



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 9, 2026, 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 12, 2026 and Board Work Session January 28, 2026
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. Discuss, consider and take all necessary action with regard to approval of Main Gym video board quote
 - 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: 204.03, 204.04, 205.01, 205.02, 205.04, 205.05
16. Discussion Items:
 - 16.A. Discussion Item #1: KPS School Calendar Options for the 2026-27 school year
17. Next Meeting(s)/Opportunities:
 - 17.A. Regular Board Meeting: Monday, March 9, 2026 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 12, 2026 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 Brown 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, Jay Fennell, Jennifer Griebel, Landon Smith, Britni Toth.

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

Board President-Landon Smith, seconded by Jennifer Griebel nominated Travis Cook for President. Motion was made by Britni Toth, seconded by Taylor Brown that all nominations cease. Motion carried 6 Aye. 5 Aye was elected President Cook.

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 President Cook moved to unanimously consent to retain the current slate of officers, Landon Smith, Secretary, Jennifer Griebel, Vice President, and Britni Toth, Treasurer, seconded by Taylor Brown. Motion Carried 6 Aye to retain current officers.

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
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Landon Smith, seconded by Britni Toth to approve the minutes from the Regular Board Meeting December 8, 2025. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye

Travis Cook: Aye
 Jay Fennell: Aye
 Jennifer Griebel: Aye
 Landon Smith: Aye
 Britni Toth: Aye

Motion was made by Britni Toth, 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
 Jay Fennell: Aye
 Jennifer Griebel: Aye
 Landon Smith: Aye
 Britni Toth: Aye

Kimball Public Schools
BOARD REPORT OF EXPENDITURES
1/12/2026

PREPAID

109488	CARD SERVICES	\$	8,314.69
			\$ 8,314.69

REGULAR MONTHLY EXPENSES

109482	GRANITE TELECOMMUNICATIONS	720.98
109483	CREATIVE PLANNING PAYROLL SERVICES	217.73
63622	AG PARTS WORLDWIDE	48.75
63623	BAYLOR ENTERPRISES, INC	750.00
63624	Beyond Textbooks - Vail Unified School District	1.00
63625	BLACK HILLS ENERGY	5,246.44
63626	BORDER STATES INDUSTRIES	970.00
63627	BYTESPEED LLC	560.50
63628	CAPITAL BUSINESS SYSTEMS, INC.	285.89

63629	CAPITAL BUSINESS SYSTEMS, INC.	2,315.48
63630	CENTURY LINK BUSINESS SERVICES	299.48
63631	CITY OF KIMBALL	10,727.61
63632	CROSSROADS MUSIC	175.00
63633	CULLIGAN	99.85
63663	DAS STATE ACCOUNTING - CENTRAL	660.74
63635	DOANE UNIVERSITY	120.00
63636	ECOLAB PEST ELIMINATION DIVISION	137.91
63637	ESU #13	29,982.69
63638	FRANK PARTS COMPANY	7.99
63639	FRENCHMAN VALLEY COOP	2,334.96
63640	IDEAL/BLUFFS FACILITY SOLUTIONS	4,465.75
63641	ITSAVVY LLC	196.60
63642	J.W. PEPPER & SON INC.	518.98
63643	KIMBALL ACE HARDWARE	1,117.26
63644	KIMBALL AUTO PARTS CO	86.35
63645	KIMBALL PUBLIC SCHOOLS	1,077.75
63646	LEGACY COOP	519.10
63647	MATHESON TRI-GAS, INC	459.02
63648	MENARDS - SCOTTSBLUFF	1,859.24
63649	CHARI MOHR	130.00
63650	MONUMENT CLEANING COMPANY	7,180.00
63651	NASCO EDUCATION	510.00
63652	NE COUNCIL OF SCHOOL ADMINISTRATORS	380.00
63653	NEBRASKA SAFETY CENTER	125.00
63654	PERFECTION LEARNING CORP.	75.13
63655	PERRY, GUTHERY, HAASE & GESSFO	1,528.80
63656	R & R SERVICE	48.50
63657	SPACEWALL INTERNATIONAL	6,240.00
63658	SPARQ DATA SOLUTIONS, INC	4,500.00
63659	VERIZON WIRELESS	53.02

63660	VINCE'S CORNER	84.00
63661	VOYAGER FLEET SYSTEMS, INC.	644.42
63662	WESTERN NEBRASKA OBSERVER	663.12
GENERAL FUND TOTAL		\$ 88,125.04
7192	BERNARD FOOD INDUSTRIES, INC.	505.26
7193	CASH-WA DISTRIBUTING	9,412.84
7194	HILAND DAIRY FOODS COMPANY, LLC	1,419.66
7195	PEPSI-COLA OF WESTERN NEBRASKA	1,463.60
7196	SYSCO CORPORATION	4,193.52
7197	US FOODS - GRAND ISLAND	1,580.12
LUNCH FUND TOTAL		\$18,575.00
TOTAL MONTHLY BILLS		\$106,700.04

Motion was made by Taylor Brown, seconded by Landon Smith to approve the Treasurer's Report. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

January 12, 2026

Treasurer's report is as follows:

	Dec-25	Dec-24
Amount received from County Treasurer	57,605.68	64,624.02

Bank Balance	December 31, 2025	408,108.8 2	369,208.90
Savings Account General Funds	December 31, 2025	1,510,774 .39	1,678,176.96
Depreciation Fund	December 31, 2025	361,132.8 1	416,162.99
Building Fund	December 31, 2025	333,872.5 8	403,491.00
Nutrition Fund	December 31, 2025	84,192.28	72,431.50
Activity Fund	December 31, 2025	104,200.8 9	70,177.99
Total Available Funds		2,802,281 .77	3,009,649.34
Payroll Gross		365,302.3 9	342,494.81
Amount of Bills		106,700.0 4	96,283.52
Blue Cross Blue Shield/HSA Pmt/UNUM Life		95,898.26	89,618.50
Nebraska School Retirement		28,332.55	32,616.22
FirsTier Bank (FICA)		27,084.39	25,456.76
Total Amount of Expenses		623,317.6 3	586,469.81
Balance Remaining after Expenses		2,178,964 .14	2,423,179.53

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 Landon Smith to approve the appointment of Board Committees: American Civics, Building & Grounds/ Transportation, Finance, Negotiations, & Scholarship. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye

Britni Toth: Aye

Motion was made by Britni Toth, seconded by Jennifer Griebel to approve 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

Jay Fennell: Aye

Jennifer Griebel: Aye

Landon Smith: Aye

Britni Toth: Aye

Motion was made by Taylor Brown, seconded by Britni Toth to approve appointment of School Financial Affiliates: Banner Capital Bank, First Tier Bank, Kimball State Bank, Points West Community Bank; and Approval of Signatures for Newly Elected Officers, Superintendent, and Business Manager. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye

Travis Cook: Aye

Jay Fennell: Aye

Jennifer Griebel: Aye

Landon Smith: Aye

Britni Toth: Aye

Motion was made by Landon Smith, seconded by Jay Fennell to approve the appointment of 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

Jay Fennell: Aye

Jennifer Griebel: Aye

Landon Smith: Aye

Britni Toth: Aye

Motion was made by Jay Fennell, seconded by Landon Smith 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

Jay Fennell: Aye

Jennifer Griebel: Aye

Landon Smith: Aye

Britni Toth: Aye

Motion was made by Britni Toth, seconded by Taylor Brown to approve the 2026-2027 and 2027-2028 Negotiated Agreement. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Taylor Brown, seconded by Landon Smith to accept the resignation of Katie Shoemaker at the end of the 2025-2026 contract year. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Britni Toth, seconded by Landon Smith to approve the contract of Molly Kammerer for the 2026-27 school year. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Taylor Brown, seconded by Britni Toth to approve the quote from JEO Consulting in the amount of \$34,700.00. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Britni Toth, seconded by Jennifer Griebel to approve Board Policies 801.03 and 701.36 as amended. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye

Britni Toth: Aye

The Board conducted its annual review of its Code of Ethics policy.

The Board reviewed its annual calendar.

Motion was made by Landon Smith, seconded by Taylor Brown to adjourn the meeting at 7:48 p.m.. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye

Travis Cook: Aye

Jay Fennell: Aye

Jennifer Griebel: Aye

Landon Smith: Aye

Britni Toth: Aye

ATTEST:

TRAVIS COOK
LONDON SMITH
KIMBALL PUBLIC SCHOOLS
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION
BOARD OF EDUCATION

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Wednesday, January 28, 2026 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 Brown 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, Jay Fennell, Jennifer Griebel, Landon Smith, Britni Toth.

Motion was made by Taylor Brown, 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
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

The Board discussed current goals and planning for 2026.

Motion was made by Taylor Brown, seconded by Jennifer Griebel to adjourn the meeting at 8:23 p.m. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye
Travis Cook: Aye
Jay Fennell: Aye
Jennifer Griebel: Aye
Landon Smith: Aye
Britni Toth: Aye

ATTEST:

TRAVIS COOK
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

LANDON SMITH
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

**Kimball Public Schools
BOARD REPORT OF EXPENDITURES
2/9/2026**

PREPAID

19495 CARD SERVICES	\$	12,786.54
	\$	12,786.54

REGULAR MONTHLY EXPENSES

109489	GRANITE TELECOMMUNICATIONS	720.94
109490	CREATIVE PLANNING PAYROLL SERVICES	217.73
63676	AG PARTS WORLDWIDE	75.75
63677	BLACK HILLS ENERGY	6,062.37
63678	BORDER STATES INDUSTRIES	516.00
63679	CAPITAL BUSINESS SYSTEMS, INC.	124.72
63680	CAPITAL BUSINESS SYSTEMS, INC.	2,684.21
63681	CENTURY LINK BUSINESS SERVICES	298.68
63682	CHANEY ELECTRONICS, INC.	410.58
63683	CITY OF KIMBALL	10,005.34
63684	CSC DEPARTMENT OF MUSIC	220.00
63685	CULLIGAN	99.85
63686	DAS STATE ACCOUNTING - CENTRAL	317.87
63687	DISCOVERY EDUCATION, INC.	2,750.00
63688	ECOLAB PEST ELIMINATION DIVISION	133.48
63689	ESU #13	30,278.70
63690	FRANK PARTS COMPANY	241.20
63691	FRENCHMAN VALLEY COOP	2,768.92
63692	GET MORE MATH!	2,907.00
63693	IDEAL/BLUFFS FACILITY SOLUTIONS	839.30
63694	INDEPENDENT PLUMBING AND HEATING INC	43.25
63695	ITSAVVY LLC	196.60
63696	J.W. PEPPER & SON INC.	333.49
63697	JOSTENS	111.30
63698	KIMBALL ACE HARDWARE	1,249.82
63699	KIMBALL AUTO PARTS CO	69.42
63700	BRIAN WILLIAMS	1,500.00
63701	LAMINATOR.COM	158.46
63702	LEGACY COOP	1,376.74
63703	WILLIAM LONG	319.20
63704	MATHESON TRI-GAS, INC	117.04
63705	MENARDS - SCOTTSBLUFF	425.92
63706	MONUMENT CLEANING COMPANY	10,425.00
63707	NE COUNCIL OF SCHOOL ADMINISTRATORS	50.00

63708	NEBRASKA ASSOCIATION OF SCHOOL	4,731.00
63709	NEBRASKA COFFEE	732.00
63710	ONE SOURCE	86.00
63711	PERRY, GUTHERY, HAASE & GESSFO	1,528.80
63712	PYE-BARKER	4,694.00
63713	RACK PERFORMANCE, INC	1,000.00
63714	SCHOOL SPECIALTY, LLC	694.23
63715	JUSTIN SWEIGARD	578.55
63716	VERIZON WIRELESS	53.02
63717	VOYAGER FLEET SYSTEMS, INC.	751.00
63718	WINKLER ELECTRIC, INC	1,630.32
63719	WNCC COUGAR BOOKSTORE	2,860.56
	GENERAL FUND TOTAL	\$ 97,388.36
7204	CASH-WA DISTRIBUTING	13,167.70
7205	HILAND DAIRY FOODS COMPANY, LLC	2,123.36
7206	PEPSI-COLA OF WESTERN NEBRASKA	1,602.40
7207	SYSCO CORPORATION	4,293.09
7208	US FOODS - GRAND ISLAND	1,308.69
	LUNCH FUND TOTAL	\$22,495.24
1906	BOKF, NA	\$253,047.50
		\$253,047.50
	TOTAL MONTHLY BILLS	\$372,931.10

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
112-8677473-4941846	01/19/2026	16302	50752-D500 Centrifugal Blower Motor	01 2610 610 000 000	68.00
112-8834053-5193806	01/19/2026	16302	ignitor	01 2610 610 000 000	38.24
114-0233100-3682666	01/19/2026	16290	hot shot diesel treatment	01 2710 626 000 000	64.16
114-0441146-4821066	01/19/2026	16319	Security Camer	01 2710 610 000 000	29.98
114-0441146-4821066	01/19/2026	16319	SHIPPING	01 2710 610 000 000	6.99
114-2576739-9522623	01/19/2026	16312	12 piece set of Darts for Life sports	01 1100 610 001 034	35.00
114-2774335-8774613	01/19/2026	16274	Line Voltage Mechanical Thermostat	01 2710 610 000 000	38.20
114-3117709-5016249	01/19/2026	16343	Solder Seal Wire Connectors	01 2710 610 000 000	18.99
114-3117709-5016249	01/19/2026	16343	SHIPPING	01 2710 610 000 000	6.99
114-4656072-1027442	01/19/2026	16332	Avery Binder Dividers - 5-Tab Insertable	01 1100 610 001 038	45.50
114-4739340-7097855	01/19/2026	16068	500 meal money envelopes for overnight t	01 2510 610 000 000	47.43
114-4739340-7097855	01/19/2026	16068	SHIPPING	01 2510 610 000 000	6.89
114-6103241-4434619	01/19/2026	16375	Nordic Pure 20x25x5	01 2620 610 001 000	166.14
114-6103241-4434619	01/19/2026	16375	Nordic Pure 20x20x2	01 2620 610 001 000	177.76
114-7813659-5626624	01/19/2026	16318	Sophia Commercial mortise lockset	01 2620 610 001 000	995.94
114-7813659-5626624	01/19/2026	16318	Hisafe keyed entry grade 2 commercial do	01 2620 610 001 000	193.50
114-7813659-5626624	01/19/2026	16318	Land hoow 4 pcs 3x7" latch guard plate	01 2620 610 001 000	183.35
114-7813659-5626624	01/19/2026	16318	SHIPPING	01 2620 610 001 000	6.76
114-7813659-5626624	01/19/2026	16318	PROMOTION DISCOUNT	01 2620 610 001 000	(79.07)
114-9093460-6361048	01/19/2026	16252	191c26-2 Filter bags for Makita backpack	01 2610 610 001 000	41.78
2025-12 DMV CHECKS	01/19/2026	16298	background checks	01 2710 610 000 000	30.00
2025-12 LONGHORN WAY	01/19/2026	16365	Qdoba for Longhorn Way reward	01 2410 890 001 000	704.00
2025-12-23 TOOLS SHO	01/19/2026	16381	foam cannon	01 2710 610 000 000	34.99
2025-16 COOLANT FUNN	01/19/2026	16358	coolant funnel	01 2710 610 000 000	39.99
2025-GRANT	01/19/2026	16211	Evolution S14MCS: Metal Cutting Mitering	01 1100 610 001 040	1,000.00
2025-GRANT	01/19/2026	16211	Mitering Chop Saw Stand with Powerlift A	01 1100 610 001 040	295.00
2025-GRANT	01/19/2026	16211	Evolution EVOMAX14ST 14 in. 80T Pr	01 1100 610 001 040	150.00
2025-SHOP PURCHASE	01/19/2026	16296	Forney Rotary Tool	01 1100 610 001 040	99.99
2025-SHOP PURCHASE	01/19/2026	16296	Forney Ange Grinder 4 1/2"	01 1100 610 001 040	208.47
2025-SHOP PURCHASE	01/19/2026	16296	Dewalt 20 V Dr Impact	01 1100 610 001 040	438.00
2025-SHOP PURCHASE	01/19/2026	16296	17072	01 1100 610 001 040	11.98
2025-SHOP PURCHASE	01/19/2026	16296	1010123	01 1100 610 001 040	11.98
2025-SHOP PURCHASE	01/19/2026	16296	6010946	01 1100 610 001 040	9.18
2025-SHOP PURCHASE	01/19/2026	16296	1006678	01 1100 610 001 040	9.59
2025-SHOP PURCHASE	01/19/2026	16296	1006689	01 1100 610 001 040	6.59
2025-SHOP PURCHASE	01/19/2026	16296	1021187	01 1100 610 001 040	14.99
2025-SHOP PURCHASE	01/19/2026	16296	1021114	01 1100 610 001 040	14.99
2025-SHOP PURCHASE	01/19/2026	16296	1006643	01 1100 610 001 040	6.59

Check Total: 12,786.54

Checking Account: 01

GENERAL FUND 01-101

2025-SHOP PURCHASE	01/19/2026	16296	1006642	01 1100 610 001 040	8.99
2025-SHOP PURCHASE	01/19/2026	16296	2329761	01 1100 610 001 040	45.00
2025-SHOP PURCHASE	01/19/2026	16296	1006456	01 1100 610 001 040	15.99
2025-SHOP PURCHASE	01/19/2026	16296	Dewalt Refund	01 1100 610 001 040	(140.00)
2025-SHOP PURCHASE	01/19/2026	16296	TOOLS	01 1100 610 001 040	58.65
2025-SHOP PURCHASE	01/19/2026	16296	CREDIT	01 1100 610 001 040	(58.65)
2025-STATE PRINCIPAL	01/19/2026	16334	Miller Time Restaurant	01 1100 580 001 000	42.75
2025-STATE PRINCIPAL	01/19/2026	16334	Lazlo's Brewery and Grill	01 1100 580 001 000	35.19
2025-STATE PRINCIPAL	01/19/2026	16334	Firehouse Subs	01 1100 580 001 000	25.77
2025-STUDENT CENTER	01/19/2026	16299	acoustical panels for Student Center and	01 2620 720 001 000	6,364.80
2025-SUPPORT	01/19/2026	16335	PREMID-SSA SSA,PREMISYS ID, 12-MONTH	01 2230 735 000 000	236.50
CONSTRUCTION PROJE	01/19/2026	16351	Entry carpet edging	01 2620 720 001 000	464.15
CONSTRUCTION PROJE	01/19/2026	16351	Edging	01 2620 720 001 000	181.35
CORNHUSKER PARKING	01/19/2026	16334	Parking	01 1100 580 001 000	21.00
FEE	01/19/2026		FEE	01 2510 890 000 000	39.00
HOTEL 2025- STATE PR	01/19/2026	16334	HOTEL STATE PRINCIPAL CONFERCE	01 1100 580 001 000	130.00
HOTEL 2025- STATE PR	01/19/2026	16334	HOTEL STATE PRINCIPAL CONFERCE	01 1100 580 003 000	130.07
PHONE INTERP	01/19/2026	15811	Phone Interpretation	01 1100 610 001 024	7.12

