



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, April 13, 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 March 9, 2026 and American Civics Committee Meeting March 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: Marcie Pratt, ELITE 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 Certificated staff resignation(s)
 - 15.B. Discuss, consider and take all necessary action with regard to approval of certificated contract(s)
 - 15.C. Discuss, consider and take all necessary action with regard to approval of E-Rate district Firewall purchase
 - 15.D. Discuss, consider, and take all necessary action with regard to approval of student Chromebook purchase
 - 15.E. Discuss, consider, and take all necessary action with regard to approval of staff laptop purchase
 - 15.F. Discuss, consider and take all necessary action with regard to approval of a lawnmower purchase
 - 15.G. Discuss, consider and take all necessary action with regard to adoption of Board Policy: 505.17
 - 15.H. Discuss, consider and take all necessary action with regard to review of board policies: 301, 302, 302.01, 302.02, and 303.
16. Discussion Items:
 - 16.A. Discussion Item #1: Scholarship Committee Meeting Date
17. Next Meeting(s)/Opportunities:
 - 17.A. Regular Board Meeting: Monday, May 11, 2026 at 6:30 PM in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
18. Motion to Adjourn

NOTICES:

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

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

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

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

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

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

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

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

BY: KIMBALL PUBLIC SCHOOLS

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Monday, March 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. **Absent:** Britni Toth.

Motion was made by Taylor Brown, seconded by Jay Fennell to approve the agenda. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Landon Smith, seconded by Jennifer Griebel to approve the minutes from the Regular Board Meeting February 9, 2026. After discussion and upon roll call vote, the Board voted as follows:

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

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

Britni Toth: Absent
Travis Cook: Abstain (With Conflict)

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

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
63766	STAPLES	1,553.63
GENERAL FUND TOTAL		\$ 89,113.28
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		\$111,089.05

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

Britni Toth: Absent

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

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

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.

Mr. Travis Terrill, Technology Director, updated the Board on the status of the district's technology infrastructure.

Motion was made by Jennifer Griebel, seconded by Taylor Brown to approve draft 1. After discussion and upon roll call vote, the Board voted as follows:

Britni Toth: Absent

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

Motion was made by Jay Fennell, seconded by Jennifer Griebel to approve the Mary Lynch flooring and bathroom renovation project in an amount not to exceed \$50,000. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Jennifer Griebel, seconded by Taylor Brown to approve the quote from CHP in the amount of \$48,820.07 for painting the main gym. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Landon Smith, seconded by Taylor Brown to approve the quote from 308 plumbing to replace the water heater at the Jr/ Sr High School in the amount of \$45,500, with removal of existing water heaters. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Taylor Brown, seconded by Jay Fennell, to approve the quote from Amplify for the new reading curriculum in the amount of \$125,000.00. After discussion and upon roll call vote, the Board voted as follows:

Britni Toth: Absent
Taylor Brown: Aye
Travis Cook: Aye
Jay Fennell: Aye

Jennifer Griebel: Aye

Landon Smith: Aye

Motion was made by Taylor Brown, seconded by Jennifer Griebel to approve Firewall purchase pending E-rate funding. After discussion and upon roll call vote, the Board voted as follows:

Britni Toth: Absent

Taylor Brown: Aye

Travis Cook: Aye

Jay Fennell: Aye

Jennifer Griebel: Aye

Landon Smith: Aye

Motion was made by Landon Smith, seconded by Taylor Brown to approve the classified salaries/ administrative salaries/ and substitute pay for the 2026-27 school year. After discussion and upon roll call vote, the Board voted as follows:

Britni Toth: Absent

Travis Cook: Abstain (With Conflict)

Jay Fennell: Abstain (With Conflict)

Taylor Brown: Aye

Jennifer Griebel: Aye

Landon Smith: Aye

Motion was made by Taylor Brown, seconded by Landon Smith to approve the contract of Lauren Wilson as amended for the 2026-27 school year. After discussion and upon roll call vote, the Board voted as follows:

Britni Toth: Absent

Taylor Brown: Aye

Travis Cook: Aye

Jay Fennell: Aye

Jennifer Griebel: Aye

Landon Smith: Aye

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

Britni Toth: Absent

Taylor Brown: Aye

Travis Cook: Aye

Jay Fennell: Aye

Jennifer Griebel: Aye

Landon Smith: Aye

Motion was made by Taylor Brown, seconded by Jay Fennell to advance Board Policy 505.17 to second reading. After discussion and upon roll call vote, the Board voted as follows:

Britni Toth: Absent

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

Motion was made by Landon Smith, seconded by Jennifer Griebel to approve Board Policies 701.06 and 1001.04 as revised. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Taylor Brown, seconded by Landon Smith to approve Board Policies 206.01, 206.02, 206.03, and 206.04 as reviewed. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Taylor Brown, seconded by Jennifer Griebel to adjourn the meeting at 8:36 p.m. After discussion and upon roll call vote, the Board voted as follows:

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

ATTEST:

TRAVIS COOK
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

LANDON SMITH
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

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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 Board Member Smith at 6:04 p.m. At the beginning of this meeting the board member 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, Landon Smith, **Absent:** Britni Toth.

Motion was made by Taylor Brown, seconded by Landon Smith to excuse the absence of Britni Toth. After discussion and upon roll call vote, the Board voted as follows:

Britni Toth: Absent

Taylor Brown: Aye

Landon Smith: Aye

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

Britni Toth: Absent

Taylor Brown: Aye

Landon Smith: Aye

Mrs. Jeri Ferguson and KPS Senior Civics Students presented information on their experiences at the current Nebraska legislative session.

The committee nominated Britni Toth as chair for 2026.

The committee discussed Nebraska state statute 79-724 and KPS' compliance with the statute.

Motion was made by Taylor Brown, seconded by Landon Smith to adjourn the meeting at 6:19 p.m. After discussion and upon roll call vote, the Board voted as follows:

Britni Toth: Absent

Taylor Brown: Aye

Landon Smith: 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
4/13/2026

109511 CARD SERVICES		13262.44
PREPAID		\$ 13,262.44

REGULAR MONTHLY EXPENSES

109505	GRANITE TELECOMMUNICATIONS	723.20
109506	CREATIVE PLANNING PAYROLL SERVICES	217.73
63777	ACT	536.00
63778	AG PARTS WORLDWIDE	180.92
63779	AMPLIFY	131,835.42
63780	BEMIS DRUG	25.07
63781	BLACK HILLS ENERGY	4,722.14
63782	BSN SPORTS INC	825.00
63783	CAPITAL BUSINESS SYSTEMS, INC.	443.64
63784	CAPITAL BUSINESS SYSTEMS, INC.	2,930.29
63785	CDW GOVERNMENT, INC.	1,572.47
63786	CENTURY LINK BUSINESS SERVICES	298.68
63787	CITY OF KIMBALL	9,647.00
63788	CULLIGAN	99.85
63789	DAS STATE ACCOUNTING - CENTRAL	317.87
63790	ECOLAB PEST ELIMINATION DIVISION	133.48
63791	ESU #13	35,485.11
63792	FLINN SCIENTIFIC INC	73.79
63793	FOLLETT SOFTWARE LLC	1,842.72
63794	FRANK PARTS COMPANY	90.78
63795	FRENCHMAN VALLEY COOP	3,502.64
63796	FRONTLINE TECHNOLOGIES GROUP LLC	3,402.00
63797	HERFF JONES, LLC	338.43
63798	HOLIDAY INN - KEARNEY	149.95
63799	IDEAL/BLUFFS FACILITY SOLUTIONS	2,765.98
63800	INSTRUMENTALIST AWARDS LLC	173.00
63801	J.W. PEPPER & SON INC.	435.59
63802	JEO CONSULTING GROUP INC	3,200.00
63803	KIMBALL ACE HARDWARE	1,098.11
63804	KIMBALL AUTO PARTS CO	34.77
63805	KIMBALL HELPS	112.50
63806	BRIAN WILLIAMS	100.00
63807	KIMBALL PUBLIC SCHOOLS	717.73
63808	LEGACY COOP	776.19
63809	MATHESON TRI-GAS, INC	650.56
63810	MCMANIGAL LAWN AND LANDSCAPE	1,250.00
63811	MENARDS - SCOTTSBLUFF	4,395.09

63812	MONUMENT CLEANING COMPANY	11,795.00
63813	NCDA	360.00
63814	NE COUNCIL OF SCHOOL ADMINISTRATORS	180.00
63815	NEBRASKA ASSOCIATION OF SCHOOL	120.00
63816	NEBRASKA SAFETY CENTER	125.00
63817	ONE SOURCE	96.45
63818	PERFECTION LEARNING CORP.	1,763.47
63819	PERRY, GUTHERY, HAASE & GESSFO	518.00
63820	PYE-BARKER	1,404.00
63821	QUILL CORPORATION	249.95
63822	REALLY GOOD STUFF, LLC	71.72
63823	MICHAEL ROHALEY	123.76
63824	SCHOOL OUTLET	1,245.70
63825	SCHOOL SPECIALTY INC.	70.70
63826	STAPLES BUSINESS ADVANTAGE	834.22
63827	STUDENT ASSURANCE SERVICES, INC.	675.00
63828	DUSTIN TALACKO	1,752.00
63829	TRU BY HILTON KEARNEY,NE EARTH	548.51
63830	VALLEY STEEL AND WIRE CO	1,358.11
63831	VERIZON WIRELESS	53.02
63832	VOYAGER FLEET SYSTEMS, INC.	1,903.05
63833	WESTERN NEBRASKA HUMAN RESOURCE	30.00
63834	WESTERN NEBRASKA OBSERVER	92.41
63835	WNCC COUGAR BOOKSTORE	49.99
63836	WOOD-MIZER	353.02
	GENERAL FUND TOTAL	\$ 240,876.78
1604	CHP PAINT CO	48,820.07
	DEPRECIATION FUND TOTAL	\$ 48,820.07
7234	CASH-WA DISTRIBUTING	14,548.38
7235	HILAND DAIRY FOODS COMPANY, LLC	2,814.35
7236	PEPSI-COLA OF WESTERN NEBRASKA	2,216.10
7237	SYSCO CORPORATION	3,537.65
7238	SYSCO CORPORATION	4,375.80
7239	US FOODS - GRAND ISLAND	807.95
	LUNCH FUND TOTAL	\$28,300.23
1907	BORDER STATES INDUSTRIES	870.00
1908	MENARDS - SCOTTSBLUFF	11,279.33
1909	MOHAWK FACTORING	14,169.44
	BUILDING FUND TOTAL	\$ 26,318.77
	TOTAL MONTHLY BILLS	\$344,315.85

