



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, March 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 February 9, 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: Mr. Travis Terrill, Technology 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 the 2026-27 school calendar
 - 15.B. Discuss, consider, and take all necessary action with regard to approval of Mary Lynch flooring and bathroom renovation project
 - 15.C. Discuss, consider, and take all necessary action with regard to approval of main gym painting quote
 - 15.D. Discuss, consider, and take all necessary action with regard to approval of Jr/Sr High School water heater replacement
 - 15.E. Discuss, consider, and take all necessary action with regard to approval of reading curriculum quote for K-8
 - 15.F. Discuss, consider, and take all necessary action in regard to approval of E-Rate Firewall purchase.
 - 15.G. Discuss, consider and take all necessary action with regard to approval of classified salaries/ administrative salaries/ and substitute pay for the 2026-27 school year
 - 15.H. Discuss, consider, and take all necessary action with regard to approval of certificated staff resignation(s).
 - 15.I. Discuss, consider, and take all necessary action with regard to approval of certificated staff contract(s).
 - 15.J. Discuss, consider and take all necessary action with regard to adoption of board policy: 505.17
 - 15.K. Discuss, consider and take all necessary action with regard to revision of board policies: 701.06 and 1001.04.

- 15.L. Discuss, consider and take all necessary action with regard to review of board policies: 206.01, 206.02, 206.03, and 206.04
16. Next Meeting(s)/Opportunities:
 - 16.A. Regular Board Meeting: Monday, April 13, 2026 at 6:30 PM in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
17. 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 Statue 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, February 9, 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

Motion was made by Landon Smith, seconded by Taylor Brown to approve the minutes from the Regular Board Meeting January 12, 2026 and Board Work Session January 28, 2026. 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 Jennifer Griebel, seconded by Britni Toth 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
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

Motion was made by Britni Toth, seconded by Taylor Brown 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

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	1,582,139.9 6	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
		2,811,952.7	
Total Available Funds		8	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	 1,938,264.3 3	 2,232,632.27

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.

The Board heard reports from Brandon Wathen (Building and Grounds Director) and Waylon Lewis (Transportation Director).

Motion was made by Taylor Brown, seconded by Landon Smith to approve the quote from Sideline Interactive, LLC in the amount of \$44,548. 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 Britni Toth to approve the contract of Regan Hinton for the 2026-2027 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 Britni Toth, seconded by Taylor Brown to approve the contract of Griffin Schleimer for the 2026-2027 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 Landon Smith to approve the contract of Shelby Thurin for the 2026-2027 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 Landon Smith, seconded by Jennifer Griebel to approve board policies: 204.03, 204.04, 205.01, 205.02, 205.04, and 205.05 as reviewed. 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 school calendar options for the upcoming school year.

Motion was made by Britni Toth, seconded by Jennifer Griebel to adjourn the meeting at 7:17 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
3/9/2026**

109504 CARD SERVICES

12347.07

PREPAID

\$ 12,347.07

REGULAR MONTHLY EXPENSES

109498	GRANITE TELECOMMUNICATIONS	721.03
109499	CREATIVE PLANNING PAYROLL SERVICES	217.73
63732	AG PARTS WORLDWIDE	422.71
63733	BLACK HILLS ENERGY	6,732.37
63734	CAPITAL BUSINESS SYSTEMS, INC.	112.87
63735	CAPITAL BUSINESS SYSTEMS, INC.	2,524.15
63736	CENTURY LINK BUSINESS SERVICES	298.68
63737	CITY OF KIMBALL	14,103.69
63738	BRITTANY COOK	129.68
63739	CULLIGAN	159.65
63740	DAS STATE ACCOUNTING - CENTRAL	317.87
63741	ECOLAB PEST ELIMINATION DIVISION	137.91
63742	ESU #13	36,037.51
63743	FLOYD'S TRUCK CENTER, INC	283.54
63744	FRANK PARTS COMPANY	10.99
63745	FRENCHMAN VALLEY COOP	3,153.75
63746	HERFF JONES, LLC	276.19
63747	IDEAL/BLUFFS FACILITY SOLUTIONS	788.35
63748	J.W. PEPPER & SON INC.	17.00
63749	KIDWELL	625.00
63750	KIMBALL ACE HARDWARE	841.94
63751	KIMBALL AUTO PARTS CO	168.84
63752	KIMBALL PUBLIC SCHOOLS	693.65
63753	LEGACY COOP	1,101.96
63754	MATHESON TRI-GAS, INC	392.43
63755	MENARDS - SCOTTSBLUFF	241.20
63756	MONUMENT CLEANING COMPANY	11,525.00
63757	THE MUSICIAN'S CHOICE LLC	161.36
63758	PERRY, GUTHERY, HAASE & GESSFO	216.00
63759	PITSCO	604.50
63760	SCHOLASTIC INC	142.79
63761	VERIZON WIRELESS	53.02
63762	VINCE'S CORNER	160.00
63763	VOYAGER FLEET SYSTEMS, INC.	1,066.24
63764	WESTERN NEBRASKA OBSERVER	568.31
63765	WINKLER ELECTRIC, INC	2,551.74

	GENERAL FUND TOTAL	\$ 87,559.65
7217	CASH-WA DISTRIBUTING	9,656.40
7218	HILAND DAIRY FOODS COMPANY, LLC	1,830.36
7219	PEPSI-COLA OF WESTERN NEBRASKA	1,457.80
7220	SYSCO CORPORATION	7,477.32
7221	US FOODS - GRAND ISLAND	1,553.89
	LUNCH FUND TOTAL	\$21,975.77
		\$0.00
	TOTAL MONTHLY BILLS	\$109,535.42

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
112-6465914-8977865	02/19/2026	16504	diesel treatment 1 gal	01 2710 610 000 000	58.15
114-0399171-0836245	02/19/2026	16382	Ice O Matic Replacement Cartridge OEM	01 2620 610 001 000	119.00
114-0772722-4915426	02/19/2026	16392	Dell 65W 4.5mm tip Laptop Charger,Latitu	01 2230 734 000 000	37.90
114-2379198-0131447	02/19/2026		office sub folders	01 1100 610 003 000	35.57
114-4373896-2501066	02/19/2026	16481	5 oz cups	01 1100 610 001 042	8.99
114-4373896-2501066	02/19/2026	16481	Coffee Bean Grinder	01 1100 733 001 042	39.99
114-4373896-2501066	02/19/2026	16481	Milk Frothing Pitcher	01 1100 733 001 042	8.77
114-5895426-8514645	02/19/2026	16426	Collapsible Crate+Folding Hand Truck Set	01 1100 610 001 000	85.49
114-5895426-8514645	02/19/2026	16426	Collapsible Crate+Folding Hand Truck Set	01 1100 610 003 000	85.49
114-5895426-8514645	02/19/2026	16426	DISCOUNT	01 1100 610 003 000	(8.55)
114-6897330-4310605	02/19/2026	16403	49-90-1963 replacement filters For M18 M	01 2620 610 003 000	34.89
114-6897330-4310605	02/19/2026	16403	Shipping	01 2620 610 003 000	6.99
114-7420650-8794610	02/19/2026	16481	Whole Coffee Beans	01 1100 610 001 042	16.00
114-7420650-8794610	02/19/2026	16481	SHIPPING	01 1100 610 001 042	8.50
114-7559226-8890613	02/19/2026	16414	Classroom Headphone Set	01 1100 610 001 024	41.46
114-9243160-0630636	02/19/2026	16476	4" ID Vertical High Wind Termination Cap	01 2610 610 000 000	128.24
114-9632167-0926652	02/19/2026	16433	100 AAA Batteries from Amazon	01 1100 610 001 000	27.98
2026 SCHOOL BOARD AP	02/19/2026	16531	School Board Appreciation Meal 8 meals	01 2310 890 000 000	135.91
2026-01 POSTAGE	02/19/2026	16490	POSTAGE FOR HILES-SMITH RECOMMENDATION	01 2510 531 000 000	2.17
2026-01-12 BOARD MEE	02/19/2026		SCHOOL BOARD MEAL	01 2310 890 000 000	23.42
2026-02-WTC MEETING	02/19/2026	16409	Which Wich Meals for WTC Meeting	01 2320 580 000 000	41.24
2026-BUREAU OF EDUCA	02/19/2026	16279	Zoom PD for "Practical Strategies for De	01 1100 330 000 000	295.00
2026-C2 CABINETS	02/19/2026	16300	Cabinets for C-2	01 2620 720 001 000	6,571.78
2026-DISTRICT VI	02/19/2026	16441	Taco Johns in Scottsbluff	01 1100 580 001 034	11.11
2026-DMV CHECKS	02/19/2026	16399	license checks	01 2710 610 000 000	30.00
2026-SPED CHAIRS	02/19/2026	16437	Green Mobile Student Chair with All Meta	01 1200 733 001 902	1,485.00
2026-SPED CHAIRS	02/19/2026	16437	Green Mobile Student Chair with All Meta	01 1200 733 003 902	1,485.00
2026-TESTIFY TRIP	02/19/2026	16568	Cornhusker Garage parking	01 1100 580 001 905	13.50
2026-TESTIFY TRIP	02/19/2026	16568	Wendy's Restaurant Ogallala	01 1100 580 001 905	22.51
2026-TESTIFY TRIP	02/19/2026	16568	Granite City, Lincoln	01 1100 580 001 905	101.92
2026-TESTIFY TRIP	02/19/2026	16568	Single Barrell, Capital	01 1100 580 001 905	56.05
2026-TESTIFY TRIP	02/19/2026	16568	Applebee's, North Platte	01 1100 580 001 905	70.61
2026-TESTING	02/19/2026		ACT TESTING	01 3535 810 000 000	525.00
2ND QTR AWARDS	02/19/2026	16452	Gatorade	01 2410 890 003 000	16.00
ICE MACHINE ML	02/19/2026	16516	ice machine for elementary	01 2130 733 000 000	725.99

Check Total: 12,347.07

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 12,347.07

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: 1		Check Type: Check		Check Date: 02/26/2026	Vendor: AMAZONCOM	AMAZON.COM	Check Total: 532.42
114-2608163-1311433	03/04/2026	16147	Medicine Ball Rack	05 2900 610 001 107	237.48		
114-6930159-1577831	03/04/2026	16128	Defense Body Wipes Pack of 2	05 2900 610 001 153	53.98		
114-6930159-1577831	03/04/2026	16128	Nose Bleed Plugs Pack of 100	05 2900 610 001 153	6.97		
114-6930159-1577831	03/04/2026	16128	Wrestling Ankle Bands Pack of 10	05 2900 610 001 153	35.99		
114-6930159-1577831	03/04/2026	16128	Wrestling Mat Tape 4" Pack of 4	05 2900 610 001 153	99.72		
114-6930159-1577831	03/04/2026	16128	DEFENSE SOAP	05 2900 610 001 153	82.32		
MISC-2026	03/04/2026		MISC CHARGE	05 2900 610 001 100	15.96		
Check Number: 2		Check Type: Check		Check Date: 02/26/2026	Vendor: BSNSPORTSI	BSN SPORTS INC	Check Total: 327.16
2026-ATHLETIC TAP	03/04/2026	16508	3 boxes of athletic tape	05 2900 610 001 100	315.00		
2026-ATHLETIC TAP	03/04/2026	16508	shipping	05 2900 610 001 100	12.16		
Check Number: 3		Check Type: Check		Check Date: 02/26/2026	Vendor: CARDSERVI	CARD SERVICES	Check Total: 6,084.31
2026-01-24 WR FOOD	03/04/2026		WR TRAVEL MEAL	05 2900 580 001 152	204.87		
2026-02-14 PIZZA	03/04/2026	16607	Pizza for refs 2/14 2/16 games	05 2900 610 001 100	32.00		
2026-BBALL TEAM BOND	03/04/2026	16234	Wyoming Bball Tickets for Boys Bball (Te	05 2900 610 001 103	440.00		
2026-GIRLS TEAM BOND	03/04/2026	16635	adult reserve tickets	05 2900 610 001 103	168.00		
2026-GIRLS TEAM BOND	03/04/2026	16635	processing fee	05 2900 610 001 103	36.00		
2026-JH TRACK WRESTL	03/04/2026	16395	JH Track wrestling Fee paid by CC	05 2900 610 001 153	100.00		
2026-NWSS MEAL	03/04/2026	16522	8 Meals and tip	05 2900 580 001 701	226.15		
2026-NWSS MEAL	03/04/2026	16522	8 Meals and Tip	05 2900 580 001 701	226.44		
2026-NWSS MEAL	03/04/2026	16522	8 Meals and Tip	05 2900 580 001 701	247.27		
2026-NWSS MEAL	03/04/2026	16522	6 Meals and Tip	05 2900 580 001 701	218.04		
2026-NWSS MEAL	03/04/2026	16522	6 Meals and Tip	05 2900 580 001 701	163.62		
2026-SPVA PIZZA	03/04/2026	16483	Pizzas for Refs 120 SPVA- Vinces Corner	05 2900 610 001 100	16.00		
2026-WRESTLING 02	03/04/2026		WRESTLING ROOMS IN CHADRON	05 2900 580 001 152	1,043.00		
2026-WRESTLING 02	03/04/2026		ARBY'S CHADRON	05 2900 580 001 152	70.43		
BBALL FOOD	03/04/2026	16498	Raising Canes meal for Bball and Cheer	05 2900 580 001 142	453.78		
BBALL FOOD	03/04/2026	16498	Pizza Ranch meal for Bball and Cheer	05 2900 580 001 142	624.39		
MISC-CHARGES-02	03/04/2026		ROKU FOR CBS	05 2900 610 001 100	8.51		
MISC-CHARGES-02	03/04/2026		ROKU FOR DISNEY	05 2900 610 001 100	41.53		
WRESTLING ROOMS	03/04/2026		WRESTLING ROOMS	05 2900 580 000 103	461.28		
WRESTLING TICKETS	03/04/2026		WRESTLING TICKETS	05 2900 810 001 154	1,303.00		
Check Number: 4		Check Type: Check		Check Date: 02/26/2026	Vendor: NATIONALWE	NATIONAL WESTERN STOCK SHOW	Check Total: 1,140.00