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 12,786.54

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101					
Check Number: 109489	Check Type: Automatic Payment	Check Date: 02/11/2026	Vendor: GRANITETEL	GRANITE TELECOMMUNICATIONS	Check Total:	720.94	
<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>		
2026.01-0001	02/01/2026		TELEPHONE SERVICE	01 2510 530 000 000	720.94		
Check Number: 109490	Check Type: Automatic Payment	Check Date: 02/03/2026	Vendor: BERGANKDVL	CREATIVE PLANNING PAYROLL SERVICES	Check Total:	217.73	
<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>		
104318-0001	02/03/2026		CREATIVE PLANNING TIME CLOCK	01 2510 610 000 000	217.73		
Check Number: 63676	Check Type: Check	Check Date: 02/09/2026	Vendor: AGPARTSED	AG PARTS WORLDWIDE	Check Total:	75.75	
<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>		
AR029992	01/19/2026	16425	HP 11A G8-EE 11.6" LCD	01 2230 650 000 000	24.95		
AR029992	01/19/2026	16425	HP 11 G8-EE (TOUCH & NON) / HP 11A G8-EE	01 2230 650 000 000	5.95		
AR029992	01/19/2026	16425	Shipping	01 2230 650 000 000	9.95		
AR031102	02/03/2026	16532	HP 11A G8-EE 11.6" LCD	01 2230 650 000 000	24.95		
AR031102	02/03/2026	16532	Shipping	01 2230 650 000 000	9.95		
Check Number: 63677	Check Type: Check	Check Date: 02/09/2026	Vendor: BLACKHILLS	BLACK HILLS ENERGY	Check Total:	6,062.37	
<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>		
2026-01-0001	02/09/2026		BUS BARN	01 2610 621 000 000	1,767.70		
2026-01-0001	02/09/2026		MAIN BUILDING	01 2610 621 001 000	2,929.74		
2026-01-0001	02/09/2026		ML	01 2610 621 003 000	1,364.93		
Check Number: 63678	Check Type: Check	Check Date: 02/09/2026	Vendor: BORDERSTAT	BORDER STATES INDUSTRIES	Check Total:	516.00	
<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>		
28347190	02/05/2026	16547	VAN34-60F	01 2620 610 001 000	516.00		
Check Number: 63679	Check Type: Check	Check Date: 02/09/2026	Vendor: CAPITALBU2	CAPITAL BUSINESS SYSTEMS, INC.	Check Total:	124.72	
<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>		
2026-01-0001	02/28/2026		CONTRACT INVOICE-1593900	01 1100 610 000 000	20.28		
2026-01-0001	02/28/2026		CONTRACT INVOICE-1592344	01 1100 610 000 000	50.09		
2026-01-0001	02/28/2026		CONTRACT INVOICE-1584948	01 1100 610 000 000	54.35		
Check Number: 63680	Check Type: Check	Check Date: 02/09/2026	Vendor: CAPITALBUS	CAPITAL BUSINESS SYSTEMS, INC.	Check Total:	2,684.21	
<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>		
41086373-0001	02/21/2026		COPIER LEASE	01 1100 610 000 000	2,684.21		
Check Number: 63681	Check Type: Check	Check Date: 02/09/2026	Vendor: CENTURYLI2	CENTURY LINK BUSINESS SERVICES	Check Total:	298.68	
<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>		
768732376-0001	02/19/2026		OUTBOUND VOIP SERVICE	01 2510 530 000 000	298.68		
Check Number: 63682	Check Type: Check	Check Date: 02/09/2026	Vendor: CHANEYELEC	CHANEY ELECTRONICS, INC.	Check Total:	410.58	
<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>		
92712A	01/19/2026	16367	Electronic project 1`	01 1100 610 001 044	166.95		
92712A	01/19/2026	16367	Electronic project 2`	01 1100 610 001 044	157.50		

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
92712A	01/19/2026	16367	solder	01 1100 610 001 044	39.50	
92712A	01/19/2026	16367	Soldering iron	01 1100 610 001 044	17.90	
92712A	01/19/2026	16367	SHIPPING	01 1100 610 001 044	28.73	
Check Number: 63683	Check Type: Check	Check Date: 02/09/2026	Vendor: CITYOFKIMB	CITY OF KIMBALL	Check Total: 10,005.34	
<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>	
12698	01/26/2026	16492	C&D	01 2620 610 000 000	16.00	
1950	02/05/2026	16553	C&D Lot	01 2620 610 001 000	62.08	
2026-01-0001	02/20/2026		STADIUM WATER-1420	01 2610 410 001 000	39.00	
2026-01-0001	02/20/2026		STADIUM SEWER-1420	01 2610 410 001 000	42.98	
2026-01-0001	02/20/2026		MAIN BLD WATER 1418	01 2610 410 001 000	75.07	
2026-01-0001	02/20/2026		MAIN BLD SEWER 1418	01 2610 410 001 000	92.78	
2026-01-0001	02/20/2026		MAIN BLD COLLECTION/LANDFILL 1418	01 2610 410 001 000	592.65	
2026-01-0001	02/20/2026		MECHANIC SHOP WATER-1421	01 2610 410 001 000	40.76	
2026-01-0001	02/20/2026		MECHANIC SHOP SEWER-1421	01 2610 410 001 000	93.90	
2026-01-0001	02/20/2026		AG SHOP-SEWER-1422	01 2610 410 001 000	42.98	
2026-01-0001	02/20/2026		AG SHOP GL COLLECTION-1422	01 2610 410 001 000	65.85	
2026-01-0001	02/20/2026		#3 EAST SEWER-398	01 2610 410 003 000	61.22	
2026-01-0001	02/20/2026		ML E WARD 3-W WATER-399	01 2610 410 003 000	39.00	
2026-01-0001	02/20/2026		ML E WARD 3-W COLLECTION AND LAND-399	01 2610 410 003 000	395.10	
2026-01-0001	02/20/2026		ML E WARD 3-W SEWER-399	01 2610 410 003 000	67.91	
2026-01-0001	02/20/2026		ML MODULAR WATER-5702	01 2610 410 003 000	39.00	
2026-01-0001	02/20/2026		ML MODULAR SEWER-5702	01 2610 410 003 000	41.91	
2026-01-0001	02/20/2026		AG SHOP-ELECTRIC 1422	01 2610 621 000 000	596.75	
2026-01-0001	02/20/2026		SOUTH GYM ELECTRIC-6313	01 2610 621 001 000	934.25	
2026-01-0001	02/20/2026		STADIUM ELECTRIC-1420	01 2610 621 001 000	252.49	
2026-01-0001	02/20/2026		MAIN BLD ELECTRIC 1418	01 2610 621 001 000	4,687.75	
2026-01-0001	02/20/2026		ML E WARD 3-W ELECTRIC-399	01 2610 621 003 000	1,047.56	
2026-01-0001	02/20/2026		ML MODULAR ELECTRIC-5702	01 2610 621 003 000	635.33	
2026-01-0001	02/20/2026		#3 EAST WATER-398	01 2610 621 003 000	43.02	
Check Number: 63684	Check Type: Check	Check Date: 02/09/2026	Vendor: CHADRONST3	CSC DEPARTMENT OF MUSIC	Check Total: 220.00	
<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>	
KHS2026	01/26/2026	16486	Audition fee for High Plains Band and Ch	01 1100 580 001 030	220.00	
Check Number: 63685	Check Type: Check	Check Date: 02/09/2026	Vendor: CULLIGAN	CULLIGAN	Check Total: 99.85	
<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>	
2025-11-0003	02/01/2026		SOFTENER RENTAL	01 2610 610 001 000	69.95	
2025-11-0003	02/01/2026		SALT DELIVERY-63484	01 2610 610 003 000	14.95	
2025-11-0003	02/01/2026		SALT DELIVERY-D-63599	01 2610 610 003 000	14.95	
Check Number: 63686	Check Type: Check	Check Date: 02/09/2026	Vendor: DASSTATEAC	DAS STATE ACCOUNTING - CENTRAL FINANCE	Check Total: 317.87	

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>
1481912-0007	02/08/2026		FEB	01 2510 382 000 000	317.87
Check Number: 63687	Check Type: Check	Check Date: 02/09/2026	Vendor: DISCOVERYE	DISCOVERY EDUCATION, INC.	Check Total: 2,750.00
<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>
CINV-301807	01/26/2026	16311	Reading Plus Pilot Program	01 1100 640 001 000	2,750.00
Check Number: 63688	Check Type: Check	Check Date: 02/09/2026	Vendor: ECOLABPEST	ECOLAB PEST ELIMINATION DIVISION	Check Total: 133.48
<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>
3056408	02/05/2026		PEST ELIMINATION	01 2620 340 003 000	133.48
Check Number: 63689	Check Type: Check	Check Date: 02/09/2026	Vendor: ESU13	ESU #13	Check Total: 30,278.70
<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>
2026-01 ST-0001	02/28/2026		EMPLOYEE TRAINING/PROF DEVELOPMENT	01 1200 330 000 000	82.80
2026-01 ST-0001	02/28/2026		MERIDIAN TUITION - ESU	01 1200 561 001 003	4,600.00
2026-01 ST-0001	02/28/2026		MERIDIAN TUITION - ESU	01 1200 561 003 003	5,300.00
2026-01 ST-0001	02/28/2026		MERIDIAN TUITION - ESU	01 1200 561 003 003	2,300.00
2026-01 ST-0001	02/28/2026		SUPERVISION OF PROGRAMS - ESU	01 1200 591 000 005	673.34
2026-01 ST-0001	02/28/2026		ESU - MIPS CLERICAL	01 1200 591 003 902	240.00
2026-01 ST-0001	02/28/2026		SPED INSTRUCTION AGES 3-5	01 1291 591 003 000	1,289.75
2026-01 ST-0001	02/28/2026		SPED SUPERVISION AGES 3-5	01 1291 591 003 005	103.18
2026-01 ST-0001	02/28/2026		SPED INSTRUCTION AGES 0-2	01 1292 591 003 000	134.75
2026-01 ST-0001	02/28/2026		SPED SUPERVISION AGES 0-2	01 1292 591 003 005	10.78
2026-01 ST-0001	02/28/2026		COUNSELING FOR NON-SPED STUDENTS	01 2120 591 003 000	110.75
2026-01 ST-0001	02/28/2026		PSYCH COUNSELING HS - ESU	01 2141 591 001 002	1,052.13
2026-01 ST-0001	02/28/2026		PSYCH COUNSELING ML - ESU	01 2141 591 003 002	7,281.82
2026-01 ST-0001	02/28/2026		SPEECH ASSISTANT SERVICES-HS	01 2151 591 001 003	18.81
2026-01 ST-0001	02/28/2026		SPEECH HS - ESU	01 2151 591 001 003	385.37
2026-01 ST-0001	02/28/2026		SPEECH ML - ESU	01 2151 591 003 003	1,045.75
2026-01 ST-0001	02/28/2026		SPEECH ASSISTANT SERVICES	01 2151 591 003 003	18.81
2026-01 ST-0001	02/28/2026		SUPERVISION - SPEECH ML - ESU	01 2151 591 003 005	83.66
2026-01 ST-0001	02/28/2026		SPEECH ASSISTANT SUPERVISION	01 2151 591 003 005	1.50
2026-01 ST-0001	02/28/2026		SPEECH ASSISTANT SERVICES SUPERVISION	01 2151 591 003 005	1.50
2026-01 ST-0001	02/28/2026		SPEECH LAGUAGE SERVICES:AGE 3-5	01 2152 591 000 003	89.00
2026-01 ST-0001	02/28/2026		SUPERVISION - SPEECH AGE 3-5 - ESU	01 2152 591 003 005	7.12
2026-01 ST-0001	02/28/2026		SUPERVISION - SPEECH HS - ESU	01 2152 591 003 005	30.83
2026-01 ST-0001	02/28/2026		OT HS - ESU	01 2161 591 001 000	145.36
2026-01 ST-0001	02/28/2026		SUPERVISION - OT HS - ESU	01 2161 591 001 005	11.63
2026-01 ST-0001	02/28/2026		OT ML - ESU	01 2161 591 003 000	207.00
2026-01 ST-0001	02/28/2026		SUPERVISION - OT ML - ESU	01 2161 591 003 005	16.56
2026-01 ST-0001	02/28/2026		P/T SCHOOL AGE HS	01 2171 591 001 000	285.30
2026-01 ST-0001	02/28/2026		P/T SCHOOL AGE ML SUPERVISION	01 2171 591 001 005	14.98
2026-01 ST-0001	02/28/2026		P/T SCHOOL AGE HS SUPERVISION	01 2171 591 001 005	22.82

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
2026-01 ST-0001	02/28/2026		P/T SCHOOL AGE ML	01 2171 591 003 000	187.20	
2026-01 ST-0001	02/28/2026		VISUALLY IMPAIRED/SERVICES ML - ESU	01 2181 591 003 000	333.20	
2026-01 ST-0001	02/28/2026		VISUALLY IMPAIRED/SERVICES ML - ESU SUPE	01 2181 591 003 005	26.66	
2026-01 ST-0001	02/28/2026		VISUALLY IMPAIRED/SERVICES AGES 0-2	01 2183 591 003 000	418.20	
2026-01 ST-0001	02/28/2026		ORIENTATION AND MOBILITY SERVICES	01 2183 591 003 000	276.25	
2026-01 ST-0001	02/28/2026		O&M SUPERVISION	01 2183 591 003 005	22.10	
2026-01 ST-0001	02/28/2026		PANHANDLE BEGINNINGS	01 2190 591 003 000	1,554.00	
2026-01 ST-0001	02/28/2026		VISUALLY IMPAIRED/SERVICES AGES 0-2 SUPE	01 2190 591 003 008	33.46	
2026-01 ST-0001	02/28/2026		DISTANCE LEARNING CONSORTIUM	01 2224 382 000 000	754.00	
2026-01 ST-0001	02/28/2026		INTERNET E-RATE CONSORTIUM	01 2224 382 000 000	400.00	
2026-01 ST-0001	02/28/2026		NEVA	01 2224 382 000 000	708.33	
Check Number: 63690	Check Type: Check	Check Date: 02/09/2026	Vendor: FRANKPARTS	FRANK PARTS COMPANY	Check Total: 241.20	
<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>	
556232	02/05/2026	16042	General year long supplies	01 1100 610 001 044	119.99	
556384	02/03/2026	16042	General year long supplies	01 1100 610 001 044	121.21	
Check Number: 63691	Check Type: Check	Check Date: 02/09/2026	Vendor: FRENCHMANV	FRENCHMAN VALLEY COOP	Check Total: 2,768.92	
<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>	
2026-01-0001	02/21/2026		CARDTROL FUEL PURCHASES	01 2710 626 000 000	2,768.92	
Check Number: 63692	Check Type: Check	Check Date: 02/09/2026	Vendor: GETMOREMAT	GET MORE MATH!	Check Total: 2,907.00	
<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>	
2025-103341	02/05/2026	16507	Get More Math Unlimited Student Access f	01 1100 640 001 000	2,907.00	
Check Number: 63693	Check Type: Check	Check Date: 02/09/2026	Vendor: BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	Check Total: 839.30	
<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>	
507972	02/05/2026	16527	Liner 46x50 black 60Gal	01 2610 610 001 000	152.25	
507972	02/05/2026	16527	Liner 24x32 Wht .45mil	01 2610 610 001 000	72.92	
507972	02/05/2026	16527	Towel Roll Tork 600' 6/cs	01 2610 610 001 000	285.76	
507972	02/05/2026	16527	Mop-Lg Blue Comet Bled Wet 5" Headband	01 2610 610 001 000	12.90	
507972	02/05/2026	16527	easy Change Wet Mop Handle	01 2610 610 001 000	17.48	
507972	02/05/2026	16527	Freight Charge	01 2610 610 001 000	3.00	
507973	02/05/2026	16528	Liner 46x50 Black 60 Gal	01 2610 610 003 000	152.25	
507973	02/05/2026	16528	Liner 24x32 Wht .45 mil	01 2610 610 003 000	109.38	
507973	02/05/2026	16528	Mop-Lg Blue Comet Blend Wet 5" Headband	01 2610 610 003 000	12.88	
507973	02/05/2026	16528	Easy Change Wet Mop Handle	01 2610 610 003 000	17.48	
507973	02/05/2026	16528	Freight Charge	01 2610 610 003 000	3.00	
Check Number: 63694	Check Type: Check	Check Date: 02/09/2026	Vendor: INDEPENDEN	INDEPENDENT PLUMBING AND HEATING INC	Check Total: 43.25	
<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>	
20821	02/03/2026	16511	HVAC Part PD425145 - .70 Pressure Switch	01 2620 610 003 000	23.25	
20821	02/03/2026	16511	Freight Charge	01 2620 610 003 000	20.00	