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 109505 Check Type: Automatic Payment Check Date: 04/11/2026 Vendor: GRANITETEL GRANITE TELECOMMUNICATIONS Check Total: 723.20					
2026.03-0001	04/01/2026		TELEPHONE SERVICE	01 2510 530 000 000	723.20
Check Number: 109506 Check Type: Automatic Payment Check Date: 04/03/2026 Vendor: BERGANKDVL CREATIVE PLANNING PAYROLL SERVICES Check Total: 217.73					
107048-0001	04/03/2026		CREATIVE PLANNING TIME CLOCK	01 2510 610 000 000	217.73
Check Number: 63777 Check Type: Check Check Date: 04/13/2026 Vendor: ACT ACT Check Total: 536.00					
1000006551-	04/08/2026	16636	PreACT Enrollment	01 3535 610 000 000	536.00
Check Number: 63778 Check Type: Check Check Date: 04/13/2026 Vendor: AGPARTSED AG PARTS WORLDWIDE Check Total: 180.92					
AR034782	03/19/2026	16776	HP 11A G8-EE (TOUCH & NON) MOTHERBOARD 4	01 2230 650 000 000	75.95
AR034782	03/19/2026	16776	HP 11 G8-EE (TOUCH & NON) / HP 11A G8-EE	01 2230 650 000 000	12.89
AR034782	03/19/2026	16776	Shipping	01 2230 650 000 000	9.95
AR035381	04/08/2026	16803	HP 11A G8-EE (TOUCH & NON) / X360 11 G3-	01 2230 650 000 000	47.78
AR035381	04/08/2026	16803	Shipping	01 2230 650 000 000	9.95
AR035962	04/07/2026	16845	HP 11 G8-EE (TOUCH & NON) / HP 11A G8-EE	01 2230 650 000 000	14.45
AR035962	04/07/2026	16845	Shipping	01 2230 650 000 000	9.95
Check Number: 63779 Check Type: Check Check Date: 04/13/2026 Vendor: AMPLIFY AMPLIFY Check Total: 131,835.42					
INV-448930	04/07/2026	16859	Boost Reading Getting Started for Teache	01 1100 330 003 000	600.00
INV-448930	04/07/2026	16859	On-Site Launch Professional Development	01 1100 330 003 000	14,300.00
INV-448930	04/07/2026	16859	Virtual Launch Professional Development	01 1100 330 003 000	5,450.00
INV-448930	04/07/2026	16859	Shipping and Handling	01 1100 640 003 000	9,319.26
INV-448930	04/07/2026	16859	Total for 6th Grade (35 student blended	01 1100 640 003 000	5,672.00
INV-448930	04/07/2026	16859	Total for 7th Grade (35 student blended	01 1100 640 003 000	5,461.00
INV-448930	04/07/2026	16859	Total for 8th Grade (35 student blended	01 1100 640 003 000	5,461.00
INV-448930	04/07/2026	16859	Boost Reading Student Licenses (192)	01 1100 640 003 000	14,169.60
INV-448930	04/07/2026	16859	Total for Kindergarten (210 student cons	01 1100 640 003 000	11,480.00
INV-448930	04/07/2026	16859	Total for 1st Grade (210 student consuma	01 1100 640 003 000	10,780.00
INV-448930	04/07/2026	16859	Total for 2nd Grade (210 student consuma	01 1100 640 003 000	10,780.00
INV-448930	04/07/2026	16859	Total for 3rd Grade (210 student consuma	01 1100 640 003 000	9,880.00
INV-448930	04/07/2026	16859	Total for 4th Grade (210 student consuma	01 1100 640 003 000	9,880.00
INV-448930	04/07/2026	16859	Total for 5th Grade (210 student consuma	01 1100 640 003 000	9,880.00
INV-448930	04/07/2026	16859	Teachers Guides for K-5 (1 set for Speci	01 1200 640 003 902	7,050.00
INV-448930	04/07/2026	16859	ELA Teacher Guides for 6-8 (1 set for Sp	01 1200 640 003 902	738.00
INV-448930	04/07/2026	16859	Shipping and Handling for SPED Teacher G	01 1200 640 003 902	934.56

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 63780 Check Type: Check Check Date: 04/13/2026 Vendor: BEMISDRUG BEMIS DRUG Check Total: 25.07							
267353	03/19/2026	15774	stock meds for both buildings ie ibuprof	01 2130 610 000 000	25.07		
Check Number: 63781 Check Type: Check Check Date: 04/13/2026 Vendor: BLACKHILLS BLACK HILLS ENERGY Check Total: 4,722.14							
2026-03-0001	04/09/2026		BUS BARN	01 2610 621 000 000	1,498.83		
2026-03-0001	04/09/2026		MAIN BUILDING	01 2610 621 001 000	2,244.12		
2026-03-0001	04/09/2026		ML	01 2610 621 003 000	979.19		
Check Number: 63782 Check Type: Check Check Date: 04/13/2026 Vendor: BSNSPORTSI BSN SPORTS INC Check Total: 825.00							
933318452	03/19/2026	16191	dip bar attachment for racks	01 1100 610 001 034	750.00		
933318452	03/19/2026	16191	shipping	01 1100 610 001 034	75.00		
Check Number: 63783 Check Type: Check Check Date: 04/13/2026 Vendor: CAPITALBU2 CAPITAL BUSINESS SYSTEMS, INC. Check Total: 443.64							
2026-03-0001	04/28/2026		CONTRACT INVOICE-1611564	01 1100 610 000 000	69.01		
2026-03-0001	04/28/2026		CONTRACT INVOICE-1592476	01 1100 610 000 000	69.01		
2026-03-0001	04/28/2026		CONTRACT INVOICE-1611565	01 1100 610 000 000	111.60		
2026-03-0001	04/28/2026		CONTRACT INVIOCE-1613145	01 2610 410 001 000	194.02		
Check Number: 63784 Check Type: Check Check Date: 04/13/2026 Vendor: CAPITALBUS CAPITAL BUSINESS SYSTEMS, INC. Check Total: 2,930.29							
41553380-0001	04/21/2026		COPIER LEASE	01 1100 610 000 000	2,930.29		
Check Number: 63785 Check Type: Check Check Date: 04/13/2026 Vendor: CDWGOVERN CDW GOVERNMENT, INC. Check Total: 1,572.47							
A15K27W	04/01/2026	16767	Maxell AAA Batteries 36-Pack	01 1100 610 001 036	30.62		
A16GB1M	04/01/2026	16777	ViewSonic Ergonomic VG2448A-2_H2 - Dual	01 2230 733 000 000	280.15		
A16GB1M	04/01/2026	16777	ViewSonic Ergonomic VG2448a - 1080p IPS	01 2230 733 000 000	155.84		
A16GB1M	04/01/2026	16777	Eaton 5P 1440VA 1100W 120V Line-Interact	01 2230 733 000 000	1,105.86		
Check Number: 63786 Check Type: Check Check Date: 04/13/2026 Vendor: CENTURYLI2 CENTURY LINK BUSINESS SERVICES Check Total: 298.68							
776757930-0001	04/19/2026		OUTBOUND VOIP SERVICE	01 2510 530 000 000	298.68		
Check Number: 63787 Check Type: Check Check Date: 04/13/2026 Vendor: CITYOFKIMB CITY OF KIMBALL Check Total: 9,647.00							
2026-02-0002	04/20/2026		STADIUM WATER-1420	01 2610 410 001 000	39.00		
2026-02-0002	04/20/2026		STADIUM SEWER-1420	01 2610 410 001 000	44.92		
2026-02-0002	04/20/2026		MAIN BLD WATER 1418	01 2610 410 001 000	111.43		
2026-02-0002	04/20/2026		AG SHOP-SEWER-1422	01 2610 410 001 000	44.92		
2026-02-0002	04/20/2026		AG SHOP GL COLLECTION-1422	01 2610 410 001 000	65.85		

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Checking Account: 01		GENERAL FUND 01-101			
2026-02-0002	04/20/2026		MAIN BLD SEWER 1418	01 2610 410 001 000	86.21
2026-02-0002	04/20/2026		MAIN BLD COLLECTION/LANDFILL 1418	01 2610 410 001 000	592.65
2026-02-0002	04/20/2026		MECHANIC SHOP WATER-1421	01 2610 410 001 000	42.80
2026-02-0002	04/20/2026		MECHANIC SHOP SEWER-1421	01 2610 410 001 000	41.01
2026-02-0002	04/20/2026		ML MODULAR WATER-5702	01 2610 410 003 000	43.02
2026-02-0002	04/20/2026		ML MODULAR SEWER-5702	01 2610 410 003 000	43.25
2026-02-0002	04/20/2026		ML E WARD 3-W SEWER-399	01 2610 410 003 000	76.85
2026-02-0002	04/20/2026		#3 EAST SEWER-398	01 2610 410 003 000	52.85
2026-02-0002	04/20/2026		ML E WARD 3-W WATER-399	01 2610 410 003 000	43.18
2026-02-0002	04/20/2026		ML E WARD 3-W COLLECTION AND LAND-399	01 2610 410 003 000	395.10
2026-02-0002	04/20/2026		AG SHOP-ELECTRIC 1422	01 2610 621 000 000	558.19
2026-02-0002	04/20/2026		STADIUM ELECTRIC-1420	01 2610 621 001 000	176.27
2026-02-0002	04/20/2026		SOUTH GYM ELECTRIC-6313	01 2610 621 001 000	857.12
2026-02-0002	04/20/2026		MAIN BLD ELECTRIC 1418	01 2610 621 001 000	4,506.94
2026-02-0002	04/20/2026		ML E WARD 3-W ELECTRIC-399	01 2610 621 003 000	1,192.20
2026-02-0002	04/20/2026		ML MODULAR ELECTRIC-5702	01 2610 621 003 000	585.67
2026-02-0002	04/20/2026		#3 EAST WATER-398	01 2610 621 003 000	47.57
Check Number: 63788	Check Type: Check	Check Date: 04/13/2026	Vendor: CULLIGAN	CULLIGAN	Check Total: 99.85
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-03-0001	04/01/2026		SOFTENER RENTAL	01 2610 610 001 000	69.95
2026-03-0001	04/01/2026		SALT DELIVERY-64393	01 2610 610 003 000	14.95
2026-03-0001	04/01/2026		SALT DELIVERY-64551	01 2610 610 003 000	14.95
Check Number: 63789	Check Type: Check	Check Date: 04/13/2026	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>
1481912-0009	04/08/2026		FEB	01 2510 382 000 000	317.87
Check Number: 63790	Check Type: Check	Check Date: 04/13/2026	Vendor: ECOLABPEST	ECOLAB PEST ELIMINATION DIVISION	Check Total: 133.48
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3549428	04/07/2026		PEST ELIMINATION	01 2620 340 003 000	133.48
Check Number: 63791	Check Type: Check	Check Date: 04/13/2026	Vendor: ESU13	ESU #13	Check Total: 35,485.11
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-03 ST-0001	04/28/2026		VALTS	01 1100 591 003 000	2,125.00
2026-03 ST-0001	04/28/2026		EMPLOYEE TRAINING/PROF DEVELOPMENT	01 1200 330 000 000	82.80
2026-03 ST-0001	04/28/2026		MERIDIAN TUITION - ESU	01 1200 561 001 003	4,600.00
2026-03 ST-0001	04/28/2026		MERIDIAN TUITION - ESU	01 1200 561 003 003	5,300.00
2026-03 ST-0001	04/28/2026		MERIDIAN TUITION - ESU	01 1200 561 003 003	2,300.00
2026-03 ST-0001	04/28/2026		SUPERVISION OF PROGRAMS - ESU	01 1200 591 000 005	682.20
2026-03 ST-0001	04/28/2026		ESU - MIPS CLERICAL	01 1200 591 003 902	80.00
2026-03 ST-0001	04/28/2026		SPED INSTRUCTION AGES 3-5	01 1291 591 003 000	2,156.00

