-01 ML MILK	02/05/2025	1716644	06 3100 630 003 000	309.24
2025-01 ML MILK	02/05/2025	1716713	06 3100 630 003 000	70.84

Check Number: 6361	Check Type: Check	Check Date: 02/10/2025	Vendor: PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	Check Total:	1,534.90
<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>	
5100155678	01/10/2025		PEPSI DELIVERY	06 3100 630 001 000	374.70	
5100156152	01/17/2025		PEPSI DELIVERY	06 3100 630 001 000	467.00	
5100156612	01/24/2025		PEPSI DELIVERY	06 3100 630 001 000	323.10	
5100157035	01/31/2025		PEPSI DELIVERY	06 3100 630 001 000	370.10	

Check Number: 6362	Check Type: Check	Check Date: 02/10/2025	Vendor: SYSCODENVE	SYSCO DENVER	Check Total:	5,887.08
<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>	
659658720	01/06/2025		HS FOOD	06 3100 630 001 000	1,335.54	
659672762	01/13/2025		HS FOOD	06 3100 630 001 000	1,336.67	
659687766	01/20/2025		HS FOOD DELIVERY	06 3100 630 001 000	720.85	
659687767	01/20/2025		ML SUPPLIES	06 3100 610 003 000	94.70	
659687767	01/20/2025		ML FOOD	06 3100 630 003 000	966.28	
659701624	01/27/2025		DISTRICT FOOD	06 3100 630 000 000	14.53	
659701624	01/27/2025		HS FOOD	06 3100 630 001 000	583.28	
659701625	01/27/2025		ML SUPPLIES	06 3100 610 003 000	83.90	
659701625	01/27/2025		DISTRICT FOOD	06 3100 630 000 000	20.39	
659701625	01/27/2025		ML FOOD	06 3100 630 003 000	730.94	

Check Number: 6363	Check Type: Check	Check Date: 02/10/2025	Vendor: USFOODSGRA	US FOODS - GRAND ISLAND	Check Total:	1,669.69
<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>	
5346385	01/13/2025		HS FOOD	06 3100 630 001 000	1,669.69	

*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 31,716.25

Detail Check Register

Checking Account: 08

BUILDING FUND 08-101

Check Number: 1580	Check Type: Check	Check Date: 02/10/2025	Vendor: BOKFINANCI	BOKF, NA	Check Total:	254,578.75
<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>	
PAYMENT 3 PRINCIPAL	02/05/2025	14837	DEBT SERVICE-3RD PRINCIPAL PAYMENT	08 5000 831 000 000	245,000.00	
PAYMENT 3 PRINCIPAL	02/05/2025	14837	FEES	08 5000 831 000 000	250.00	
PAYMENT 3 PRINCIPAL	02/05/2025	14837	INTEREST DUE	08 5000 832 000 000	9,328.75	

Check Number: 1581	Check Type: Check	Check Date: 02/10/2025	Vendor: STUPPYGREE	STUPPY, INC	Check Total:	2,260.86
<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>	
65071	04/30/2024	13042	Materials for greenhouse repair	08 4700 720 000 000	2,260.86	

*Denotes Expensed Invoice Item

Checking Account ID: 08

Total without Voids: 256,839.61



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

February 10, 2025

Treasurer's report is as follows:

	Jan-25	Jan-24
Amount received from County Treasurer	463,817.28	688,203.16
Bank Balance January 31, 2025	214,109.27	250,075.43
Savings Account General Funds January 31, 2025	1,872,922.36	2,131,058.62
Depreciation Fund January 31, 2025	417,470.77	396,318.00
Building Fund January 31, 2025	443,414.18	585,944.22
Nutrition Fund January 31, 2025	79,500.18	82,934.62
Activity Fund January 31, 2025	63,887.60	97,963.76
Total Available Funds	3,091,304.36	3,544,294.65
Payroll Gross	336,235.44	341,733.02
Amount of Bills	374,226.56	395,283.82
Blue Cross Blue Shield/HSA Pmt/UNUM Life	90,560.85	92,183.06
Nebraska School Retirement	32,668.76	32,644.90
FirsTier Bank (FICA)	24,980.48	25,586.52
Total Amount of Expenses	858,672.09	887,431.32
Balance Remaining after Expenses	2,232,632.27	2,656,863.33

Monthly Finance Report to the Board

Feb-25

**Reconciled Balances as of JANUARY 31, 2025		
(Balance on Books)		
	2023-2024	2024-2025
General - Checking	\$ 250,075.43	\$ 214,109.27
General - Savings	\$ 2,131,058.62	\$ 1,872,922.36
Depreciation	\$ 396,318.00	\$ 417,470.77
Activity	\$ 97,963.76	\$ 63,887.60
Nutrition	\$ 82,934.62	\$ 79,500.18
Spec Building	\$ 585,944.22	\$ 443,414.18
FUNDS TOTAL	\$ 3,544,294.65	\$ 3,091,304.36

FEBRUARY GF EXPENDITURES		
	2023-2024	2024-2025
GF Bills Payable	\$ 117,791.48	\$ 85,670.70
GF Payroll	\$ 479,763.35	\$ 472,847.24
(including Ins, RET & Tax)	\$ 597,554.83	\$ 558,517.94
JANUARY REVENUE		
Beginning Cash	\$ 312,632.14	\$ 369,208.90
GF Transfer	\$ 350,000.00	\$ 275,000.00
State Aid	\$ 202,814.61	\$ 147,736.78
Kimball County	\$ 688,203.16	\$ 463,817.28
Interest	\$ 8,761.57	\$ 5,928.12
Total Month Available	\$ 1,562,411.48	\$ 1,261,691.08