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>		
2026-NWSS	03/04/2026	16449	Stock Show Rodeo	05 2900 580 001 701	1,140.00		
Check Number: 5	Check Type: Check	Check Date: 02/26/2026	Vendor: TRUBYHILTO	TRU BY HILTON NORTH PLATTE	Check Total:	440.00	
<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-ROOMS FOR GOLF	03/04/2026		STATE GOLF ROOMS	05 2900 580 001 199	440.00		
Check Number: 6	Check Type: Check	Check Date: 02/26/2026	Vendor: WALMART	WALMART	Check Total:	135.49	
<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 CONCESSION	03/04/2026		CONCESSION STAND SUPPLIES	05 2900 610 001 327	103.65		
2026-01-11	03/04/2026	15900	Pickles	05 2900 610 001 327	31.84		
*Denotes Expensed Invoice Item				Checking Account ID: 05FIRSTIER	Total without Voids:		<u>8,659.38</u>

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101					
Check Number: 109498	Check Type: Automatic Payment	Check Date: 03/11/2026	Vendor: GRANITETEL	GRANITE TELECOMMUNICATIONS	Check Total:	721.03	
<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>		
2026.02-0001	03/01/2026		TELEPHONE SERVICE	01 2510 530 000 000	721.03		
Check Number: 109499	Check Type: Automatic Payment	Check Date: 03/03/2026	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>		
105603-0001	03/03/2026		CREATIVE PLANNING TIME CLOCK	01 2510 610 000 000	217.73		
Check Number: 63732	Check Type: Check	Check Date: 03/09/2026	Vendor: AGPARTSED	AG PARTS WORLDWIDE	Check Total:	422.71	
<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>		
AR031326	02/26/2026	16545	HP 11 G8-EE (TOUCH & NON) / HP 11A G8-EE	01 2230 650 000 000	14.95		
AR031326	02/26/2026	16545	HP 11 G8-EE (TOUCH & NON) / 11A G8-EE (T	01 2230 650 000 000	8.95		
AR031326	02/26/2026	16545	HP 11A G8-EE (TOUCH & NON) SCREW SET	01 2230 650 000 000	8.95		
AR031326	02/26/2026	16545	DOUBLE SIDED TAPE (5mm)	01 2230 650 000 000	7.95		
AR031326	02/26/2026	16545	Shipping	01 2230 650 000 000	9.95		
AR032414	02/26/2026	16593	HP 11A G8-EE 11.6" LCD	01 2230 650 000 000	71.67		
AR032414	02/26/2026	16593	HP 11A G8-EE (TOUCH & NON) MOTHERBOARD 4	01 2230 650 000 000	227.67		
AR033274	03/03/2026	16643	HP 11A G8-EE 11.6" LCD	01 2230 650 000 000	47.78		
AR033274	03/03/2026	16643	HP 11 G8-EE (TOUCH & NON) / HP 11A G8-EE	01 2230 650 000 000	14.89		
AR033274	03/03/2026	16643	Shipping	01 2230 650 000 000	9.95		
Check Number: 63733	Check Type: Check	Check Date: 03/09/2026	Vendor: BLACKHILLS	BLACK HILLS ENERGY	Check Total:	6,732.37	
<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>		
2026-01-0002	03/09/2026		BUS BARN	01 2610 621 000 000	1,959.68		
2026-01-0002	03/09/2026		MAIN BUILDING	01 2610 621 001 000	3,297.38		
2026-01-0002	03/09/2026		ML	01 2610 621 003 000	1,475.31		
Check Number: 63734	Check Type: Check	Check Date: 03/09/2026	Vendor: CAPITALBU2	CAPITAL BUSINESS SYSTEMS, INC.	Check Total:	112.87	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
2026-02-0001	03/28/2026		CONTRACT INVOICE-1601724	01 1100 610 000 000	88.00		
2026-02-0001	03/28/2026		CONTRACT INVOICE-1603686	01 1100 610 000 000	10.21		
2026-02-0001	03/28/2026		CONTRACT INVOICE-1603440	01 1100 610 000 000	69.01		
2026-02-0001	03/28/2026		CREDIT	01 1100 610 000 000	(54.35)		
Check Number: 63735	Check Type: Check	Check Date: 03/09/2026	Vendor: CAPITALBUS	CAPITAL BUSINESS SYSTEMS, INC.	Check Total:	2,524.15	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
41314312-0001	03/21/2026		COPIER LEASE	01 1100 610 000 000	2,524.15		
Check Number: 63736	Check Type: Check	Check Date: 03/09/2026	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>		
772743746-0001	03/19/2026		OUTBOUND VOIP SERVICE	01 2510 530 000 000	298.68		
Check Number: 63737	Check Type: Check	Check Date: 03/09/2026	Vendor: CITYOFKIMB	CITY OF KIMBALL	Check Total:	14,103.69	

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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>
2026-02-0001	03/20/2026		STADIUM WATER-1420	01 2610 410 001 000	39.00
2026-02-0001	03/20/2026		STADIUM SEWER-1420	01 2610 410 001 000	42.98
2026-02-0001	03/20/2026		MAIN BLD WATER 1418	01 2610 410 001 000	101.42
2026-02-0001	03/20/2026		AG SHOP-SEWER-1422	01 2610 410 001 000	42.98
2026-02-0001	03/20/2026		AG SHOP GL COLLECTION-1422	01 2610 410 001 000	65.85
2026-02-0001	03/20/2026		MAIN BLD SEWER 1418	01 2610 410 001 000	92.78
2026-02-0001	03/20/2026		MAIN BLD COLLECTION/LANDFILL 1418	01 2610 410 001 000	592.65
2026-02-0001	03/20/2026		MECHANIC SHOP WATER-1421	01 2610 410 001 000	41.43
2026-02-0001	03/20/2026		MECHANIC SHOP SEWER-1421	01 2610 410 001 000	93.90
2026-02-0001	03/20/2026		#3 EAST SEWER-398	01 2610 410 003 000	61.22
2026-02-0001	03/20/2026		ML E WARD 3-W SEWER-399	01 2610 410 003 000	67.91
2026-02-0001	03/20/2026		ML MODULAR WATER-5702	01 2610 410 003 000	40.76
2026-02-0001	03/20/2026		ML MODULAR SEWER-5702	01 2610 410 003 000	41.91
2026-02-0001	03/20/2026		ML E WARD 3-W WATER-399	01 2610 410 003 000	49.99
2026-02-0001	03/20/2026		ML E WARD 3-W COLLECTION AND LAND-399	01 2610 410 003 000	395.10
2026-02-0001	03/20/2026		AG SHOP-ELECTRIC 1422	01 2610 621 000 000	736.58
2026-02-0001	03/20/2026		SOUTH GYM ELECTRIC-6313	01 2610 621 001 000	1,213.90
2026-02-0001	03/20/2026		MAIN BLD ELECTRIC 1418	01 2610 621 001 000	7,448.02
2026-02-0001	03/20/2026		STADIUM ELECTRIC-1420	01 2610 621 001 000	262.63
2026-02-0001	03/20/2026		ML MODULAR ELECTRIC-5702	01 2610 621 003 000	948.48
2026-02-0001	03/20/2026		ML E WARD 3-W ELECTRIC-399	01 2610 621 003 000	1,674.35
2026-02-0001	03/20/2026		#3 EAST WATER-398	01 2610 621 003 000	49.85
Check Number: 63738	Check Type: Check	Check Date: 03/09/2026	Vendor: COOKBRITTA	BRITTANY COOK	Check Total: 129.68
<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>
15	02/26/2026	16624	dot physical	01 2710 890 000 000	129.68
Check Number: 63739	Check Type: Check	Check Date: 03/09/2026	Vendor: CULLIGAN	CULLIGAN	Check Total: 159.65
<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>
2026-02-0001	03/01/2026		SOFTENER RENTAL	01 2610 610 001 000	69.95
2026-02-0001	03/01/2026		SALT DELIVERY-64275	01 2610 610 003 000	89.70
Check Number: 63740	Check Type: Check	Check Date: 03/09/2026	Vendor: DASSTATEAC	DAS STATE ACCOUNTING - CENTRAL FINANCE	Check Total: 317.87
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1481912-0008	03/08/2026		FEB	01 2510 382 000 000	317.87
Check Number: 63741	Check Type: Check	Check Date: 03/09/2026	Vendor: ECOLABPEST	ECOLAB PEST ELIMINATION DIVISION	Check Total: 137.91
<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>
3307616	03/03/2026		PEST ELIMINATION	01 2620 340 001 000	137.91
Check Number: 63742	Check Type: Check	Check Date: 03/09/2026	Vendor: ESU13	ESU #13	Check Total: 36,037.51
<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				
2026-01 ST-0002	03/28/2026	EMPLOYEE TRAINING/PROF DEVELOPMENT	01 1200 330 000 000		82.80	
2026-01 ST-0002	03/28/2026	MERIDIAN TUITION - ESU	01 1200 561 001 003		4,600.00	
2026-01 ST-0002	03/28/2026	MERIDIAN TUITION - ESU	01 1200 561 003 003		5,300.00	
2026-01 ST-0002	03/28/2026	MERIDIAN TUITION - ESU	01 1200 561 003 003		2,300.00	
2026-01 ST-0002	03/28/2026	SUPERVISION OF PROGRAMS - ESU	01 1200 591 000 005		682.20	
2026-01 ST-0002	03/28/2026	ESU - MIPS CLERICAL	01 1200 591 003 902		240.00	
2026-01 ST-0002	03/28/2026	SPED INSTRUCTION AGES 3-5	01 1291 591 003 000		2,772.00	
2026-01 ST-0002	03/28/2026	SPED SUPERVISION AGES 3-5	01 1291 591 003 005		221.76	
2026-01 ST-0002	03/28/2026	SPED INSTRUCTION AGES 0-2	01 1292 591 003 000		629.09	
2026-01 ST-0002	03/28/2026	SPED SUPERVISION AGES 0-2	01 1292 591 003 005		50.33	
2026-01 ST-0002	03/28/2026	PSYCH COUNSELING HS - ESU	01 2141 591 001 002		4,714.96	
2026-01 ST-0002	03/28/2026	PSYCH COUNSELING ML - ESU	01 2141 591 003 002		3,729.74	
2026-01 ST-0002	03/28/2026	SPEECH HS - ESU	01 2151 591 001 003		578.50	
2026-01 ST-0002	03/28/2026	SPEECH ML - ESU	01 2151 591 003 003		674.62	
2026-01 ST-0002	03/28/2026	SUPERVISION - SPEECH ML - ESU	01 2151 591 003 005		53.97	
2026-01 ST-0002	03/28/2026	SUPERVISION - SPEECH HS - ESU	01 2152 591 003 005		46.28	
2026-01 ST-0002	03/28/2026	OT HS - ESU	01 2161 591 001 000		53.36	
2026-01 ST-0002	03/28/2026	SUPERVISION - OT HS - ESU	01 2161 591 001 005		4.27	
2026-01 ST-0002	03/28/2026	OT ML - ESU	01 2161 591 003 000		360.64	
2026-01 ST-0002	03/28/2026	SUPERVISION - OT ML - ESU	01 2161 591 003 005		28.85	
2026-01 ST-0002	03/28/2026	P/T SCHOOL AGE HS	01 2171 591 001 000		37.80	
2026-01 ST-0002	03/28/2026	P/T SCHOOL AGE HS SUPERVISION	01 2171 591 001 005		3.02	
2026-01 ST-0002	03/28/2026	P/T SCHOOL AGE ML SUPERVISION	01 2171 591 001 005		8.42	
2026-01 ST-0002	03/28/2026	P/T SCHOOL AGE ML	01 2171 591 003 000		105.30	
2026-01 ST-0002	03/28/2026	VISUALLY IMPAIRED/SERVICES ML - ESU	01 2181 591 003 000		333.20	
2026-01 ST-0002	03/28/2026	VISUALLY IMPAIRED/SERVICES ML - ESU SUPE	01 2181 591 003 005		26.66	
2026-01 ST-0002	03/28/2026	VISUALLY IMPAIRED/SERVICES AGES 0-2	01 2183 591 003 000		354.45	
2026-01 ST-0002	03/28/2026	ORIENTATION AND MOBILITY SERVICES	01 2183 591 003 000		170.00	
2026-01 ST-0002	03/28/2026	O&M SUPERVISION	01 2183 591 003 005		13.60	
2026-01 ST-0002	03/28/2026	PANHANDLE BEGINNINGS	01 2190 591 003 000		4,921.00	
2026-01 ST-0002	03/28/2026	VISUALLY IMPAIRED/SERVICES AGES 0-2 SUPE	01 2190 591 003 008		28.36	
2026-01 ST-0002	03/28/2026	PROFESSIONAL DEVELOPMENT	01 2213 330 000 000		50.00	
2026-01 ST-0002	03/28/2026	MID-WINTER CONFERENCE	01 2213 330 000 000		1,000.00	
2026-01 ST-0002	03/28/2026	DISTANCE LEARNING CONSORTIUM	01 2224 382 000 000		754.00	
2026-01 ST-0002	03/28/2026	INTERNET E-RATE CONSORTIUM	01 2224 382 000 000		400.00	
2026-01 ST-0002	03/28/2026	NEVA	01 2224 382 000 000		708.33	
Check Number: 63743	Check Type: Check	Check Date: 03/09/2026	Vendor: FLOYDSTRUC	FLOYD'S TRUCK CENTER,INC	Check Total: 283.54	
<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>	
X101198652:01	02/26/2026	16601	booster pump	01 2710 610 000 000	283.54	
Check Number: 63744	Check Type: Check	Check Date: 03/09/2026	Vendor: FRANKPARTS	FRANK PARTS COMPANY	Check Total: 10.99	