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Checking Account: 01		GENERAL FUND 01-101				
2026-03 ST-0001	04/28/2026		SPED SUPERVISION AGES 3-5	01 1291 591 003 005	172.48	
2026-03 ST-0001	04/28/2026		SPED INSTRUCTION AGES 0-2	01 1292 591 003 000	481.25	
2026-03 ST-0001	04/28/2026		SPED SUPERVISION AGES 0-2	01 1292 591 003 005	38.50	
2026-03 ST-0001	04/28/2026		PSYCH COUNSELING HS - ESU	01 2141 591 001 002	2,366.51	
2026-03 ST-0001	04/28/2026		PSYCH COUNSELING ML - ESU	01 2141 591 003 002	6,078.19	
2026-03 ST-0001	04/28/2026		SPEECH HS - ESU	01 2151 591 001 003	630.12	
2026-03 ST-0001	04/28/2026		SPEECH ML - ESU	01 2151 591 003 003	712.00	
2026-03 ST-0001	04/28/2026		SUPERVISION - SPEECH ML - ESU	01 2151 591 003 005	56.96	
2026-03 ST-0001	04/28/2026		SUPERVISION - SPEECH HS - ESU	01 2152 591 003 005	50.41	
2026-03 ST-0001	04/28/2026		OT ML - ESU	01 2161 591 003 000	352.36	
2026-03 ST-0001	04/28/2026		SUPERVISION - OT ML - ESU	01 2161 591 003 005	28.19	
2026-03 ST-0001	04/28/2026		P/T SCHOOL AGE HS SUPERVISION	01 2171 591 001 005	3.02	
2026-03 ST-0001	04/28/2026		P/T SCHOOL AGE ML	01 2171 591 003 000	37.80	
2026-03 ST-0001	04/28/2026		VISUALLY IMPAIRED/SERVICES ML - ESU	01 2181 591 003 000	382.50	
2026-03 ST-0001	04/28/2026		VISUALLY IMPAIRED/SERVICES ML - ESU SUPE	01 2181 591 003 005	30.60	
2026-03 ST-0001	04/28/2026		VISUALLY IMPAIRED/SERVICES AGES 0-2	01 2183 591 003 000	198.05	
2026-03 ST-0001	04/28/2026		PANHANDLE BEGINNINGS	01 2190 591 003 000	4,662.00	
2026-03 ST-0001	04/28/2026		VISUALLY IMPAIRED/SERVICES AGES 0-2 SUPE	01 2190 591 003 008	15.84	
2026-03 ST-0001	04/28/2026		DISTANCE LEARNING CONSORTIUM	01 2224 382 000 000	754.00	
2026-03 ST-0001	04/28/2026		INTERNET E-RATE CONSORTIUM	01 2224 382 000 000	400.00	
2026-03 ST-0001	04/28/2026		NEVA	01 2224 382 000 000	708.33	
Check Number: 63792	Check Type: Check	Check Date: 04/13/2026	Vendor: FLINNSCIEN	FLINN SCIENTIFIC INC	Check Total:	73.79
<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>	
3252412	03/19/2026	16766	DENSITY IDENTIFICATION SET	01 1100 610 001 036	73.79	
Check Number: 63793	Check Type: Check	Check Date: 04/13/2026	Vendor: FOLLETTSOFT	FOLLETT SOFTWARE LLC	Check Total:	1,842.72
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
7973246	04/08/2026	16891	District member; hosted renewal service	01 2220 610 003 000	758.40	
7973246	04/08/2026	16891	District member; hosted renewal service	01 2220 650 001 000	758.40	
7973246	04/08/2026	16891	Titlepeak Online Renewal Service; Destin	01 2220 650 001 000	162.96	
7973246	04/08/2026	16891	Titlepeak Online Renewal Service; Destin	01 2220 650 003 000	162.96	
Check Number: 63794	Check Type: Check	Check Date: 04/13/2026	Vendor: FRANKPARTS	FRANK PARTS COMPANY	Check Total:	90.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
556992-0002	04/03/2026	16042	General year long supplies	01 1100 610 001 044	10.99	
557949	04/08/2026	16042	General year long supplies	01 1100 610 001 044	19.99	
557983	04/08/2026	16042	General year long supplies	01 1100 610 001 044	6.98	
559010	04/08/2026	16042	General year long supplies	01 1100 610 001 044	13.98	
559240	04/08/2026	16042	General year long supplies	01 1100 610 001 044	38.84	
Check Number: 63795	Check Type: Check	Check Date: 04/13/2026	Vendor: FRENCHMANV	FRENCHMAN VALLEY COOP	Check Total:	3,502.64
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

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Checking Account: 01		GENERAL FUND 01-101				
2026-03-0001	04/21/2026		CARDTROL FUEL PURCHASES	01 2710 626 000 000	3,502.64	
Check Number: 63796	Check Type: Check	Check Date: 04/13/2026	Vendor: FRONTLINET	FRONTLINE TECHNOLOGIES GROUP LLC	Check Total:	3,402.00
<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>	
2026-27 SU-0001	04/07/2026	16892	IHDM Solution, including Asset Managemen	01 2230 735 000 000	3,402.00	
Check Number: 63797	Check Type: Check	Check Date: 04/13/2026	Vendor: HERFFJONES	HERFF JONES, LLC	Check Total:	338.43
<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>	
01299636	04/01/2026	16881	Diploma covers	01 1100 890 001 000	324.48	
01299636	04/01/2026	16881	shipping and handling for covers	01 1100 890 001 000	13.95	
Check Number: 63798	Check Type: Check	Check Date: 04/13/2026	Vendor: HOLIDAYIN2	HOLIDAY INN - KEARNEY	Check Total:	149.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
465392	04/01/2026		NAEP CONFERENCE ROOM	01 2510 580 000 000	149.95	
Check Number: 63799	Check Type: Check	Check Date: 04/13/2026	Vendor: BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	Check Total:	2,765.98
<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>	
509583	03/19/2026	16754	Liner 46x50 black 60Gal	01 2610 610 003 000	152.25	
509583	03/19/2026	16754	Liner 24x32 wht .45mil	01 2610 610 003 000	109.38	
509583	03/19/2026	16754	Freight Charge	01 2610 610 003 000	3.00	
509584	04/01/2026	16755	liner 46x50 black 60gal	01 2610 610 001 000	101.50	
509584	04/01/2026	16755	liner 24x32	01 2610 610 001 000	72.92	
509584	04/01/2026	16755	towel roll tork	01 2610 610 001 000	214.32	
509584	04/01/2026	16755	t.t. sheets tork	01 2610 610 001 000	205.83	
509584	04/01/2026	16755	liner black 33x39	01 2610 610 001 000	28.81	
509584	04/01/2026	16755	freight charge	01 2610 610 001 000	3.00	
509584	04/01/2026	16755	waxed napkin liner	01 2610 610 001 000	134.60	
509584	04/01/2026	16755	symmetry lotion soap	01 2610 610 001 000	151.40	
510150	04/07/2026	16861	towel roll tork 600'	01 2610 610 001 000	214.32	
510150	04/07/2026	16861	t.t. 865 sheets tork	01 2610 610 001 000	205.83	
510150	04/07/2026	16861	symmetry lotion soap	01 2610 610 001 000	151.40	
510150	04/07/2026	16861	liner 46x50 black 60 gal	01 2610 610 001 000	101.50	
510150	04/07/2026	16861	liner 24x32 wht	01 2610 610 001 000	72.92	
510150	04/07/2026	16861	freight charge	01 2610 610 001 000	3.00	
510151	04/01/2026	16862	kutol soap ez foam hand	01 2610 610 003 000	223.56	
510151	04/01/2026	16862	liner 46x50 black 60 gal	01 2610 610 003 000	101.50	
510151	04/01/2026	16862	liner 24x32	01 2610 610 003 000	72.92	
510151	04/01/2026	16862	freight charge	01 2610 610 003 000	3.00	
510151	04/01/2026	16862	Towel roll prem	01 2610 610 003 000	233.19	
510151	04/01/2026	16862	t.t. 865 sheets tork	01 2610 610 003 000	205.83	
Check Number: 63800	Check Type: Check	Check Date: 04/13/2026	Vendor: INSTRUMECO	INSTRUMENTALIST AWARDS LLC	Check Total:	173.00
<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>	

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Checking Account: 01		GENERAL FUND 01-101				
69145K2601	03/19/2026	16583	Sousa combination awards and American Ch	01 1100 610 001 030	173.00	
Check Number: 63801	Check Type: Check	Check Date: 04/13/2026	Vendor: JWPEPPERSO	J.W. PEPPER & SON INC.	Check Total:	435.59
<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>	
368347418	03/19/2026	16584	pep band flip folders	01 1100 733 001 030	60.00	
368347418	03/19/2026	16584	Box of 100 flip folder windows	01 1100 733 001 030	91.00	
368347418	03/19/2026	16584	SHIPPING	01 1100 733 001 030	19.99	
368438450	03/23/2026	16774	Shut De Do	01 1100 610 001 032	57.60	
368488381	04/08/2026	16908	Judges scores for district music contest	01 1100 610 001 030	58.00	
368488381	04/08/2026	16908	Spring concert music	01 1100 610 003 030	125.00	
368491909	04/08/2026	16908	Judges scores for district music contest	01 1100 610 001 030	24.00	
Check Number: 63802	Check Type: Check	Check Date: 04/13/2026	Vendor: JEOCONSULT	JEO CONSULTING GROUP INC	Check Total:	3,200.00
<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>	
R251976	03/19/2026	16759	Contract Ammount	01 2620 340 001 000	3,200.00	
Check Number: 63803	Check Type: Check	Check Date: 04/13/2026	Vendor: ACEHARDWAR	KIMBALL ACE HARDWARE	Check Total:	1,098.11
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
13228	03/19/2026	16674	Splyfct 3/8x3/8x12ss LL	01 2620 610 001 000	25.89	
13238	04/01/2026	16674	Splyfct 3/8x3/8x12ss LL	01 2620 610 001 000	25.89	
13301	04/08/2026	16729	Ring Wire Weld Steel #2	01 1100 610 001 040	10.74	
13301	04/08/2026	16729	Cotter Pin	01 1100 610 001 040	3.57	
13301	04/08/2026	16729	Qck Lnk SS Slv	01 1100 610 001 040	64.74	
13301	04/08/2026	16729	White Spray Paint	01 1100 610 001 040	9.89	
13301	04/08/2026	16729	White Spray Paint	01 1100 610 001 040	9.89	
13312	04/01/2026	16717	linch pins 3/16	01 2620 610 001 000	0.89	
13312	04/01/2026	16717	sht mtl scrw 1/2" 6ga	01 2620 610 001 000	5.09	
13312	04/01/2026	16717	splyfct3 3/8 x 3/8 x 12 ss ll	01 2620 610 001 000	103.57	
13324	04/08/2026	16730	Primer Spray paint	01 1100 610 001 040	19.78	
13333	03/19/2026	16730	Primer Spray paint	01 1100 610 001 040	19.78	
13359	04/08/2026	16040	General year long supplies	01 1100 610 001 044	21.39	
13374	04/01/2026	16761	packing tape1.88x54.63yd	01 2620 610 000 000	21.58	
13374	04/01/2026	16761	packg tape cl 1.88x55yd	01 2620 610 000 000	7.19	
13374	04/01/2026	16761	bait statn fstkl mice 2pk	01 2620 610 000 000	12.90	
13374	04/01/2026	16761	dispenser gun 2" tape	01 2620 610 003 000	12.59	
13380	04/01/2026	16741	Lava Soap	01 2710 610 000 000	4.66	
13385	04/08/2026	16040	General year long supplies	01 1100 610 001 044	17.59	
13392	04/08/2026	16040	General year long supplies	01 1100 610 001 044	61.18	
13395	04/01/2026	16760	plastic anch 14-16x1 3/8	01 2620 610 003 000	5.24	
13405	03/19/2026	16770	Red - 1 gal paint	01 1100 610 001 040	37.79	
13405	03/19/2026	16770	Safety red Spray	01 1100 610 001 040	19.78	
13405	03/19/2026	16770	Primer	01 1100 610 001 040	29.67	
13419	04/01/2026	16787	Mini Pliers Set STL 5pc	01 2620 610 000 000	17.99	