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	\$ 617,834.84
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)	\$ 3,151,347.18	\$ 3,380,754.60	\$ 3,220,868.95
Total Revenue	\$ 7,127,723.32	\$ 7,686,766.33	\$ 3,220,868.95
% OF BUD (YTD)	43.66%	44.01%	40.51%
Annual Budget	\$ 7,217,500.00	\$ 7,682,000.00	\$ 7,950,000.00
% of Bud Rec	98.76%	100.06%	40.51%

FEBRUARY NUTRITION FUND		
	2023-2024	2024-2025
NF Bills Payable	\$ 24,201.57	\$ 31,716.25
NF Payroll	\$ 11,146.42	\$ 11,598.29
	\$ 35,347.99	\$ 43,314.54
JANUARY REVENUE		
Beginning Cash	\$ 85,575.53	\$ 72,431.50
LUNCH INFINITE CAMPUS	\$ 9,166.48	\$ 2,638.85
SFSP Lunch Claim	\$ 13,701.12	\$ 15,284.18
Checks	\$ 5,940.09	\$ 2,628.85
INTEREST	\$ 349.86	\$ 229.41
	\$ 114,733.08	\$ 93,212.79

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	\$ 613,890.33
January	\$ 515,206.81	\$ 521,289.42	\$ 566,103.66
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)	\$ 2,796,533.98	\$ 2,955,900.81	\$ 3,141,446.03
Total Expenditures	\$ 6,767,926.18	\$ 7,132,203.95	\$ 3,141,446.03
% of Bud Spent (YTD)	29.04%	29.77%	31.62%
Annual Budget	\$ 9,629,521.00	\$ 9,928,634.00	\$ 9,935,895.00
% of Bud Spent	70.28%	71.83%	31.62%

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	58,875.00	145,000.00	40.60	10,650.00	53,250.00	130,000.00	40.96
110	SALARIES NON-INSTRUCTIONAL	29,781.25	156,026.15	348,000.00	44.84	29,299.66	166,866.43	409,000.00	40.80
111	SALARIES TEACHERS/PROF STAFF	227,099.17	1,137,661.96	3,073,500.00	37.02	222,712.29	1,114,787.49	2,863,500.00	38.93
112	SALARIES PARAS	26,760.86	132,995.76	260,500.00	51.05	19,814.40	101,983.94	272,000.00	37.49
114	SALARIES DIRECTOR	3,333.45	14,660.61	35,000.00	41.89	2,628.01	14,095.61	35,000.00	40.27
116	SALARIES PROFESSIONAL NON-CERTIFIED	15,204.08	76,020.40	183,000.00	41.54	14,680.33	73,401.65	180,000.00	40.78
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	2,080.00	11,310.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	9,642.50	54,180.00	110,000.00	49.25	9,463.30	46,256.90	110,000.00	42.05
126	SUBSTITUTES SALARIES - PROFESSIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	0.82	15.03	0.00	0.00	57.68	60.69	0.00	0.00
132	OVERTIME PARAS	0.00	246.41	1,000.00	24.64	118.98	408.30	0.00	0.00
150	ADDITIONAL COMP NON-INSTRUCTIONAL	2,409.28	16,573.65	50,000.00	33.15	913.89	13,866.23	30,000.00	46.22
151	ADDITIONAL COMP TEACHERS/PROF STAFF	6,366.51	58,781.28	175,000.00	33.59	7,303.84	64,010.20	170,000.00	37.65
152	ADDITIONAL COMP PARAS	405.30	2,026.50	5,000.00	40.53	319.60	1,598.00	5,000.00	31.96
210	GROUP INSURANCE NON-INSTRUCTIONAL	4,185.08	21,740.10	52,100.00	41.73	3,373.79	19,110.40	54,600.00	35.00
211	GROUP INSURANCE TEACHERS/PROF STAFF	71,013.16	354,971.09	947,300.00	37.47	71,889.99	357,694.50	846,300.00	42.27
212	GROUP INSURANCE PARAS	54.52	507.20	750.00	67.63	48.34	183.98	600.00	30.66
213	GROUP INSURANCE LONG TERM SUB	679.57	3,357.80	10,000.00	33.58	675.79	3,279.39	9,500.00	34.52
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	11,044.41	27,000.00	40.91	2,294.12	11,309.82	26,000.00	43.50
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	6,622.09	33,166.43	80,500.00	41.20	6,742.27	33,258.95	77,000.00	43.19
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,237.21	12,192.37	30,800.00	39.59	2,190.41	12,033.23	27,500.00	43.76
221	SOCIAL SECURITY TEACHERS/PROF STAFF	17,389.70	89,198.91	288,500.00	30.92	17,201.97	88,246.66	248,200.00	35.55
222	SOCIAL SECURITY PARAS	2,070.55	10,483.65	22,100.00	47.44	1,708.45	8,820.49	20,600.00	42.82
223	SOCIAL SECURITY SUB TEACHERS	736.89	4,126.44	9,500.00	43.44	723.96	3,538.71	8,100.00	43.69
224	SOCIAL SECURITY DIRECTOR	250.52	1,099.15	3,000.00	36.64	196.57	1,055.96	3,000.00	35.20
225	SOCIAL SECURITY SUPERINTENDENT	896.59	4,483.10	11,000.00	40.76	810.62	4,053.38	10,500.00	38.60
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,142.05	5,710.38	15,000.00	38.07	1,102.16	5,510.80	15,000.00	36.74
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	2,881.40	14,405.55	35,500.00	40.58	2,848.33	14,866.47	32,000.00	46.46
231	RETIREMENT TEACHERS/PROF STAFF	22,980.65	117,504.86	349,500.00	33.62	22,603.35	115,219.84	308,500.00	37.35
232	RETIREMENT PARAS	2,683.44	12,927.91	26,600.00	48.60	2,096.86	9,980.37	25,600.00	38.99
233	tax expense	503.01	1,991.34	4,500.00	44.25	389.01	1,801.86	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	5,815.55	14,000.00	41.54	1,051.98	5,259.92	13,000.00	40.46
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,501.83	7,509.15	18,500.00	40.59	1,450.09	7,250.45	18,500.00	39.19
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	260.39	1,319.64	3,000.00	43.99	271.05	1,832.79	5,000.00	36.66
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	3,127.08	15,641.23	76,750.00	20.38	3,276.27	20,334.11	49,000.00	41.50
282	HEALTH BENEFIT PAID PARAS	0.00	0.00	0.00	0.00	0.00	0.07	0.00	0.00
283	HSA	93.92	446.08	0.00	0.00	105.09	541.16	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	0.00	2,503.03	3,000.00	83.43	244.31	244.31	5,500.00	4.44
293	OTHER BENEFITS SUBSTITUTES	0.00	1,065.06	1,000.00	106.51	96.40	96.40	1,000.00	9.64
315	AUDIT	0.00	19,334.74	30,000.00	64.45	0.00	16,745.41	30,000.00	55.82
317	LEGAL SERVICES	2,928.25	3,690.75	25,000.00	14.76	345.60	1,891.80	25,000.00	7.57
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	1,115.77	18,194.00	12,500.00	145.60	0.00	2,924.70	17,500.00	16.71
332	MILEAGE TO PARENTS	0.00	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	35.00	(64.74)	8,000.00	(0.81)