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: 63695 Check Type: Check Check Date: 02/09/2026 Vendor: ITSAVVY ITSAVVY LLC Check Total: 196.60					
01622263	02/05/2026	16533	ViewSonic VB-WIFI-005 Network adapter -	01 2230 734 000 000	196.60
Check Number: 63696 Check Type: Check Check Date: 02/09/2026 Vendor: JWPEPPERSON J.W. PEPPER & SON INC. Check Total: 333.49					
368155962	01/19/2026	16400	Fly Away Home - Digital Bundle	01 1100 610 001 032	26.50
368155962	01/19/2026	16400	Aurora Borealis	01 1100 610 001 032	32.00
368155962	01/19/2026	16400	All The Pretty Little Horses	01 1100 610 001 032	22.00
368155962	01/19/2026	16400	Lift Your Voice and Rejoice!	01 1100 610 001 032	22.00
368155962	01/19/2026	16400	J'entends le moulin	01 1100 610 001 032	29.00
368219533	01/26/2026	16443	Music for high school band spring contes	01 1100 610 001 030	182.00
368219533	01/26/2026	16443	Shipping for contest music	01 1100 610 001 030	19.99
Check Number: 63697 Check Type: Check Check Date: 02/09/2026 Vendor: JOSTENS JOSTENS Check Total: 111.30					
794902	01/26/2026	16474	honor medals	01 2120 890 001 000	68.00
794902	01/26/2026	16474	val medal	01 2120 890 001 000	17.00
794902	01/26/2026	16474	sal medal	01 2120 890 001 000	17.00
794902	01/26/2026	16474	shipping	01 2120 890 001 000	9.30
Check Number: 63698 Check Type: Check Check Date: 02/09/2026 Vendor: ACEHARDWAR KIMBALL ACE HARDWARE Check Total: 1,249.82					
12762	01/19/2026	16405	Keyrafter #95 Brass	01 2620 610 003 000	9.89
12762	01/19/2026	16405	Keyrafter #89N Brass	01 2620 610 003 000	9.89
12762	01/19/2026	16405	Plastic Wood Filler 4oz	01 2620 610 003 000	8.99
12763	01/19/2026	16407	Broom/Dustpan 10"W	01 2620 610 001 000	20.39
12763	01/19/2026	16407	Sprayer Profesion 32oz	01 2620 610 001 000	5.09
12774	01/19/2026	16406	Keyrafter #66 Brass	01 2620 610 003 000	9.89
12782	01/19/2026	16408	Head Lamp LED 250LM 2pk	01 2620 610 000 000	23.79
12795	01/19/2026	16416	padlock	01 2610 610 003 000	12.74
12795	01/19/2026	16416	key #78	01 2710 610 000 000	9.89
12795	01/19/2026	16416	key #16	01 2710 610 000 000	9.89
12800	01/26/2026	16421	Keyrafter #57 Brass	01 2620 610 003 000	14.83
12804	01/26/2026	16422	Paint for Plasma Signs	01 1100 610 001 040	19.78
12804	01/26/2026	16422	Paint for Signs	01 1100 610 001 040	25.18
12804	01/26/2026	16422	Paint for Signs	01 1100 610 001 040	11.86
12825	01/26/2026	16427	1095231	01 1100 610 001 040	59.28
12825	01/26/2026	16427	1004100	01 1100 610 001 040	9.88
12825	01/26/2026	16427	1006673	01 1100 610 001 040	11.86
12854	01/26/2026	16470	M18 Btry/Chrg Kt HD 12AH	01 2620 610 003 000	349.00

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
12855	01/26/2026	16469	Construction Adhesive 9oz	01 2620 610 001 000	23.38	
12863	01/26/2026	16467	Cornr Brace 1-1/2" ZN4PK	01 2620 610 001 000	13.77	
12863	01/26/2026	16467	Wood Screws #9x2-1/2"	01 2620 610 001 000	6.74	
12883	01/26/2026	16466	Pickup Tool 36'	01 2620 610 000 000	61.18	
12884	01/26/2026	16472	safety red spray paint	01 1100 610 001 040	39.56	
12884	01/26/2026	16472	ace red spray paint	01 1100 610 001 040	6.29	
12887	01/26/2026	16471	Construction Adhesive	01 2620 610 001 000	23.38	
12910	02/05/2026	16493	Keykrafter #89N Brass	01 2620 610 000 000	4.94	
12910	02/05/2026	16493	Keykrafter #66 Brass Key	01 2620 610 003 000	9.89	
12923	02/05/2026	16494	Stud Pine Brown 2x4x8'	01 2620 610 001 000	11.39	
12924	02/05/2026	16496	Receipt Dplx 15A Wht Bx10	01 2620 610 000 000	6.39	
12925	02/05/2026	16495	Power Strip	01 2620 610 003 000	7.99	
12925	02/05/2026	16495	Duct tape 20Yd Ylw Ace	01 2620 610 003 000	5.59	
12932	02/03/2026	16040	General year long supplies	01 1100 610 001 044	32.38	
12949	02/05/2026	16510	Snow Pusher 30" Blade	01 2620 610 003 000	64.99	
12959	02/03/2026	16040	General year long supplies	01 1100 610 001 044	15.34	
12967	02/05/2026	16537	Misc. Fasteners	01 2620 610 003 000	4.14	
12970	02/05/2026	16538	Super Glue Gel 4GM	01 2620 610 000 000	5.39	
12978	02/05/2026	16539	Mndng Brc Znc 3.5"	01 2620 610 001 000	4.94	
12986	02/05/2026	16550	Sprypnt Ace Primer White	01 2620 610 001 000	10.78	
12986	02/05/2026	16550	Sprypnt 2x Sat Londn Gry	01 2620 610 001 000	7.19	
12986	02/05/2026	16550	C-Pak Uss Flat Wash 1/4"	01 2620 610 001 000	4.87	
12986	02/05/2026	16550	Misc. Fasteners	01 2620 610 001 000	31.99	
12986	02/05/2026	16550	3\$ Instant Savings-1396159	01 2620 610 001 000	(3.00)	
12986	02/05/2026	16550	Snow Shovl D-Grip 18"w	01 2620 610 001 000	59.98	
12986	02/05/2026	16550	Sprypnt 2x Sat Londn Gry	01 2620 610 001 000	7.19	
12987	02/05/2026	16549	Construction Adhesive 9oz	01 2620 610 000 000	35.07	
12989	02/05/2026	16541	1x17 nails	01 1100 610 001 040	3.44	
12989	02/05/2026	16541	1 - 1/4x16 nails	01 1100 610 001 040	3.44	
12996	02/05/2026	16548	Cable 1/8" 7x7 Galv	01 2620 610 001 000	42.95	
12996	02/05/2026	16548	Ferrule/Stops	01 2620 610 001 000	2.54	
12996	02/05/2026	16548	Sprypnt 2x Flt Black	01 2620 610 001 000	7.19	
12996	02/05/2026	16548	Sprypnt 2x Flt Black	01 2620 610 001 000	7.19	
12996	02/05/2026	16548	Bar Carpet Silv 1-3/8x6'	01 2620 610 001 000	14.24	
12996	02/05/2026	16548	Bar Carpet 2"x36" Satnsil	01 2620 610 001 000	47.97	
12996	02/05/2026	16548	\$3 Instant Savings	01 2620 610 001 000	(3.00)	
Check Number: 63699	Check Type: Check	Check Date: 02/09/2026	Vendor: KIMBALLAUT	KIMBALL AUTO PARTS CO	Check Total: 69.42	
<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>	
280843	01/19/2026	16402	wheel spinner	01 2710 610 000 000	15.60	
280891	01/19/2026	16418	Oil Filter #84182	01 2710 610 000 000	53.82	

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: 63700 Check Type: Check Check Date: 02/09/2026 Vendor: KIMBALLPLU BRIAN WILLIAMS Check Total: 1,500.00							
6193	02/05/2026	16554	Drain line for new roof	01 2620 340 003 000	1,500.00		
Check Number: 63701 Check Type: Check Check Date: 02/09/2026 Vendor: LAMINATORC LAMINATOR.COM Check Total: 158.46							
392347	01/19/2026	16420	3 mil. 25x250 premium lamination film	01 1100 610 001 000	153.96		
392347	01/19/2026	16420	Standard Shipping	01 1100 610 001 000	4.50		
Check Number: 63702 Check Type: Check Check Date: 02/09/2026 Vendor: PANHANDLEC LEGACY COOP Check Total: 1,376.74							
251111	01/26/2026	16478	Red Diesel	01 2710 626 000 000	277.00		
731607	01/19/2026		FOOD LAB GROCERIES	01 1100 610 001 042	141.73		
731639	01/26/2026		FOOD LAB GROCERIES	01 1100 610 001 042	13.56		
731660	02/05/2026		FOOD LAB GROCERIES	01 1100 610 001 042	26.53		
731667	02/05/2026		FOOD LAB GROCERIES	01 1100 610 001 042	15.72		
731680	02/05/2026		FOOD LAB GROCERIES	01 1100 610 001 042	32.25		
731690	02/05/2026		FOOD LAB GROCERIES	01 1100 610 001 042	25.79		
92650-0001	02/05/2026		CARDTROL PURCHASES	01 2710 626 000 000	844.16		
Check Number: 63703 Check Type: Check Check Date: 02/09/2026 Vendor: LONGWILLIA WILLIAM LONG Check Total: 319.20							
2025-2ND QTR MILEAGE	02/03/2026	16529	Harley Long	01 2710 332 000 000	319.20		
Check Number: 63704 Check Type: Check Check Date: 02/09/2026 Vendor: MATHESON MATHESON TRI-GAS, INC Check Total: 117.04							
0032651933	01/19/2026	16448	ELLIS BI-METAL 10X1X035X6/10	01 1100 610 001 040	50.93		
0032651933	01/19/2026	16448	HAZARDOUS MATERIAL CHARGE	01 1100 610 001 040	11.02		
0032651933	01/19/2026	16448	AR 75 CO2 25 SZ 150	01 1100 610 001 040	55.09		
Check Number: 63705 Check Type: Check Check Date: 02/09/2026 Vendor: MENARDS MENARDS - SCOTTSDLUFF Check Total: 425.92							
38298	02/03/2026	16417	safety glasses	01 1100 610 001 044	19.95		
38298	02/03/2026	16417	lens wipes	01 1100 610 001 044	4.99		
38298	02/03/2026	16417	Pocket hole bit	01 1100 733 001 044	21.00		
38720	01/26/2026	16465	2x4x8' Premeium/Select	01 2620 610 001 000	49.80		
38720	01/26/2026	16465	2.5 Gal 20V cordless WDV	01 2620 610 001 000	93.49		
38720	01/26/2026	16465	Flex Ground Spout	01 2620 610 001 000	7.38		
38720	01/26/2026	16465	8' Cottage Edge banding	01 2620 610 001 000	12.74		
38720	01/26/2026	16465	4" Velcro Blk Indstrl	01 2620 610 001 000	4.91		
38720	01/26/2026	16465	3/4x23 1/4 8' Cottage	01 2620 610 001 000	32.99		
38720	01/26/2026	16465	3/4x23 1/4"x6' Cottage	01 2620 610 001 000	49.98		
38954	01/26/2026	16473	Bean Pole	01 1100 610 001 040	3.33		

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101			
38954	01/26/2026	16473	Broccoli	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Carrott	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Straight Eight Cucumber	01 1100 610 001 040	6.66
38954	01/26/2026	16473	Jumbo Melon	01 1100 610 001 040	3.33
38954	01/26/2026	16473	foxglove exfvlsior	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Roma Tom	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Tall Button Bachelor	01 1100 610 001 040	3.33
38954	01/26/2026	16473	Evening Sun sunflower	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Early morning glory	01 1100 610 001 040	1.67
38954	01/26/2026	16473	pinwheel zinnia	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Come and Cut zinnia	01 1100 610 001 040	1.67
38954	01/26/2026	16473	french burp merigold	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Burpless Beauty cucumber	01 1100 610 001 040	3.33
38954	01/26/2026	16473	Sugar Snap Pea	01 1100 610 001 040	3.33
38954	01/26/2026	16473	big moon pumpkin	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Common Chive	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Fire catcher sunflower	01 1100 610 001 040	1.67
38954	01/26/2026	16473	candy cane zinnia	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Roma Tom	01 1100 610 001 040	3.33
38954	01/26/2026	16473	Hot Anaheim Chili	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Sup Sweet Cherry Tom	01 1100 610 001 040	3.33
38954	01/26/2026	16473	Snowball Cauliflower	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Giant Beefsteak Tom	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Simp Lettuce	01 1100 610 001 040	3.33
38954	01/26/2026	16473	summer squash	01 1100 610 001 040	1.67
38954	01/26/2026	16473	carn mix sweet pepper	01 1100 610 001 040	1.67
38954	01/26/2026	16473	jalapeno	01 1100 610 001 040	3.33
38954	01/26/2026	16473	hot italian pepper	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Fordhook summer squash	01 1100 610 001 040	3.33
38954	01/26/2026	16473	Black Beauty Squash	01 1100 610 001 040	3.33
38954	01/26/2026	16473	Spaghetti Squash	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Sweet Pepper	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Best Boy Tom	01 1100 610 001 040	3.33
38954	01/26/2026	16473	big red sweet pepperQ	01 1100 610 001 040	1.67
38954	01/26/2026	16473	Watermelon	01 1100 610 001 040	3.33
38954	01/26/2026	16473	pumpkin jol	01 1100 610 001 040	3.33
39273	02/05/2026	16509	2x4x8' premium/select	01 2620 610 000 000	16.60
39273	02/05/2026	16509	CH 20 AMP 1-Pole Breaker	01 2620 610 000 000	25.96
39273	02/05/2026	16509	15% bag sale	01 2620 610 000 000	(3.89)

Check Number: 63706	Check Type: Check	Check Date: 02/09/2026	Vendor: MONUMENTCL	MONUMENT CLEANING COMPANY	Check Total:	10,425.00
<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>	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101			
785-0001	02/05/2026		DAILY CLEANING HS	01 2610 420 001 000	5,300.00
785-0001	02/05/2026		COMMUTING	01 2610 420 001 000	500.00
785-0001	02/05/2026		TWICE WEEKLY (GLASS, INACTIVE, ADMIN)	01 2610 420 001 000	300.00
785-0001	02/05/2026		MIAN GYM ADD ON	01 2610 420 001 000	600.00
785-0001	02/05/2026		DAILY CLEANING ML	01 2610 420 003 000	2,925.00
785-0001	02/05/2026		COMMUTING	01 2610 420 003 000	500.00
785-0001	02/05/2026		TWICE WEEKLY (GLASS, INACTIVE, ADMIN)	01 2610 420 003 000	300.00
Check Number: 63707	Check Type: Check	Check Date: 02/09/2026	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	Check Total: 50.00
<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>
88788	01/19/2026		L WILSON. STUDENT DUES	01 1100 330 000 000	50.00
Check Number: 63708	Check Type: Check	Check Date: 02/09/2026	Vendor: NEASSOSCHO	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Check Total: 4,731.00
<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>
2026-2027 MEMBERSHIP	02/03/2026	16514	ANNUAL MEMBERSHIP DUES	01 2310 810 000 000	4,828.00
2026-2027 MEMBERSHIP	02/03/2026	16514	DISCOUNT FOR PAYING EARLY	01 2310 810 000 000	(97.00)
Check Number: 63709	Check Type: Check	Check Date: 02/09/2026	Vendor: NEBRASKACO	NEBRASKA COFFEE	Check Total: 732.00
<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>
148	01/26/2026	16491	LUNCH FOR STAFF ON PD DAY FOR EXCELLENT	01 2320 890 000 000	732.00
Check Number: 63710	Check Type: Check	Check Date: 02/09/2026	Vendor: ONESOURCE	ONE SOURCE	Check Total: 86.00
<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>
2022198153	02/03/2026		BACKGROUND CHECKS	01 2320 890 000 000	86.00
Check Number: 63711	Check Type: Check	Check Date: 02/09/2026	Vendor: PERRYGUTHE	PERRY, GUTHERY, HAASE & GESSFO	Check Total: 1,528.80
<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>
275-0002	02/25/2026		LEGAL SERVICES	01 2330 317 000 000	1,528.80
Check Number: 63712	Check Type: Check	Check Date: 02/09/2026	Vendor: NESAFETYAN	PYE-BARKER	Check Total: 4,694.00
<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>
113645	01/19/2026	16442	Hood Inspection	01 2620 340 001 000	195.00
113645	01/19/2026	16442	Semi-Annual Alarm Inspection	01 2620 340 001 000	495.00
113645	01/19/2026	16442	360 Fusible Link	01 2620 340 001 000	37.00
113645	01/19/2026	16442	XV Nitrogen Cartridge	01 2620 340 001 000	70.00
114105	02/03/2026	15713	Modular & Main building fire panel repla	01 2620 340 001 000	3,897.00
Check Number: 63713	Check Type: Check	Check Date: 02/09/2026	Vendor: RACKCOACH	RACK PERFORMANCE, INC	Check Total: 1,000.00
<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>
7455	02/05/2026	16480	renewal of RACK subscription.	01 1100 810 001 034	1,000.00