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
556992-0001	03/03/2026	16042	General year long supplies	01 1100 610 001 044	10.99	
Check Number: 63745	Check Type: Check	Check Date: 03/09/2026	Vendor: FRENCHMANV	FRENCHMAN VALLEY COOP	Check Total:	3,153.75
<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>	
2026-02-0001	03/21/2026		CARDTROL FUEL PURCHASES	01 2710 626 000 000	3,153.75	
Check Number: 63746	Check Type: Check	Check Date: 03/09/2026	Vendor: HERFFJONES	HERFF JONES, LLC	Check Total:	276.19
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1297967	03/03/2026	16701	23 minis diplomas	01 1100 890 001 000	106.95	
1297967	03/03/2026	16701	23 regular diplomas	01 1100 890 001 000	158.24	
1297967	03/03/2026	16701	shipping	01 1100 890 001 000	11.00	
Check Number: 63747	Check Type: Check	Check Date: 03/09/2026	Vendor: BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	Check Total:	788.35
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
508463	02/26/2026	16588	Towel Roll Prem 800' 6/cs	01 2610 610 003 000	155.46	
508463	02/26/2026	16588	Liner 46x50 Black 60Gal 1.5MI	01 2610 610 003 000	50.75	
508463	02/26/2026	16588	Liner PI 24x32 Wht .45 Mil 550ct	01 2610 610 003 000	36.46	
508463	02/26/2026	16588	T.T. 865 Sheets Tork 36/cs	01 2610 610 003 000	137.22	
508463	02/26/2026	16588	Freight Charge	01 2610 610 003 000	3.00	
508464	02/26/2026	16589	Towel Roll Tork 600' 6/cs	01 2610 610 001 000	214.32	
508464	02/26/2026	16589	T.T. 865 Sheets Tork 36/cs	01 2610 610 001 000	137.22	
508464	02/26/2026	16589	Liner 46x50 Black 60Gal	01 2610 610 001 000	152.25	
508464	02/26/2026	16589	Liner 40x46 Black 45Gal	01 2610 610 001 000	41.55	
508464	02/26/2026	16589	Freight Charge	01 2610 610 001 000	3.00	
OP63398	02/26/2026		CREDIT	01 2610 610 000 000	(142.88)	
Check Number: 63748	Check Type: Check	Check Date: 03/09/2026	Vendor: JWPEPPERSON	J.W. PEPPER & SON INC.	Check Total:	17.00
<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>	
368293254	02/26/2026	16443	Music for high school band spring contes	01 1100 610 001 030	17.00	
Check Number: 63749	Check Type: Check	Check Date: 03/09/2026	Vendor: KIDWELL	KIDWELL	Check Total:	625.00
<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>	
291608	02/25/2026	16581	HID 2000PGGMN iCLASS 200x 2K/2 Printable	01 2230 610 000 000	625.00	
Check Number: 63750	Check Type: Check	Check Date: 03/09/2026	Vendor: ACEHARDWAR	KIMBALL ACE HARDWARE	Check Total:	841.94
<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>	
13020	03/05/2026	16559	Black Rustoleum Spray paint	01 1100 610 001 040	19.78	
13021	03/03/2026	16040	General year long supplies	01 1100 610 001 044	145.72	
13022	03/03/2026	16040	General year long supplies	01 1100 610 001 044	30.58	
13033	03/05/2026	16040	General year long supplies	01 1100 610 001 044	35.45	
13039	02/26/2026	16571	Dewalt Wood Chisel 3/4"	01 2620 610 001 000	16.19	
13039	02/26/2026	16571	Hammer Rip 16oz Fib Ace	01 2620 610 001 000	14.39	
13050	02/26/2026	16572	Led A19 E26 40W DI 4Pk	01 2620 610 001 000	5.94	

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13087	02/26/2026	16574	magnetic bit holder	01 2710 610 000 000	8.99	
13087	02/26/2026	16574	magnetic nut drivers	01 2710 610 000 000	17.99	
13096	02/26/2026	16576	Garage door spring winding rods	01 2710 610 000 000	14.99	
13106	03/03/2026	16040	General year long supplies	01 1100 610 001 044	97.16	
13123	02/26/2026	16590	Auto Cleaning Cloth 24Pk	01 2610 610 000 000	19.99	
13123	02/26/2026	16590	Crrr Brace 3x3/4" Zn 4Pk	01 2620 610 000 000	5.24	
13140	02/26/2026	16613	Ferrule/Stops 1/8" CD2	01 2620 610 001 000	2.54	
13140	02/26/2026	16613	Cable 1/8" 7x7 Galv	01 2620 610 001 000	42.95	
13173	03/03/2026	16040	General year long supplies	01 1100 610 001 044	44.98	
13176	02/26/2026	16611	C-Pak Uss Flat wash 1/4"	01 2620 610 001 000	4.87	
13176	02/26/2026	16611	Misc. Fasteners	01 2620 610 001 000	4.77	
13176	02/26/2026	16611	Misc. Fasteners	01 2620 610 001 000	1.53	
13188	03/05/2026	16626	Paint Thinner Liquid 1Qt	01 2620 610 000 000	8.99	
13192	03/05/2026	16625	Tape Barcde Caution 1000'	01 2620 610 000 000	13.49	
13224	03/05/2026	16684	fixed eye quck snap	01 1100 610 001 040	38.23	
13224	03/05/2026	16684	sprng snp rgid rnd	01 1100 610 001 040	35.98	
13244	03/05/2026	16678	Bld Dspnsr w/blds slv 3"	01 2620 610 003 000	21.59	
13244	03/05/2026	16678	Ice Maker Spply Ln Kit	01 2620 610 003 000	33.29	
13246	03/05/2026	16679	Angle Valve 1/2x1/4" com	01 2620 610 003 000	12.59	
13246	03/05/2026	16679	Sharkbite tee 1/2"	01 2620 610 003 000	15.29	
13259	03/05/2026	16677	Hole saw Kit 9pc	01 2620 610 000 000	49.47	
13259	03/05/2026	16677	100ct blk 4" zip tie	01 2620 610 000 000	1.12	
13259	03/05/2026	16677	100ct blk 8" zip tie	01 2620 610 000 000	3.37	
13259	03/05/2026	16677	Yellow regal tools	01 2620 610 000 000	3.12	
13264	03/05/2026	16676	Teestop 1/2" x 1/2" x 1/4"	01 2620 610 003 000	26.99	
13264	03/05/2026	16676	Sb Psh 90D Elbow 1/2" Pk4	01 2620 610 003 000	31.49	
13264	03/05/2026	16676	Sb Ball Valve 1/2 Lf	01 2620 610 003 000	22.49	
C47853	03/03/2026	16040	General year long supplies	01 1100 610 001 044	(9.61)	
Check Number: 63751		Check Type: Check	Check Date: 03/09/2026	Vendor: KIMBALLAUT	KIMBALL AUTO PARTS CO	Check Total: 168.84
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
281595-0001	03/03/2026	16041	General year supplies	01 1100 610 001 044	29.49	
281651	02/26/2026	16573	Oil Filter Ld CFI 85348	01 2620 610 001 000	5.51	
281651	02/26/2026	16573	Compressor Oil SAE 30 Crc SL22131	01 2620 610 001 000	50.37	
281735	02/26/2026	16577	oil filter wrench	01 2710 610 000 000	16.37	
281736	02/26/2026	16578	mini torch	01 2710 610 000 000	9.99	
282109-0001	03/03/2026	16041	General year supplies	01 1100 610 001 044	57.11	
Check Number: 63752		Check Type: Check	Check Date: 03/09/2026	Vendor: KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	Check Total: 693.65
<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>	
2026-02 KITCHEN INVO	03/04/2026		HS DISTRICT OFFICE	01 2570 291 001 000	149.85	
2026-02 KITCHEN INVO	03/04/2026		HS SUPERVISION MEALS	01 2570 291 001 000	96.90	

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

2026-02 KITCHEN INVO	03/04/2026	ML SUPERVISION MEALS	01 2570 291 003 000	324.85
2026-02 KITCHEN INVO	03/04/2026	HS SUBSTITUTES MEALS	01 2570 293 001 000	72.90
2026-02 KITCHEN INVO	03/04/2026	ML SUBSTITUTES MEALS	01 2570 293 003 000	49.15

Check Number: 63753 Check Type: Check Check Date: 03/09/2026 Vendor: PANHANDLEC LEGACY COOP Check Total: 1,101.96

<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>
731713	02/26/2026		FOOD LAB GROCERIES	01 1100 610 001 042	32.69
731738	02/26/2026		FOOD LAB GROCERIES	01 1100 610 001 042	14.66
731742	02/26/2026		FOOD LAB GROCERIES	01 1100 610 001 042	66.30
731749	02/26/2026		FOOD LAB GROCERIES	01 1100 610 001 042	50.42
731756	03/03/2026	16668	Fudge Striped	01 1100 610 003 011	4.98
731756	03/03/2026	16668	Wafers	01 1100 610 003 011	3.75
731756	03/03/2026	16668	Hersheys Kisses	01 1100 610 003 011	35.16
731756	03/03/2026	16668	Tootie Fruities	01 1100 610 003 011	22.76
731768	02/26/2026		FOOD LAB GROCERIES	01 1100 610 001 042	27.08
92650-0002	03/05/2026		CARDTROL PURCHASES	01 2710 626 000 000	844.16

Check Number: 63754 Check Type: Check Check Date: 03/09/2026 Vendor: MATHESON MATHESON TRI-GAS, INC Check Total: 392.43