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	571.02	18,093.45	45,500.00	55.74	252.10	4,161.92	55,000.00	7.57
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	2,282.44	11,331.24	29,000.00	39.07	535.26	8,959.98	29,000.00	30.90
410	WATER AND SEWER	1,740.15	18,984.05	40,000.00	47.46	1,838.37	16,490.23	40,000.00	41.23
420	CLEANING SERVICES	6,442.00	36,553.46	70,000.00	52.22	6,005.00	20,555.00	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	4,354.82	14,154.61	20,000.00	83.77	1,237.61	8,255.33	20,000.00	41.28
531	POSTAGE	0.00	140.98	3,000.00	37.11	0.00	103.85	2,500.00	4.15
540	ADVERTISING AND PRINTING	256.46	1,795.37	5,000.00	35.91	358.43	1,374.54	5,000.00	27.49
561	TUITION PAID TO OTHER DISTRICTS	4,500.00	38,940.88	104,000.00	37.44	0.00	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	447.67	6,170.18	38,500.00	17.06	343.79	10,780.08	49,600.00	21.73
591	ESU - MIPS CLERICAL	29,169.50	75,069.03	190,000.00	39.51	239.90	46,831.51	239,500.00	19.55
610	SUPPLIES	12,970.72	75,409.52	238,500.00	34.50	14,771.14	68,171.54	240,000.00	28.40
621	NATURAL GAS	11,267.87	51,936.56	130,000.00	39.95	13,395.03	39,669.50	105,000.00	37.78
626	GAS AND OIL	3,977.38	19,816.65	50,000.00	41.02	3,980.13	23,053.13	60,000.00	38.42
640	TEXTBOOKS	0.00	11,699.56	94,000.00	15.16	29.99	10,188.68	95,000.00	10.72
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	342.82	10,637.48	43,500.00	24.46	4,289.56	5,337.72	43,000.00	12.41
720	BUILDINGS AND IMPROVEMENTS	0.00	11,206.26	31,000.00	36.15	1,040.33	15,664.80	31,000.00	50.53
732	VEHICLE ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00
733	FURNITURE AND EQUIPMENT	32.92	38,898.73	97,000.00	40.47	391.99	48,581.94	93,000.00	52.24
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	4,400.00	20,092.60	30,000.00	69.27	4,320.12	14,807.94	30,000.00	49.36
739	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	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	450.00	4,277.75	17,000.00	27.52	190.00	4,602.26	27,500.00	16.74
890	OTHER MISC OBJECTS	1,378.51	11,337.02	56,000.00	22.54	4,256.91	11,834.49	83,500.00	14.17
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	566,103.66	3,141,446.03	9,935,895.00	31.86	521,289.42	2,955,900.81	9,928,634.00	29.77
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	0.00	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	247.50	1,294.23	100,000.00	1.29
739	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	1,272.00	0.00	0.00
02	DEPRECIATION FUND	0.00	34,476.40	828,657.00	4.41	247.50	222,371.66	782,512.00	28.42
05	ACTIVITIES								
352	other technical services	6,735.00	18,250.00	21,500.00	86.56	2,385.00	13,804.00	17,500.00	78.88
580	TRAVEL EXPENSE AND MILEAGE	2,043.00	13,088.46	41,000.00	34.25	1,004.90	11,635.49	26,500.00	43.91
610	SUPPLIES	19,329.15	79,912.88	317,000.00	28.10	26,831.81	100,609.41	298,000.00	33.76
733	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00	5,236.40	5,236.40	0.00	0.00
735	COMPUTER SOFTWARE	0.00	437.01	0.00	0.00	0.00	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	3,837.90	10,763.61	20,000.00	68.27	948.28	9,501.89	8,000.00	118.77
890	OTHER MISC OBJECTS	0.00	100.00	500.00	20.00	0.00	241.82	0.00	0.00
05	ACTIVITIES	31,945.05	122,551.96	400,000.00	33.98	36,406.39	143,166.26	350,000.00	40.90
06	SCHOOL NUTRITION								
110	SALARIES NON-INSTRUCTIONAL	9,716.59	45,785.71	115,000.00	39.81	8,605.93	43,882.82	119,000.00	36.88
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	4,291.55	11,000.00	39.01	839.26	4,204.30	10,500.00	40.04