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: 63714		Check Type: Check	Check Date: 02/09/2026	Vendor: NASCOEDUCA	SCHOOL SPECIALTY, LLC	Check Total: 694.23	
898632	02/03/2026	15606	Glass microscope slides	01 1100 610 001 036	9.90		
898731	02/03/2026	16513	Fetal pigs	01 1100 610 001 036	611.01		
898731	02/03/2026	16513	shipping	01 1100 610 001 036	73.32		
Check Number: 63715		Check Type: Check	Check Date: 02/09/2026	Vendor: SWEIGARDJU	JUSTIN SWEIGARD	Check Total: 578.55	
2025-2ND QTR MILEAGE	02/03/2026	16530	mileage to parent	01 2710 332 000 000	578.55		
Check Number: 63716		Check Type: Check	Check Date: 02/09/2026	Vendor: VERIZON	VERIZON WIRELESS	Check Total: 53.02	
6134021761-0001	02/20/2026		cell phones	01 2510 530 000 000	53.02		
Check Number: 63717		Check Type: Check	Check Date: 02/09/2026	Vendor: VOYAGER	VOYAGER FLEET SYSTEMS, INC.	Check Total: 751.00	
8691497732-0043	02/01/2026		CARDTROL PURCHASES	01 2710 626 000 000	805.65		
8691497732-0043	02/01/2026		TAX ADJUSTMENT	01 2710 626 000 000	(54.65)		
Check Number: 63718		Check Type: Check	Check Date: 02/09/2026	Vendor: WINKLERELE	WINKLER ELECTRIC, INC	Check Total: 1,630.32	
7727	02/05/2026	16534	Labor (Taylor)	01 2620 340 001 000	180.00		
7727	02/05/2026	16534	1/2" WP Hole Plugs	01 2620 340 001 000	128.52		
7727	02/05/2026	16534	Reds	01 2620 340 001 000	7.80		
7727	02/05/2026	16534	Labor (Rick)	01 2620 340 001 000	264.00		
7738	02/05/2026	16551	Labor - Rick	01 2620 340 003 000	297.50		
7738	02/05/2026	16551	Labor - Taylor	01 2620 340 003 000	227.50		
7738	02/05/2026	16551	Labor - Cant read the name	01 2620 340 003 000	227.50		
7742	02/05/2026	16552	Labor - Rick	01 2620 340 001 000	297.50		
Check Number: 63719		Check Type: Check	Check Date: 02/09/2026	Vendor: WNCCCOUGAR	WNCC COUGAR BOOKSTORE	Check Total: 2,860.56	
0360432-1	02/03/2026	16540	online codes for bio	01 3535 640 001 000	268.94		
2026-SPRING SEMESTER	01/19/2026	16468	biology	01 3535 640 001 000	444.51		
2026-SPRING SEMESTER	01/19/2026	16468	astronomy	01 3535 640 001 000	206.00		
2026-SPRING SEMESTER	01/19/2026	16468	Cengage	01 3535 640 001 000	750.00		
2026-SPRING SEMESTER	01/19/2026	16468	Lumen	01 3535 640 001 000	82.50		
2026-SPRING SEMESTER	01/19/2026	16468	Ethics	01 3535 640 001 000	181.29		
2026-SPRING	01/19/2026	16468	StatCrunch	01 3535 640 001 000	24.65		

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101			
SEMESTER					
2026-SPRING SEMESTER	01/19/2026	16468	Psych book	01 3535 640 001 000	234.98
2026-SPRING SEMESTER	01/19/2026	16468	Stats	01 3535 640 001 000	59.94
2026-SPRING SEMESTER	01/19/2026	16468	Body Functions	01 3535 640 001 000	67.99
2026-SPRING SEMESTER	01/19/2026	16468	Public Speaking	01 3535 640 001 000	71.99
2026-SPRING SEMESTER	01/19/2026	16468	Med Term	01 3535 640 001 000	319.98
2026-SPRING SEMESTER	01/19/2026	16468	Envior Science	01 3535 640 001 000	147.79

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 97,388.36

Detail Check Register

Checking Account: 05FIRSTIER		ACTIVITY FUND FIRSTIER					
<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: 20199		Check Type: Check	Check Date: 02/09/2026	Vendor: BSNSPORTSI	BSN SPORTS INC	Check Total:	205.76
932515673	01/06/2026	16204	white, mod gray-womens team tech ss tee	05 2900 352 000 103	171.00		
932515673	01/06/2026	16204	freight	05 2900 610 001 103	34.76		
Check Number: 20200		Check Type: Check	Check Date: 02/09/2026	Vendor: CASHWADIST	CASH-WA DISTRIBUTING	Check Total:	313.08
14977535	02/03/2026	15798	CONCESSION SUPPLIES	05 2900 610 001 327	313.08		
Check Number: 20201		Check Type: Check	Check Date: 02/09/2026	Vendor: DOLLARGENE	DOLLAR GENERAL-CHARGED SALES	Check Total:	107.45
1001413641	01/19/2026	16363	cups	05 2900 610 001 235	14.00		
1001413641	01/19/2026	16363	silverware	05 2900 610 001 235	17.30		
1001413641	01/19/2026	16363	silverware	05 2900 610 001 235	8.95		
1001413641	01/19/2026	16363	plates	05 2900 610 001 235	21.00		
1001413641	01/19/2026	16363	pop	05 2900 610 001 235	26.25		
1001413641	01/19/2026	16363	pop	05 2900 610 001 235	17.00		
1001413641	01/19/2026	16363	tea	05 2900 610 001 235	2.95		
Check Number: 20202		Check Type: Check	Check Date: 02/09/2026	Vendor: ACEHARDWAR	KIMBALL ACE HARDWARE	Check Total:	20.92
12959	02/03/2026	16040	WOODSHOP PROJECTS	05 2900 610 001 220	20.92		
Check Number: 20203		Check Type: Check	Check Date: 02/09/2026	Vendor: PANHANDLEC	LEGACY COOP	Check Total:	82.24
731597	01/19/2026	15800	CONCESSION STAND SUPPLIES	05 2900 610 001 327	19.33		
731614	01/19/2026	15800	CONCESSION STAND SUPPLIES	05 2900 610 001 327	62.91		
Check Number: 20204		Check Type: Check	Check Date: 02/09/2026	Vendor: MENARDS	MENARDS - SCOTTSBLUFF	Check Total:	1,378.20
38978/38440/38298	02/03/2026	16417	3/4 A/C plywood	05 2900 610 001 220	157.77		
38978/38440/38298	02/03/2026	16417	2 x 4 x 8	05 2900 610 001 220	49.80		
38978/38440/38298	02/03/2026	16417	BLOCKIT	05 2900 610 001 220	149.99		
38978/38440/38298	02/03/2026	16417	2x 4 x 8	05 2900 610 001 220	49.80		
38978/38440/38298	02/03/2026	16417	1/4 plywood	05 2900 610 001 220	59.98		
39737	02/03/2026	16546	Vinyl sheet rock trim	05 2900 610 001 220	28.48		
39737	02/03/2026	16546	vinyl sheet rook trim	05 2900 610 001 220	9.16		
39737	02/03/2026	16546	Sheet rock mud	05 2900 610 001 220	43.98		
39737	02/03/2026	16546	paper	05 2900 610 001 220	3.78		
39737	02/03/2026	16546	2" sheet rock screws	05 2900 610 001 220	15.98		
39737	02/03/2026	16546	2 x 4 x 10'	05 2900 610 001 220	83.76		
39737	02/03/2026	16546	1/2 sheet rock	05 2900 610 001 220	95.84		
39737	02/03/2026	16546	2 x 4 ceiling tile	05 2900 610 001 220	71.88		

Detail Check Register

Checking Account:		05FIRSTIER	ACTIVITY FUND FIRSTIER				
39737	02/03/2026	16546	Closet doors	05 2900 610 001 220		558.00	
Check Number: 20205	Check Type: Check	Check Date: 02/09/2026	Vendor: PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	Check Total:		1,930.90
<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>		
5100177374	01/19/2026	15799	CONCESSION STAND DRINKS	05 2900 610 001 327	461.05		
5100179153	01/19/2026	15799	CONCESSION STAND DRINKS	05 2900 610 001 327	329.85		
5100179704	01/19/2026	15799	CONCESSION STAND DRINKS	05 2900 610 001 327	630.90		
5100180188	01/26/2026	15799	CONCESSION STAND DRINKS	05 2900 610 001 327	509.10		
Check Number: 20206	Check Type: Check	Check Date: 02/09/2026	Vendor: SIDELINEPO	SIDELINE POSER	Check Total:		490.00
<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>		
23200	02/05/2026	16544	reconditioning for endzone camera	05 2900 610 001 113	490.00		
Check Number: 20207	Check Type: Check	Check Date: 02/09/2026	Vendor: TRUBYHILTO	TRU BY HILTON NORTH PLATTE	Check Total:		1,285.24
<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>		
29-JAN-26-0001	02/03/2026	16498	Hotel Rooms at Tru in North Platte	05 2900 580 001 142	1,285.24		

*Denotes Expensed Invoice Item

Checking Account ID: 05FIRSTIER Total without Voids: 5,813.79

Detail Check Register

Checking Account: 06

SCHOOL NUTRITUION FUND 06-101

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14948571	02/05/2026		DISTRICT	06 3100 630 000 000	20.45
14948571	02/05/2026		HS FOOD	06 3100 630 001 000	402.48
14948786	02/05/2026		ML SUPPLIES	06 3100 610 003 000	107.15
14948786	02/05/2026		ML FOOD	06 3100 630 003 000	554.81
14952669	02/05/2026		ML FOOD	06 3100 630 003 000	513.58
14956583	02/05/2026		ML SUPPLIES	06 3100 610 003 000	67.00
14956583	02/05/2026		ML FOOD	06 3100 630 003 000	1,197.70
14956586	02/05/2026		HS SUPPLIES	06 3100 610 001 000	15.75
14956586	02/05/2026		HS FOOD	06 3100 630 001 000	2,064.74
14961373	02/05/2026		HS FOOD	06 3100 630 003 000	532.89
14964596	02/05/2026		ML SUPPLIES	06 3100 610 003 000	35.50
14964596	02/05/2026		ML FOOD	06 3100 630 003 000	2,191.00
14964616	02/05/2026		HS SUPPLIES	06 3100 610 001 000	54.05
14964616	02/05/2026		HS FOOD	06 3100 630 001 000	1,511.08
14972152	02/05/2026		ML SUPPLIES	06 3100 610 003 000	74.60
14972152	02/05/2026		ML FOOD	06 3100 630 003 000	1,642.39
14972159	02/05/2026		HS SUPPLIES	06 3100 610 001 000	129.75
14972159	02/05/2026		HS FOOD	06 3100 630 001 000	1,685.06
14976186	02/05/2026		HS FOOD	06 3100 630 001 000	367.72

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-01 HS MILK	02/05/2026		1714128	06 3100 630 001 000	73.76
2026-01 HS MILK	02/05/2026		1714210	06 3100 630 001 000	75.50
2026-01 HS MILK	02/05/2026		1713679	06 3100 630 001 000	224.75
2026-01 HS MILK	02/05/2026		1713680	06 3100 630 001 000	(75.50)
2026-01 HS MILK	02/05/2026		1713834	06 3100 630 001 000	99.80
2026-01 HS MILK	02/05/2026		1713983	06 3100 630 001 000	99.80
2026-01-ML MILK	02/05/2026		1714211	06 3100 630 003 000	194.36
2026-01-ML MILK	02/05/2026		CREDIT	06 3100 630 003 000	(410.47)
2026-01-ML MILK	02/05/2026		1713678	06 3100 630 003 000	548.41
2026-01-ML MILK	02/05/2026		1713758	06 3100 630 003 000	72.89
2026-01-ML MILK	02/05/2026		1713835	06 3100 630 003 000	422.60
2026-01-ML MILK	02/05/2026		1713907	06 3100 630 003 000	24.30
2026-01-ML MILK	02/05/2026		1713982	06 3100 630 003 000	399.16
2026-01-ML MILK	02/05/2026		1714126	06 3100 630 003 000	374.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5100179154	02/05/2026		PEPSI DELIVERY	06 3100 630 001 000	245.35

Detail Check Register

Checking Account: 06		SCHOOL NUTRITUION FUND 06-101				
51001795155	02/05/2026		PEPSI DELIVERY	06 3100 630 001 000	48.05	
5100179705	02/05/2026		PEPSI DELIVERY	06 3100 630 001 000	649.35	
5100180185	02/05/2026		PEPSI DELIVERY	06 3100 630 001 000	264.30	
5100180655	02/05/2026		PEPSI DELIVERY	06 3100 630 001 000	395.35	
Check Number: 7207		Check Type: Check	Check Date: 02/09/2026	Vendor: SYSCODENVE	SYSCO CORPORATION	Check Total: 4,293.09
<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>	
759477918	02/05/2026		HS SUPPLIES	06 3100 610 001 000	29.45	
759477918	02/05/2026		HS FOOD	06 3100 630 001 000	679.47	
759477919	02/05/2026		ML SUPPLIES	06 3100 610 003 000	59.12	
759477919	02/05/2026		ML FOOD	06 3100 630 003 000	925.70	
759493738	02/05/2026		DISTRICT	06 3100 630 000 000	56.90	
759493738	02/05/2026		HS FOOD	06 3100 630 001 000	555.81	
759493739	02/05/2026		DISTRICT	06 3100 630 000 000	14.53	
759493739	02/05/2026		ML FOOD	06 3100 630 003 000	635.73	
759509067	02/05/2026		ML SUPPLIES	06 3100 610 003 000	74.89	
759509067	02/05/2026		ML FOOD	06 3100 630 003 000	1,261.49	
Check Number: 7208		Check Type: Check	Check Date: 02/09/2026	Vendor: USFOODSGRA	US FOODS - GRAND ISLAND	Check Total: 1,308.69
<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>	
3902053	02/05/2026		HS FOOD DELIVERY	06 3100 630 000 000	1,308.69	

*Denotes Expensed Invoice Item

Checking Account ID: 06

Total without Voids: 22,495.24

Detail Check Register

Checking Account: 08FIRSTIER BUILDING FUND FIRSTIER BANK

Check Number: 1906	Check Type: Check	Check Date: 02/09/2026	Vendor: BOKFINANCI	BOKF, NA	Check Total:	253,047.50
<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>	
KIMBALLCOP22---	02/03/2026	16556	FEES	08 5000 831 000 000	250.00	
KIMBALLCOP22---	02/03/2026	16556	DEBT-SERVICE 4TH PAYMENT PRINCIPAL	08 5000 831 000 000	245,000.00	
KIMBALLCOP22---	02/03/2026	16556	INTEREST DUE	08 5000 832 000 000	7,797.50	

*Denotes Expensed Invoice Item

Checking Account ID: 08FIRSTIER

Total without Voids: 253,047.50



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 9, 2026

Treasurer's report is as follows:

		Jan-26	Jan-25
Amount received from County Treasurer		406,094.75	463,817.28
Bank Balance	January 30, 2026	293,396.45	214,109.27
Savings Account General Funds	January 30, 2026	1,582,139.96	1,872,922.36
Depreciation Fund	January 30, 2026	362,316.56	417,470.77
Building Fund	January 30, 2026	397,700.64	443,414.18
Nutrition Fund	January 30, 2026	69,719.61	79,500.18
Activity Fund	January 30, 2026	106,679.56	63,887.60
Total Available Funds		2,811,952.78	3,091,304.36
Payroll Gross		351,850.28	336,235.44
Amount of Bills		372,931.10	374,226.56
Blue Cross Blue Shield/HSA Pmt/UNUM Life		95,000.88	90,560.85
Nebraska School Retirement		27,840.90	32,668.76
FirsTier Bank (FICA)		26,065.29	24,980.48
Total Amount of Expenses		873,688.45	858,672.09
Balance Remaining after Expenses		1,938,264.33	2,232,632.27

Monthly Finance Report to the Board
Feb-26

**Reconciled Balances as of JANUARY 30, 2026			FEBRUARY GENERAL FUND		
(Balance on Books)			2024-2025		2025-2026
	2024-2025	2025-2026			
General - Checking	\$ 214,109.27	\$ 293,396.45	GF Bills Payable	\$ 85,670.70	\$ 97,388.36
General - Savings	\$ 1,872,922.36	\$ 1,582,139.96	GF Payroll	\$ 472,847.24	\$ 489,836.19
Depreciation	\$ 417,470.77	\$ 362,316.56	(including Ins, RET & Tax)	\$ 558,517.94	\$ 587,224.55
Activity	\$ 63,887.60	\$ 106,679.56	JANUARY REVENUE		
Nutrition	\$ 79,500.18	\$ 69,719.61	Beginning Cash	\$ 369,208.90	\$ 408,108.82
Spec Building	\$ 443,414.18	\$ 397,700.64	GF Transfer	\$ 275,000.00	\$ 340,000.00
FUNDS TOTAL	\$ 3,091,304.36	\$ 2,811,952.78	State Aid	\$ 147,736.78	\$ 241,755.72
			Kimball County	\$ 463,817.28	\$ 406,094.75
			Interest	\$ 5,928.12	\$ 6,249.24
			Total Month Available	\$ 1,261,691.08	\$ 1,402,208.53

Three Year Comparison			
GF Revenue			
	2023-2024	2024-2025	2025-2026
September	\$ 1,755,327.15	\$ 1,318,416.39	\$ 1,201,507.58
October	\$ 276,514.37	\$ 626,365.47	\$ 447,071.91
November	\$ 174,307.86	\$ 123,758.98	\$ 255,454.02
December	\$ 274,775.16	\$ 533,987.38	\$ 409,854.37
January	\$ 899,830.06	\$ 617,834.84	\$ 655,307.92
February	\$ 445,468.50	\$ 377,684.61	
March	\$ 687,522.47	\$ 1,204,802.90	
April	\$ 221,548.69	\$ 303,486.60	
May	\$ 2,167,515.47	\$ 2,464,293.22	
June	\$ 518,146.54	\$ 426,385.12	
July	\$ 108,354.02	\$ 110,763.91	
August	\$ 157,456.04	\$ 130,420.73	
Running Total (YTD)	\$ 3,380,754.60	\$ 3,220,363.06	\$ 2,969,195.80
Total Revenue	\$ 7,686,766.33	\$ 8,238,200.15	\$ 2,969,195.80
% OF BUD (YTD)	44.01%	40.51%	34.84%
Annual Budget	\$ 7,682,000.00	\$ 7,950,000.00	\$ 8,523,500.00
% of Bud Rec	100.06%	103.63%	34.84%

FEBRUARY NUTRITION FUND		
	2024-2025	2025-2026
NF Bills Payable	\$ 31,716.25	\$ 22,495.24
NF Payroll	\$ 11,598.29	\$ 10,921.16
	\$ 43,314.54	\$ 33,416.40
JANUARY REVENUE		
Beginning Cash	\$ 72,431.50	\$ 106,679.56
LUNCH INFINITE CAMPUS	\$ 2,638.85	\$ 1,522.00
SFSP Lunch Claim	\$ 15,284.18	\$ 16,306.37
Checks	\$ 2,628.85	\$ 2,176.79
INTEREST	\$ 229.41	\$ 189.99
	\$ 93,212.79	\$ 126,874.71