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0032774093	03/03/2026	16671	Flap Wheels 60 grit	01 1100 610 001 040	51.10
0032774093	03/03/2026	16671	Compact	01 1100 610 001 040	106.20
0032774093	03/03/2026	16671	HazMat	01 1100 610 001 040	3.60
0032794472	03/03/2026	16673	Flap 60grit	01 1100 610 001 040	63.88
0032866894	02/26/2026		RENTAL INVOICE	01 1100 610 001 040	83.75
32703422	03/03/2026	16671	AR CD25150	01 1100 610 001 040	28.05
32703422	03/03/2026	16671	AC SM	01 1100 610 001 040	13.95
32703422	03/03/2026	16671	AR 150	01 1100 610 001 040	13.95
32703422	03/03/2026	16671	OX 200	01 1100 610 001 040	13.95
32703422	03/03/2026	16671	HAZARDOUS MATERIAL	01 1100 610 001 040	14.00

Check Number: 63755 Check Type: Check Check Date: 03/09/2026 Vendor: MENARDS MENARDS - SCOTTSBLUFF 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>
40198	02/26/2026	16586	Adjustable Top Roller	01 2620 610 001 000	9.76
40198	02/26/2026	16586	Torsion Shaft 17'0"	01 2620 610 001 000	26.99
40268	02/26/2026	16592	2-Way Vinyl Bullnose	01 2620 610 001 000	14.85
40534	02/26/2026	16616	Acrylic Sheet-Comm. Grad	01 2620 610 001 000	90.75
40871	02/26/2026	16642	ice scrapers	01 2710 610 000 000	83.88
40871	02/26/2026	16642	mag strips	01 2710 610 000 000	14.97

Check Number: 63756 Check Type: Check Check Date: 03/09/2026 Vendor: MONUMENTCL MONUMENT CLEANING COMPANY Check Total: 11,525.00

<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>
802-0001	03/05/2026		DAILY CLEANING HS	01 2610 420 001 000	5,300.00
802-0001	03/05/2026		COMMUTING	01 2610 420 001 000	525.00

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
802-0001	03/05/2026		TWICE WEEKLY (GLASS, INACTIVE, ADMIN)	01 2610 420 001 000	300.00	
802-0001	03/05/2026		MIAN GYM ADD ON	01 2610 420 001 000	600.00	
802-0001	03/05/2026		JV GYM ADD ON	01 2610 420 001 000	125.00	
802-0001	03/05/2026		AUDITORIUM ADD ON	01 2610 420 001 000	250.00	
802-0001	03/05/2026		DAILY CLEANING ML	01 2610 420 003 000	3,900.00	
802-0001	03/05/2026		COMMUTING	01 2610 420 003 000	525.00	
Check Number: 63757	Check Type: Check	Check Date: 03/09/2026	Vendor: MUSICIANSC	THE MUSICIAN'S CHOICE LLC	Check Total:	161.36
<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>	
PANHANDLE HONOR CHOI	03/05/2026	16660	Panhandle Honor Choir Music (5 Pieces)	01 1100 610 001 032	161.36	
Check Number: 63758	Check Type: Check	Check Date: 03/09/2026	Vendor: PERRYGUTHE	PERRY, GUTHERY, HAASE & GESSFO	Check Total:	216.00
<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>	
277-0001	03/25/2026		LEGAL SERVICES	01 2330 317 000 000	216.00	
Check Number: 63759	Check Type: Check	Check Date: 03/09/2026	Vendor: PITSCO	PITSCO	Check Total:	604.50
<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>	
26-000002977	02/26/2026	16566	50 pack Co2 car supplies	01 1100 610 001 044	489.00	
26-000002977	02/26/2026	16566	Freight	01 1100 610 001 044	83.00	
26-000003317	02/26/2026	16566	50 styrofoam blanks	01 1100 610 001 044	32.50	
Check Number: 63760	Check Type: Check	Check Date: 03/09/2026	Vendor: SCHOLASTI2	SCHOLASTIC INC	Check Total:	142.79
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
81991291	03/04/2026	16632	Mo Willems Boxed Set	01 2410 890 003 000	35.00	
81991291	03/04/2026	16632	Dav Pilkey Boxed Set	01 2410 890 003 000	67.00	
81991291	03/04/2026	16632	Wings of Fire Boxed Set	01 2410 890 003 000	29.00	
81991291	03/04/2026	16632	Shipping	01 2410 890 003 000	11.79	
Check Number: 63761	Check Type: Check	Check Date: 03/09/2026	Vendor: VERIZON	VERIZON WIRELESS	Check Total:	53.02
<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>	
6136526559-0001	03/20/2026		cell phones	01 2510 530 000 000	53.02	
Check Number: 63762	Check Type: Check	Check Date: 03/09/2026	Vendor: VINCESCORN	VINCE'S CORNER	Check Total:	160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
95	03/03/2026	16662	Pizza for 4th Grade - Winners of the Qua	01 2410 890 003 000	160.00	
Check Number: 63763	Check Type: Check	Check Date: 03/09/2026	Vendor: VOYAGER	VOYAGER FLEET SYSTEMS, INC.	Check Total:	1,066.24
<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>	
8691497732-0044	03/01/2026		CARDTROL PURCHASES	01 2710 626 000 000	1,146.85	
8691497732-0044	03/01/2026		TAX ADJUSTMENT	01 2710 626 000 000	(80.61)	
Check Number: 63764	Check Type: Check	Check Date: 03/09/2026	Vendor: WESTERNNEO	WESTERN NEBRASKA OBSERVER	Check Total:	568.31
<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>	
1022-A	02/25/2026		LEGAL NOTICE OF BOARD MEETING	01 2310 540 000 000	9.62	

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

1036	02/25/2026	LEGAL NOTICE OF BOARD MEETING	01 2310 540 000 000	9.62
1049	02/26/2026	SCHOOL BOARD MINUTES	01 2310 540 000 000	157.15
1050	03/03/2026	SCHOOL BOARD MINUTES	01 2310 540 000 000	191.15
3479	02/25/2026	LEGAL NOTICE OF BOARD MEETING	01 2310 540 000 000	9.62
5164	02/26/2026	SCHOOL BOARD MINUTES	01 2310 540 000 000	191.15

Check Number: 63765

Check Type: Check

Check Date: 03/09/2026

Vendor: WINKLERELE

WINKLER ELECTRIC, INC

Check Total:

2,551.74

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
7730	03/03/2026	16686	Labor - rick	01 2620 340 001 000	340.00
7730	03/03/2026	16686	labor - jeff	01 2620 340 001 000	340.00
7730	03/03/2026	16686	labor - rick	01 2620 340 001 000	382.50
7730	03/03/2026	16686	labor - jeff	01 2620 340 001 000	382.50
7730	03/03/2026	16686	labor - taylor	01 2620 340 001 000	292.50
7730	03/03/2026	16686	20 amp outlet wht	01 2620 340 001 000	3.23
7730	03/03/2026	16686	outlet cover wht	01 2620 340 001 000	0.42
7730	03/03/2026	16686	reds	01 2620 340 001 000	3.90
7730	03/03/2026	16686	yellows	01 2620 340 001 000	7.20
7730	03/03/2026	16686	10 x 1 self tap screws	01 2620 340 001 000	2.16
7730	03/03/2026	16686	Misc. drive (2x)	01 2620 340 001 000	85.00
7730	03/03/2026	16686	12 space ground bar	01 2620 340 001 000	13.52
7730	03/03/2026	16686	lug ground	01 2620 340 001 000	7.49
7730	03/03/2026	16686	5/8 x 8 Ground rod	01 2620 340 001 000	72.30
7730	03/03/2026	16686	ground rod clamp 5/8	01 2620 340 001 000	9.44
7730	03/03/2026	16686	cxwov	01 2620 340 001 000	12.32
7730	03/03/2026	16686	wall box holder	01 2620 340 001 000	2.60
7730	03/03/2026	16686	mc cable 12-2wg	01 2620 340 001 000	31.64
7730	03/03/2026	16686	mc cable com.	01 2620 340 001 000	8.52
7730	03/03/2026	16686	#4 thhn green	01 2620 340 001 000	80.80
7730	03/03/2026	16686	1/2" sch 80 pvc	01 2620 340 001 000	8.60
7730	03/03/2026	16686	1/2" ta	01 2620 340 001 000	0.88
7730	03/03/2026	16686	1/2" locknut	01 2620 340 001 000	0.94
7730	03/03/2026	16686	#10 THHN	01 2620 340 001 000	7.04
7730	03/03/2026	16686	350 sg. D Breaker 3-0	01 2620 340 001 000	150.23
7730	03/03/2026	16686	female recept 50 amp	01 2620 340 001 000	98.41
7730	03/03/2026	16686	male cord plug	01 2620 340 001 000	102.65
7730	03/03/2026	16686	rs cover	01 2620 340 001 000	65.01
7730	03/03/2026	16686	reds	01 2620 340 001 000	1.30
7730	03/03/2026	16686	#8 THHN	01 2620 340 001 000	38.64

Check Number: 63766

Check Type: Check

Check Date: 03/09/2026

Vendor: STAPLES

STAPLES BUSINESS ADVANTAGE

Check Total:

1,553.63

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6050009889	03/05/2026		PALLET OF PAPER	01 1100 610 000 000	1,668.18

Detail Check Register

Checking Account:	01	GENERAL FUND 01-101			
6050009889	03/05/2026	CREDIT	01 1100 610 000 000	(114.55)	
*Denotes Expensed Invoice Item			Checking Account ID: 01	Total without Voids:	<u>89,113.28</u>

Detail Check Register

Checking Account: 05FIRSTIER		ACTIVITY FUND FIRSTIER					
<u>Check Number</u>	<u>Check Type</u>	<u>Check Date</u>	<u>Vendor</u>	<u>BANDSHOPPE</u>	<u>BAND SHOPPE</u>	<u>Check Total</u>	<u>67.90</u>
<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>		
S1226206	02/26/2026	15851	MENS BLACK 11	05 2900 610 001 601	67.90		
Check Number: 20247	Check Type: Check	Check Date: 03/09/2026	Vendor: BSNSPORTSI	BSN SPORTS INC	Check Total:	340.20	
<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>		
933052026	02/26/2026	16503	JH Boys Basketball Team shirts	05 2900 610 001 103	315.00		
933052026	02/26/2026	16503	shipping	05 2900 610 001 103	25.20		
Check Number: 20248	Check Type: Check	Check Date: 03/09/2026	Vendor: CASHWADIST	CASH-WA DISTRIBUTING	Check Total:	450.19	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
15000143	02/26/2026	15798	CONCESSION SUPPLIES	05 2900 610 001 327	450.19		
Check Number: 20249	Check Type: Check	Check Date: 03/09/2026	Vendor: ACEHARDWAR	KIMBALL ACE HARDWARE	Check Total:	420.16	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
13046	03/03/2026		C-2 PROJECT	05 2900 610 001 220	25.48		
13046	03/03/2026		ART STAND	05 2900 610 001 220	33.05		
13106	03/03/2026	16040	TRAILER PROJECT REPAIR	05 2900 610 001 220	44.03		
13173	03/03/2026	16040	WOODSHOP PROJECTS	05 2900 610 001 220	78.73		
13196	03/03/2026		WOODSHOP PROJECTS	05 2900 610 001 220	36.47		
13258	03/03/2026		WOODSHOP PROJECTS	05 2900 610 001 220	202.40		
Check Number: 20250	Check Type: Check	Check Date: 03/09/2026	Vendor: KIMBALLHEA	KIMBALL HEALTH SERVICES	Check Total:	157.20	
<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>		
2026-12-RANDOM	02/26/2026		RANDOM DRUG SCREENS-5	05 2900 810 001 198	157.20		
Check Number: 20251	Check Type: Check	Check Date: 03/09/2026	Vendor: KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	Check Total:	1,040.00	
<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>		
2026-02 KITCHEN INVO	03/04/2026		FFA MEAL	05 2900 610 001 701	800.00		
2026-02 KITCHEN INVO	03/04/2026		FFA STAFF	05 2900 610 001 701	240.00		
Check Number: 20252	Check Type: Check	Check Date: 03/09/2026	Vendor: PANHANDLEC	LEGACY COOP	Check Total:	227.25	
<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>		
731709	02/26/2026	15800	CONCESSION STAND SUPPPLIES	05 2900 610 001 327	41.94		
731731	02/26/2026	15800	CONCESSION STAND SUPPPLIES	05 2900 610 001 327	33.45		
731739	02/26/2026	16623	chocolate milk	05 2900 610 001 245	14.76		
731739	02/26/2026	16623	cups	05 2900 610 001 245	7.65		
731747	02/25/2026	15800	CONCESSION STAND SUPPPLIES	05 2900 610 001 327	12.56		
731771	02/26/2026	15800	CONCESSION STAND SUPPPLIES	05 2900 610 001 327	20.97		
731774	02/26/2026	15800	CONCESSION STAND SUPPPLIES	05 2900 610 001 327	47.80		
731780	03/03/2026	15800	CONCESSION STAND SUPPPLIES	05 2900 610 001 327	48.12		
Check Number: 20253	Check Type: Check	Check Date: 03/09/2026	Vendor: MENARDS	MENARDS - SCOTTSBLUFF	Check Total:	700.80	
<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>		