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13443	04/01/2026	16778	reducer coupler	01 2710 610 000 000	5.93	
13443	04/01/2026	16778	water valve	01 2710 610 000 000	15.29	
13477	04/01/2026	16817	KEYS	01 2620 610 001 000	29.66	
13479	04/01/2026	16792	fly killer	01 2710 610 000 000	8.00	
13479	04/01/2026	16792	safety glasses	01 2710 610 000 000	17.99	
13479	04/01/2026	16792	fly traps	01 2710 610 000 000	12.90	
13516	04/07/2026	16894	elbow 90 2" sxs sch40	01 2620 610 001 000	8.98	
13516	04/07/2026	16894	adapter sch40pvc 2" sl2" mpt	01 2620 610 001 000	10.76	
13516	04/07/2026	16894	ball vlv 2" pvc sch40thrd	01 2620 610 001 000	20.69	
13516	04/07/2026	16894	union sch40 2" fixxfip	01 2620 610 001 000	41.38	
13525	04/07/2026	16895	foam wasp & hornet spray	01 2620 610 000 000	24.00	
13533	04/07/2026	16897	sharkbite cap 1/2 lf	01 2620 610 001 000	26.97	
13535	04/07/2026	16896	dww pvc cap flex 1-1/2"	01 2620 610 001 000	5.39	
13535	04/07/2026	16896	couple 1/2 push brs	01 2620 610 001 000	10.79	
13535	04/07/2026	16896	sb push 90d elbow 1/2	01 2620 610 001 000	31.49	
13535	04/07/2026	16896	sb red elbow 3/4x1/2 lf	01 2620 610 001 000	15.29	
13535	04/07/2026	16896	plug sch40 pvc 2" mpt	01 2620 610 001 000	4.13	
13535	04/07/2026	16896	hose bibb 3/4x3/4 mht	01 2620 610 001 000	17.99	
13535	04/07/2026	16896	dww pvc cap flex 2"	01 2620 610 001 000	5.93	
13544	04/08/2026	16040	General year long supplies	01 1100 610 001 044	76.47	
13584	04/07/2026	16898	garden knife hori hori	01 2620 610 001 000	33.99	
13584	04/07/2026	16898	solenoid repl 1" line	01 2620 610 001 000	27.18	
13607	04/07/2026	16899	cleanr drain liqfire	01 2620 610 001 000	30.59	
13609	04/07/2026	16900	auger sink klean 1/4"x20'	01 2620 610 001 000	13.49	
13609	04/07/2026	16900	glove bluettes	01 2620 610 001 000	7.67	
248429	03/19/2026	16675	Splyfct 3/8x3/8x12ss LL	01 2620 610 001 000	25.89	
Check Number: 63804	Check Type: Check	Check Date: 04/13/2026	Vendor: KIMBALLAUT	KIMBALL AUTO PARTS CO	Check Total: 34.77	
<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>	
282654	04/01/2026	16753	oil filter wrench	01 2710 610 000 000	17.09	
282985	04/08/2026	16041	General year supplies	01 1100 610 001 044	17.68	
Check Number: 63805	Check Type: Check	Check Date: 04/13/2026	Vendor: KIMBALLHEL	KIMBALL HELPS	Check Total: 112.50	
<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>	
2026-VALEN-0001	04/08/2026	16608	Candy	01 2410 610 001 000	112.50	
Check Number: 63806	Check Type: Check	Check Date: 04/13/2026	Vendor: KIMBALLPLU	BRIAN WILLIAMS	Check Total: 100.00	
<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>	
6200	04/01/2026	16681	Auger Floor Drain in AG Shop	01 2620 340 001 000	100.00	
Check Number: 63807	Check Type: Check	Check Date: 04/13/2026	Vendor: KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	Check Total: 717.73	
<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>	
2026-03 KITCH INVOIC	04/07/2026		SUPERVISION MEALS-HS	01 2570 291 001 000	147.90	

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2026-03 KITCH INVOIC	04/07/2026	SUPERVISION MEALS-HS	01 2570 291 001 000	66.60
2026-03 KITCH INVOIC	04/07/2026	DISTRICT COFFEE-HS	01 2570 291 001 000	78.30
2026-03 KITCH INVOIC	04/07/2026	DISTRICT COFFEE-ML	01 2570 291 003 000	14.53
2026-03 KITCH INVOIC	04/07/2026	SUPERVISION MEALS-ML	01 2570 291 003 000	318.60
2026-03 KITCH INVOIC	04/07/2026	SUBSTITUTES MEALS-ML	01 2570 293 003 000	91.80

Check Number: 63808 Check Type: Check Check Date: 04/13/2026 Vendor: PANHANDLEC LEGACY COOP Check Total: 776.19

<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>
731783	03/19/2026	16719	Pretzels - 3bags, Marshmallows - 4 bags	01 6968 610 003 000	19.33
731790	03/19/2026		FOOD LAB GROCERIES	01 1100 610 001 042	58.90
731794	03/19/2026		FOOD LAB GROCERIES	01 1100 610 001 042	87.18
731797	03/19/2026		FOOD LAB GROCERIES	01 1100 610 001 042	27.80
731818	04/01/2026		FOOD LAB GROCERIES	01 1100 610 001 042	44.96
731826	04/01/2026		FOOD LAB GROCERIES	01 1100 610 001 042	21.36
731831	04/01/2026		FOOD LAB GROCERIES	01 1100 610 001 042	20.77
731832	04/01/2026		FOOD LAB GROCERIES	01 1100 610 001 042	9.96
731840	04/01/2026	16836	5 tubes-cinnamon rolls for Friday ELITE	01 6968 610 003 000	15.95
731849	04/01/2026		FOOD LAB GROCERIES	01 1100 610 001 042	103.35
731860	04/01/2026		FOOD LAB GROCERIES	01 1100 610 001 042	18.38
731867	04/01/2026	16804	Food for P/T Conferences	01 2410 610 001 000	153.08
731891	04/01/2026		FOOD LAB GROCERIES	01 1100 610 001 042	16.03
731895	04/01/2026		FOOD LAB GROCERIES	01 1100 610 001 042	57.33
731902	04/07/2026	16885	1 bag mini marshmallows, 1 box food colo	01 6968 610 003 000	34.16
731915	04/07/2026		FOOD LAB GROCERIES	01 1100 610 001 042	87.65

Check Number: 63809 Check Type: Check Check Date: 04/13/2026 Vendor: MATHESON MATHESON TRI-GAS, INC Check Total: 650.56

<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>
0032980252	04/01/2026	16794	HAZARDOUS MATERIAL CHARGE 306	01 1100 610 001 040	26.50
0032980252	04/01/2026	16794	ACETYLENE IND SZ SMALL	01 1100 610 001 040	225.00
0032980252	04/01/2026	16794	AR 75 CO2 25 SZ 150 IND MIX	01 1100 610 001 040	165.27
0032980252	04/01/2026	16794	NORTON WHEEL	01 1100 610 001 040	71.27
0033020958	04/01/2026		AR CD25150	01 1100 610 001 040	25.20
0033020958	04/01/2026		AR SM	01 1100 610 001 040	12.60
0033020958	04/01/2026		AR 150	01 1100 610 001 040	12.60
0033020958	04/01/2026		OX 200	01 1100 610 001 040	12.60
0033020958	04/01/2026		HAZARDOUS MATERIAL	01 1100 610 001 040	14.00
0033038337	04/01/2026	16794	NORTON WHEEL 4-1/2X045X7/8	01 1100 610 001 040	71.27
0033038337	04/01/2026	16794	HAZARDOUS MATERIAL CHARGE 306	01 1100 610 001 040	14.25

Check Number: 63810 Check Type: Check Check Date: 04/13/2026 Vendor: MCMANIGALL MCMANIGAL LAWN AND LANDSCAPE Check Total: 1,250.00

<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>
3491	04/07/2026	16893	Yard thatching football field	01 2620 340 001 000	400.00
3491	04/07/2026	16893	Yard thatching practice field	01 2620 340 001 000	500.00

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3491	04/07/2026	16893	Yard thatching main lawn High shool	01 2620 340 001 000	150.00
3491	04/07/2026	16893	Yard thatching lawn ML	01 2620 340 001 000	200.00

Check Number: 63811 Check Type: Check Check Date: 04/13/2026 Vendor: MENARDS MENARDS - SCOTTSDLUFF Check Total: 4,395.09

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
41004	04/01/2026	16680	1" x 3/4" urinal spud	01 2620 610 001 000	17.98
41004	04/01/2026	16680	6pc prec screwdriver set	01 2620 610 001 000	9.99
41004	04/01/2026	16680	Zep Purple degreaser 5gal	01 2710 610 000 000	46.98
41472	04/01/2026	16733	Wh Crdmate II Kit	01 2620 610 001 000	27.55
41472	04/01/2026	16733	150/175k 60' Tube Sy	01 2620 610 001 000	1,314.99
41472	04/01/2026	16733	90 Degree Elbow Kit	01 2620 610 001 000	179.00
41472	04/01/2026	16733	1/4"-20 Laser Tripod	01 2620 610 001 000	38.99
41472	04/01/2026	16733	150K tube htr burnr ng/l	01 2620 610 001 000	799.99
41472	04/01/2026	16733	Winbag Shimming Tool	01 2710 610 000 000	17.48
41472	04/01/2026	16733	Mf- Impskt set 1/2Dr 5Pc	01 2710 610 000 000	27.99
41472	04/01/2026	16733	18" Magnetic Tool Bar	01 2710 610 000 000	34.93
41603	04/01/2026	16732	pressure washer hose	01 2710 610 000 000	149.99
41603	04/01/2026	16732	winterizer	01 2710 610 000 000	5.99
41695	04/01/2026	16734	filter for shop vac	01 2710 610 000 000	17.99
41705	03/12/2026	16735	Canterbury Bells	01 1100 610 001 040	3.58
41705	03/12/2026	16735	French Burp Marigold	01 1100 610 001 040	1.79
41705	03/12/2026	16735	MorningGlory Royalty	01 1100 610 001 040	1.79
41705	03/12/2026	16735	Supernova Mix Nasturtium	01 1100 610 001 040	1.79
41705	03/12/2026	16735	Hvn Blue Morning Glory	01 1100 610 001 040	1.79
41705	03/12/2026	16735	Pinwheel Mix Zinnia	01 1100 610 001 040	1.79
41705	03/12/2026	16735	Candy Cane Mix Zinnia	01 1100 610 001 040	1.79
41705	03/12/2026	16735	Straight Link Coil 10	01 1100 610 001 040	19.94
41705	03/12/2026	16735	Ring Steel 1 1/2	01 1100 610 001 040	4.85
41705	03/12/2026	16735	Quick Link 1/4"	01 1100 610 001 040	6.36
41705	03/12/2026	16735	FordHook Nasturtium	01 1100 610 001 040	1.79
41705	03/12/2026	16735	Morning Glory Early Mix	01 1100 610 001 040	1.79
41705	03/12/2026	16735	Straight Eight Cucumbers	01 1100 610 001 040	3.58
41714	04/08/2026	16864	Safety tape	01 1100 610 001 044	6.99
41714	04/08/2026	16864	tool belt	01 1100 610 001 044	32.94
41714	04/08/2026	16864	safety glasses	01 1100 610 001 044	28.35
41895	04/01/2026	16795	Zep Odor Control 128Oz	01 2610 610 000 000	17.96
41895	04/01/2026	16795	Window Cleaner Conc 24Oz	01 2610 610 000 000	15.94
41895	04/01/2026	16795	23"x23.5" Utility Tub	01 2710 610 000 000	139.99
41895	04/01/2026	16795	4" Pistol Grip Blow Gun	01 2710 610 000 000	14.97
42120	04/08/2026	16775	Shop towels	01 1100 610 001 044	26.58
42120	04/08/2026	16775	tool belts	01 1100 610 001 044	32.94
42120	04/08/2026	16775	counter sink bits	01 1100 610 001 044	8.99