Three Year Comparison			
GF Expenditures			
	2023-2024	2024-2025	2025-2026
September	\$ 652,805.22	\$ 764,430.91	\$ 780,649.65
October	\$ 565,759.67	\$ 607,706.74	\$ 663,445.01
November	\$ 641,328.85	\$ 585,270.11	\$ 616,378.05
December	\$ 574,717.65	\$ 614,387.26	\$ 605,764.10
January	\$ 521,289.42	\$ 566,103.66	\$ 603,778.46
February	\$ 617,541.81	\$ 564,305.81	
March	\$ 600,409.42	\$ 576,824.06	
April	\$ 570,373.82	\$ 630,038.58	
May	\$ 691,531.68	\$ 696,176.08	
June	\$ 577,800.87	\$ 595,875.61	
July	\$ 550,748.19	\$ 589,726.35	
August	\$ 567,897.35	\$ 499,732.30	
Running Total (YTD)	\$ 2,955,900.81	\$ 3,137,898.68	\$ 3,270,015.27
Total Expenditures	\$ 7,132,203.95	\$ 7,290,577.47	\$ 3,270,015.27
% of Bud Spent (YTD)	29.77%	31.58%	31.66%
Annual Budget	\$ 9,928,634.00	\$ 9,935,895.00	\$ 10,327,195.00
% of Bud Spent	29.77%	31.58%	31.66%

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	1,837,195.00	0.00	0.00	0.00	1,905,895.00	0.00
105	EXECUTIVE ADMINISTRATION SALARIES	12,600.00	63,000.00	155,000.00	40.65	11,775.00	58,875.00	145,000.00	40.60
110	SALARIES NON-INSTRUCTIONAL	33,791.56	157,614.08	351,200.00	44.88	29,781.25	156,026.15	348,000.00	44.84
111	SALARIES TEACHERS/PROF STAFF	247,135.28	1,240,066.00	2,930,500.00	42.32	227,099.17	1,137,661.96	3,073,500.00	37.02
112	SALARIES PARAS	25,350.27	119,964.95	274,500.00	43.70	26,760.86	135,795.76	260,500.00	52.13
114	SALARIES DIRECTOR	3,386.63	15,196.05	35,000.00	43.42	3,333.45	14,660.61	35,000.00	41.89
116	SALARIES PROFESSIONAL NON-CERTIFIED	15,743.75	78,718.75	190,000.00	41.43	15,204.08	76,020.40	183,000.00	41.54
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
122	SUBSTITUTES PARAS	75.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	4,972.20	26,749.92	80,000.00	33.44	9,642.50	54,180.00	110,000.00	49.25
126	SUBSTITUTES SALARIES - PROFESSIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	11.94	59.40	0.00	0.00	0.82	15.03	0.00	0.00
132	OVERTIME PARAS	10.71	98.17	500.00	19.63	0.00	246.41	1,000.00	24.64
150	ADDITIONAL COMP NON-INSTRUCTIONAL	4,339.50	15,035.50	65,000.00	23.13	2,409.28	16,573.65	50,000.00	33.15
151	ADDITIONAL COMP TEACHERS/PROF STAFF	7,350.38	94,189.40	160,000.00	58.87	6,366.51	58,781.28	175,000.00	33.59
152	ADDITIONAL COMP PARAS	415.80	2,079.00	5,000.00	41.58	405.30	2,026.50	5,000.00	40.53
210	GROUP INSURANCE NON-INSTRUCTIONAL	5,036.00	24,788.92	60,600.00	40.91	4,185.08	21,740.10	52,100.00	41.73
211	GROUP INSURANCE TEACHERS/PROF STAFF	76,437.30	382,307.79	896,700.00	42.63	71,013.16	354,971.09	947,300.00	37.47
212	GROUP INSURANCE PARAS	36.30	327.53	1,200.00	27.29	54.52	507.20	750.00	67.63
213	GROUP INSURANCE LONG TERM SUB	0.41	3.08	0.00	0.00	679.57	3,357.80	10,000.00	33.58
214	GROUP INSURANCE DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215	GROUP INSURANCE SUPERINTENDENT	2,346.35	11,731.75	28,000.00	41.90	2,224.38	11,044.41	27,000.00	40.91
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	6,970.60	34,729.02	84,000.00	41.34	6,622.09	33,166.43	80,500.00	41.20
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,625.46	11,933.05	31,000.00	38.49	2,237.21	12,192.37	30,800.00	39.59
221	SOCIAL SECURITY TEACHERS/PROF STAFF	18,898.77	99,489.00	232,500.00	42.79	17,389.70	89,479.15	288,500.00	31.02
222	SOCIAL SECURITY PARAS	1,972.41	9,303.36	22,100.00	42.10	2,070.55	10,483.65	22,100.00	47.44
223	SOCIAL SECURITY SUB TEACHERS	380.39	2,046.43	6,600.00	31.01	736.89	4,126.44	9,500.00	43.44
224	SOCIAL SECURITY DIRECTOR	254.61	1,140.15	3,000.00	38.01	250.52	1,099.15	3,000.00	36.64
225	SOCIAL SECURITY SUPERINTENDENT	959.47	4,797.35	11,500.00	41.72	896.59	4,483.10	11,000.00	40.76
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,180.76	5,904.26	15,000.00	39.36	1,142.05	5,710.38	15,000.00	38.07
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	2,607.68	12,379.50	36,000.00	34.39	2,881.40	14,405.60	35,500.00	40.58
231	RETIREMENT TEACHERS/PROF STAFF	20,465.47	104,243.04	291,500.00	35.76	22,980.65	117,504.86	349,500.00	33.62
232	RETIREMENT PARAS	2,082.77	9,868.91	28,100.00	35.12	2,683.44	12,927.91	26,600.00	48.60
233	tax expense	24.24	218.16	5,000.00	4.36	503.01	1,991.34	4,500.00	44.25
234	RETIREMENT DIRECTOR	0.00	0.00	100.00	0.00	0.00	7.04	100.00	7.04
235	RETIREMENT SUPERINTENDENT	1,018.08	5,090.40	14,500.00	35.11	1,163.11	5,815.55	14,000.00	41.54
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,272.09	6,360.44	18,500.00	34.38	1,501.83	7,509.15	18,500.00	40.59
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	(1,939.65)	0.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	3,665.95	19,000.00	38.59	0.00	4,619.62	18,500.00	24.97
271	WORKMEN'S COMP TEACHERS/PROF STAFF	0.00	19,063.05	14,000.00	272.33	0.00	17,158.38	14,000.00	122.56
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	301.19	1,379.45	3,000.00	45.98	260.39	1,319.64	3,000.00	43.99
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	3,365.27	16,003.79	40,000.00	40.01	3,127.08	15,641.23	76,750.00	20.38
282	HEALTH BENEFIT PAID PARAS	0.00	0.86	0.00	0.00	0.00	0.00	0.00	0.00
283	HSA	0.00	0.00	0.00	0.00	93.92	446.08	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	950.25	1,933.26	7,500.00	25.78	0.00	2,747.34	3,000.00	91.58
293	OTHER BENEFITS SUBSTITUTES	127.50	361.50	2,000.00	18.08	0.00	1,065.06	1,000.00	106.51
315	AUDIT	0.00	28,505.40	20,000.00	142.53	0.00	19,334.74	30,000.00	64.45
317	LEGAL SERVICES	1,528.80	5,913.60	25,000.00	23.65	2,928.25	3,690.75	25,000.00	14.76
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	272.80	3,408.38	14,500.00	27.44	1,115.77	18,194.00	12,500.00	145.55
332	MILEAGE TO PARENTS	0.00	997.50	2,000.00	94.76	0.00	420.09	3,000.00	14.00
334	MILEAGE PAID TO OTHERS	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00

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	312.91	28,154.39	50,500.00	78.08	571.02	18,093.45	45,500.00	39.77
350	Technical services	0.00	2,232.00	20,000.00	11.16	0.00	0.00	20,000.00	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	2,523.07	32,920.13	32,000.00	102.88	2,282.44	11,331.24	29,000.00	39.07
410	WATER AND SEWER	1,741.13	16,325.90	40,000.00	40.81	1,740.15	18,984.05	40,000.00	47.46
420	CLEANING SERVICES	7,180.00	36,712.50	80,000.00	45.89	6,442.00	36,553.46	70,000.00	52.22
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	0.00	0.00	0.00	0.00	84.65	0.00	0.00
450	CONSTRUCTION SERVICES	0.00	0.00	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	0.00	0.00
520	INSURANCE OTHER THAN EMPLOYEE BENEFITS	0.00	145,075.00	159,000.00	182.48	0.00	157,079.00	147,500.00	106.49
521	FIDELITY BOND PREMIUMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
530	TELEPHONE	1,073.48	8,176.13	20,000.00	40.88	877.34	8,102.70	20,000.00	40.51
531	POSTAGE	0.00	318.88	2,500.00	13.24	0.00	140.98	3,000.00	4.70
540	ADVERTISING AND PRINTING	663.12	1,866.08	5,000.00	37.32	256.46	1,795.37	5,000.00	35.91
561	TUITION PAID TO OTHER DISTRICTS	12,200.00	48,800.00	65,000.00	75.08	4,500.00	38,940.88	104,000.00	37.44
569	TUITION OTHER (OUT OF STATE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
580	TRAVEL EXPENSE AND MILEAGE	694.78	8,403.38	37,500.00	26.80	447.67	6,170.18	38,500.00	16.03
591	ESU - MIPS CLERICAL	15,837.56	70,700.97	195,500.00	36.16	29,169.50	75,069.03	190,000.00	39.51
610	SUPPLIES	16,615.79	88,342.58	256,500.00	42.54	12,970.72	74,127.55	238,500.00	31.08
621	NATURAL GAS	14,232.92	53,188.77	160,000.00	33.24	14,745.35	57,988.47	130,000.00	44.61
626	GAS AND OIL	3,043.54	20,421.75	51,000.00	41.31	3,977.38	19,816.65	50,000.00	39.63
640	TEXTBOOKS	826.13	11,941.43	97,500.00	21.45	0.00	9,195.81	94,000.00	9.78
641	AUDIO VISUAL MATERIALS	0.00	235.95	0.00	0.00	0.00	239.20	0.00	0.00
642	AUDIO-VISUAL MATERIALS	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
643	WEB/CLOUD BASED SOFTWARE	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00
650	SUPPLIES-TECHNOLOGY RELATED	48.75	8,819.52	47,000.00	19.14	342.82	10,637.48	43,500.00	24.45
720	BUILDINGS AND IMPROVEMENTS	13,340.25	17,020.02	40,000.00	62.42	0.00	11,206.26	31,000.00	36.15
732	VEHICLE ACQUISITION	0.00	0.00	488,400.00	0.00	0.00	0.00	0.00	0.00
733	FURNITURE AND EQUIPMENT	799.95	10,049.25	102,500.00	14.53	32.92	38,898.73	97,000.00	40.10
734	COMPUTER EQUIPMENT (HARDWARE)	757.10	4,059.87	7,000.00	61.35	0.00	0.00	7,500.00	0.00
735	COMPUTER SOFTWARE	4,736.50	21,159.76	33,500.00	96.92	4,400.00	20,092.60	30,000.00	66.98
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	0.00	6,968.61	18,000.00	73.03	450.00	4,277.75	17,000.00	25.16
890	OTHER MISC OBJECTS	853.49	5,346.30	52,000.00	13.52	1,378.51	11,050.79	56,000.00	19.73
912	TRANSFERS TO LUNCH FROM GEN FD	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00
913	TRANSFERS TO ACTIVITY ACCOUNTS	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00
01	GFNFRAI FUND	603,778.46	3,270,015.27	10,327,195.00	34.04	566,103.66	3,135,959.03	9,935,895.00	31.56
02	DEPRECIATION FUND								
442	RENTALS OF EQUIPMENT AND VEHICLES	0.00	0.00	0.00	0.00	0.00	25,782.00	0.00	0.00
450	CONSTRUCTION SERVICES	0.00	25,000.00	389,584.00	6.42	0.00	4,409.40	420,000.00	1.05
610	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	108,657.00	0.00
732	VEHICLE ACQUISITION	0.00	89,131.00	150,000.00	59.42	0.00	0.00	200,000.00	0.00
733	FURNITURE AND EQUIPMENT	0.00	0.00	100,000.00	0.00	0.00	4,285.00	100,000.00	4.29
02	DEPRECIATION FUND	0.00	114,131.00	639,584.00	17.84	0.00	34,476.40	828,657.00	4.16
05	ACTIVITIES								
352	other technical services	3,093.68	22,120.35	31,500.00	75.50	6,735.00	17,970.00	21,500.00	83.58
580	TRAVEL EXPENSE AND MILEAGE	13,465.06	21,872.66	60,500.00	60.64	2,043.00	13,532.96	41,000.00	33.01
610	SUPPLIES	32,868.02	90,180.80	295,500.00	42.03	19,255.31	79,251.56	317,000.00	25.00
733	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
735	COMPUTER SOFTWARE	0.00	0.00	0.00	0.00	0.00	437.01	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	6,347.79	16,017.76	57,000.00	29.64	3,737.90	10,493.61	20,000.00	52.47
890	OTHER MISC OBJECTS	0.00	0.00	5,500.00	0.00	0.00	100.00	500.00	20.00
05	ACTIVITIES	55,774.55	150,191.57	450,000.00	44.79	31,771.21	121,785.14	400,000.00	30.45
06	SCHOOL NUTRITION								
110	SALARIES NON-INSTRUCTIONAL	10,671.13	48,835.54	115,000.00	42.47	9,716.59	45,785.71	115,000.00	39.81
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	904.84	4,524.20	12,000.00	37.70	858.31	4,291.55	11,000.00	39.01
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	812.52	3,716.80	13,000.00	28.59	2,800.19	5,519.16	9,000.00	61.32

BOARD BUDGET REPORT OF EXPENSES

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
221	SOCIAL SECURITY TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	783.06	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	862.22	3,784.29	12,500.00	30.27	902.78	4,336.82	12,000.00	36.14
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	30,000.00	0.00	0.00	0.00	28,000.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	0.00	26,500.00	0.00	0.00	0.00	25,000.00	0.00
340	OTHER PROFESSIONAL SERVICES	0.00	0.00	6,000.00	0.00	0.00	0.00	4,000.00	0.00
610	SUPPLIES	534.31	2,720.67	11,000.00	24.73	495.52	3,807.88	13,000.00	29.29
630	FOOD	20,040.69	103,115.42	210,000.00	49.10	9,382.23	93,121.07	210,000.00	44.34
733	FURNITURE AND EQUIPMENT	0.00	546.91	11,000.00	13.33	664.00	4,774.63	10,000.00	47.75
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	1,403.40	3,000.00	46.78	0.00	60.00	3,000.00	2.00
06	SCHOOL NUTRITION	33,825.71	168,647.23	450,000.00	37.68	24,819.62	162,479.88	440,000.00	36.93
08	SPECIAL BUILDING FUND								
431	REPAIRS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450	CONSTRUCTION SERVICES	0.00	259,112.44	350,000.00	74.13	0.00	10,324.42	175,000.00	5.90
720	BUILDINGS AND IMPROVEMENTS	0.00	0.00	200,000.00	0.00	0.00	0.00	234,347.00	0.00
733	FURNITURE AND EQUIPMENT	0.00	0.00	293,810.00	0.00	0.00	0.00	160,000.00	0.00
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	270,000.00	0.00	0.00	0.00	260,000.00	0.00
832	INTEREST	0.00	250.00	25,000.00	1.00	0.00	0.00	10,000.00	0.00
08	SPECIAL BUILDING FUND	0.00	259,362.44	1,138,810.00	22.81	0.00	10,324.42	839,347.00	1.23
Grand Total:		693,378.72	3,962,347.51	13,005,589.00	32.75	622,694.49	3,465,024.87	12,443,899.00	27.85

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 1510 0502	HS INTEREST EARNED ON ACCOUNT	298.30	1,947.93	3,000.00	64.93	0.00	1,346.38	3,000.00	44.88
05 1710 0100	ATHLETIC FUND	1,137.60	2,751.88	2,500.00	110.08	48.00	48.00	0.00	0.00
05 1710 0101	ACTIVITY TICKETS	0.00	924.65	1,000.00	92.47	0.00	849.56	2,000.00	42.48
05 1710 0103	RED AND WHITE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0110	FB GATE RECEIPTS	0.00	2,408.50	3,000.00	80.28	0.00	2,489.50	3,000.00	82.98
05 1710 0120	VB GATE RECEIPTS	0.00	4,009.00	2,000.00	200.45	0.00	1,179.48	2,000.00	58.97
05 1710 0140	BBB/GBB GATE RECEIPTS	1,842.00	2,967.00	6,000.00	49.45	3,237.25	4,827.25	5,000.00	96.55
05 1710 0150	WR GATE RECEIPTS	159.00	159.00	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	1,000.00	0.00
05 1710 0180	JH FOOTBALL ADMISSIONS	0.00	860.00	1,000.00	86.00	0.00	839.00	1,000.00	83.90
05 1710 0181	JH VOLLEYBALL ADMISSIONS	0.00	905.00	1,000.00	90.50	0.00	750.00	500.00	150.00
05 1710 0182	JH BASKETBALL ADMISSIONS	98.00	1,235.00	2,000.00	61.75	412.00	1,246.00	1,000.00	124.60
05 1710 0183	JH WRESTLING ADMISSIONS	0.00	587.00	500.00	117.40	0.00	497.00	1,000.00	49.70
05 1710 0184	JH TRACK FEES	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
05 1790 0100	ATHLETIC FUND	1,568.00	8,503.73	5,000.00	170.07	0.00	0.00	0.00	0.00
05 1790 0130	XC ENTRY FEES	0.00	480.00	500.00	96.00	0.00	560.00	1,000.00	56.00
05 1790 0134	MOCK TRIAL FEES	21.51	32.90	0.00	0.00	0.00	0.00	0.00	0.00
05 1790 0154	WR DUES AND FEES	175.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1790 0155	GWR DUES AND FEES	140.00	140.00	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	500.00	0.00
05 1790 0176	GIRLS GOLF ENTRY FEES	0.00	120.00	500.00	24.00	0.00	100.00	500.00	20.00
05 1790 0183	JH WRESTLING FEES	0.00	375.00	500.00	75.00	0.00	525.00	0.00	0.00
05 1790 0184	JH TRACK FEES	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
05 1790 0210	PADLOCK DEPOSITS	0.00	15.00	500.00	3.00	0.00	21.00	100.00	21.00
05 1790 0215	SPEECH ENTRY 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	500.00	0.00
05 1790 0701	FFA FUND	0.00	485.79	2,000.00	24.29	0.00	60.00	0.00	0.00
05 1920 0103	RED AND WHITE ACCOUNT	0.00	399.00	45,000.00	0.89	0.00	0.00	0.00	0.00
05 1920 0205	FFA PLASMAMACAM FUND	0.00	2,608.80	2,500.00	104.35	0.00	0.00	100.00	0.00
05 1920 0215	SPEECH	0.00	210.71	0.00	0.00	0.00	0.00	0.00	0.00
05 1920 0216	WASHINGTON DC TRIP	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1920 0218	HS STUDENT COUNCIL	0.00	0.00	500.00	0.00	0.00	394.00	0.00	0.00
05 1920 0225	ONE ACTS	0.00	210.71	0.00	0.00	0.00	0.00	0.00	0.00
05 1920 0266	ACTIVITIES SPONSOR	5,000.00	9,825.00	30,000.00	32.75	0.00	3,000.00	30,000.00	10.00
05 1920 0325	CLASS OF 2025	0.00	0.00	0.00	0.00	0.00	344.41	0.00	0.00
05 1920 0326	CLASS OF 2026	0.00	0.00	500.00	0.00	7,921.74	22,976.26	0.00	0.00