Detail Check Register

Checking Account: 05FIRSTIER		ACTIVITY FUND FIRSTIER				
40873	03/03/2026		PROJECTS	05 2900 610 001 220	700.80	
Check Number: 20254	Check Type: Check	Check Date: 03/09/2026	Vendor: PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	Check Total:	1,505.70
<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>	
5100181674	02/26/2026	15799	CONCESSION STAND DRINKS	05 2900 610 001 327	231.10	
5100182209	02/25/2026	15799	CONCESSION STAND DRINKS	05 2900 610 001 327	763.40	
5100182679	03/03/2026	15799	CONCESSION STAND DRINKS	05 2900 610 001 327	511.20	
Check Number: 20255	Check Type: Check	Check Date: 03/09/2026	Vendor: RAMADAMIDT	RAMADA MIDTOWN CONFERENCE CENTER	Check Total:	716.00
<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>	
8484	03/03/2026	16171	2026 State Cheer & Dance Comp Hotel - 02	05 2900 580 001 199	676.00	
8484	03/03/2026	16171	2026 State Cheer & Dance Comp Hotel - 02	05 2900 580 001 199	40.00	
Check Number: 20256	Check Type: Check	Check Date: 03/09/2026	Vendor: SYSCODENVE	SYSCO CORPORATION	Check Total:	7.00
<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>	
759477917	03/04/2026		PRETZELS AND CHEESE	05 2900 610 001 327	7.00	
Check Number: 20257	Check Type: Check	Check Date: 03/09/2026	Vendor: VARSITY	VARSITY SPIRIT FASHIONS	Check Total:	5.18
<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>	
68900825-	02/26/2026	15345	Cheerleader Uniforms, Camp/Practice Wear	05 2900 610 001 705	5.18	
Check Number: 20258	Check Type: Check	Check Date: 03/09/2026	Vendor: WESTERNNEO	WESTERN NEBRASKA OBSERVER	Check Total:	69.00
<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>	
3284	03/05/2026	16688	End of Season Thankyou letter to the com	05 2900 610 001 721	69.00	

*Denotes Expensed Invoice Item

Checking Account ID: 05FIRSTIER Total without Voids: 5,706.58

Detail Check Register

Checking Account: 06FIRSTIER 06 FIRSTIER BANK

Check Number: 7217 Check Type: Check Check Date: 03/09/2026 Vendor: CASHWADIST CASH-WA DISTRIBUTING Check Total: 9,656.40

<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>
14979967	03/03/2026		ML SUPPLIES	06 3100 610 003 000	114.75
14979967	03/03/2026		ML FOOD	06 3100 630 003 000	1,280.93
14980027	03/03/2026		HS FOOD	06 3100 630 001 000	888.67
14988085	03/03/2026		ML SUPPLIES	06 3100 610 003 000	35.40
14988085	03/03/2026		ML FOOD	06 3100 630 003 000	1,072.07
14988097	03/03/2026		HS FOOD	06 3100 630 001 000	952.60
14988097	03/03/2026		HS SUPPLIES	06 3100 630 003 000	37.30
14996326	03/03/2026		ML SUPPLIES	06 3100 610 003 000	69.85
14996326	03/03/2026		ML FOOD	06 3100 630 003 000	1,354.14
14996347	03/03/2026		HS FOOD	06 3100 630 001 000	1,164.47
15014195	03/03/2026		ML FOOD	06 3100 630 003 000	1,326.93
15014210	03/03/2026		HS FOOD	06 3100 630 001 000	1,359.29

Check Number: 7218 Check Type: Check Check Date: 03/09/2026 Vendor: HILANDDAIR HILAND DAIRY FOODS COMPANY, LLC Check Total: 1,830.36

<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>
2026-02-HS MILK	03/03/2026		1714447	06 3100 630 001 000	123.28
2026-02-HS MILK	03/03/2026		1714600	06 3100 630 001 000	(73.61)
2026-02-HS MILK	03/03/2026		1714599	06 3100 630 001 000	122.38
2026-02-HS MILK	03/03/2026		1714757	06 3100 630 001 000	148.12
2026-02-HS MILK	03/03/2026		1714287	06 3100 630 001 000	123.28
2026-02-HS MILK	03/03/2026		1714288	06 3100 630 001 000	(11.97)
2026-02-ML INVOICES	03/03/2026		1714756	06 3100 630 003 000	368.93
2026-02-ML INVOICES	03/03/2026		1714286	06 3100 630 003 000	(74.51)
2026-02-ML INVOICES	03/03/2026		1714285	06 3100 630 003 000	319.26
2026-02-ML INVOICES	03/03/2026		1714368	06 3100 630 003 000	244.75
2026-02-ML INVOICES	03/03/2026		1714598	06 3100 630 003 000	(49.67)
2026-02-ML INVOICES	03/03/2026		1714597	06 3100 630 003 000	245.65
2026-02-ML INVOICES	03/03/2026		1714446	06 3100 630 003 000	197.79
2026-02-ML INVOICES	03/03/2026		1714673	06 3100 630 003 000	122.38
2026-02-ML INVOICES	03/03/2026		1713907	06 3100 630 003 000	24.30

Check Number: 7219 Check Type: Check Check Date: 03/09/2026 Vendor: PEPSICOLA PEPSI-COLA OF WESTERN NEBRASKA Check Total: 1,457.80

<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>
5100177374C	03/03/2026		PEPSI DELIVERY	06 3100 630 001 000	(461.05)
5100179154C	03/03/2026		PEPSI DELIVERY	06 3100 630 001 000	(84.60)
5100179705-	03/03/2026		PEPSI DELIVERY	06 3100 630 001 000	10.00
5100181171	03/03/2026		PEPSI DELIVERY	06 3100 630 001 000	673.65
5100181675	03/03/2026		PEPSI DELIVERY	06 3100 630 001 000	453.40
5100182208	03/03/2026		PEPSI DELIVERY	06 3100 630 001 000	453.35
5100182678	03/03/2026		PEPSI DELIVERY	06 3100 630 001 000	413.05

Detail Check Register

Checking Account: 06FIRSTIER 06 FIRSTIER BANK

Check Number: 7220 Check Type: Check Check Date: 03/09/2026 Vendor: SYSCODENVE SYSCO CORPORATION Check Total: 7,477.32

<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>
759509066	03/04/2026		HS FOOD	06 3100 630 001 000	808.05
759527646	03/03/2026		HS SUPPLIES	06 3100 610 001 000	126.95
759527646	03/03/2026		DISTRICT	06 3100 630 000 000	149.85
759527646	03/03/2026		HS FOOD	06 3100 630 001 000	774.12
759527647	03/03/2026		ML SUPPLIES	06 3100 610 003 000	59.12
759527647	03/03/2026		ML FOOD	06 3100 630 003 000	1,455.88
759543604	03/03/2026		HS FOOD	06 3100 630 001 000	653.18
759543605	03/03/2026		ML SUPPLIES	06 3100 610 003 000	24.42
759543605	03/03/2026		DISTRICT	06 3100 630 000 000	85.38
759543605	03/03/2026		ML FOOD	06 3100 630 003 000	911.13
759559226	03/03/2026		HS SUPPLIES	06 3100 610 001 000	44.22
759559226	03/03/2026		HS FOOD	06 3100 630 001 000	689.51
759559227	03/03/2026		ML FOOD	06 3100 630 003 000	569.72
759575247	03/03/2026		HS SUPPLIES	06 3100 610 001 000	54.85
759575247	03/03/2026		HS FOOD	06 3100 630 001 000	581.98
759575248	03/03/2026		ML FOOD	06 3100 630 003 000	488.96

Check Number: 7221 Check Type: Check Check Date: 03/09/2026 Vendor: USFOODSGRA US FOODS - GRAND ISLAND Check Total: 1,553.89

<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>
4663314	03/03/2026		HS FOOD DELIVERY	06 3100 630 001 000	1,553.89

*Denotes Expensed Invoice Item

Checking Account ID: 06FIRSTIER Total without Voids: 21,975.77



KIMBALL PUBLIC SCHOOLS

Administration Offices
 901 South Nadine Street
 Kimball, NE 69145

Mr. Trevor Anderson, Superintendent	(308) 235-2188
Carmela Graves, Business Manager	Fax (308) 235-3269

March 9, 2026

Treasurer's report is as follows:

	Feb-26	Feb-25
Amount received from County Treasurer	165,759.21	148,915.97
Bank Balance February 27, 2026	102,470.28	278,256.61
Savings Account General Funds February 27, 2026	1,502,574.33	1,626,756.59
Depreciation Fund February 27, 2026	362,321.84	418,655.70
Building Fund February 27, 2026	141,106.94	197,648.32
Nutrition Fund February 27, 2026	63,061.75	68,976.58
Activity Fund February 27, 2026	131,707.36	35,727.95
Total Available Funds	2,303,242.50	2,626,021.75
Payroll Gross	370,110.17	363,738.67
Amount of Bills	111,089.05	96,793.15
Blue Cross Blue Shield/HSA Pmt/UNUM Life	94,187.23	89,715.97
Nebraska School Retirement	27,621.13	33,721.57
FirsTier Bank (FICA)	27,466.16	27,029.80
Total Amount of Expenses	630,473.74	610,999.16
Balance Remaining after Expenses	1,672,768.76	2,015,022.59

Monthly Finance Report to the Board
Mar-26

**Reconciled Balances as of FEBRUARY 27, 2026			MARCH GENERAL FUND		
(Balance on Books)			2024-2025		2025-2026
			2024-2025	2025-2026	
General - Checking	\$ 278,256.61	\$ 102,470.28	GF Bills Payable	\$ 75,173.34	\$ 89,113.28
General - Savings	\$ 1,626,756.59	\$ 1,502,574.33	GF Payroll	\$ 504,787.01	\$ 507,293.39
Depreciation	\$ 418,655.70	\$ 362,321.84	(including Ins, RET & Tax)	\$ 579,960.35	\$ 596,406.67
Activity	\$ 35,727.95	\$ 131,707.36	FEBRUARY REVENUE		
Nutrition	\$ 68,976.58	\$ 63,061.75	Beginning Cash	\$ 214,109.27	\$ 294,635.68
Spec Building	\$ 197,648.32	\$ 141,106.94	GF Transfer	\$ 400,000.00	\$ 250,000.00
FUNDS TOTAL	\$ 2,626,021.75	\$ 2,303,242.50	State Aid	\$ 223,850.38	\$ 147,584.37
			Kimball County	\$ 148,915.97	\$ 165,759.21
			Interest	\$ 4,918.26	\$ 5,385.11
			Total Month Available	\$ 991,793.88	\$ 863,364.37

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	\$ 319,595.14
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)	\$ 3,826,223.10	\$ 3,598,047.67	\$ 3,288,790.94
Total Revenue	\$ 7,686,766.33	\$ 8,238,200.15	\$ 3,288,790.94
% OF BUD (YTD)	49.81%	45.26%	38.58%
Annual Budget	\$ 7,682,000.00	\$ 7,950,000.00	\$ 8,523,500.00
% of Bud Rec	100.06%	103.63%	38.58%

MARCH NUTRITION FUND		
	2024-2025	2025-2026
NF Bills Payable	\$ 21,619.81	\$ 21,975.77
NF Payroll	\$ 9,419.00	\$ 12,101.30
	\$ 31,038.81	\$ 34,077.07
FEBRUARY REVENUE		
Beginning Cash	\$ 79,500.18	\$ 69,719.61
LUNCH INFINITE CAMPUS	\$ 1,671.66	\$ 2,516.50
SFSP Lunch Claim	\$ 21,119.42	\$ 20,676.15
Checks	\$ 3,909.82	\$ 5,494.14
INTEREST	\$ 202.96	\$ 156.06
	\$ 106,404.04	\$ 98,562.46

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	\$ 587,224.02
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)	\$ 3,573,442.62	\$ 3,702,204.49	\$ 3,857,239.29
Total Expenditures	\$ 7,132,203.95	\$ 7,290,577.47	\$ 3,857,239.29
% of Bud Spent (YTD)	35.99%	37.26%	37.35%
Annual Budget	\$ 9,928,634.00	\$ 9,935,895.00	\$ 10,327,195.00
% of Bud Spent	35.99%	37.26%	37.35%