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	733.25	3,452.22	9,000.00	38.36	645.57	3,304.00	10,500.00	31.47
221	SOCIAL SECURITY TEACHERS/PROF STAFF	0.00	783.06	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	902.78	4,336.82	12,000.00	36.14	671.96	6,208.64	11,500.00	53.99
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	495.52	3,807.88	13,000.00	29.29	942.95	5,713.01	11,000.00	51.94
630	FOOD	9,382.23	93,121.07	210,000.00	44.34	18,783.27	100,867.27	210,000.00	48.03
733	FURNITURE AND EQUIPMENT	664.00	4,774.63	10,000.00	47.75	46.99	3,752.28	5,000.00	75.05
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	128.50	653.50	1,000.00	65.35
06	SCHOOL NUTRITION	22,752.68	160,412.94	440,000.00	36.46	30,664.43	169,717.02	396,045.00	42.85
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	4,260.60	5,283.72	600,000.00	0.88
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	4,260.60	7,148.83	850,293.00	0.84
Grand Total:		620,801.39	3,469,211.75	12,443,899.00	28.20	592,868.34	3,498,304.58	12,307,484.00	28.42

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	1,307.78	7,362.74	10,000.00	73.63	1,677.56	10,032.46	15,000.00	66.88
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>1,307.78</u>	<u>7,362.74</u>	<u>410,000.00</u>	<u>1.80</u>	<u>1,677.56</u>	<u>10,032.46</u>	<u>215,000.00</u>	<u>4.67</u>
02	DEPRECIATION FUND	1,307.78	7,362.74	410,000.00	1.80	1,677.56	10,032.46	215,000.00	4.67
05	ACTIVITIES								
05 1510 0500	HS MISCELLANEOUS FUND	220.70	220.70	0.00	0.00	211.37	838.70	0.00	0.00
05 1510 0502	HS INTEREST EARNED ON ACCOUNT	0.00	1,346.38	3,000.00	44.88	454.11	2,144.93	2,000.00	107.25
05 1710 0100	ATHLETIC FUND	48.00	48.00	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	3,237.25	4,827.25	5,000.00	96.55	1,429.67	2,091.67	5,000.00	41.83
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	412.00	1,246.00	1,000.00	124.60	173.00	772.00	1,000.00	77.20
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	0.00	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	0.00	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	4,971.24	8,795.54	0.00	0.00
05 1920 0326	CLASS OF 2026	7,921.74	22,976.26	0.00	0.00	0.00	0.00	0.00	0.00
05 1920 0327	CLASS OF 2027	473.00	473.00	0.00	0.00	360.00	360.00	0.00	0.00
05 1920 0328	CLASS OF 2028	454.00	454.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1920 0701	FFA FUND	0.00	585.53	0.00	0.00	195.00	6,992.00	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	240.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0157	GIRLS WRESTLING FUNDRAISING	0.00	500.00	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	200.00	200.00	0.00	0.00
05 1990 0199	STATE/NATIONAL EXPENSES	0.00	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	0.00	533.00	500.00	106.60	0.00	50.00	500.00	10.00
05 1990 0212	READ-A-THON	0.00	7,470.09	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0220	WOODSHOP PROJECTS	1,191.45	1,401.45	6,000.00	23.36	3,912.06	4,401.44	5,000.00	88.03
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	1,219.10	8,978.68	20,000.00	44.89
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	(2,904.00)	1,000.00	(290.40)	281.59	2,281.59	500.00	456.32
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	110.94	1,160.94	500.00	232.19
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	697.00	1,344.93	1,500.00	89.66	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	660.00	4,040.00	30,000.00	13.47	0.00	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	NATIONAL HONOR SOCIETY FUNDRAISER	0.00	0.00	500.00	0.00	411.00	411.00	500.00	82.20

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 3130	HOMESTEAD ALLOCATION	0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00
08 3131	PROPERTY TAX CREDIT	0.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00
08 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	223.48	343.37	1,551.00	22.14
08 5400	LOAN PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<u>39,923.18</u>	<u>208,342.87</u>	<u>545,000.00</u>	<u>38.23</u>	<u>61,507.99</u>	<u>207,726.24</u>	<u>485,551.00</u>	<u>42.78</u>
08	SPECIAL BILLING FUND	<u>39,923.18</u>	<u>208,342.87</u>	<u>545,000.00</u>	<u>38.23</u>	<u>61,507.99</u>	<u>207,726.24</u>	<u>485,551.00</u>	<u>42.78</u>
Grand Total:		<u>702,719.08</u>	<u>3,642,932.05</u>	<u>9,480,300.00</u>	<u>38.43</u>	<u>1,005,987.85</u>	<u>3,823,992.31</u>	<u>8,925,001.00</u>	<u>42.85</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	(122,623.07)	1,614.76	48.00	0.00	(124,189.83)
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	(6,879.16)	0.00	0.00	0.00	(6,879.16)
05 704 0109	UNIFORMS	(28,382.49)	0.00	240.00	0.00	(28,142.49)
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	(974.23)	0.00	0.00	0.00	(974.23)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(34,360.19)	0.00	0.00	0.00	(34,360.19)
05 704 0116	VB TRAVEL	(870.07)	0.00	0.00	0.00	(870.07)
05 704 0120	VB GATE RECEIPTS	10,935.74	0.00	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	(2,076.59)	0.00	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	23,079.54	0.00	3,237.25	0.00	26,316.79
05 704 0141	BBB/GBB OFFICIALS	(23,823.98)	6,285.00	0.00	0.00	(30,108.98)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(1,137.91)	0.00	0.00	0.00	(1,137.91)
05 704 0144	BASKETBALL DUES AND FEES	(2,335.33)	583.00	0.00	0.00	(2,918.33)
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	(1,870.35)	0.00	0.00	0.00	(1,870.35)
05 704 0154	WR DUES AND FEES	(2,730.94)	2,275.00	0.00	0.00	(5,005.94)
05 704 0155	GWR DUES AND FEES	0.00	100.00	0.00	0.00	(100.00)
05 704 0157	GWR FUNDRAISING	500.00	0.00	0.00	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	(11,747.37)	0.00	0.00	0.00	(11,747.37)
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)