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 0327	CLASS OF 2027	5,516.05	15,078.09	25,000.00	60.31	473.00	473.00	0.00	0.00
05 1920 0328	CLASS OF 2028	120.00	1,980.00	2,000.00	99.00	454.00	454.00	0.00	0.00
05 1920 0329	CLASS OF 2029	269.00	269.00	500.00	53.80	0.00	0.00	0.00	0.00
05 1920 0701	FFA FUND	2,374.94	6,638.17	20,000.00	33.19	0.00	585.53	0.00	0.00
05 1920 0738	ESPORTS FUNDRAISER	0.00	421.43	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0100	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
05 1990 0109	UNIFORMS	0.00	0.00	500.00	0.00	240.00	240.00	0.00	0.00
05 1990 0113	FB SUPPLIES/EQUIP/MISC	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1990 0142	BBB TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0157	GIRLS WRESTLING FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	500.00	0.00	0.00
05 1990 0180	JH FOOTBALL FUNRAISER	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1990 0199	STATE/NATIONAL EXPENSES	0.00	30.00	5,000.00	0.60	0.00	640.74	0.00	0.00
05 1990 0202	YEARBOOK	0.00	65.00	500.00	13.00	0.00	0.00	100.00	0.00
05 1990 0208	FACILITY USE	0.00	325.00	1,000.00	32.50	0.00	533.00	500.00	106.60
05 1990 0212	READ-A-THON	0.00	5,327.21	10,000.00	53.27	0.00	7,470.09	0.00	0.00
05 1990 0220	WOODSHOP PROJECTS	60.00	2,079.72	7,500.00	27.73	1,191.45	1,401.45	6,000.00	23.36
05 1990 0235	THE RANCH	0.00	0.00	500.00	0.00	0.00	319.92	0.00	0.00
05 1990 0260	HS QUIZ BOWL	0.00	0.00	500.00	0.00	0.00	197.00	0.00	0.00
05 1990 0265	JH QUIZ BOWL	0.00	0.00	500.00	0.00	0.00	197.00	0.00	0.00
05 1990 0325	CLASS OF 2025	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1990 0326	CLASS OF 2026	0.00	0.00	0.00	0.00	0.00	66.31	20,000.00	0.33
05 1990 0327	CLASS OF 2027	0.00	7,441.36	0.00	0.00	0.00	0.00	5,000.00	0.00
05 1990 0328	CLASS OF 2028	0.00	510.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0400	GRADE ACTIVITY MISCELLANEOUS	41.81	41.81	1,000.00	4.18	0.00	(2,904.00)	1,000.00	(290.40)
05 1990 0410	GRADE ACTIVITY LEADERSHIP FUND	0.00	102.50	2,500.00	4.10	0.00	1,023.62	1,000.00	102.36
05 1990 0500	HS MISC	0.00	1,901.26	1,000.00	190.13	220.70	220.70	1,000.00	22.07
05 1990 0601	BAND ACTIVITY	0.00	1,423.44	2,500.00	56.94	697.00	1,344.93	1,500.00	89.66
05 1990 0606	SHOW CHOIR UNIFORMS	0.00	3,502.13	4,000.00	87.55	0.00	3,158.73	4,000.00	78.97
05 1990 0607	ELEM SHOW CHOIR	0.00	397.00	500.00	79.40	0.00	418.00	500.00	83.60
05 1990 0701	FFA FUND	0.00	18,139.59	2,500.00	725.58	0.00	1,695.37	30,000.00	5.65
05 1990 0705	CHEERLEADING FUNDRAISING	870.00	3,909.00	15,000.00	26.06	660.00	4,040.00	30,000.00	13.47
05 1990 0709	JH STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1990 0711	HS STUCO FUNDRAISER	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
05 1990 0713	NATIONAL HONOR SOCIETY FUNDRAISER	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1990 0715	XC FUNDRAISING	0.00	740.00	2,500.00	29.60	0.00	1,830.00	1,500.00	122.00
05 1990 0717	BOYS GOLF FUNDRAISING	0.00	0.00	2,500.00	0.00	0.00	0.00	1,500.00	0.00
05 1990	GIRLS GOLF FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	400.00	1,500.00	26.67

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
0719									
05 1990 0721	FB FUNDRAISING	0.00	200.00	4,000.00	5.51	0.00	4,885.00	5,000.00	97.70
05 1990 0723	VOLLEYBALL FUNDRAISER	0.00	1,344.00	3,000.00	44.80	0.00	6,218.41	4,000.00	155.46
05 1990 0724	JH VOLLEYBALL FUNDRAISER	0.00	271.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0725	BBB FUNDRAISING	0.00	0.00	3,000.00	0.00	0.00	2,600.00	5,000.00	52.00
05 1990 0727	GBB FUNDRAISING	0.00	2,200.00	3,000.00	73.33	0.00	4,360.00	5,000.00	87.20
05 1990 0729	WRESTLING FUNDRAISING	633.00	633.00	1,000.00	63.30	0.00	800.00	4,000.00	20.00
05 1990 0731	TRACK FUNDRAISING	0.00	0.00	5,000.00	0.00	0.00	0.00	4,000.00	0.00
05 1990 0735	WEIGHT LIFTING CLUB	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
05 1990 0738	ESPORTS OTHER LOCAL REVENUE FUNDRAISER	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1990 0741	ART CLASS PROJECTS	0.00	0.00	0.00	0.00	81.00	129.00	0.00	0.00
05 1990 0751	7-12 RESOURCE RM FUNDRAISING	0.00	11.00	0.00	0.00	77.29	77.29	0.00	0.00
05 1990 0753	SPEECH FUNDRAISING	0.00	0.00	500.00	0.00	0.00	197.00	1,000.00	19.70
05 1990 0755	ONE ACT FUNDRAISING	0.00	0.00	500.00	0.00	0.00	197.00	1,000.00	19.70
05 1990 0757	LONGHORNS COMMITTED	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1990 0759	CIVICS FUNDRAISER	0.00	0.00	1,500.00	0.00	20.00	20.00	2,500.00	0.80
05 1990 0762	EDUCATION QUEST	0.00	0.00	2,500.00	0.00	0.00	2,500.00	2,500.00	100.00
05 1990 0764	LONGHORN APPAREL	490.00	1,089.00	1,000.00	108.90	0.00	0.00	1,000.00	0.00
05 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	100,000.00	0.00	0.00	0.00	50,000.00	0.00
05 5200 0201	TRANSFER ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<u>20,814.21</u>	<u>118,406.31</u>	<u>350,000.00</u>	<u>33.84</u>	<u>15,733.43</u>	<u>88,341.93</u>	<u>250,300.00</u>	<u>35.29</u>
05	ACTIVITIES	20,814.21	118,406.31	350,000.00	33.84	15,733.43	88,341.93	250,300.00	35.29
06	SCHOOL NUTRITION								
06 1510	INTEREST ON LOCAL REV RECEIPTS	189.99	1,258.42	3,000.00	41.95	0.00	1,478.67	5,000.00	29.57
06 1611	STUDENT LUNCHESES	0.00	4,878.43	50,000.00	9.76	12,635.67	30,895.84	20,000.00	154.48
06 1612	STUDENT BREAKFASTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 1613	SPECIAL MILK PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 1620	FOOD PROGRAM ADULT RECEIPTS	1,522.00	14,645.93	0.00	0.00	0.00	0.00	0.00	0.00
06 1990	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3150	SCHOOL LUNCH-STATE SHARE	0.00	0.00	10,000.00	0.00	0.00	0.00	100,000.00	0.00
06 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 4210	SCHOOL LUNCH (FED ONLY)	16,306.37	93,703.52	200,000.00	46.85	15,284.18	85,641.05	200,000.00	42.82
06 4211	CHILD AND ADULT CARE FOOD PROGRAM	2,176.79	2,176.79	0.00	0.00	0.00	0.00	0.00	0.00
06 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00
		<u>20,195.15</u>	<u>116,663.09</u>	<u>363,000.00</u>	<u>32.14</u>	<u>27,919.85</u>	<u>118,015.56</u>	<u>325,000.00</u>	<u>36.31</u>
06	SCHOOL NUTRITION	20,195.15	116,663.09	363,000.00	32.14	27,919.85	118,015.56	325,000.00	36.31
08	SPECIAL BUILDING FUND								
08 1100	PROPERTY TAX COMMISSION	44,531.63	175,851.74	500,000.00	35.17	38,308.59	200,336.42	475,000.00	42.18
08 1115	CARLINE TAXES	0.00	199.69	2,000.00	9.98	0.00	205.34	2,000.00	10.27
08 1140	PROP TAXES PENALTIES & INTEREST	94.62	593.04	2,000.00	29.65	252.82	1,092.18	2,000.00	54.61
08 1510	INTEREST ON LOCAL REV RECEIPTS	1,201.72	7,073.54	20,000.00	35.37	1,361.77	6,572.73	20,000.00	32.86
08 1920	CONTRIBUTIONS/DONATIONS PRIVATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	230,000.00	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	0.00	5,000.00	0.00

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 3180	PRO-RATA MOTOR VEHICLE	0.00	78.42	1,000.00	7.84	0.00	136.20	1,000.00	13.62
		<u>45,827.97</u>	<u>183,796.43</u>	<u>770,000.00</u>	<u>23.87</u>	<u>39,923.18</u>	<u>208,342.87</u>	<u>545,000.00</u>	<u>38.23</u>
08	SPECIAL REPAIR FUND	45,827.97	183,796.43	770,000.00	23.87	39,923.18	208,342.87	545,000.00	38.23
Grand Total:		<u>743,328.91</u>	<u>3,394,870.39</u>	<u>10,421,500.00</u>	<u>32.58</u>	<u>702,719.08</u>	<u>3,642,426.16</u>	<u>9,480,300.00</u>	<u>38.42</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	(69,837.10)	0.00	0.00	0.00	(69,837.10)
05 704 0100	ATHLETIC FUND	(8,263.74)	6,917.54	2,880.60	0.00	(12,300.68)
05 704 0101	ACTIVITY TICKETS	3,859.21	0.00	0.00	0.00	3,859.21
05 704 0103	RED AND WHITE ACCOUNT	2,768.13	3,406.12	0.00	0.00	(637.99)
05 704 0107	WT ROOM SUPPLIES/EQUIP/MISC	(6,879.16)	0.00	0.00	0.00	(6,879.16)
05 704 0108	MEDICAL SUPPLIES/EQUIP	(445.50)	0.00	0.00	0.00	(445.50)
05 704 0109	UNIFORMS	(37,639.39)	364.50	0.00	0.00	(38,003.89)
05 704 0110	FB GATE RECEIPTS	16,488.00	0.00	0.00	0.00	16,488.00
05 704 0111	FB OFFICIALS	(28,760.25)	0.00	0.00	0.00	(28,760.25)
05 704 0112	FB TRAVEL	(974.23)	0.00	0.00	0.00	(974.23)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(45,304.51)	2,795.00	0.00	0.00	(48,099.51)
05 704 0116	VB TRAVEL	(870.07)	0.00	0.00	0.00	(870.07)
05 704 0120	VB GATE RECEIPTS	14,694.74	150.00	0.00	0.00	14,544.74
05 704 0121	VB OFFICIALS	(16,031.00)	0.00	0.00	0.00	(16,031.00)
05 704 0123	VB SUPPLIES/EQUIP/MISC	(2,299.43)	0.00	0.00	0.00	(2,299.43)
05 704 0130	XC ENTRY FEES	798.00	0.00	0.00	0.00	798.00
05 704 0133	XC SUPPLIES/EQUIP/MISC	(18,139.00)	0.00	0.00	0.00	(18,139.00)
05 704 0134	MOCK TRIAL	2,021.54	24.07	21.51	0.00	2,018.98
05 704 0137	CHEERLEADING TRAVEL	(7,116.40)	0.00	0.00	0.00	(7,116.40)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	(2,359.95)	0.00	0.00	0.00	(2,359.95)
05 704 0140	BBB/GBB GATE RECEIPTS	29,192.77	0.00	1,842.00	0.00	31,034.77
05 704 0141	BBB/GBB OFFICIALS	(37,291.98)	2,914.00	0.00	0.00	(40,205.98)
05 704 0142	BBB TRAVEL	(2,452.83)	0.00	0.00	0.00	(2,452.83)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(1,860.72)	209.98	0.00	0.00	(2,070.70)
05 704 0144	BASKETBALL DUES AND FEES	(3,238.33)	150.00	0.00	0.00	(3,388.33)
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	(1,239.94)	0.00	0.00	0.00	(1,239.94)
05 704 0150	WR GATE RECEIPTS	1,257.41	0.00	159.00	0.00	1,416.41
05 704 0151	WR OFFICIALS	(4,337.00)	0.00	0.00	0.00	(4,337.00)
05 704 0152	WR TRAVEL	(2,969.86)	0.00	0.00	0.00	(2,969.86)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(2,594.31)	141.22	0.00	0.00	(2,735.53)
05 704 0154	WR DUES AND FEES	(5,580.94)	900.00	0.00	0.00	(6,480.94)
05 704 0155	GWR DUES AND FEES	(700.00)	975.00	140.00	0.00	(1,535.00)
05 704 0157	GWR FUNDRAISING	1,560.00	878.00	0.00	0.00	682.00
05 704 0160	TR GATE RECEIPTS	3,985.95	0.00	0.00	0.00	3,985.95
05 704 0161	TR OFFICIALS	(622.50)	0.00	0.00	0.00	(622.50)
05 704 0162	TR TRAVEL	(14,006.01)	0.00	0.00	0.00	(14,006.01)
05 704 0163	TR SUPPLIES/EQUIP/MISC	(23,735.26)	303.98	0.00	0.00	(24,039.24)

<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 0164	TRACK DUES AND FEES	(4,071.67)	0.00	0.00	0.00	(4,071.67)
05 704 0165	JH TRACK DUES AND FEES	(3,081.50)	0.00	0.00	0.00	(3,081.50)
05 704 0170	BOYS GOLF ENTRY FEES	(6,111.11)	0.00	0.00	0.00	(6,111.11)
05 704 0172	BOYS GOLF TRAVEL	(1,022.01)	0.00	0.00	0.00	(1,022.01)
05 704 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	(9,316.29)	0.00	0.00	0.00	(9,316.29)
05 704 0176	GIRLS GOLF ENTRY FEES	(4,974.99)	0.00	0.00	0.00	(4,974.99)
05 704 0177	GIRLS GOLF TRAVEL	(271.34)	0.00	0.00	0.00	(271.34)
05 704 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	(4,918.56)	0.00	0.00	0.00	(4,918.56)
05 704 0180	JH FOOTBALL	(755.67)	150.00	0.00	0.00	(905.67)
05 704 0181	JH VOLLEYBALL	1,989.05	0.00	0.00	0.00	1,989.05
05 704 0182	JH BASKETBALL	1,235.25	0.00	98.00	0.00	1,333.25
05 704 0183	JH WRESTLING	(76.36)	0.00	0.00	0.00	(76.36)
05 704 0184	JH TRACK	2,615.44	0.00	0.00	0.00	2,615.44
05 704 0198	RANDOM DRUG TESTING	(8,399.47)	0.00	0.00	0.00	(8,399.47)
05 704 0199	STATE/NATIONAL EXPENSES	(72,340.71)	2,462.55	0.00	0.00	(74,803.26)
05 704 0201	TRANSFER ACCOUNT	125,054.90	0.00	0.00	0.00	125,054.90
05 704 0202	YEARBOOK	(18,312.96)	1,257.00	0.00	0.00	(19,569.96)
05 704 0203	VO AG PROJECT MATERIALS	(1,334.46)	0.00	0.00	0.00	(1,334.46)
05 704 0204	AG EQUIPMENT FUND	500.00	0.00	0.00	0.00	500.00
05 704 0205	FFA PLASMACAM FUND	2,861.21	0.00	0.00	0.00	2,861.21
05 704 0206	SPECIAL EDUCATION	38.61	0.00	0.00	0.00	38.61
05 704 0207	JR CLASS CONCESSION EQUIP FUND	1,417.69	0.00	0.00	0.00	1,417.69
05 704 0208	FACILITY USE	2,178.00	0.00	0.00	0.00	2,178.00
05 704 0210	PADLOCK DEPOSITS	1,061.45	0.00	0.00	0.00	1,061.45
05 704 0211	BOOK FINES/FEES	2,010.01	0.00	0.00	0.00	2,010.01
05 704 0212	READ-A-THON	8,809.35	5,452.19	0.00	0.00	3,357.16
05 704 0215	SPEECH	(3,676.95)	35.00	0.00	0.00	(3,711.95)
05 704 0216	WORLD STRIDES TRIP FUND	332.38	0.00	0.00	0.00	332.38
05 704 0218	HS STUDENT COUNCIL	(3,835.12)	61.24	0.00	0.00	(3,896.36)
05 704 0219	NATIONAL HONOR SOCIETY	(1,779.69)	0.00	0.00	0.00	(1,779.69)
05 704 0220	WOODSHOP PROJECTS	(2,613.65)	1,084.00	60.00	0.00	(3,637.65)
05 704 0222	BACKPACK FOOD PROGRAM	2,979.00	0.00	0.00	0.00	2,979.00
05 704 0225	ONE ACTS	(5,550.22)	27.39	0.00	0.00	(5,577.61)
05 704 0230	MILK BREAK	559.90	0.00	0.00	0.00	559.90
05 704 0235	THE RANCH	(2,902.09)	0.00	0.00	0.00	(2,902.09)
05 704 0240	PALS MENTORING	1,446.08	0.00	0.00	0.00	1,446.08
05 704 0245	HEALTH & WELLNESS FUND	3,206.34	0.00	0.00	0.00	3,206.34
05 704 0250	DISTRICT PROJECT FUND	8,230.19	0.00	0.00	0.00	8,230.19