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	75,600.00	155,000.00	48.77	11,775.00	70,650.00	145,000.00	48.72
110	SALARIES NON-INSTRUCTIONAL	26,854.49	184,468.57	351,200.00	52.53	28,213.45	184,239.60	348,000.00	52.94
111	SALARIES TEACHERS/PROF STAFF	247,127.98	1,487,193.98	2,930,500.00	50.75	226,812.22	1,364,474.18	3,073,500.00	44.39
112	SALARIES PARAS	21,432.55	141,397.50	274,500.00	51.51	22,407.18	158,202.94	260,500.00	60.73
114	SALARIES DIRECTOR	2,749.45	17,945.50	35,000.00	51.27	2,650.00	17,310.61	35,000.00	49.46
116	SALARIES PROFESSIONAL NON-CERTIFIED	15,743.75	94,462.50	190,000.00	49.72	15,204.08	91,224.48	183,000.00	49.85
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
122	SUBSTITUTES PARAS	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	2,050.00	28,799.92	80,000.00	36.00	6,265.00	60,445.00	110,000.00	54.95
126	SUBSTITUTES SALARIES - PROFESSIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	0.00	59.40	0.00	0.00	107.95	122.98	0.00	0.00
132	OVERTIME PARAS	66.57	164.74	500.00	32.95	39.14	285.55	1,000.00	28.56
150	ADDITIONAL COMP NON-INSTRUCTIONAL	973.50	16,009.00	65,000.00	24.63	865.28	17,438.93	50,000.00	34.88
151	ADDITIONAL COMP TEACHERS/PROF STAFF	13,272.38	107,461.78	160,000.00	67.16	15,051.51	73,832.79	175,000.00	42.19
152	ADDITIONAL COMP PARAS	415.80	2,494.80	5,000.00	49.90	405.30	2,431.80	5,000.00	48.64
210	GROUP INSURANCE NON-INSTRUCTIONAL	4,231.93	29,020.85	60,600.00	47.89	4,819.78	26,559.88	52,100.00	50.98
211	GROUP INSURANCE TEACHERS/PROF STAFF	76,483.61	458,791.40	896,700.00	51.16	71,026.58	425,997.67	947,300.00	44.97
212	GROUP INSURANCE PARAS	31.98	359.51	1,200.00	29.96	22.50	529.70	750.00	70.63
213	GROUP INSURANCE LONG TERM SUB	0.00	3.08	0.00	0.00	663.29	4,021.09	10,000.00	40.21
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	14,078.10	28,000.00	50.28	2,224.38	13,268.79	27,000.00	49.14
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	6,970.60	41,699.62	84,000.00	49.64	6,622.09	39,788.52	80,500.00	49.43
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,286.72	14,219.77	31,000.00	45.87	2,002.08	14,194.45	30,800.00	46.09
221	SOCIAL SECURITY TEACHERS/PROF STAFF	19,350.74	118,839.74	232,500.00	51.11	18,030.25	107,509.40	288,500.00	37.26
222	SOCIAL SECURITY PARAS	1,671.90	10,975.26	22,100.00	49.66	1,745.72	12,229.37	22,100.00	55.34
223	SOCIAL SECURITY SUB TEACHERS	156.84	2,203.27	6,600.00	33.38	478.53	4,604.97	9,500.00	48.47
224	SOCIAL SECURITY DIRECTOR	205.86	1,346.01	3,000.00	44.87	198.25	1,297.40	3,000.00	43.25
225	SOCIAL SECURITY SUPERINTENDENT	959.47	5,756.82	11,500.00	50.06	896.59	5,379.69	11,000.00	48.91
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,180.76	7,085.02	15,000.00	47.23	1,142.05	6,852.43	15,000.00	45.68
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	2,106.36	14,485.86	36,000.00	40.24	2,745.58	17,151.18	35,500.00	48.31
231	RETIREMENT TEACHERS/PROF STAFF	20,975.76	125,218.80	291,500.00	42.96	23,814.90	141,319.76	349,500.00	40.43
232	RETIREMENT PARAS	1,768.57	11,637.48	28,100.00	41.41	2,255.28	15,183.19	26,600.00	57.08
233	tax expense	0.00	218.16	5,000.00	4.36	328.44	2,319.78	4,500.00	51.55
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	6,108.48	14,500.00	42.13	1,163.11	6,978.66	14,000.00	49.85
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,272.09	7,632.53	18,500.00	41.26	1,501.83	9,010.98	18,500.00	48.71
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	2,257.00	19,415.38	14,000.00	138.68
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	159.81	1,539.26	3,000.00	51.31	261.63	1,581.27	3,000.00	52.71
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	3,371.76	19,375.55	40,000.00	48.44	3,472.06	19,113.29	76,750.00	24.90
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	90.23	536.31	0.00	0.00
286	HEALTH BENEFIT PAID PROF NON-CERTIFIED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
291	OTHER BENEFITS TEACHERS/PROF STAFF	0.00	1,933.26	7,500.00	25.78	1,000.57	3,747.91	3,000.00	124.93
293	OTHER BENEFITS SUBSTITUTES	0.00	361.50	2,000.00	18.08	86.70	1,151.76	1,000.00	115.18
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	7,442.40	25,000.00	29.77	1,422.80	5,113.55	25,000.00	20.45
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	132.80	3,541.18	14,500.00	28.22	5,366.75	23,560.75	12,500.00	188.49
332	MILEAGE TO PARENTS	897.75	1,895.25	2,000.00	94.76	295.97	716.06	3,000.00	23.87
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	7,957.80	36,112.19	50,500.00	85.15	2,119.28	20,212.73	45,500.00	44.42
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	2,180.20	35,100.33	32,000.00	109.69	2,282.44	13,613.68	29,000.00	46.94
410	WATER AND SEWER	1,730.11	18,056.01	40,000.00	45.14	1,712.64	20,696.69	40,000.00	51.74
420	CLEANING SERVICES	10,425.00	47,137.50	80,000.00	58.92	8,690.00	45,243.46	70,000.00	64.63
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	1,072.64	9,248.77	20,000.00	46.24	1,222.04	9,324.74	20,000.00	46.62
531	POSTAGE	0.00	318.88	2,500.00	13.24	968.68	1,109.66	3,000.00	36.99
540	ADVERTISING AND PRINTING	0.00	1,866.08	5,000.00	37.32	327.00	2,122.37	5,000.00	42.45
561	TUITION PAID TO OTHER DISTRICTS	12,200.00	61,000.00	65,000.00	93.85	4,500.00	43,440.88	104,000.00	41.77
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	220.00	8,623.38	37,500.00	31.63	668.74	6,838.92	38,500.00	17.76
591	ESU - MIPS CLERICAL	16,133.57	86,834.54	195,500.00	44.42	13,190.85	88,259.88	190,000.00	46.45
610	SUPPLIES	8,537.88	96,880.46	256,500.00	49.63	17,113.57	91,241.12	238,500.00	38.26
621	NATURAL GAS	14,259.52	67,448.29	160,000.00	42.16	14,947.58	72,936.05	130,000.00	56.10
626	GAS AND OIL	4,641.08	25,062.83	51,000.00	49.87	4,328.91	24,145.56	50,000.00	48.29
640	TEXTBOOKS	8,517.56	20,458.99	97,500.00	21.73	320.65	9,516.46	94,000.00	10.12
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
650	SUPPLIES-TECHNOLOGY RELATED	75.75	8,895.27	47,000.00	20.04	0.00	10,637.48	43,500.00	24.45
720	BUILDINGS AND IMPROVEMENTS	0.00	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	21.00	10,070.25	102,500.00	16.27	68.00	38,966.73	97,000.00	40.17
734	COMPUTER EQUIPMENT (HARDWARE)	196.60	4,256.47	7,000.00	69.77	0.00	0.00	7,500.00	0.00
735	COMPUTER SOFTWARE	0.00	23,159.76	33,500.00	102.89	0.00	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	5,842.30	12,810.91	18,500.00	74.07	4,661.00	9,338.75	18,000.00	51.88
890	OTHER MISC OBJECTS	818.00	6,164.30	51,500.00	15.08	1,453.38	12,104.17	55,000.00	22.01
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	587,224.02	3,857,239.29	10,327,195.00	39.67	564,305.81	3,700,264.84	9,935,895.00	37.24
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	1,301.00	23,421.35	31,500.00	83.50	5,285.00	23,255.00	21,500.00	108.16
580	TRAVEL EXPENSE AND MILEAGE	1,285.24	23,157.90	60,500.00	65.22	5,175.81	18,708.77	41,000.00	45.63
610	SUPPLIES	5,188.45	95,369.25	295,500.00	61.82	16,543.95	95,795.51	317,000.00	30.22
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	165.00	16,182.76	57,000.00	29.93	7,014.78	17,508.39	20,000.00	87.54
890	OTHER MISC OBJECTS	0.00	0.00	5,500.00	0.00	0.00	100.00	500.00	20.00
05	ACTIVITIES	7,939.69	158,131.26	450,000.00	59.00	34,019.54	155,804.68	400,000.00	38.95
06	SCHOOL NUTRITION								
110	SALARIES NON-INSTRUCTIONAL	8,658.21	57,493.75	115,000.00	49.99	9,179.33	54,965.04	115,000.00	47.80
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	5,429.04	12,000.00	45.24	858.31	5,149.86	11,000.00	46.82
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	658.52	4,375.32	13,000.00	33.66	692.14	6,211.30	9,000.00	69.01

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	699.59	4,483.88	12,500.00	35.87	868.51	5,205.33	12,000.00	43.38
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	647.26	3,367.93	11,000.00	30.62	809.40	4,617.28	13,000.00	35.52
630	FOOD	21,847.98	124,963.40	210,000.00	59.51	22,591.91	115,712.98	210,000.00	55.10
733	FURNITURE AND EQUIPMENT	0.00	546.91	11,000.00	13.33	8,314.94	13,089.57	10,000.00	130.90
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	33,416.40	202,063.63	450,000.00	45.11	43,314.54	205,794.42	440,000.00	46.77
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	2,260.86	2,260.86	234,347.00	0.96
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	245,250.00	245,250.00	270,000.00	90.83	245,250.00	245,250.00	260,000.00	94.33
832	INTEREST	7,797.50	8,047.50	25,000.00	32.19	9,328.75	9,328.75	10,000.00	93.29
08	SPECIAL BUILDING FUND	253,047.50	512,409.94	1,138,810.00	45.03	256,839.61	267,164.03	839,347.00	31.83
Grand Total:		881,627.61	4,843,975.12	13,005,589.00	39.92	898,479.50	4,363,504.37	12,443,899.00	35.07