<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 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	(6,789.65)	0.00	0.00	0.00	(6,789.65)
05 704 0176	GIRLS GOLF ENTRY FEES	(2,941.82)	0.00	0.00	0.00	(2,941.82)
05 704 0177	GIRLS GOLF TRAVEL	(271.34)	0.00	0.00	0.00	(271.34)
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	(632.75)	0.00	412.00	0.00	(220.75)
05 704 0183	JH WRESTLING	1,951.64	450.00	0.00	0.00	1,501.64
05 704 0184	JH TRACK	1,311.51	0.00	0.00	0.00	1,311.51
05 704 0198	RANDOM DRUG TESTING	(5,799.46)	719.90	0.00	0.00	(6,519.36)
05 704 0199	STATE/NATIONAL EXPENSES	(53,313.16)	1,203.00	0.00	0.00	(54,516.16)
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	15.98	0.00	0.00	933.46
05 704 0208	FACILITY USE	1,718.00	0.00	0.00	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	2,904.00	0.00	0.00	0.00	2,904.00
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	(3,284.13)	0.00	0.00	0.00	(3,284.13)
05 704 0219	NATIONAL HONOR SOCIETY	(1,362.69)	0.00	0.00	0.00	(1,362.69)
05 704 0220	WOODSHOP PROJECTS	(7,067.22)	503.39	1,191.45	0.00	(6,379.16)
05 704 0222	BACKPACK FOOD PROGRAM	2,979.00	0.00	0.00	0.00	2,979.00
05 704 0225	ONE ACTS	(4,335.32)	78.00	0.00	0.00	(4,413.32)
05 704 0230	MILK BREAK	559.90	0.00	0.00	0.00	559.90
05 704 0235	THE RANCH	(2,453.58)	135.58	0.00	0.00	(2,589.16)
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	7,369.00	0.00	0.00	17,635.99

<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 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
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	8,371.42	3,558.80	7,921.74	0.00	12,734.36
05 704 0327	CLASS OF 2027	877.00	0.00	473.00	0.00	1,350.00
05 704 0328	CLASS OF 2028	0.00	0.00	454.00	0.00	454.00
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	14,716.33	500.00	0.00	0.00	14,216.33
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	836.44	0.00	0.00	0.00	836.44
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	(35,491.59)	500.00	220.70	0.00	(35,770.89)
05 704 0501	HS HONOR ROLL CERTIFICATES	(1,162.33)	0.00	0.00	0.00	(1,162.33)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	23,077.07	0.00	0.00	0.00	23,077.07
05 704 0601	BAND ACTIVITY	3,747.71	60.00	697.00	0.00	4,384.71
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	117.01	1,335.00	0.00	0.00	(1,217.99)
05 704 0607	ELEM SHOW CHOIR	557.15	198.00	0.00	0.00	359.15
05 704 0701	FFA FUND	41,820.45	430.00	0.00	0.00	41,390.45
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	18,493.50	387.28	660.00	0.00	18,766.22
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	992.35	0.00	0.00	0.00	992.35
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	3,050.48	554.00	0.00	0.00	2,496.48
05 704 0723	VOLLEYBALL FUNDRAISING	6,696.19	0.00	0.00	0.00	6,696.19
05 704 0725	BBB FUNDRAISING	1,677.69	1,376.36	0.00	0.00	301.33
05 704 0727	GBB FUNDRAISING	2,654.96	1,363.00	0.00	0.00	1,291.96
05 704 0729	WRESTLING FUNDRAISING	144.71	0.00	0.00	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

Activity Fund Balance Report - Summary - Exclude Encumbrances

01/2025 - 01/2025

<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 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)
05 704 0741	ART CLASS PROJECTS	770.08	0.00	81.00	0.00	851.08
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	77.29	0.00	758.13
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	350.00	0.00	0.00	4,651.95
05 704 0757	LONGHORNS COMMITTED	4,043.60	0.00	0.00	0.00	4,043.60
05 704 0759	CIVICS FUNDRAISER	3,818.10	0.00	20.00	0.00	3,838.10
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		68,632.54	31,945.05	15,733.43	0.00	52,420.92



Mary Lynch Elementary School

February 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	19
6th Grade	28
Total Enrollment	216

Professional Development

February 12th:

- Committee Meetings
- Math Selection Process
- Curriculum Work
- ESU 13 Mid Winter Conference

Recognition

January Students of the Month: Gracie Barp and Avrilynne Travis

January Staff Members of the Month: Steve Bogar and Lani Heeg

Longhorn Challenge Update

Challenge Cards Completed to Date for Quarter 3: 235 Completed

Disciplinary Data

January 2024

Total Reported Incidents: 42

Classroom Managed Behaviors: 25 incidents, Refusal and Disruption (56% of classroom-managed cases)

Office Referrals: 17 incidents, primarily physical aggression (53% of office-managed cases)

Observations:

There was a **61% increase** in total incidents from December to January and a **44% increase** compared to January 2024..