<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 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	1,011.56	0.00	0.00	0.00	1,011.56
05 704 0266	ACTIVITIES SPONSORS	43,209.97	1,972.46	5,000.00	0.00	46,237.51
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	(811.71)	0.00	0.00	0.00	(811.71)
05 704 0325	CLASS OF 2025	1,506.70	0.00	0.00	0.00	1,506.70
05 704 0326	CLASS OF 2026	8,459.70	0.00	0.00	0.00	8,459.70
05 704 0327	CLASS OF 2027	6,814.34	1,626.79	5,516.05	0.00	10,703.60
05 704 0328	CLASS OF 2028	1,638.60	0.00	120.00	0.00	1,758.60
05 704 0329	CLASS OF 2029	0.00	0.00	269.00	0.00	269.00
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	14,413.22	0.00	41.81	0.00	14,455.03
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	1,512.06	81.76	0.00	0.00	1,430.30
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	(38,287.78)	0.00	0.00	0.00	(38,287.78)
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	25,609.52	0.00	298.30	0.00	25,907.82
05 704 0601	BAND ACTIVITY	6,063.85	0.00	0.00	0.00	6,063.85
05 704 0602	SCHOOL INSTRUMENT & REPAIRS	927.46	0.00	0.00	0.00	927.46
05 704 0603	CHORUS	(3,731.86)	0.00	0.00	0.00	(3,731.86)
05 704 0605	MUSICAL PRODUCTIONS	0.00	0.00	0.00	0.00	0.00
05 704 0606	SHOW CHOIR UNIFORMS	2,514.14	4,894.68	0.00	0.00	(2,380.54)
05 704 0607	ELEM SHOW CHOIR	553.14	0.00	0.00	0.00	553.14
05 704 0701	FFA FUND	62,093.54	14,414.90	2,374.94	0.00	50,053.58
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	17,785.67	151.35	870.00	0.00	18,504.32
05 704 0707	INTERACT CLUB	467.92	0.00	0.00	0.00	467.92
05 704 0709	JH STUDENT COUNCIL	(1,343.29)	0.00	0.00	0.00	(1,343.29)
05 704 0711	HS STUCO FUNDRAISER	1,736.74	0.00	0.00	0.00	1,736.74
05 704 0713	NATIONAL HONOR SOCIETY FUNDRAISER	1,126.07	0.00	0.00	0.00	1,126.07
05 704 0715	XC FUNDRAISING	3,088.18	569.70	0.00	0.00	2,518.48
05 704 0717	BOYS GOLF FUNDRAISING	3,333.61	0.00	0.00	0.00	3,333.61
05 704 0719	GIRLS GOLF FUNDRAISING	125.67	0.00	0.00	0.00	125.67
05 704 0721	FB FUNDRAISING	2,706.51	29.13	0.00	0.00	2,677.38
05 704 0723	VOLLEYBALL FUNDRAISING	4,690.51	0.00	0.00	0.00	4,690.51
05 704 0725	BBB FUNDRAISING	312.83	0.00	0.00	0.00	312.83

<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 0727	GBB FUNDRAISING	1,284.96	0.00	0.00	0.00	1,284.96
05 704 0729	WRESTLING FUNDRAISING	18.81	1,368.00	633.00	0.00	(716.19)
05 704 0731	TRACK FUNDRAISING	1,238.95	0.00	0.00	0.00	1,238.95
05 704 0735	WEIGHT LIFTING CLUB	171.26	0.00	0.00	0.00	171.26
05 704 0737	SPORTSMANSHIP FUND	202.73	0.00	0.00	0.00	202.73
05 704 0738	ESPORTS FUNDRAISER	936.43	0.00	0.00	0.00	936.43
05 704 0739	STAND	1,216.54	0.00	0.00	0.00	1,216.54
05 704 0740	ESPORTS	(943.40)	0.00	0.00	0.00	(943.40)
05 704 0741	ART CLASS PROJECTS	1,462.08	0.00	0.00	0.00	1,462.08
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	269.23	7.00	0.00	0.00	262.23
05 704 0753	SPEECH FUNDRAISING	1,955.62	0.00	0.00	0.00	1,955.62
05 704 0755	ONE ACT FUNDRAISING	5,443.95	0.00	0.00	0.00	5,443.95
05 704 0757	LONGHORNS COMMITTED	4,676.61	0.00	0.00	0.00	4,676.61
05 704 0759	CIVICS FUNDRAISER	3,518.10	0.00	0.00	0.00	3,518.10
05 704 0762	EDUCATION QUEST	(2,854.43)	0.00	0.00	0.00	(2,854.43)
05 704 0763	TOM SOUTHARD MEMORIAL	3,429.00	0.00	0.00	0.00	3,429.00
05 704 0764	LONGHORN APPAREL	(84.83)	0.00	490.00	0.00	405.17
05 704 0901	WTC SCHOLARSHIP FUND	0.00	0.00	0.00	0.00	0.00
05 704 0999	SCHOLARSHIP FUND	216,734.98	0.00	0.00	0.00	216,734.98
Fund Total: 05		149,113.35	55,774.55	20,814.21	0.00	114,153.01



Kimball Jr/Sr High School
Principal Board Report
February 2026

- Our current enrollment for the 25-26 School Year:

7th Grade	28
8th Grade	32
9th Grade	20
10th Grade	40
11th Grade	25
12th Grade	25
Total	170

- The students recognized for Student of the Week since the last board meeting are Barbary Earley, Brock Spencer and Cece McKay.
- This semester we've seen an uptick in disruptive classroom behaviors - specifically with the 7th graders. We are collaborating as a staff to develop strategies and supports aimed at reducing negative behaviors.
- Staff will be attending the ESU 13 Mid-Winter Conference on Monday, February 16th. There will be an additional PD day on Wednesday, February 25th while the high school hosts an FFA District CDE event.

- We are in the process of finalizing the 7th-12th grade schedule for 26-27 and plan to hold a student registration event in March.
- All open staffing positions have been filled.



Mary Lynch Elementary School

February 2026 – Board of Education Report

Amanda Culek

Elementary Principal / Special Education Director

Enrollment

Pre-K:	28
Kindergarten	25
1st Grade	27
2nd Grade	33
3rd Grade	26
4th Grade	35
5th Grade	27
6th Grade	22
Total Enrollment	223

Professional Development

- ESU 13 Mid-Winter Conference

Recognition

January Students of the Month: Charlee Albert and Gracie Barp

January Staff Members of the Month: Cassidy Malm and Samantha Walter

Longhorn Challenge Update

Challenge Cards Completed to Date for Quarter 3: 255 Completed

Disciplinary Data

January 2026

Total Incidents: 63

- **Most Common Behaviors:** Not following expectations (32%) and Disruption (25%)
- **Location:** Classroom (71%)
- **Time/Day Trends:** Tuesday (25%) and Thursdays (27%) @ 3:00 (19%)
- **Most Used Response:** Staff conference with student (54%)
- **Office Referrals:** 15 incidents (24%)

January Recap

NWEA Testing

February Plan

February 12th: Spelling Bee

February 24th: 100th Day of School

February 26th: Kindergarten to the Dentist

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 24-25 NSCAS assessments.

24-25 Proficiency	English Language Arts	Mathematics	Science
Percentage Proficient %	KIM/NEB %	KIM/NEB %	KIM/NEB %
3rd Grade	42 / 57	47 / 60	N/A
4th Grade	61 / 60	75 / 61	N/A
5th Grade	63 / 56	63 / 59	84 / 83
6th Grade	64 / 59	68 / 56	N/A
7th Grade	53 / 58	62 / 55	N/A
8th Grade	71 / 63	67 / 57	91 / 76
11th Grade	72 / 35	72 / 40	68 / 40

BOARD OF EDUCATION

Mr. Travis Cook	President
Ms. Jennifer Griebel	Vice President
Mr. Landon Smith	Secretary
Ms. Britni Toth	Treasurer
Mr. Taylor Brown	Member
Mr. Jay Fennell	Member

ADMINISTRATION & CABINET

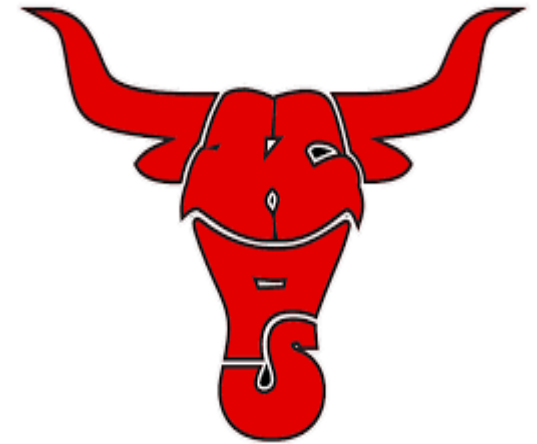
Superintendent	Mr. Trevor Anderson
Principal PK-6/SPED	Mrs. Amanda Culek
Principal 7-12	Mrs. Danielle Reader
Activities Director	Mrs. Jaclyn Burks
Business Manager	Mrs. Carmela Graves
Technology	Mr. Travis Terrill
Food Service	Mrs. Danessa Terrill
Building & Grounds	Mr. Brandon Wathen
Transportation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

STAFF

Administrative Assistants	3
Administrators	3
Certificated Educators	42
Food Service	4
Maintenance	2
Nurse	1
Para Professionals	11
Technology	1
Transportation	5
TOTAL	72

KIMBALL PUBLIC SCHOOLS KIMBALL, NEBRASKA

ANNUAL REPORT TO PATRONS



January 2026

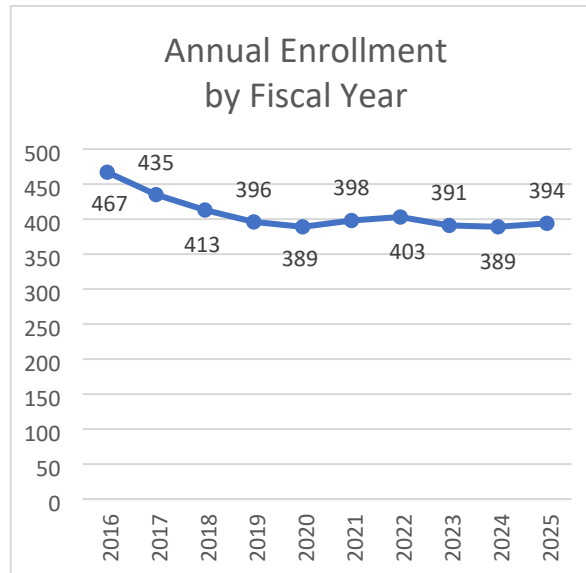
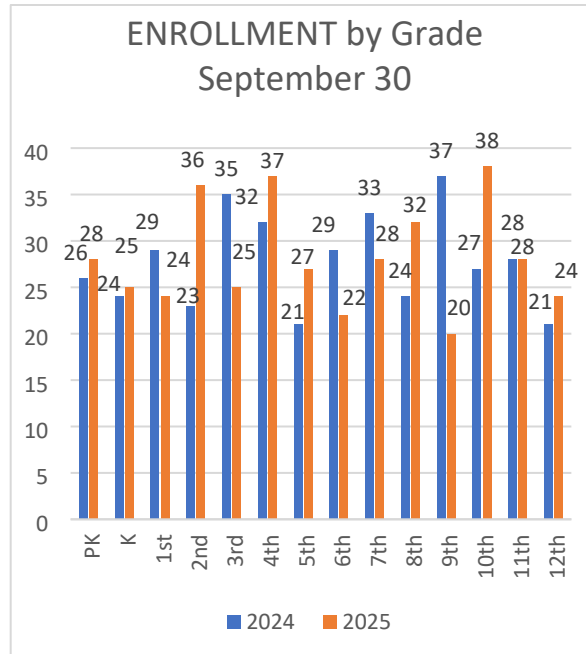
*The mission of Kimball Public Schools
is to educate every student for
a lifetime of success.*

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 3 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 a “Great” school, and the High School was rated as an “Excellent” 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)

	2023-2024	2024-2025	2025-2026
District Valuation	\$643,405,723	\$790,209,234	\$998,227,150
General Fund Levy	0.825	0.726	0.620
Special Building Fund Levy	0.075	0.064	0.075
Prop. Tax Generated for All Funds	\$5,790,652	\$6,242,652	\$6,937,677
Budget of General Fund Expenditures	\$9,928,634	\$9,935,895	\$10,327,195
Budget of Special Building Fund	\$850,293	\$839,347	\$1,138,810
Budget of Depreciation Fund	\$782,512	\$828,657	\$639,584
State Aid	\$615,620	\$625,482	\$605,441
Per Pupil Expenditures	\$21,340 (2022-23)	\$22,413 (2023-24)	\$ (2024-25)



Sideline Interactive, LLC
 3401 5th St
 Stafford, TX 77477

Quote
 Valid Till: Mar 31, 2026
 Quote Number : Q17703A
 Jason Lamb

office (832) 786-0302 fax (832) 518-5223
 sales@sidelineinteractive.com

BILL TO: Kimball Public School NE	SHIP TO: 901 S Nadine St Kimball NE 69145
---	--

Account Name: Kimball Public School	Quote Stage: Draft
Contact Name: Jaclyn Burks	

S.No.	Product Details	Qty	List Price	Total
1	8x13 Video Board Indoor SLIV8x13 8ftx13ft Video Board (95" x 152") 4mm LED pixel pitch 20% better than 4.8mm, 25% better than 5mm, 33% better than 6mm Includes computer with coaching software Interactive advertising slideshow, instant player graphics, interactive crowd graphics Custom Graphics Package for Basketball, Volleyball, Wrestling 5 Year Warranty on LED Panels and Frame 1 Year Warranty on all other components Over 900 NITS brightness and 1 million colors	1	\$ 28,999.00	\$ 28,999.00
2	Daktronics BB-2107 BB-2107 Sport Scored: Basketball, Volleyball, Wrestling Digit Sizes: 13", 10" Dimensions: H = 6' 0" W = 10' 0" D = 0' 6" (1.829 m, 3.048 m, 0.152 m) With wireless receiver Includes Wireless AS-5010 Kit for transmission Double Bonus Lights Time Out Left Option	1	\$ 8,599.00	\$ 8,599.00
3	ProPresenter Scoreboard RVProPresenterSB	1	\$ 3,500.00	\$ 3,500.00
4	Training Training 1 day training of software and scoreboard software and confirmation of proper installation of video board that validates warranty. Costs include travel expense for Sideline Rep	1	\$ 1,500.00	\$ 1,500.00
5	Shipping Shipping Shipping	1	\$ 1,950.00	\$ 1,950.00
			Sub Total	\$ 44,548.00
			Tax	\$ 0.00
			Adjustment	\$ 0.00
			Grand Total	\$ 44,548.00

NO INTEREST FINANCING: FOR ORDERS OVER \$7,000, you may qualify for no-interest financing over two budget years. Financing is only available to public schools and qualified private schools. Contact your sales person for more information.

Terms and Conditions

Quotes are valid for 30 days from date of quote. Purchase Order number or other authorized forms on school letterhead required for start of production. Payments due 30 days from receipt of products. 1.5% monthly finance charge for all payment past 30 days.

Volunteers and Support Groups

The Kimball Public Schools encourage the use of volunteers and support groups to assist, where appropriate, the staff and students with certain activities or events. These activities may include, but are not limited to, such things as facility and playground improvements, classroom volunteers for parties or learning activities, and field trips.

The teacher may organize volunteers for his/her classroom parties and field trips without building principal approval. Certain organized school volunteer initiatives such as the High School Program and Literacy Links provide for a coordinator that assists the school in selecting and assigning volunteers to the school. However, no teacher shall be required to utilize a volunteer if he/she chooses not to.

Teachers desiring to have individual volunteers on a regular basis in the classroom outside the “organized” volunteer programs, shall make such request to the building principal. The principal upon hearing the request shall make a determination of the appropriateness of having a volunteer assigned to the room(s) and determine an appropriate time schedule for the volunteer. These determinations shall be placed in writing and given to the volunteer who will be working in the classroom(s).

In some instances there may be a need for a support group of parents/volunteers to assist a school with certain projects or activities. Any such support groups and the activities with which they will be involved, shall have the approval of the building principal. Any support groups and the activities they do shall be coordinated by an oversight committee made up of the principal, a teacher representative, and parent/volunteer representative. All communications, including such items as surveys, to be sent out to parents/patrons, shall first have the expressed approval of the building principal. Meetings of such groups shall be held in the school’s facilities. The duration of the support group shall be in accordance with the completion of the activity or event(s) for which it was organized.

Support groups/activities that have a broader district-wide impact, shall be approved by the Superintendent of Schools and/or his/her designee. The Superintendent and/or his/her designee shall make provisions for an oversight committee to monitor the support group and its activities.

Adopted: 02-14-2000

Reviewed: 06-10-2013
05-14-2018

Advisory Committees

The Board of Education and/or administrators may from time to time establish Advisory Committees to provide input and recommendations concerning various aspects of the school district's policies, programs, facility planning or other related matters.

Such Advisory Committees shall vary in size and composition, according to the matter(s) being considered. The size and composition shall be determined by the Board and/or administrators. In those instances when it is advisable for the Advisory Committees to have a generally broad and representative membership including school district staff, parents, and patrons, representatives on such committees shall be sought out through local media advertising, recommendations from Board members and administrators, appointment requests from certain organizations in the community, or other reasonable means.