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	258.63	2,206.56	3,000.00	73.55	153.04	1,499.42	3,000.00	49.98
05 1710 0100	ATHLETIC FUND	437.74	3,189.62	2,500.00	127.58	0.00	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	4,706.00	7,673.00	6,000.00	127.88	1,092.00	5,919.25	5,000.00	118.39
05 1710 0150	WR GATE RECEIPTS	0.00	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	246.00	1,481.00	2,000.00	74.05	319.00	1,565.00	1,000.00	156.50
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	0.00	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	0.00	32.90	0.00	0.00	0.00	0.00	0.00	0.00
05 1790 0154	WR DUES AND FEES	0.00	175.00	0.00	0.00	32.29	32.29	0.00	0.00
05 1790 0155	GWR DUES AND FEES	0.00	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	143.00	143.00	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	42,000.00	42,399.00	45,000.00	94.22	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	0.00	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	3,917.32	26,893.58	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	0.00	15,078.09	25,000.00	60.31	227.00	700.00	0.00	0.00
05 1920 0328	CLASS OF 2028	0.00	1,980.00	2,000.00	99.00	461.00	915.00	0.00	0.00
05 1920 0329	CLASS OF 2029	0.00	269.00	500.00	53.80	0.00	0.00	0.00	0.00
05 1920 0701	FFA FUND	0.00	6,638.17	20,000.00	33.19	137.72	723.25	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	0.00	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	35.95	65.95	5,000.00	1.32	15.01	655.75	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	78.00	2,157.72	7,500.00	28.77	0.00	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	5,414.24	12,855.60	0.00	0.00	0.00	0.00	5,000.00	0.00
05 1990 0328	CLASS OF 2028	401.00	911.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0400	GRADE ACTIVITY MISCELLANEOUS	50.14	91.95	1,000.00	9.20	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	2,548.43	4,449.69	1,000.00	444.97	0.00	220.70	1,000.00	22.07
05 1990 0601	BAND ACTIVITY	0.00	1,423.44	2,500.00	56.94	0.00	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	30.00	3,939.00	15,000.00	26.26	0.00	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	408.00	408.00	500.00	81.60
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	501.00	5,386.00	5,000.00	107.72
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	0.00	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	0.00	129.00	0.00	0.00
05 1990 0751	7-12 RESOURCE RM FUNDRAISING	0.00	11.00	0.00	0.00	0.00	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	965.25	965.25	1,000.00	96.53
05 1990 0759	CIVICS FUNDRAISER	0.00	0.00	1,500.00	0.00	0.00	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	201.00	1,290.00	1,000.00	129.00	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>56,407.13</u>	<u>174,813.44</u>	<u>350,000.00</u>	<u>49.95</u>	<u>8,371.63</u>	<u>96,713.56</u>	<u>250,300.00</u>	<u>38.64</u>
05	ACTIVITIES	56,407.13	174,813.44	350,000.00	49.95	8,371.63	96,713.56	250,300.00	38.64
06	SCHOOL NUTRITION								
06 1510	INTEREST ON LOCAL REV RECEIPTS	156.06	1,414.48	3,000.00	47.15	202.96	1,681.63	5,000.00	33.63
06 1611	STUDENT LUNCHESES	0.00	4,878.43	50,000.00	9.76	5,581.48	36,477.32	20,000.00	182.39
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	8,010.64	22,656.57	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)	20,676.15	114,379.67	200,000.00	57.19	21,119.42	106,760.47	200,000.00	53.38
06 4211	CHILD AND ADULT CARE FOOD PROGRAM	0.00	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>28,842.85</u>	<u>145,505.94</u>	<u>363,000.00</u>	<u>40.08</u>	<u>26,903.86</u>	<u>144,919.42</u>	<u>325,000.00</u>	<u>44.59</u>
06	SCHOOL NUTRITION	28,842.85	145,505.94	363,000.00	40.08	26,903.86	144,919.42	325,000.00	44.59
08	SPECIAL BUILDING FUND								
08 1100	PROPERTY TAX COMMISSION	14,172.84	190,024.58	500,000.00	38.00	9,538.26	209,874.68	475,000.00	44.18
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	199.26	792.30	2,000.00	39.62	263.39	1,355.57	2,000.00	67.78
08 1510	INTEREST ON LOCAL REV RECEIPTS	942.60	8,016.14	20,000.00	40.08	1,048.21	7,620.94	20,000.00	38.10
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	214.41	292.83	1,000.00	29.28	223.89	360.09	1,000.00	36.01
		15,529.11	199,325.54	770,000.00	25.89	11,073.75	219,416.62	545,000.00	40.26
08	SPECIAL BUILDING FUND	15,529.11	199,325.54	770,000.00	25.89	11,073.75	219,416.62	545,000.00	40.26
Grand Total:		421,482.61	3,816,353.00	10,421,500.00	36.62	425,218.78	4,067,644.94	9,480,300.00	42.91

Activity Fund Balance Report - Summary - Exclude Encumbrances
02/2026 - 02/2026

Fund: 01 GENERAL FUND

<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>
01 704	FUND BALANCE	2,973,065.83	599,571.09	319,595.14	0.00	2,693,089.88
	Fund Total: 01	<u>2,973,065.83</u>	<u>599,571.09</u>	<u>319,595.14</u>	<u>0.00</u>	<u>2,693,089.88</u>

Activity Fund Balance Report - Summary - Exclude Encumbrances
02/2026 - 02/2026

Fund: 02 DEPRECIATION FUND

<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>
02 704	FUND BALANCE	362,316.47	0.00	1,108.38	0.00	363,424.85
Fund Total: 02		362,316.47	0.00	1,108.38	0.00	363,424.85

<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	(12,300.68)	450.16	437.74	0.00	(12,313.10)
05 704 0101	ACTIVITY TICKETS	3,859.21	0.00	0.00	0.00	3,859.21
05 704 0103	RED AND WHITE ACCOUNT	(637.99)	1,311.04	42,000.00	0.00	40,050.97
05 704 0107	WT ROOM SUPPLIES/EQUIP/MISC	(6,879.16)	237.48	0.00	0.00	(7,116.64)
05 704 0108	MEDICAL SUPPLIES/EQUIP	(445.50)	0.00	0.00	0.00	(445.50)
05 704 0109	UNIFORMS	(38,003.89)	0.00	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	(48,099.51)	490.00	0.00	0.00	(48,589.51)
05 704 0116	VB TRAVEL	(870.07)	0.00	0.00	0.00	(870.07)
05 704 0120	VB GATE RECEIPTS	14,544.74	0.00	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	2,018.98	0.00	0.00	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	31,034.77	701.00	4,706.00	0.00	35,039.77
05 704 0141	BBB/GBB OFFICIALS	(40,205.98)	1,130.00	0.00	0.00	(41,335.98)
05 704 0142	BBB TRAVEL	(2,452.83)	2,363.41	0.00	0.00	(4,816.24)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(2,070.70)	0.00	0.00	0.00	(2,070.70)
05 704 0144	BASKETBALL DUES AND FEES	(3,388.33)	0.00	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	1,416.41	0.00	0.00	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)	1,318.30	0.00	0.00	(4,288.16)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(2,735.53)	378.98	0.00	0.00	(3,114.51)
05 704 0154	WR DUES AND FEES	(6,480.94)	1,393.00	0.00	0.00	(7,873.94)
05 704 0155	GWR DUES AND FEES	(1,535.00)	75.00	0.00	0.00	(1,610.00)
05 704 0157	GWR FUNDRAISING	682.00	0.00	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	(24,039.24)	0.00	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	(905.67)	0.00	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	1,333.25	0.00	246.00	0.00	1,579.25
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	(74,803.26)	440.00	35.95	0.00	(75,207.31)
05 704 0201	TRANSFER ACCOUNT	125,054.90	0.00	0.00	0.00	125,054.90
05 704 0202	YEARBOOK	(19,569.96)	0.00	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	3,357.16	0.00	0.00	0.00	3,357.16
05 704 0215	SPEECH	(3,711.95)	0.00	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	(3,896.36)	0.00	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	(3,637.65)	1,520.02	78.00	0.00	(5,079.67)
05 704 0222	BACKPACK FOOD PROGRAM	2,979.00	0.00	0.00	0.00	2,979.00
05 704 0225	ONE ACTS	(5,577.61)	0.00	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)	107.45	0.00	0.00	(3,009.54)
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	46,237.51	0.00	0.00	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	10,703.60	2,461.71	5,414.24	0.00	13,656.13
05 704 0328	CLASS OF 2028	1,758.60	0.00	401.00	0.00	2,159.60
05 704 0329	CLASS OF 2029	269.00	0.00	0.00	0.00	269.00
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	14,455.03	0.00	50.14	0.00	14,505.17
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	1,430.30	0.00	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	2,548.43	0.00	(35,739.35)
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	25,907.82	0.00	258.63	0.00	26,166.45
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	(2,380.54)	0.00	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	50,053.58	2,221.52	0.00	0.00	47,832.06
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	18,504.32	0.00	30.00	0.00	18,534.32
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	2,518.48	0.00	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	2,677.38	0.00	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	(716.19)	0.00	0.00	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	262.23	0.00	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	405.17	0.00	201.00	0.00	606.17
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		114,153.01	16,599.07	56,407.13	0.00	153,961.07

Activity Fund Balance Report - Summary - Exclude Encumbrances

02/2026 - 02/2026

Fund: 06 SCHOOL NUTRITION

<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>
06 704	FUND BALANCE	70,194.94	33,416.40	28,842.85	0.00	65,621.39
	Fund Total: 06	<u>70,194.94</u>	<u>33,416.40</u>	<u>28,842.85</u>	<u>0.00</u>	<u>65,621.39</u>

Activity Fund Balance Report - Summary - Exclude Encumbrances
02/2026 - 02/2026

Fund: 08 SPECIAL BUILDING FUND

<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>
08 704	FUND BALANCE	475,376.50	253,047.50	15,529.11	0.00	237,858.11
Fund Total: 08		475,376.50	253,047.50	15,529.11	0.00	237,858.11



Kimball Jr/Sr High School
Principal Board Report
March 2026

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

7th Grade	28
8th Grade	32
9th Grade	20
10th Grade	41
11th Grade	25
12th Grade	25
Total	171

- The students recognized for Student Spotlight since the last board meeting are Trey Cook, MacKenzie Miller and Skylar Carnicom.
- I am meeting with 7th-11th grade students individually to discuss their goals for the upcoming NSCAS/Pre-ACT/ACT tests. Juniors will take the NE NSCAS ACT, Sophomores will take a practice ACT, Freshmen will take the Pre-ACT, and 7th and 8th graders will take the NSCAS English test on April 8th. All students will attend school at the regularly scheduled time and will test at the beginning of the day. We will run a special schedule for classes following testing. Seniors will use the time to plan the upcoming Clean-Up Day. 7th-8th graders will take the NSCAS Math test in the morning on April 15th and 8th graders will take the NSCAS

Science test during their regularly scheduled science class on Tuesday, April 22nd.

- The schedule is finalized and ready for student registration. Current 8th-11th graders will register at designated times during 8th period on March 10th and 12th.



Mary Lynch Elementary School

March 2026 – Board of Education Report

Amanda Culek

Elementary Principal / Special Education Director

Enrollment

Pre-K:	27
Kindergarten	24
1st Grade	25
2nd Grade	32
3rd Grade	26
4th Grade	35
5th Grade	27
6th Grade	22
Total Enrollment	218

Recognition

February Students of the Month: Daisy Riley and Colt Hippe

February Staff Members of the Month: Mr. Walker

This month we would like to honor and remember, Mr. Walker, whose commitment to the students and staff of Mary Lynch will never be forgotten. His knowledge in Social Studies, professionalism in education and teaching, and generosity as a colleague and friend touched countless lives. We remain grateful for the difference he made in our school, and he will always be remembered as a remarkable educator and a cherished friend!

Longhorn Challenge Update

Challenge Cards Completed to Date for Quarter 3: 413 Completed (89 more since last month)

Disciplinary Data

Total Incidents: 69 (Note: A reporting anomaly on February 3 resulted in multiple referrals entered at once. Adjusted estimate is approximately 48 incidents.)

Most Common Behaviors: Not Following Expectations (51%) and Physical Aggression (16%)

Location: Classroom (68%)

Time/Day Trends: Tuesday (49%) @ 2:00 PM (38%)

Most Used Responses: Staff parent contact (48%) and staff conference with student (29%)

Office Referrals: Primarily classroom-managed behaviors, with staff utilizing reteaching, conferences, and parent communication.

Insights/Next Steps:

Data shows a shift toward more frequent **lower-level behaviors related to classroom expectations rather than high-intensity behaviors**. Focus will remain on **reinforcing Tier 1 classroom structures, reteaching expectations, and strengthening engagement and supervision during instructional blocks and transitions**, particularly later in the day.

March Plan

March 2nd – 5th: Read Across America Week

March 5th: Parents' Breakfast

March 12th: End of 3rd Quarter

March 19th: Parent Teacher Conferences

March 26th: 3rd Quarter Awards Ceremony

March 31st: Family Night

March 2026 Superintendent Report

- Financial Update –

- 39.92% of the budget spent; 50% of fiscal year completed. 50% of year remaining and 61.08% of budget unspent.
- Through February 2026, we have spent 39.92%, at this point in 2025 35.52%, and in 2024 39.33% had been spent.
- Actual Year-To-Date Expenditures are \$4,843,975.12.
- Compared to \$4,360,692.08 last year, \$4,428,412.02 two years ago and \$5,007,557.47 three years ago.
- The current cash balance in the General Fund is \$1,605,044.61.
- In 2025 at this time the balance was \$1,905,013.20, in 2024 the balance was at \$2,218,288.92.

- Longhorn Beef –

- Our Longhorn Beef program continues to serve locally-raised, nutritious beef to our students throughout the school year. We have had five more donations of beef to start out 2026. A BIG thank you to Eh Ranch LLC (Mark and Ashley Halstead), KW Cattle (JR and Katie West), Long Springs Cattle Co (Brad and Nikki Hottell), Snyder Family (Dillon and Hannah Snyder), and Doug and Sandy Lukassen/ Lukassen Cattle Co (Ryan and Elyse Lukassen)/ Charlie and Amanda Culek for your generosity in supporting our locally-raised beef program at KPS. This brings our beef donations to six for this school year with one more planned for this school year. In addition, thank you to FirsTier bank for your generous donation towards processing costs for the beef. We appreciate your support of our Longhorn Beef Program! THANK YOU TO ALL OUR LOCAL PRODUCERS FOR YOUR SUPPORT OF THIS PROGRAM!