January Recap

NWEA/NSCAS Testing

Math Selection Process

January Plan

February 4th: Police Chief Ruiz/ Fire Chief Bohac - 3rd Grade Presentation

February 6th: 1st Grade Rewards Party for Longhorn Challenge

February 11th: HAL Programming for 5th & 6th Grade

February 18th: HAL Programming for 5th & 6th Grade

February 25th: 100th Day of School



Kimball Jr/Sr High School
Principal Board Report
February 2025

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

7th Grade	34
8th Grade	26
9th Grade	38
10th Grade	27
11th Grade	28
12th Grade	20
Total	173

- The students recognized for Student of the Week since the last board meeting are Mallory Hottell, Maggie Behrend, Skyla Stierwalt and Tyler Whitney.
- This month, we've had an uptick in behavior incidents, some violent resulting in out of school suspensions.
- I will be meeting with 7th-11th grade students individually over the next month to discuss their goals for the upcoming NSCAS/Pre-ACT/ACT tests.

- Core teachers will continue working on the curriculum project during the PD day on Wednesday, February 12th. Elective teachers will help as needed for the WTC Speech Meet that day.
- The schedule is finalized and ready for student registration. Current 8th-11th graders will register during designated times on the night of Parent-Teacher Conferences. If a parent arrives during a registration session, students will prioritize parents' conferences before completing registration.

DISTRICT DEMOGRAPHICS

Square Miles 715

Regular Bus Routes 3

Building Year Built Present Use

Mary Lynch	1956	PK-6
Jr/Sr High	1965	7-12
Voc. Ag.	1978	8-12
Auto Shop	1969	9-12
Stadium	1969	PK-12

NSCAS Performance Data

The following assessment data compares Kimball (KIM) students vs. the State (NEB) average proficiency % on the 23-24 NSCAS assessments.

23-24 Proficiency	English Language Arts	Mathematics	Science
Percentage Proficient %	KIM/NEB %	KIM/NEB %	KIM/NEB %
3rd Grade	53 / 59	66 / 60	N/A
4th Grade	27 / 59	61 / 60	N/A
5th Grade	64 / 57	82 / 61	92 / 82
6th Grade	66 / 59	75 / 58	N/A
7th Grade	52 / 58	61 / 56	N/A
8th Grade	86 / 63	84 / 57	89 / 65
11th Grade	35 / 38	45 / 38	60 / 49

BOARD OF EDUCATION

Mr. Travis Cook	President
Ms. Jennifer Griebel	Vice President
Mr. Thomas O'Brien	Secretary
Ms. Britni Toth	Treasurer
Mr. Taylor Brown	Member
Mr. Landon Smith	Member

ADMINISTRATION & CABINET

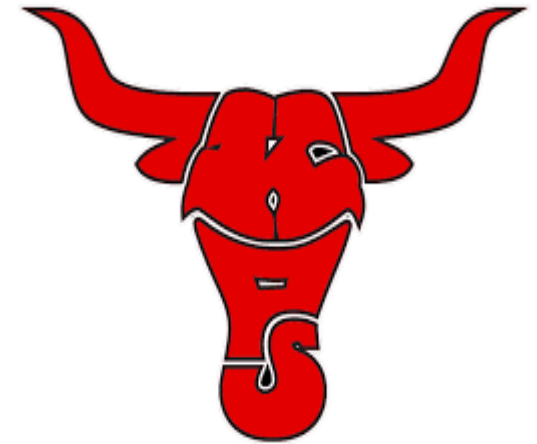
Superintendent	Mr. Trevor Anderson
Principal PK-6/SPED	Mrs. Amanda Culek
Principal 7-12	Mrs. Danielle Reader
Activities Director	Mr. Darrell Howitt
Business Manager	Mrs. Carmela Graves
Technology	Mr. Travis Terrill
Food Service	Mrs. Danessa Terrill
Building & Grounds	Mr. Brandon Wathen
Transportation	Mr. Waylon Lewis

STAFF

Administrative Assistants	3
Administrators	3
Certificated Educators	41
Food Service	4
Maintenance	3
Nurse	1
Para Professionals	13
Technology	1
Transportation	6
TOTAL	75

KIMBALL PUBLIC SCHOOLS KIMBALL, NEBRASKA

ANNUAL REPORT TO PATRONS



January 2025

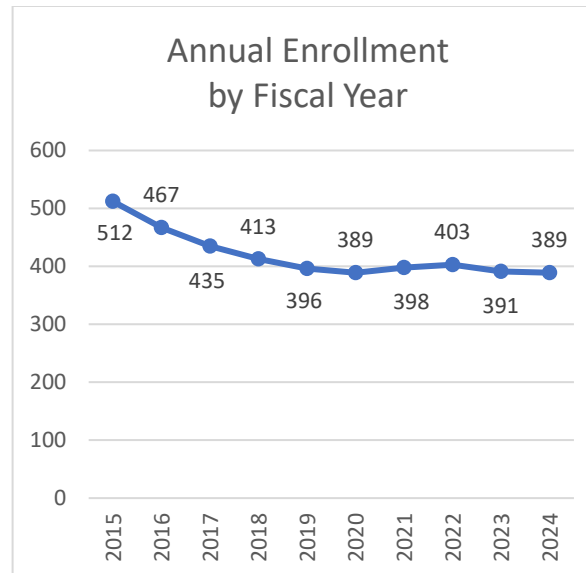
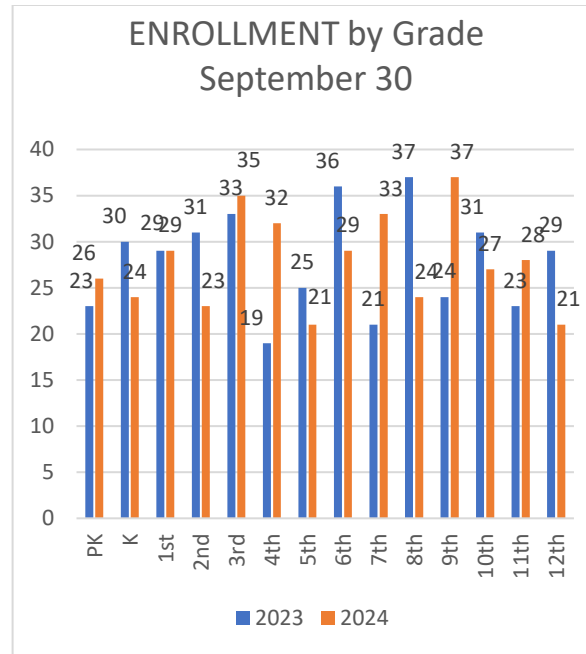
*The mission of Kimball Public Schools
is to educate every student for
a lifetime of success.*