The Board of Education and/or administrator organizing such Advisory Committee shall outline in writing the purpose of such a committee, parameters by which they shall conduct their business, anticipated beginning and ending dates for the work of the committee, and availability of resources, if appropriate, that will be provided for the committee to work with. The expectations of reporting back to the Board and or administrator shall be clearly stated to the committee. The Board/administrator shall have sole power to dissolve any of its advisory committees, and shall reserve the right to exercise this power at any time during the life of any committee.

The Board/administrator shall not be bound to act upon or in accordance with any of the recommendations that may be submitted to them, but should carefully consider such recommendations that they may receive.

Adopted: 11-12-2007

Reviewed: 06-10-2013
05-14-2018

Policy 205.01

BOARD MEMBER SERVICES

205.01

BOARD IN-SERVICE

The magnitude of school board membership calls for knowledge of and orientation to many areas of information and understanding.

Under the guidance of other board members, membership organizations, and the superintendent, orientation will be provided to board members through activities such as the following.

1. Workshops for board members conducted by state and area school board associations.
2. Attendance at school board and administrative conferences and conventions (local, area, state, and national).
3. Provision of printed and audio-visual materials on school board and administrative policies and procedures.

Adopted: 03-08-1999
Reviewed: 07-08-2013
06-11-2018

School Board Member Services

Coffee Act Policy (Reimbursable Expenses)

- A. Board members, employees or volunteers of the school district are expected to maintain effectiveness by being well informed on educational and related issues and are encouraged to diligently perform their required duties, attend educational workshops, conferences, training programs, official functions, hearings or meetings which are necessary to perform required duties, sponsored by the school district or State and national educational organizations or which are otherwise in the best interests of this school district as follows:
 - 1. Board members as a result of this policy are hereby given prior approval by this school Board and upon approval by the Superintendent or the Superintendent's designee are specifically authorized to attend such functions without additional or further approval by the school Board unless otherwise so determined and the school district shall pay the registration costs, tuition costs, fees or charges for such functions along with actual travel expenses, if travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed based upon substantiated costs actually and necessarily incurred or applicable Federal Rates.
 - 2. Employees and volunteers are authorized to attend such functions upon prior approval by the Superintendent or the Superintendent's designee and the school district shall pay registration costs, tuition costs, fees or charges for such functions along with actual travel expenses, if travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed based upon substantiated costs actually and necessarily incurred or applicable to Federal rates.
- B. Payment or reimbursement for expenses incurred by Board members, employees or volunteers as otherwise specifically permitted by law shall also be allowed as provided by such law.
- C. Since it is hereby determined to be important and in the best interest of this school district to recognize service by Board members, employees and volunteers, the school Board hereby authorizes the President, Superintendent or the Superintendent's designee to determine when and to whom plaques, certificates of achievement, flowers or other items of value should be granted provided that no such plaque, certificate, flowers or other item of value to be awarded shall cost more than \$100.00.

- D. School Board members are not paid members and when appropriate because of the timing, length or other factors, sandwiches or meals may be provided to School Board members, employees and volunteers attending public meetings or in other appropriate or necessary situations such as joint meetings with other governing bodies.
- E. That non-alcoholic beverages, cookies or other similar items may be provided to individuals attending public meetings, private meetings, discussions or public or private conferences as determined necessary or appropriate by the Superintendent or the Superintendent's designee to be in the best interest of this school district.
- F. Non-alcoholic beverages and meals may be provided for individuals while performing or immediately after performing relief, assistance or support activities in emergency situations or during or immediately following their participation in any activity approved by the School Board.
- G. In addition to the other matters covered and allowed by this policy, one recognition dinner each fiscal year may be held for Board members, employees or volunteers provided the maximum cost per person, which is hereby established for such dinner shall not exceed \$50.00 and further provided that such annual dinner may be held separately for employees of each department or separately for volunteers or any of them in combination.
- H. The authority necessary to carry out the provisions of this policy should be and is hereby delegated from the School Board to the designated officials so indicated herein.
- I. Nothing in this policy shall authorize the expenditure of public funds to pay for any expenses incurred by a spouse of a Board member, employee or volunteer unless the spouse is also a Board member, employee or volunteer.

Legal Reference: Neb. Rev. Stat. §§ 13-2201 to 13-2204
Neb. Rev. Stat. §79-546

Adopted: 03-08-1999
Reviewed: 07-08-2013
06-11-2018
Replaced: 05-13-2019
Revised: 07-10-2023

Policy 205.04

BOARD MEMBER SERVICES

205.04

USE OF LEGAL COUNSEL

The Board of Education shall annually budget for legal costs that may be incurred during the budget year by the district.

A member of the Board, the Superintendent or Superintendent's designee, shall be authorized to obtain the services of legal counsel for the district when they deem it desirable to utilize legal counsel. The Board or Superintendent when selecting possible counsel shall consider the nature of the event for which counsel is needed. If the event is one for which it would be desirable to utilize counsel which specializes in such events, then the board shall proceed accordingly.

The board is authorized to enter into an arrangement to secure the services of legal counsel on a retainer basis if so desired.

Adopted: 05-10-1999
Reviewed: 07-08-2013
06-11-2018

Policy 205.05

BOARD MEMBER SERVICES

205.05

BOARD MEMBER HEALTH & DENTAL INSURANCE

All members of the Board of Education shall have the opportunity to become members of the major medical health and dental insurance plan made available to certificated district employees.

The cost of such coverage shall be born solely by the School Board member. The District shall pay no part of the premium.

If a member chooses not to participate, he or she shall execute a declination of participation.

Board Members seated after the open enrollment of this policy will have thirty days after taking the oath of office to indicate their intentions concerning participation.

Adopted: June 12, 2017

Reviewed: June 11, 2018

KIMBALL PUBLIC SCHOOLS 2026-2027 CALENDAR Draft 1

AUGUST 2026

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

12 - Work Day/ New Employee Orientation
 13,14 - Inservice (All day)
 17 - First Day of School (1:00 PM Dismissal)
 9 Student Days/12 Staff Days

SEPTEMBER 2026

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

7 - Labor Day
 25 - Inservice (All day)
 18 Student Days/19 Staff Days

October 2026

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

15 - End of First Quarter (36)
 20 - Start of 2nd Quarter
 22 P-T Conference (4:30 - 8:30)
 23 - P-T Conference 8:00 - 12:00/ PD 1:00 - 4:00
 17 Student Days/18.5 Staff Days

November 2026

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

3 - Inservice (JH Wrestling) (All Day)
 25-26- Thanksgiving Break
 15 Student Days/16 Staff Days

DECEMBER 2026

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

4 - Inservice (All day)
 17 - 1:00 PM Dismissal
 17- End of Second Quarter/1st Semester (34/70)
 21-31- Christmas Break
 11 Student Days/12 Staff Days

JANUARY 2027

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

1 - Christmas Break
 4 - Inservice (All day)
 5 - Start of Third Quarter
 16 Student Days/17 Staff Days

FEBRUARY 2027

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

15 - Inservice (All day)
 16 Student Days/17 Staff Days

MARCH 2027

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

3 - Inservice (FFA CDE) (All Day)
 11- End of Third Quarter (40)
 15- Start of Fourth Quarter
 18 - P-T Conference (4:30 -8:30)
 29 - No School (Easter Break)
 18 Student Days/18.5 Staff Days

APRIL 2027

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

16 - Inservice (All day)
 18 Student Days/19 Staff Days

MAY 2027

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

7 - Inservice (All day)
 15 - Graduation
 20 - Last day of School (1:00 PM Dismissal) (40/80)
 31- Memorial Day
 12 Student Days/13 Staff Days

- No School Friday
- No School for Students/In-Service
- No School/Vacation Day
- Start of Quarter
- End of Quarter
- New Teacher Orientation
- Parent-Teacher Conferences
- Graduation 11:00 AM
- 1:00 Dismissal

Student Days = 150
Teacher Days = 163
Student Hours = 1,102.7
Days Over Minimum = 3.1
Staff Inservice/P-T Days = 13.0

Approved by School Board on: xxxxxx

Note: All make-up days extending the school year after May 20 are subject to the discretion of the Superintendent.

Note: Proposed Inservice dates are subject to revision, pending availability of consultants &/or district needs.

KIMBALL PUBLIC SCHOOLS 2026-2027 CALENDAR Draft 2

AUGUST 2026

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

5 - Work Day/ New Employee Orientation
 6,7 - Inservice (All day)
 10 - First Day of School (1:00 PM Dismissal)
 13 Student Days/16 Staff Days

SEPTEMBER 2026

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

7 - Labor Day
 25 - Inservice (All day)
 18 Student Days/19 Staff Days

October 2026

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

8 - End of First Quarter (36)
 12 - Start of 2nd Quarter
 15 P-T Conference (4:30 - 8:30)
 16 - P-T Conference 8:00 - 12:00/ PD 1:00 - 4:00
 17 Student Days/18.5 Staff Days

November 2026

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

3 - Inservice (JH Wrestling) (All Day)
 25-26- Thanksgiving Break
 15 Student Days/16 Staff Days

DECEMBER 2026

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

4 - Inservice (All day)
 17 - 1:00 PM Dismissal
 17- End of Second Quarter/1st Semester (38/74)
 21-31- Christmas Break
 11 Student Days/12 Staff Days

JANUARY 2027

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

1 - Christmas Break
 4 - Inservice (All day)
 5 - Start of Third Quarter
 16 Student Days/17 Staff Days

FEBRUARY 2027

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

15 - Inservice (All day)
 16 Student Days/17 Staff Days

MARCH 2027

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

3 - Inservice (FFA CDE) (All Day)
 11- End of Third Quarter (40)
 15- Start of Fourth Quarter
 18 - P-T Conference (4:30 - 8:30)
 29 - No School (Easter Break)
 18 Student Days/18.5 Staff Days

APRIL 2027

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

16 - Inservice (All day)
 18 Student Days/19 Staff Days

MAY 2027

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

1 - Inservice (All day)
 8 - Graduation
 13 - Last day of School (1:00 PM Dismissal) (40/80)
 31- Memorial Day
 8 Student Days/ 9 Staff Days

- No School Friday
- No School for Students/In-Service
- No School/Vacation Day
- Start of Quarter
- End of Quarter
- New Teacher Orientation
- Parent-Teacher Conferences
- Graduation 11:00 AM
- 1:00 Dismissal

Student Days = 150
Teacher Days = 163
Student Hours = 1,102.7
Days Over Minimum = 3.1
Staff Inservice/P-T Days = 13.0

Approved by School Board on: xxxxxx

Note: All make-up days extending the school year after May 13 are subject to the discretion of the Superintendent.

Note: Proposed Inservice dates are subject to revision, pending availability of consultants &/or district needs.

KIMBALL PUBLIC SCHOOLS 2026-2027 CALENDAR Draft 3

AUGUST 2026

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

19 - Work Day/ New Employee Orientation
 20,21 - Inservice (All day)
 24 - First Day of School (1:00 PM Dismissal)
 5 Student Days/8 Staff Days

SEPTEMBER 2026

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

7 - Labor Day
 25 - Inservice (All day)
 18 Student Days/19 Staff Days

October 2026

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

22 - End of First Quarter (36)
 26 - Start of 2nd Quarter
 29 P-T Conference (4:30 - 8:30)
 30 - P-T Conference 8:00 - 12:00/ PD 1:00 - 4:00
 17 Student Days/18.5 Staff Days

November 2026

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

3 - Inservice (JH Wrestling) (All Day)
 25-26- Thanksgiving Break
 15 Student Days/16 Staff Days

DECEMBER 2026

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

4 - Inservice (All day)
 17 - 1:00 PM Dismissal
 21-31- Christmas Break
 11 Student Days/12 Staff Days

JANUARY 2027

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

1 - Christmas Break
 4 - Inservice (All day)
 14- End of Second Quarter/1st Semester (38/74)
 18 - Start of Third Quarter
 16 Student Days/17 Staff Days

FEBRUARY 2027

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

15 - Inservice (All day)
 16 Student Days/17 Staff Days

MARCH 2027

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

3 - Inservice (FFA CDE) (All Day)
 18- End of Third Quarter (40)
 22- Start of Fourth Quarter
 25 - P-T Conference (4:30 - 8:30)
 29 - No School (Easter Break)
 18 Student Days/18.5 Staff Days

APRIL 2027

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

16 - Inservice (All day)
 18 Student Days/19 Staff Days

MAY 2027

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

14 - Inservice (All day)
 22 - Graduation
 27- Last day of School (1:00 PM Dismissal) (40/76)
 31- Memorial Day
 16 Student Days/ 17 Staff Days

- No School Friday
- No School for Students/In-Service
- No School/Vacation Day
- Start of Quarter
- End of Quarter
- New Teacher Orientation
- Parent-Teacher Conferences
- Graduation 11:00 AM
- 1:00 Dismissal

Student Days = 150
Teacher Days = 163
Student Hours = 1,102.7
Days Over Minimum = 3.1
Staff Inservice/P-T Days = 13.0

Approved by School Board on: xxxxxx

Note: All make-up days extending the school year after May 27 are subject to the discretion of the Superintendent.

Note: Proposed Inservice dates are subject to revision, pending availability of consultants &/or district needs.

KIMBALL PUBLIC SCHOOLS 2026-2027 CALENDAR Draft 4

AUGUST 2026

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

12 - Work Day/ New Employee Orientation
 13,14 - Inservice (All day)
 17 - First Day of School (1:00 PM Dismissal)
 9 Student Days/12 Staff Days

SEPTEMBER 2026

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

7 - Labor Day
 25 - Inservice (All day)
 18 Student Days/19 Staff Days

October 2026

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

15 - End of First Quarter (36)
 20 - Start of 2nd Quarter
 22 P-T Conference (4:30 - 8:30)
 23 - P-T Conference 8:00 - 12:00/ PD 1:00 - 4:00
 17 Student Days/18.5 Staff Days

November 2026

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

3 - Inservice (JH Wrestling) (All Day)
 25-26- Thanksgiving Break
 15 Student Days/16 Staff Days

DECEMBER 2026

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

4 - Inservice (All day)
 17 - 1:00 PM Dismissal
 22- End of Second Quarter/1st Semester (34/72)
 21-31- Christmas Break
 13 Student Days/14 Staff Days

JANUARY 2027

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

1 - Christmas Break
 4 - Inservice (All day)
 5 - Start of Third Quarter
 16 Student Days/17 Staff Days

FEBRUARY 2027

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

15 - Inservice (All day)
 16 Student Days/17 Staff Days

MARCH 2027

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

3 - Inservice (FFA CDE) (All Day)
 11- End of Third Quarter (40)
 15- Start of Fourth Quarter
 18 - P-T Conference (4:30 - 8:30)
 29 - No School (Easter Break)
 18 Student Days/18.5 Staff Days

APRIL 2027

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

16 - Inservice (All day)
 18 Student Days/19 Staff Days

MAY 2027

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

7 - Inservice (All day)
 15 - Graduation
 18 - Last day of School (1:00 PM Dismissal) (38/78)
 31- Memorial Day
 10 Student Days/11 Staff Days

- No School Friday
- No School for Students/In-Service
- No School/Vacation Day
- Start of Quarter
- End of Quarter
- New Teacher Orientation
- Parent-Teacher Conferences
- Graduation 11:00 AM
- 1:00 Dismissal

Student Days = 150
Teacher Days = 163
Student Hours = 1,102.7
Days Over Minimum = 3.1
Staff Inservice/P-T Days = 13.0

Approved by School Board on: xxxxxx

Note: All make-up days extending the school year after May 18 are subject to the discretion of the Superintendent.

Note: Proposed Inservice dates are subject to revision, pending availability of consultants &/or district needs.

KIMBALL PUBLIC SCHOOLS 2026-2027 CALENDAR Draft 5

AUGUST 2026

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

19 - Work Day/ New Employee Orientation
 20,21 - Inservice (All day)
 24 - First Day of School (1:00 PM Dismissal)
 5 Student Days/8 Staff Days

SEPTEMBER 2026

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

7 - Labor Day
 25 - Inservice (All day)
 18 Student Days/19 Staff Days

October 2026

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

22 - End of First Quarter (36)
 26 - Start of 2nd Quarter
 29 P-T Conference (4:30 - 8:30)
 30 - P-T Conference 8:00 - 12:00/ PD 1:00 - 4:00
 17 Student Days/18.5 Staff Days

November 2026

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

3 - Inservice (JH Wrestling) (All Day)
 25-26- Thanksgiving Break
 15 Student Days/16 Staff Days

DECEMBER 2026

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

4 - Inservice (All day)
 22 - 1:00 PM Dismissal
 23-31- Christmas Break
 13 Student Days/14 Staff Days

JANUARY 2027

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

1 - Christmas Break
 4 - Inservice (All day)
 8- End of Second Quarter/1st Semester (36/72)
 11 - Start of Third Quarter
 16 Student Days/17 Staff Days

FEBRUARY 2027

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

15 - Inservice (All day)
 16 Student Days/17 Staff Days

MARCH 2027

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

3 - Inservice (FFA CDE) (All Day)
 18- End of Third Quarter (40)
 22- Start of Fourth Quarter
 25 - P-T Conference (4:30 - 8:30)
 29 - No School (Easter Break)
 18 Student Days/18.5 Staff Days

APRIL 2027

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

16 - Inservice (All day)
 18 Student Days/19 Staff Days

MAY 2027

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

14 - Inservice (All day)
 22 - Graduation
 25- Last day of School (1:00 PM Dismissal) (38/78)
 31- Memorial Day
 14 Student Days/ 15 Staff Days

- No School Friday
- No School for Students/In-Service
- No School/Vacation Day
- Start of Quarter
- End of Quarter
- New Teacher Orientation
- Parent-Teacher Conferences
- Graduation 11:00 AM
- 1:00 Dismissal

Student Days = 150
Teacher Days = 163
Student Hours = 1,102.7
Days Over Minimum = 3.1
Staff Inservice/P-T Days = 13.0

Approved by School Board on: xxxxxx

Note: All make-up days extending the school year after May 25 are subject to the discretion of the Superintendent.

Note: Proposed Inservice dates are subject to revision, pending availability of consultants &/or district needs.