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.
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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.

StudentsAsthma, Anaphylaxis, and Allergic Reaction Protocol

The District will adopt and implement the Emergency Response to Life-Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis Protocol as required by the Nebraska Department of Education.

The Superintendent, in conjunction with licensed health personnel, shall establish administrative regulations for the implementation of this policy. The regulations established shall comply with NDE rules regarding the protocol to follow in case of a life-threatening asthma or systemic allergic reaction (including anaphylaxis) and use of an EpiPen and albuterol. These regulations and protocols shall also ensure that each school building will procure and maintain the equipment and medication necessary under the protocol in the case of any student or school staff emergency. Staff training in using the protocol shall occur periodically. Records of such training and occurrences of administering medication under the protocol shall be maintained.

The Emergency Protocol shall be implemented, and the equipment and medication necessary to implement the Emergency Protocol shall be maintained, at each school building while school is in session. For purposes of the Emergency Protocol, the phrase "while school is in session" is defined as the core instructional school day. The "core instructional school day" is defined as that portion of each day school is in session during which teachers are on duty to provide and students are scheduled to receive instruction in the School District's curriculum, generally beginning at 8:00 a.m. and ending at 3:30 p.m. The Emergency Protocol shall not be required to be implemented other than in the school buildings while school is in session, and as such is not required to be implemented at extracurricular activities, on school buses, or during school field trips. Implementation of the Emergency Protocol at such non-mandatory times or places shall be made in the discretion of the administration and shall be subject to the availability of the employees designated or trained in implementation of the Emergency Protocol and the availability of the necessary equipment and medication at such times or places.

The parent or guardian of a student of minority age may sign a waiver requesting that their student not receive emergency treatment under this protocol.

The Superintendent or designee shall further develop and implement protocols to address anaphylaxis and the emergency use of epinephrine at school buildings and school-sponsored activities. A school nurse or trained staff member may administer epinephrine to any individual believed to be experiencing anaphylaxis. These protocols will also address the District's response, documentation, notification, and reporting any instances of administering epinephrine. The District will continue to implement individualized health or Section 504 plans for students with known severe allergies, and nothing in this policy limits rights or accommodations under Section 504, the ADA, or the IDEA.

Legal Reference: NDE Rule 59.006
Neb. Rev. Stat. § 79-227

Date of Adoption: [Insert Date]

Business OperationsProcedures—Bidding Construction Projects

The District shall bid every project for the construction, remodeling, or repair of any school-owned building or for site improvements when the contemplated expenditures for the project is in excess of one hundred ~~nine~~ thirty-six thousand dollars (\$~~10936~~,000), or such sum as adjusted pursuant to Section 73-106. The bidding procedures shall comply with the requirements of state law and shall include the following:

1. Notice to Bidders: The Administration shall prepare a notice to bidders containing a general description of the scope of the project being bid; the location of the project; the means of obtaining project documents, including plans and specifications; the date and hour bids will close; and the date, hour and place bids are to be returned, received and opened, and a provision that such bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders, when the hour is reached for the bids to close.
2. Regular Manner of Advertisement for Bids: The notice to bidders shall be published one time in a newspaper of general circulation in the School District. The notice shall be published at least seven (7) days prior to the date designated for the opening of such bids. The Board of Education or Administration may, in its sole discretion, elect to utilize further advertisement for bids as it may determine appropriate to secure a sufficient number of qualified bidders for the scope of the project.
3. Bid Opening: When the hour is reached for such bids to close, bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders.
4. Contract Award: The contract shall be awarded to the lowest responsible bidder as to the extent required by law. When not so required, the award shall be made on the basis of consideration of the contract award criteria determined appropriate by the Board or administration.
5. Performance and Payment Bonds. Whenever any contract is entered into for the erecting, furnishing, or repairing of any building or other public structure or improvement, the contractor shall be required, before commencing such work, to furnish a performance, labor and material payment bond. The bond requirement shall not apply, however, to any project bid or proposed which has a total cost of ten thousand dollars (\$10,000) or less unless the School Board or Administration includes a bond requirement in the specifications for the project. The bond shall be in an amount not less than the contract price. The bond shall be conditioned on the faithful performance of the contract and the payment by the contracting party of all laborers and mechanics for labor that is performed and of all material and equipment rental that is actually used or rented in connection with the improvement project and the performance of the contract. Such bond shall contain such provisions as are required by statutes, and be in a form prescribed and required by the district.

6. Retention of an Architect or Engineer. The School District shall not engage in the construction of any public works involving architecture or engineering unless the plans, specifications, and estimates have been prepared and the construction has been observed by an architect, a professional engineer, or a person under the direct supervision of an architect, professional engineer, or those under the direct supervision of an architect or professional engineer; provided that such requirement shall not apply to any public work in which the contemplated expenditure for the complete project does not exceed one hundred ~~and eighteen~~ forty-four thousand dollars (\$~~18~~ 44,000), as adjusted from time to time by Section 81-3445 or other applicable law.
7. Additional Procedures. Each bid for which a labor and material bond is required shall be accompanied by a bid bond or certified check in the amount of five percent (5%) of such bid unless the School Board or Administration waives such requirement. The Board of Education or Administration may provide for additional procedures for the procurement, opening and acceptance of bids as deemed appropriate for a particular project.

Legal Reference: Neb. Rev. Stat. Sec. 52-118; Neb. Rev. Stat. Sec. 73-101 *et seq.*; Neb. Rev. Stat. Sec. 73-106; Neb. Rev. Stat. Sec. 81-3445

Date of Adoption: December 13, 1999
Revised: July 10, 2017
June 13, 2022

Community RelationsAnnual Report and School Improvement

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

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

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

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

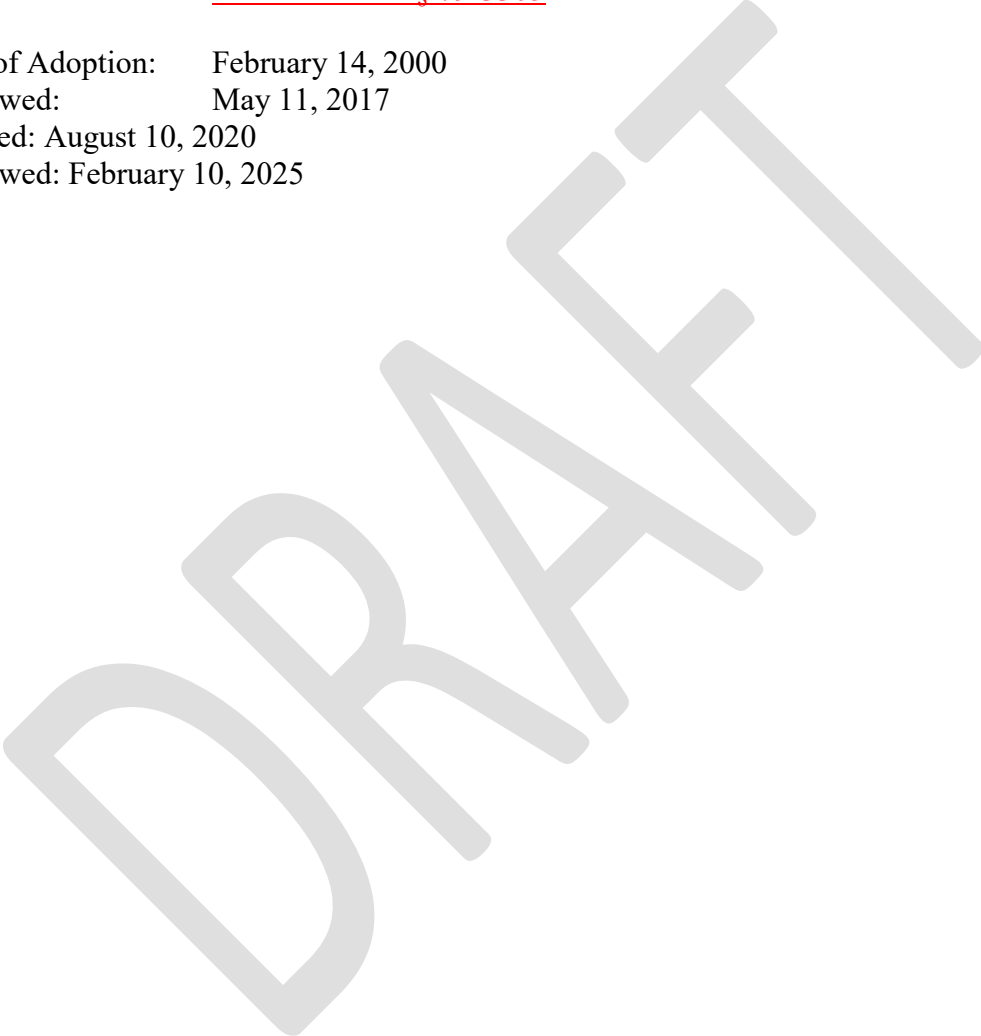
The school improvement process shall further include a visitation by a team of external representatives to review progress and provide written recommendations. A copy of the school system's improvement plan and the written recommendations shall be provided to the Nebraska Department of Education, when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

At least annually, the Superintendent or designee shall provide a computer science and

technology education status report to both the Board of Education and Nebraska State Department of Education. The annual report may include information about student progress on the computer science and technology courses and other relevant measures of student progress in the areas of computer science and technology education. To the extent appropriate, computer science education data may be incorporated into the District’s Annual Report and considered as part of the District’s ongoing school improvement planning process.

Legal Reference: NDE Rule 10.01, 10.5.02, 10.9 and 10.10
Neb. Rev. Stat. § 79-3305

Date of Adoption: February 14, 2000
Reviewed: May 11, 2017
Revised: August 10, 2020
Reviewed: February 10, 2025



Policy 206.01

BOARD POLICY PROCESS

206.01

ADOPTION AND AMENDMENT OF POLICIES

Policy proposals and suggested amendments to or revisions of existing policies shall be submitted in writing to all members of the board by/or to the superintendent prior to a regularly scheduled board meeting in which such proposed policies, amendments, or revisions should be read and discussed. A vote for adoption shall take place at the next succeeding regular meeting of the board. Action shall be by majority vote of those present.

Development of all such proposals for new or amended policies prior to their submission to the board for action shall include to the fullest extent possible deliberative discussions with all persons to be affected, or their representatives. (Cf. 8310-Formulation of Policies)

The board shall cause to be published a list of claims allowed by the board following each meeting. This shall be done in a manner prescribed by law.

Proposed new by-laws and suggested amendments to or revisions of existing by-laws may be adopted by majority vote of ALL members of the board during the second of two regularly scheduled meetings of the board not less than two (2) weeks apart, in the calls for which meeting the proposed additions, amendments, or revisions shall have been described in writing.

The second reading may be suspended in case of emergency or in case of minor revisions.

Reference: Robert's Rules of Order, Newly Revised 1970, Chapter 18

Adopted: 03-08-1999
Revised: 09-11-2006
Reviewed: 07-08-2013
06-11-2018

Policy 206.02

BOARD POLICY PROCESS

206.02

ADOPTION AND AMENDMENT OF ADMINISTRATIVE PROCEDURES

Administrative procedures to implement specific board policies shall be submitted to the board by the superintendent in writing at any regularly called meeting or meeting called for such purpose.

Recommended procedures shall be implemented upon a majority approval of the members present.

Adopted: 03-08-1999

Reviewed: 07-08-2013

06-11-2018

Policy 206.03

BOARD POLICY PROCESS

206.03

SUSPENSION OF POLICIES, BY-LAWS AND REGULATION

Policies, by-laws, and board adopted regulations, except for those resulting from negotiations with employee organizations, shall be subject to suspension for a specified purpose and limited time by a majority vote of all members of the board at a meeting in the call for which the proposed suspension has been described in writing, or upon two-thirds vote of all members of the board when no such written notice has been given.

Reference: Robert's Rules of Order, Newly Revised 1970, Chapter 18

Adopted: 03-08-1999

Reviewed: 07-08-2013

06-11-2018

Policy 206.04

BOARD POLICY PROCESS

206.04

OFFICIAL RECORD OF BOARD POLICIES

The original record of the Kimball Public Schools Board of Education shall be kept and maintained in the office of the Superintendent of Schools.

The policies maintained, therefore, in the superintendent's office, shall be the official record of the policies of Kimball Public Schools Board of Education and shall supersede any and all other policies present and existing at any other location within or outside the district.

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