CONTINUOUS IMPROVEMENT

Kimball Public Schools is a Nebraska Frameworks school district and conducted a successful external visitation in the spring of 2023. The district is currently in Year 2 of the continuous improvement process. Please visit our website: www.kpslonghorns.org for more information on our continuous improvement process.

Current highlights in our district as a result of the continuous improvement process:

- KPS rated as an “Excellent” district by NDE AQuESTT ratings. Mary Lynch was rated as a “Great” school, the Junior High was rated as an “Excellent” school, and the High School was rated as a “Good” school.
- The current district academic goal is, “By 2028, 70% of 3rd-11th grade KPS students in Tier 2 or Tier 3 will show average growth in ELA scores, per cohort, as measured by ELA NSCAS, PreACT, & ACT testing. Strategies have been implemented throughout the district to ensure attainment of the goal by 2028.
- The Mission and Vision statements were reviewed in Year 1 and resulted in updated statements placed throughout district facilities.
- The district has updated the school website, increased social media postings, and sends out Mary Lynch newsletters on a monthly basis to communicate with parents and patrons.



FINANCIAL DATA (3-year comparison)

	2022-2023	2023-2024	2024-2025
District Valuation	\$588,515,512	\$643,405,723	\$790,209,234
General Fund Levy	0.970	0.825	0.726
Special Building Fund Levy	0.070	0.075	0.064
Prop. Tax Generated for All Funds	\$6,120,561	\$5,790,652	\$6,242,652
Budget of General Fund Expenditures	\$9,629,521	\$9,928,634	\$9,935,895
Budget of Special Building Fund	\$1,765,373	\$850,293	\$839,347
Budget of Depreciation Fund	\$763,327	\$782,512	\$828,657
State Aid	\$51,679	\$615,620	\$625,482
Per Pupil Expenditures	\$20,635 (2021-22)	\$21,340 (2022-23)	\$XXXXXX (2023-24)

Justin Mohr
1/16/25

Dear Trevor Anderson,

I am writing to formally resign from my position as a special education teacher at Mary Lynch Elementary, effective 8/31/25, the conclusion of my current contract.

This decision was not made lightly, as I deeply value the experiences I have gained and the relationships I have built during my time here. Supporting our students and collaborating with such a dedicated team has been a privilege.

I am committed to fulfilling my responsibilities and ensuring a smooth transition for my students and colleagues. Please let me know if there are specific ways I can assist during this time.

Thank you for the opportunities and support provided to me throughout my tenure. I wish Kimball Public Schools continued success in the important work of educating and supporting our students.

Sincerely,
Justin J Mohr

A handwritten signature in black ink, appearing to read "Justin J Mohr". The signature is written in a cursive style with a large, stylized initial "J" and "M".

Visitors in the schools

The Board of Education encourages visitors, particularly parents of students, to visit the classrooms and schools of the district.

Classroom teachers may, with approval of the building principal, invite visitors, guests, and speakers to their individual classrooms for presentations to classes that enhance the learning activities for students.

Parents of students may receive permission to visit their child's classroom from the child's teacher. Such requests to visit the classroom shall be made at least 24 hours in advance of the visitation to insure the appropriateness of the timing of the visit. The parent shall report to the office upon arrival at the school before proceeding to the child's classroom.

Any requests by individuals other than parents to visit classrooms in the school shall be approved by the building principal and the teacher before such visit is made.

Loitering in school buildings is not permitted. Any unauthorized person entering a school building shall first report to the office and state the purpose of their presence in the building. While in the building such person shall wear a school issued Visitor Badge. Staff persons are requested to report to the office immediately any individuals that are in the building or on the grounds that appear to not have purpose in being there, and to take initiative to ascertain their purpose in being in the building. Persons requested by the building administrator or authorized district personnel to leave the building/grounds who refuse to do so shall be subject to being turned over to law enforcement personnel and, in addition, may be charged with trespassing.

Community Relations Sportsmanship, Ethics, and Integrity

The Board of Education of School District 53-001, Kimball recognizes the value of extracurricular activities in the educational process, the values that students may develop when they have an opportunity to participate in organized activities outside of the traditional classroom.

Student participants and district appointed sponsors involved with school board and/or school approved extracurricular activities are expected to demonstrate the same level of responsibility and behavior at practice, competitions, and extracurricular events as is expected in the classroom. School district representatives and students are responsible for maintaining sportsmanlike behavior, exhibiting ethical conduct, and demonstrating integrity. The Board of Education of School District 53-001, Kimball further encourages the development and promotion of sportsmanship, ethics, and integrity in all phases of

the educational process as well as all segments of the community. This includes administrators, participants, adult supervisors, parents, fans, spirit groups, and support/booster groups.