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42120	04/08/2026	16775	Spray adhesive	01 1100 610 001 044	15.99	
42120	04/08/2026	16775	gloves	01 1100 610 001 044	8.96	
42120	04/08/2026	16775	Teck screws	01 1100 610 001 044	41.31	
42120	04/08/2026	16775	Auto i cleaning supplies	01 1100 610 001 044	20.93	
42796	04/07/2026	16902	Zep odor control	01 2620 610 000 000	26.94	
42796	04/07/2026	16902	Directional 2x4 tiles	01 2620 610 001 000	599.00	
42796	04/07/2026	16902	pw rubber hose 3/8"x50	01 2710 610 000 000	149.99	
42857	04/07/2026	16903	zep bleach resist sprayer	01 2710 610 000 000	25.76	
43047	04/07/2026	16901	80v mp 16" attch trim kit	01 2620 610 000 000	279.98	
43047	04/07/2026	16901	2" fem adapter sch40	01 2620 610 000 000	9.28	
43047	04/07/2026	16901	2" pvc union	01 2620 610 000 000	19.98	
43047	04/07/2026	16901	2" fip brass union	01 2620 610 000 000	111.98	
43047	04/07/2026	16901	4 in 1 drill &driver	01 2620 610 000 000	11.99	
43047	04/07/2026	16901	2x2' solid core pvc pipe	01 2620 610 000 000	4.88	
Check Number: 63812		Check Type: Check	Check Date: 04/13/2026	Vendor: MONUMENTCL	MONUMENT CLEANING COMPANY	Check Total: 11,795.00
<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>	
820-0001	04/05/2026		AUDITORIUM ADD ON	01 2610 420 001 000	125.00	
820-0001	04/05/2026		DAILY CLEANING HS	01 2610 420 001 000	5,830.00	
820-0001	04/05/2026		COMMUTING	01 2610 420 001 000	550.00	
820-0001	04/05/2026		TWICE WEEKLY (GLASS, INACTIVE, ADMIN)	01 2610 420 001 000	300.00	
820-0001	04/05/2026		MIAN GYM ADD ON	01 2610 420 001 000	150.00	
820-0001	04/05/2026		DAILY CLEANING ML	01 2610 420 003 000	4,290.00	
820-0001	04/05/2026		COMMUTING	01 2610 420 003 000	550.00	
Check Number: 63813		Check Type: Check	Check Date: 04/13/2026	Vendor: NCDA	NCDA	Check Total: 360.00
<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>	
2	03/19/2026	16282	NCDA High School Registration	01 1100 810 001 032	195.00	
2	03/19/2026	16282	NCDA Jr High School Registration	01 1100 810 001 032	165.00	
Check Number: 63814		Check Type: Check	Check Date: 04/13/2026	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	Check Total: 180.00
<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>	
E-16763-735273	03/19/2026	16726	NASBO STATE CONVENTION	01 2510 330 000 000	180.00	
Check Number: 63815		Check Type: Check	Check Date: 04/13/2026	Vendor: NEASSOSCHO	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	Check Total: 120.00
<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>	
N-55765	04/07/2026	15634	NAEP MEMBERSHIP	01 2510 810 000 000	120.00	
Check Number: 63816		Check Type: Check	Check Date: 04/13/2026	Vendor: NESAFETYCE	NEBRASKA SAFETY CENTER	Check Total: 125.00
<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>	
57-15370	03/19/2026	16709	training	01 2710 890 000 000	125.00	

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Check Number: 63817	Check Type: Check	Check Date: 04/13/2026	Vendor: ONESOURCE	ONE SOURCE	Check Total:	96.45	
<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>		
2022202569	04/01/2026		BACKGROUND CHECKS PRE-EMPLOYMENT	01 2320 890 000 000	96.45		
Check Number: 63818	Check Type: Check	Check Date: 04/13/2026	Vendor: PERFECTION	PERFECTION LEARNING CORP.	Check Total:	1,763.47	
<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>		
QU022837	03/19/2026	16783	CLP 9th Grade workbook	01 1100 640 001 000	419.65		
QU022837	03/19/2026	16783	CLP 10th Grade workbook	01 1100 640 001 000	239.80		
QU022837	03/19/2026	16783	CLP 11th Grade workbook	01 1100 640 001 000	515.57		
QU022837	03/19/2026	16783	CLP 12th Grade workbook	01 1100 640 001 000	359.70		
QU022837	03/19/2026	16783	9th Answer Key ebook	01 1100 640 001 000	9.95		
QU022837	03/19/2026	16783	10th Answer Key ebook	01 1100 640 001 000	9.95		
QU022837	03/19/2026	16783	11th Answer Key ebook	01 1100 640 001 000	9.95		
QU022837	03/19/2026	16783	12th Answer Key ebook	01 1100 640 001 000	9.95		
QU022837	03/19/2026	16783	Platform services	01 1100 640 001 000	4.78		
QU022837	03/19/2026	16783	Shipping	01 1100 640 001 000	184.17		
Check Number: 63819	Check Type: Check	Check Date: 04/13/2026	Vendor: PERRYGUTHE	PERRY, GUTHERY, HAASE & GESSFO	Check Total:	518.00	
<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>		
278-0001	04/25/2026		LEGAL SERVICES	01 2330 317 000 000	518.00		
Check Number: 63820	Check Type: Check	Check Date: 04/13/2026	Vendor: NESAFETYAN	PYE-BARKER	Check Total:	1,404.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
113645-	04/08/2026	16442	Hood Inspection	01 2620 340 001 000	195.00		
113645-	04/08/2026	16442	Semi-Annual Alarm Inspection	01 2620 340 001 000	495.00		
113645-	04/08/2026	16442	360 Fusible Link	01 2620 340 001 000	37.00		
113645-	04/08/2026	16442	XV Nitrogen Cartridge	01 2620 340 001 000	70.00		
115623	04/09/2026		HOOD INSPECTION	01 2620 340 003 000	195.00		
115623	04/09/2026		360 FUSIBLE LINK	01 2620 340 003 000	37.00		
115623	04/09/2026		XV NITROGEN CARTRIDGE	01 2620 340 003 000	70.00		
115623	04/09/2026		ALARM INSPECTION	01 2620 340 003 000	180.00		
115623	04/09/2026		ALARM INSPECTION	01 2620 340 003 000	125.00		
Check Number: 63821	Check Type: Check	Check Date: 04/13/2026	Vendor: QUILLCORPO	QUILL CORPORATION	Check Total:	249.95	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
190060654	04/07/2026	16806	ELMER'S GLUE STICKS	01 1100 610 001 042	33.75		
190060783	04/07/2026	16806	Astrobrights Punchy Pastel	01 1100 610 001 042	15.29		
190060783	04/07/2026	16806	Astrobrights 24 lb	01 1100 610 001 042	32.28		
190060783	04/07/2026	16806	Astrobrights Sprinkle Colors	01 1100 610 001 042	28.04		
190060783	04/07/2026	16806	Astrobrights Outrageous Orchids	01 1100 610 001 042	24.64		
48112240	03/12/2026	16738	4X6 BLANK INDEX CARDS	01 1100 610 001 028	10.96		
48262153	04/07/2026	16806	Dart Foam Carry Out Container	01 1100 610 001 042	104.99		

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Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
63822	Check	04/13/2026	REALLYGOOD	REALLY GOOD STUFF, LLC	71.72
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9162342	04/01/2026	16832	1st Grade Welcome Pencils	01 1100 610 003 011	9.68
9162342	04/01/2026	16832	1st Grade Welcome Bracelets	01 1100 610 003 011	31.02
9162342	04/01/2026	16832	I Love to Read Bracelts	01 1100 610 003 011	31.02
63823	Check	04/13/2026	ROHLEYMICH	MICHAEL ROHALEY	123.76
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-STATE SPELLING	04/01/2026	16789	Lodging for Spelling Bee participant	01 3535 890 000 000	123.76
63824	Check	04/13/2026	SCHOOLOUTL	SCHOOL OUTLET	1,245.70
<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>
S513005	04/08/2026	16721	FDP 48" x 72" Kidney Dry-Erase Activity	01 1100 733 003 010	923.70
S513005	04/08/2026	16721	SHIPPING	01 1100 733 003 010	322.00
63825	Check	04/13/2026	SCHOOLSPEC	SCHOOL SPECIALTY INC.	70.70
<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>
208136863495	04/01/2026	16765	School Smart Student Dry Erase Board, Do	01 1100 610 001 036	49.26
208136863495	04/01/2026	16765	Elmer's All-Purpose School Glue Sti	01 1100 610 001 036	21.44
63826	Check	04/13/2026	STAPLES	STAPLES BUSINESS ADVANTAGE	834.22
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6058213263	03/23/2026	16738	Removable Mounting Putty	01 1100 610 001 028	8.20
6058213264	03/23/2026	16738	Pencils 144/box	01 1100 610 001 028	114.18
6058213264	03/23/2026	16738	Filler college ruled paper	01 1100 610 001 028	38.12
6058213264	03/23/2026	16738	Felt tip pens	01 1100 610 001 028	21.98
6058213264	03/23/2026	16738	AAA Batteries 144/pack	01 1100 610 001 028	259.80
6058452184	03/23/2026	16747	BIC ROUND PENS RED	01 1100 610 001 000	4.30
6058452184	03/23/2026	16747	BIC ROUND STIC BLACK PENS	01 1100 610 001 000	9.78
6058452184	03/23/2026	16747	X-ACTO ELECTRIC PENCIL SHARPENER	01 1100 610 001 000	50.98
6058452184	03/23/2026	16747	8.75X11.5 MANILLA ENVELOPES	01 1100 610 001 000	51.00
6058452184	03/23/2026	16747	6X9 MANILLA ENVELOPES	01 1100 610 001 000	16.67
6058694308	04/01/2026	16763	Pilot Acroball Colors Ballpoint Pens, Me	01 1100 610 001 036	6.75
6058694309	04/01/2026	16763	Expo Dry Erase Markers, Chisel Tip, Blac	01 1100 610 001 036	21.76
6058694309	04/01/2026	16763	Expo Dry Erase Markers, Chisel Tip, Asso	01 1100 610 001 036	8.74
6058694309	04/01/2026	16763	Staedtler Pre-Sharpended Wooden Pencil, 0	01 1100 610 001 036	76.12
6058694309	04/01/2026	16763	TRU RED Durable Dry Erase Eraser, Black,	01 1100 610 001 036	24.42
6059079745	04/07/2026	16807	Sharpies	01 1100 610 001 042	22.53
6059079745	04/07/2026	16807	Sharpies Fine Point	01 1100 610 001 042	18.11
6059079745	04/07/2026	16807	Astrobrights Cardstock	01 1100 610 001 042	19.94
6059079745	04/07/2026	16807	Dixie Basic Paper Plates	01 1100 610 001 042	37.55
6059079747	04/07/2026	16807	Astrobrights Cardstock	01 1100 610 001 042	23.29