Spectators are permitted to attend extracurricular activities only as guests of the school district. Accordingly as a condition of this permission, they must comply with the school district's rules and policies. Spectators will not be allowed to interfere with the enjoyment of the students participating, other spectators or with the performance of employees and officials supervising the extracurricular activity. Spectators, like the student participants, are expected to display mature behavior and sportsmanship. The failure of spectators to do so is not only disruptive but also embarrassing to the students, the school district, and the entire community.

Any spectator, including adults, who behave in a manner that is not consistent with school district expectations and this policy, may be removed from the event by security personnel, school officials, or by the individual in charge of the event. In addition, the individual may be denied admittance to future school events or activities for a specified period of time. School officials shall send a notice of exclusion from future extracurricular activities to the spectator involved. Such notice is to be provided from the activities director and / or the respective building principal. Due process shall be provided in accordance with school district policies and shall include the opportunity for a hearing with school officials. In the event the spectator removed or denied future admittance is a student from a visiting school, an effort will be made to work with the administration of that student's school with respect to future exclusion.

The district shall also have full authority to invoke penalties or pursue legal action as consistent with district rules, regulations, school board policies, and Nebraska and Federal laws.

To protect the rights of students to participate without fear of interference, and to permit the sponsors and officials of extracurricular activities to perform their duties without interference, the following provisions are in effect, but not limited to:

1. Abusive, verbal or physical conduct of spectators directed at participants, officials or sponsors of extracurricular activities or conduct that interferes with the administration of the extracurricular activity.
2. The use of vulgar or obscene language directed at students, officials, other spectators, or sponsors will not be tolerated.

The Board of Education of School District 53-001, Kimball hereby adopts the following Spectator Code of Sportsmanship Behavior, Ethics, and Integrity.

It is the responsibility of the spectator to:

1. Keep cheers positive. There should be no profanity or degrading language/gestures.
2. Avoid actions that offend visiting teams or individual players.
3. Show appreciation of good play by both teams.
4. Learn the rules of the game in order to be a better-informed spectator.
5. Treat all visiting teams in a manner better than which you would expect to be treated.
6. Accept the judgment of coaches and officials.
7. Encourage other spectators to participate in the spirit of good sportsmanship.
8. Follow the instructions of school employees and officials supervising the extracurricular activity.

Adopted: February 14, 2000

Revised: May 11, 2017

Policy 1001.03

COMMUNITY RELATIONS

1001.03

Title I Annual Meeting

An annual meeting for all parents of Title I students shall be conducted in accordance with the requirements of the Federal Guidelines for participating schools.

Adopted: March 13, 2000

Reviewed: May 11, 2017

Community RelationsAnnual Report and School Improvement

The Superintendent shall prepare and distribute each year an Annual Report in accordance with Rule 10, Regulations and Procedures for the Legal Operation of Schools. The Annual Report shall be distributed to residents of the School District by the Superintendent distributing it to the members of the Board of Education and to the parents of students enrolled in the School District each school year and making it available to other residents. The report shall include information required by Rule 10. The results of the annual report shall be used to plan and make needed changes to improve instruction for all students. The report is to include:

- A. Student academic performance. The report shall include results of student success in achieving the state standards set forth in Appendices A through D of Rule 10 or local content standards approved by the Department, on a building basis. Individual test scores shall be kept confidential. If the school has fewer than ten students in the grades being reported, or if reporting would allow for the identification of students because they all had comparable scores, no public reports of student performance shall be provided for those grades.
- B. School system demographics.
- C. School improvement goals and progress.
- D. School system financial information.

The Superintendent shall further ensure that the School District implements a systematic on-going process that guides planning, implementation, and evaluation and renewal of school improvement activities to meet local and statewide goals and priorities. The school improvement process shall focus on improving student learning and include a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals. The school improvement process shall further include the following activities at least once within each five years:

- A. Review and update of the mission and vision statements.
- B. Collection and analysis of data about student performance, demographics, learning climate, and former high school students.
- C. Selection of improvement goals. At least one goal is directed toward improving student academic achievement.
- D. Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.
- E. Evaluation of progress toward improvement goals.

The school improvement process shall further include a visitation by a team of external representatives to review progress and provide written recommendations. A copy of the school system's improvement plan and the written recommendations shall be provided to the Department. The external team visits shall be conducted at least once each five years.

Legal Reference:

NDE Rule 10.01, 10.5.02, 10.9 and 10.10

Adopted: February 14, 2000
Reviewed: May 11, 2017
Revised: August 10, 2020

Policy 1001.06

COMMUNITY RELATIONS

1001.06

Reporting to Parents/Guardians

The professional staff, under the direction of the building principal, is responsible for carrying forth an ongoing process of reporting of student progress, areas of concern, and matters worthy of praise to parents/guardians. Such reporting shall include, but not be limited to planned Parent-Teacher Conferences, Progress reports, conferencing with parents/guardians, individual calls or notes, or other appropriate communicative measures.

Adopted: July 10, 2000

Reviewed: October 9, 2017

Custody and Parental Rights

Disagreements between family members are not the responsibility of the school district. The school district will not take the “side” of one family member over another in a disagreement about custody or parental rights. Court orders that have been issued shall be followed by the school district. It shall be the responsibility of the person requesting an action by the school district to inform and provide the school district the court order allowing such actions.

This policy does not prohibit an employee from listening to a student’s problems and concerns.

It shall be the responsibility of the superintendent to ensure employees remain neutral in a disagreement about custody and parental rights.

Adopted: August 8, 2005

Reviewed: October 9, 2017