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
Check Number: 63827	Check Type: Check	Check Date: 04/13/2026	Vendor: STUDENTASS	STUDENT ASSURANCE SERVICES, INC.	Check Total: 675.00	
<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>	
2026-27 STUDENT INS	04/09/2026	16917	2026-27 GRADES 7-8	01 2290 890 001 000	195.00	
2026-27 STUDENT INS	04/09/2026	16917	2026-27 GRADE PK-12	01 2290 890 001 000	480.00	
Check Number: 63828	Check Type: Check	Check Date: 04/13/2026	Vendor: TALACKOSAF	DUSTIN TALACKO	Check Total: 1,752.00	
<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>	
1718	04/01/2026	16612	AED/Safety Stations	01 2130 610 000 000	1,752.00	
Check Number: 63829	Check Type: Check	Check Date: 04/13/2026	Vendor: TRUBYHILTK	TRU BY HILTON KEARNEY,NE EARTH	Check Total: 548.51	
<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>	
1774277061	04/01/2026	16868	3 Hotel Rooms for NRCSA Convention	01 2320 580 000 000	548.51	
Check Number: 63830	Check Type: Check	Check Date: 04/13/2026	Vendor: VALLEYSTEE	VALLEY STEEL AND WIRE CO	Check Total: 1,358.11	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
84073-001	03/23/2026	16800	48x96 14GA HR TP A1011 SHEET- B 3	01 1100 610 001 040	1,070.00	
84073-001	03/23/2026	16800	5/8" 1018 CR ROUND BAR 20' - R4R2	01 1100 610 001 040	154.09	
84073-001	03/23/2026	16800	1-1/2x1-1/2x1/8 ANGLE 20' - E40	01 1100 610 001 040	134.02	
Check Number: 63831	Check Type: Check	Check Date: 04/13/2026	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>	
6139056568-0001	04/20/2026		cell phones	01 2510 530 000 000	53.02	
Check Number: 63832	Check Type: Check	Check Date: 04/13/2026	Vendor: VOYAGER	VOYAGER FLEET SYSTEMS, INC.	Check Total: 1,903.05	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
8691497732-0045	04/01/2026		CARDTROL PURCHASES	01 2710 626 000 000	2,013.24	
8691497732-0045	04/01/2026		TAX ADJUSTMENT	01 2710 626 000 000	(110.19)	
Check Number: 63833	Check Type: Check	Check Date: 04/13/2026	Vendor: WNHRMA	WESTERN NEBRASKA HUMAN RESOURCE MANAGEMENT ASSOCIATION	Check Total: 30.00	
<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>	
26-01	03/12/2026	16736	HR TRAINING IN SCOTTSBLUFF AT ESU 13	01 2510 330 000 000	30.00	
Check Number: 63834	Check Type: Check	Check Date: 04/13/2026	Vendor: WESTERNNEO	WESTERN NEBRASKA OBSERVER	Check Total: 92.41	
<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>	
6772	04/08/2026		NOTICE OF MEETING	01 2310 540 000 000	8.41	
6833	04/08/2026		PRE-K REGISTRATION	01 2310 540 000 000	84.00	
Check Number: 63835	Check Type: Check	Check Date: 04/13/2026	Vendor: WNCCCUGAR	WNCC COUGAR BOOKSTORE	Check Total: 49.99	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
364806-1	04/08/2026	16916	college success book	01 3535 640 001 000	49.99	
Check Number: 63836	Check Type: Check	Check Date: 04/13/2026	Vendor: WOODMIZER	WOOD-MIZER	Check Total: 353.02	
<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>	
Q597858488	04/01/2026	16793	15 saw blades for the saw mill	01 1100 610 001 044	353.02	

Checking Account: 01

GENERAL FUND 01-101

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 240,876.78

Detail Check Register

Checking Account: 02FIRSTIER		DEPRECIATION FIRSTIER					
Check Number: 1604	Check Type: Check	Check Date: 04/13/2026	Vendor: CHPPAINTCO	CHP PAINT CO.	Check Total:	48,820.07	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
2603-0515-8155--	04/09/2026	16758	Interior painting gym	02 2900 450 000 000	45,820.07		
2603-0515-8155--	04/09/2026	16758	lift rental	02 2900 450 000 000	3,000.00		
*Denotes Expensed Invoice Item			Checking Account ID: 02FIRSTIER	Total without Voids:	<hr/> 48,820.07		

Detail Check Register

Checking Account: 05FIRSTIER		ACTIVITY FUND FIRSTIER				
Check Number: 20295	Check Type: Check	Check Date: 04/01/2026	Vendor: BSNSPORTSI	BSN SPORTS INC	Check Total:	2,881.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
933641404	04/01/2026	16757	Shipping	05 2900 610 001 103	213.44	
933641404	04/01/2026	16757	UA 1/4 Zip	05 2900 610 001 717	828.00	
933641404	04/01/2026	16757	UA Polo	05 2900 610 001 717	1,265.00	
933641404	04/01/2026	16757	UA Hats	05 2900 610 001 717	575.00	
Check Number: 20300	Check Type: Check	Check Date: 04/13/2026	Vendor: BANDSHOPPE	BAND SHOPPE	Check Total:	67.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
SO501983	03/19/2026	15851	SPEEDSTER SIZE 11 MENS	05 2900 610 001 601	67.90	
Check Number: 20301	Check Type: Check	Check Date: 04/13/2026	Vendor: BSNSPORTSI	BSN SPORTS INC	Check Total:	1,792.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
933195642	04/07/2026	16890	nets	05 2900 610 001 143	43.00	
933702815	04/07/2026	16801	Red UA Pants 1SM 13 MD 11 LG 4 XL 1XXL	05 2900 610 001 109	1,620.00	
933702815	04/07/2026	16801	Shipping Pants	05 2900 610 001 109	129.60	
Check Number: 20302	Check Type: Check	Check Date: 04/13/2026	Vendor: FRANKPARTS	FRANK PARTS COMPANY	Check Total:	61.71
<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>	
558343	04/08/2026		HOWITT	05 2900 610 001 220	61.71	
Check Number: 20303	Check Type: Check	Check Date: 04/13/2026	Vendor: JONESSCHOO	JONES SCHOOL SUPPLY CO, INC	Check Total:	35.47
<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>	
4015322	04/01/2026	16863	awards	05 2900 610 001 265	25.47	
4015322	04/01/2026	16863	shipping	05 2900 610 001 265	10.00	
Check Number: 20304	Check Type: Check	Check Date: 04/13/2026	Vendor: JOSTENS	JOSTENS	Check Total:	36.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
39301125	04/01/2026	16562	Caps and Gowns	05 2900 610 001 326	36.95	
Check Number: 20305	Check Type: Check	Check Date: 04/13/2026	Vendor: ACEHARDWAR	KIMBALL ACE HARDWARE	Check Total:	541.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
13287	04/08/2026		C-2	05 2900 610 001 220	226.76	
13319	04/08/2026		C-2	05 2900 610 001 220	13.66	
13378	04/08/2026		PROJECT	05 2900 610 001 220	112.62	
13455	04/08/2026		PROJECT	05 2900 610 001 220	3.74	
13527	04/08/2026		C-2	05 2900 610 001 220	24.46	
13580	04/08/2026		SCOREBOARD	05 2900 610 001 220	117.56	
13590	04/08/2026		PROJECT- ML GAME	05 2900 610 001 220	42.24	
Check Number: 20306	Check Type: Check	Check Date: 04/13/2026	Vendor: KIMBALLPUB	KIMBALL PUBLIC SCHOOLS	Check Total:	896.74
<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>	
2026-03 KITCH INVOIC	04/07/2026		FFA LABOR AUCTION	05 2900 610 001 701	336.74	
2026-STATE WR	02/17/2026	16609	4 Lunches-- 1 Athlete/3 coaches	05 2900 580 001 199	240.00	

Detail Check Register

Checking Account: 05FIRSTIER		ACTIVITY FUND FIRSTIER				
2026-STATE WR	02/17/2026	16609	4 dinners -- 1 athlete/3 coaches	05 2900 580 001 199		320.00
Check Number: 20307	Check Type: Check	Check Date: 04/13/2026	Vendor: PANHANDLEC	LEGACY COOP	Check Total:	203.85
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
731773	03/19/2026	16683	peanut m&ms	05 2900 610 001 701	19.90	
731773	03/19/2026	16683	kit kat	05 2900 610 001 701	4.38	
731872	04/08/2026	16799	worcestershire	05 2900 610 001 701	6.78	
731872	04/08/2026	16799	horseradish	05 2900 610 001 701	19.98	
731934	04/07/2026	16826	Fruit Trays and Punch items for Prom	05 2900 610 001 327	152.81	
Check Number: 20308	Check Type: Check	Check Date: 04/13/2026	Vendor: MENARDS	MENARDS - SCOTTSBLUFF	Check Total:	877.98
<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>	
41714	04/08/2026	16864	Paint rollers c-2	05 2900 610 001 220	21.92	
42120	04/08/2026	16775	Gym Plywood	05 2900 610 001 220	524.90	
42120	04/08/2026	16775	Paint rollers	05 2900 610 001 220	10.96	
43005	04/08/2026	16879	Base shoe	05 2900 610 001 220	83.92	
43005	04/08/2026	16879	outside corner	05 2900 610 001 220	93.39	
43005	04/08/2026	16879	Slot wall cap	05 2900 610 001 220	19.98	
43005	04/08/2026	16879	Case of ceiling tile	05 2900 610 001 220	72.00	
43005	04/08/2026	16879	Cedar Shingles	05 2900 610 001 220	50.91	
Check Number: 20309	Check Type: Check	Check Date: 04/13/2026	Vendor: VINCESCORN	VINCE'S CORNER	Check Total:	208.00
<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>	
7844	04/08/2026	16869	FFA Meeting Pizza	05 2900 610 001 701	128.00	
7844	04/08/2026	16869	Labor Auction Setup Pizza	05 2900 610 001 701	80.00	
Check Number: 20310	Check Type: Check	Check Date: 04/13/2026	Vendor: WPCI	WPCI	Check Total:	819.28
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0073421-IN	04/01/2026	16855	6 Panel Drug Kit	05 2900 810 001 198	468.75	
0073421-IN	04/01/2026	16855	Nicotine Dip Cards	05 2900 810 001 198	300.00	
0073421-IN	04/01/2026	16855	Shipping	05 2900 810 001 198	50.53	
*Denotes Expensed Invoice Item				Checking Account ID: 05FIRSTIER	Total without Voids:	<u>8,422.96</u>

Detail Check Register

Checking Account: 06FIRSTIER 06 FIRSTIER BANK

Check Number: 7234	Check Type: Check	Check Date: 04/13/2026	Vendor: CASHWADIST	CASH-WA DISTRIBUTING	Check Total:	14,548.38
<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>	
15021968	04/07/2026		ML FOOD	06 3100 630 003 000	2,024.41	
15022028	04/07/2026		HS SUPPLIES	06 3100 610 001 000	37.30	
15022028	04/07/2026		HS SUPPLIES	06 3100 630 001 000	1,640.72	
15029717	04/07/2026		ML SUPPLIES	06 3100 610 003 000	29.70	
15029717	04/07/2026		ML FOOD	06 3100 630 003 000	1,146.37	
15029728	04/07/2026		HS SUPPLIES	06 3100 610 001 000	106.00	
15029728	04/07/2026		HS FOOD	06 3100 630 001 000	1,017.78	
15037345	04/07/2026		ML SUPPLIES	06 3100 610 003 000	74.60	
15037345	04/07/2026		ML FOOD	06 3100 630 003 000	1,089.57	
15037470	04/07/2026		HS FOOD	06 3100 630 001 000	693.30	
15044971	04/07/2026		ML FOOD	06 3100 630 003 000	1,572.43	
15044996	04/07/2026		HS SUPPLIES	06 3100 610 001 000	46.41	
15044996	04/07/2026		HS FOOD	06 3100 630 001 000	1,421.82	
15052697	04/07/2026		ML SUPPLIES	06 3100 610 003 000	67.00	
15052697	04/07/2026		ML FOOD	06 3100 630 003 000	2,626.71	
15052715	04/07/2026		HS SUPPLIES	06 3100 610 001 000	9.05	
15052715	04/07/2026		DISTRICT	06 3100 630 000 000	19.40	
15052715	04/07/2026		HS FOOD	06 3100 630 001 000	1,038.88	
CM3949000	04/08/2026		CREDIT	06 3100 630 003 000	(73.40)	
CM3949071	04/08/2026		CREDIT	06 3100 630 001 000	(39.67)	

Check Number: 7235	Check Type: Check	Check Date: 04/13/2026	Vendor: HILANDDAIR	HILAND DAIRY FOODS COMPANY, LLC	Check Total:	2,814.35
<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>	
2026-03 MILK DEL ML	04/07/2026		1714913	06 3100 630 003 000	343.37	
2026-03 MILK DEL ML	04/07/2026		1715328	06 3100 630 003 000	(13.90)	
2026-03 MILK DEL ML	04/07/2026		1715407	06 3100 630 003 000	74.49	
2026-03 MILK DEL ML	04/07/2026		1715481	06 3100 630 003 000	417.86	
2026-03 MILK DEL ML	04/07/2026		1714976	06 3100 630 003 000	99.32	
2026-03 MILK DEL ML	04/07/2026		1715047	06 3100 630 003 000	319.39	
2026-03 MILK DEL ML	04/07/2026		1715120	06 3100 630 003 000	97.62	
2026-03 MILK DEL ML	04/07/2026		1715191	06 3100 630 003 000	369.05	
2026-03 MILK DEL ML	04/07/2026		1715271	06 3100 630 003 000	73.64	
2026-03 MILK DEL ML	04/07/2026		1715327	06 3100 630 003 000	418.71	
2026-03 MILK DELIVER	04/07/2026		1714914	06 3100 630 001 000	147.28	
2026-03 MILK DELIVER	04/07/2026		1715048	06 3100 630 001 000	123.30	
2026-03 MILK DELIVER	04/07/2026		1715192	06 3100 630 001 000	147.28	
2026-03 MILK DELIVER	04/07/2026		1715329	06 3100 630 001 000	123.30	
2026-03 MILK DELIVER	04/07/2026		1715482	06 3100 630 001 000	73.64	

Check Number: 7236	Check Type: Check	Check Date: 04/13/2026	Vendor: PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	Check Total:	2,216.10
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Detail Check Register

Checking Account: 06FIRSTIER 06 FIRSTIER BANK

<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>
5100183192	04/07/2026		PEPSI DELIVERY	06 3100 630 001 000	661.05
510018365	04/07/2026		PEPSI DELIVERY	06 3100 630 001 000	553.60
5100184162	04/07/2026		PEPSI DELIVERY	06 3100 630 001 000	694.60
5100184651	04/07/2026		PEPSI DELIVERY	06 3100 630 001 000	306.85

Check Number: 7237 Check Type: Check Check Date: 04/13/2026 Vendor: SYSCODENVE SYSCO CORPORATION Check Total: 3,537.65

<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>
2026-03 HS CREDIT	04/08/2026		15982093P	06 3100 630 001 000	(20.99)
2026-03 HS CREDIT	04/08/2026		CKO007220	06 3100 630 001 000	(97.99)
2026-03 HS CREDIT	04/08/2026		CKO020218	06 3100 630 001 000	(77.32)
759594789	04/07/2026		HS SUPPLIES	06 3100 610 001 000	57.12
759594789	04/07/2026		HS FOOD	06 3100 630 001 000	588.03
759606397	04/08/2026		HS SUPPLIES	06 3100 610 001 000	55.33
759610770	04/07/2026		HS SUPPLIES	06 3100 610 001 000	175.24
759610770	04/07/2026		HS FOOD	06 3100 630 001 000	511.10
759626702	04/07/2026		HS SUPPLIES	06 3100 610 001 000	56.90
759626702	04/07/2026		HS FOOD	06 3100 630 001 000	796.62
759642489	04/07/2026		DISTRICT	06 3100 610 000 000	58.90
759642489	04/07/2026		HS FOOD	06 3100 630 001 000	542.59
759658181	04/07/2026		HS SUPPLIES	06 3100 610 001 000	70.20
759658181	04/07/2026		HS FOOD	06 3100 630 001 000	821.92

Check Number: 7238 Check Type: Check Check Date: 04/13/2026 Vendor: SYSCODENVE SYSCO CORPORATION Check Total: 4,375.80

<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>
2026-03-ML CREDIT	04/08/2026		759315168	06 3100 630 003 000	(7.84)
2026-03-ML CREDIT	04/08/2026		15978477P	06 3100 630 003 000	(35.02)
2026-03-ML CREDIT	04/08/2026		759287224	06 3100 630 003 000	(21.00)
2026-03-ML CREDIT	04/08/2026		759271951	06 3100 630 003 000	(42.66)
2026-03-ML CREDIT	04/08/2026		659907273	06 3100 630 003 000	(59.03)
2026-03-ML CREDIT	04/08/2026		759454941	06 3100 630 003 000	(49.05)
759594790	04/07/2026		ML FOOD	06 3100 630 003 000	885.23
759610771	04/07/2026		ML SUPPLIES	06 3100 610 003 000	27.06
759610771	04/07/2026		ML FOOD	06 3100 630 003 000	884.05
759626703	04/07/2026		ML SUPPLIES	06 3100 610 003 000	28.45
759626703	04/07/2026		ML FOOD	06 3100 630 003 000	1,134.01
759642490	04/07/2026		DISTRICT	06 3100 630 000 000	14.53
759642490	04/07/2026		ML FOOD	06 3100 630 003 000	834.18
759658182	04/07/2026		ML SUPPLIES	06 3100 610 003 000	28.45
759658182	04/07/2026		ML FOOD	06 3100 630 003 000	754.44

Check Number: 7239 Check Type: Check Check Date: 04/13/2026 Vendor: USFOODSGRA US FOODS - GRAND ISLAND Check Total: 807.95

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
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Detail Check Register

Checking Account:	06FIRSTIER	06 FIRSTIER BANK			
5650696	04/07/2026	HS FOOD DELIVERY	06 3100 630 001 000	807.95	
*Denotes Expensed Invoice Item			Checking Account ID: 06FIRSTIER	Total without Voids:	<u>28,300.23</u>

Detail Check Register

Checking Account: 08FIRSTIER BUILDING FUND FIRSTIER BANK

Check Number: 1907	Check Type: Check	Check Date: 04/13/2026	Vendor: BORDERSTAT	BORDER STATES INDUSTRIES	Check Total:	870.00
<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>	
28437391	04/07/2026	16865	RAB - T34fa-2x4 flat panel	08 4700 450 000 000	520.00	
28437391	04/07/2026	16865	RAB - Gus17-4 4ft	08 4700 450 000 000	350.00	
Check Number: 1908	Check Type: Check	Check Date: 04/13/2026	Vendor: MENARDS	MENARDS - SCOTTSBLUFF	Check Total:	11,279.33
<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>	
41895	04/01/2026	16795	Amstand Eljer Toilet bow-pick	08 4700 450 000 000	995.76	
41895	04/01/2026	16795	Americanstandard Urinals-pick	08 4700 450 000 000	998.40	
41895	04/01/2026	16795	Palisade J Trim	08 4700 450 000 000	1,319.56	
41895	04/01/2026	16795	Palisade IC Trim	08 4700 450 000 000	209.93	
41895	04/01/2026	16795	Palisade J Trim	08 4700 450 000 000	179.94	
41895	04/01/2026	16795	Acoustic Ceiling Product-Pick	08 4700 450 000 000	6,559.20	
41895	04/01/2026	16795	Amstand Eljer Toilet Bow-pick	08 4700 450 000 000	416.64	
41895	04/01/2026	16795	Allbrook Top Spud Urinal-pick	08 4700 450 000 000	359.98	
41895	04/01/2026	16795	Palisade IC Trim	08 4700 450 000 000	239.92	
Check Number: 1909	Check Type: Check	Check Date: 04/13/2026	Vendor: MOHAWKFACT	MOHAWK FACTORING	Check Total:	14,169.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6200099228	04/01/2026	16798	SIDE STRIPE-QS-QL419-QUOTE #-6200099228	08 4700 450 000 000	12,473.76	
6200099228	04/01/2026	16798	ENPRESS-M004C ADHESIVE QUOTE #-620009922	08 4700 450 000 000	560.00	
6200099228	04/01/2026	16798	Freight Charge QUOTE #-6200099228	08 4700 450 000 000	1,135.68	

*Denotes Expensed Invoice Item

Checking Account ID: 08FIRSTIER

Total without Voids: 26,318.77

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
114-0306393-4957029	03/30/2026	15052	Paper Gift Totes- 250	01 1100 610 003 011	43.46
114-3288461-3413842	03/30/2026	16622	XL dry erase markers	01 2710 610 000 000	30.38
114-3288461-3413842	03/30/2026	16622	SHIPPING	01 2710 610 000 000	6.99
114-4704678-3536258	03/30/2026	16630	NEO CHAIR Office Desk Computer Chair Erg	01 1100 733 003 000	39.98
114-4704678-3536258	03/30/2026	16630	ExcelMark Self Inking Stamp Refill Ink -	01 2410 610 003 000	15.98
114-4704678-3536258	03/30/2026	16630	Monitor Stand Riser	01 2410 610 003 000	29.79
114-4704678-3536258	03/30/2026	16630	Bad Guys Boxed Set - Awards Ceremony	01 2410 890 003 000	16.94
114-4704678-3536258	03/30/2026	16630	24 Pack Mini Cube Puzzles	01 2410 890 003 000	15.99
114-5079748-5055459	03/30/2026	16563	FRIGIDAIRE EFR 323 3.2 cu FT compact fRI	01 1100 733 000 000	199.78
114-5512753-6013061	03/30/2026	16567	Classroom Headphones	01 1100 610 001 024	135.32
114-5969483-8350652	03/30/2026	16563	MAXYOYO 104" L shaped modular Sofa with	01 1100 733 003 000	459.99
114-6676810-0961818	03/30/2026	16558	left hand spring	01 2710 610 000 000	232.43
114-6676810-0961818	03/30/2026	16558	right hand spring	01 2710 610 000 000	232.43
114-6729508-7037049	03/30/2026	16535	Sloan SF-2350 Sensor Activatied Touch-Fr	01 2620 610 001 000	1,913.70
114-6729508-7037049	03/30/2026	16535	SHIPPING	01 2620 610 001 000	6.99
114-9028116-7202627	03/30/2026	16620	left	01 2710 610 000 000	288.35
114-9028116-7202627	03/30/2026	16620	right	01 2710 610 000 000	288.35
2026-02 ad meals	03/30/2026	16665	Meals at State Wrestling- Mcdonalds Linc	01 1100 580 001 034	13.65
2026-02 ad meals	03/30/2026	16665	Meals at State Wrestling Canes North Pla	01 1100 580 001 034	10.94
2026-02-ML POSTAGE	03/30/2026	16702	\$0.01 STAMPS	01 2510 531 000 000	0.40
2026-02-ML POSTAGE	03/30/2026	16702	\$0.05 STAMPS	01 2510 531 000 000	2.00
2026-02-ML POSTAGE	03/30/2026	16702	\$0.10	01 2510 531 000 000	4.00
2026-02-ML POSTAGE	03/30/2026	16702	\$1.00	01 2510 531 000 000	16.09
2026-CHOIR ROBES	03/30/2026	16505	Deluxe Black Choir Robes	01 1100 610 001 032	1,301.11
2026-CHOIR ROBES	03/30/2026	16505	S&H	01 1100 610 001 032	99.95
2026-CONFERENCE	03/30/2026	16667	ASD Conference	01 1200 580 003 902	235.00
2026-CONFERNCE REGIS	03/30/2026	16575	Reg Fee	01 2120 810 001 000	25.00
2026-DL CHECKS	03/30/2026	16569	background check	01 2710 610 000 000	45.00
2026-DL CHECKS	03/30/2026	16569	subscription fee	01 2710 610 000 000	100.00
2026-HONOR CHOIR/BAN	03/30/2026	16517	Cafeteria lunches for students attending	01 1100 580 001 030	88.08
2026-HONOR CHOIR/BAN	03/30/2026	16517	Cafeteria lunches for students attending	01 1100 580 001 032	66.06
2026-NOTARY RENEWAL	03/30/2026		NOTARY RENEWAL FOR CARMELA	01 2510 810 000 000	79.54
2026-PANHANDLE MIDL	03/30/2026	16582	Entry fee for Panhandle Middle School Ho	01 1100 580 001 030	180.00
2026-RADIATION HOSE	03/30/2026	16602	radiator hose pliers	01 2710 610 000 000	25.98
2026-REPLACEMENT	03/30/2026	16606	Replacement electronic for the saw stop	01 1100 733 001 044	1,154.22

Check Total: 13,262.44

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101			
2026-SPELLING BEE	03/30/2026	16580	Trophy Champion	01 3535 890 000 809	24.00
2026-SPELLING BEE	03/30/2026	16580	Trophy Class winners	01 3535 890 000 809	110.00
2026-SPELLING BEE	03/30/2026	16580	Participant medals	01 3535 890 000 809	150.00
2026-SPELLING BEE	03/30/2026	16580	Card processing	01 3535 890 000 809	9.94
2026-WTC MEETING	03/30/2026	16600	WTC Meeting Meal at El Charrito	01 2320 580 000 000	29.32
2026-XBYTE TECHENOLO	03/30/2026	16658	Dell 4TB 7.2K 512n 6Gbps SATA 3.5 HDD Co	01 2230 610 000 000	139.00
AED SIGNS	03/30/2026	16621	aed signs	01 2130 610 000 000	74.97
AR029568	03/30/2026	16294	HP 11A G8-EE 11.6" LCD	01 2230 650 000 000	24.95
AR029568	03/30/2026	16294	HP 11 G8-EE (TOUCH & NON) / HP 11A G8-EE	01 2230 650 000 000	14.95
AR029568	03/30/2026	16294	HP 11 G8-EE (TOUCH & NON) / HP 11A G8-EE	01 2230 650 000 000	15.95
AR029568	03/30/2026	16294	Shipping	01 2230 650 000 000	9.95
AR02992	03/30/2026	16404	HP 11 G8-EE (TOUCH & NON) / HP 11A G8-EE	01 2230 650 000 000	14.95
AR02992	03/30/2026	16404	HP 11 G8-EE / 11A G8-EE LCD VIDEO CABLE	01 2230 650 000 000	7.95
AR02992	03/30/2026	16404	Shipping	01 2230 650 000 000	9.95
PAST DUE BALANCE	03/30/2026	16287	lever nuts 30pk	01 2710 610 000 000	21.99
PAST DUE BALANCE	03/30/2026	16287	OUTSTANDING INVOICE	01 2710 610 000 000	127.42
STUDENT CENTER PANEL	03/30/2026	16299	acoustical panels for Student Center and	01 2620 720 001 000	5,073.28

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 13,262.44



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

April 13, 2026

Treasurer's report is as follows:

	Mar-26	Mar-25
Amount received from County Treasurer	961,910.07	985,351.84
Bank Balance March 31, 2026	205,667.10	216,733.55
Savings Account General Funds March 31, 2026	1,895,797.42	2,319,078.95
Depreciation Fund March 31, 2026	364,695.73	419,971.31
Building Fund March 31, 2026	255,451.30	282,953.38
Nutrition Fund March 31, 2026	53,313.14	55,261.15
Activity Fund March 31, 2026	158,164.46	31,296.42
Total Available Funds	2,933,089.15	3,325,294.76
Payroll Gross	397,928.89	381,057.92
Amount of Bills	344,315.85	335,760.37
Blue Cross Blue Shield/HSA Pmt/UNUM Life	96,910.01	91,632.91
Nebraska School Retirement	28,801.73	35,292.03
FirsTier Bank (FICA)	29,601.34	28,362.51
Total Amount of Expenses	897,557.82	872,105.74
Balance Remaining after Expenses	2,035,531.33	2,453,189.02

Monthly Finance Report to the Board
Apr-26

**Reconciled Balances as of MARCH 31, 2026			APRIL GENERAL FUND		
(Balance on Books)			2024-2025		2025-2026
	2024-2025	2025-2026			
General - Checking	\$ 216,733.55	\$ 205,667.10	GF Bills Payable	\$ 94,898.97	\$ 240,876.78
General - Savings	\$ 2,319,078.95	\$ 1,895,797.42	GF Payroll	\$ 522,741.91	\$ 540,041.30
Depreciation	\$ 419,971.31	\$ 364,695.73	(including Ins, RET & Tax)	\$ 617,640.88	\$ 780,918.08
Activity	\$ 31,296.42	\$ 158,164.46	MARCH REVENUE		
Nutrition	\$ 55,261.15	\$ 53,313.14	Beginning Cash	\$ 278,256.61	\$ 102,470.28
Spec Building	\$ 282,953.38	\$ 255,451.30	GF Transfer	\$ 300,000.00	\$ 575,000.00
FUNDS TOTAL	\$ 3,325,294.76	\$ 2,933,089.15	State Aid	\$ 209,129.00	\$ 142,789.00
			Kimball County	\$ 985,351.84	\$ 961,910.07
			Interest	\$ 6,970.52	\$ 7,034.23
			Total Month Available	\$ 1,779,707.97	\$ 1,789,203.58

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	\$ 355,308.04
February	\$ 445,468.50	\$ 377,684.61	\$ 319,595.14
March	\$ 687,522.47	\$ 1,204,802.90	\$ 1,117,534.55
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)	\$ 4,513,745.57	\$ 4,802,850.57	\$ 4,106,325.61
Total Revenue	\$ 7,686,766.33	\$ 8,238,200.15	\$ 4,106,325.61
% OF BUD (YTD)	58.76%	60.41%	48.18%
Annual Budget	\$ 7,682,000.00	\$ 7,950,000.00	\$ 8,523,500.00
% of Bud Rec	100.06%	103.63%	48.18%

APRIL NUTRITION FUND		
	2024-2025	2025-2026
NF Bills Payable	\$ 28,136.40	\$ 28,300.23
NF Payroll	\$ 13,603.46	\$ 13,560.67
	\$ 41,739.86	\$ 41,860.90
MARCH REVENUE		
Beginning Cash	\$ 68,976.58	\$ 63,061.75
LUNCH INFINITE CAMPUS	\$ 2,147.91	\$ 3,214.10
SFSP Lunch Claim	\$ 17,609.91	\$ 19,999.80
Checks	\$ 5,300.70	\$ 6,610.60
INTEREST	\$ 191.11	\$ 156.47
	\$ 94,226.21	\$ 93,042.72

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	\$ 599,571.09
March	\$ 600,409.42	\$ 576,824.06	\$ 612,703.93
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)	\$ 4,173,852.04	\$ 4,279,028.55	\$ 4,482,290.29
Total Expenditures	\$ 7,132,203.95	\$ 7,290,577.47	\$ 4,482,290.29
% of Bud Spent (YTD)	42.04%	43.07%	43.40%
Annual Budget	\$ 9,928,634.00	\$ 9,935,895.00	\$ 10,327,195.00
% of Bud Spent	42.04%	43.07%	43.40%

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	450.33	2,656.89	3,000.00	88.56	141.09	1,640.51	3,000.00	54.68
05 1710 0100	ATHLETIC FUND	(1,152.50)	2,037.12	2,500.00	81.48	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	6,365.29	14,038.29	6,000.00	233.97	658.98	6,578.23	5,000.00	131.56
05 1710 0150	WR GATE RECEIPTS	0.00	159.00	0.00	0.00	126.31	126.31	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	0.00	1,481.00	2,000.00	74.05	0.00	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	0.00	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	71.00	214.00	0.00	0.00
05 1790 0265	JH QUIZ BOWL	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1790 0701	FFA FUND	0.00	485.79	2,000.00	24.29	0.00	60.00	0.00	0.00
05 1920 0103	RED AND WHITE ACCOUNT	0.00	42,399.00	45,000.00	94.22	0.00	0.00	0.00	0.00
05 1920 0205	FFA PLASMAMACAM FUND	200.00	2,808.80	2,500.00	112.35	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	1,380.05	28,273.63	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	1,276.45	16,354.54	25,000.00	65.42	0.00	700.00	0.00	0.00
05 1920 0328	CLASS OF 2028	0.00	1,980.00	2,000.00	99.00	0.00	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	14,694.00	15,417.25	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	112.17	112.17	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 0163	TR SUPPLIES/EQUIP/MISC	600.00	600.00	0.00	0.00	0.00	0.00	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	262.00	327.95	5,000.00	6.56	321.00	976.75	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	100.00	425.00	1,000.00	42.50	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	0.00	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	2,052.04	14,907.64	0.00	0.00	0.00	0.00	5,000.00	0.00
05 1990 0328	CLASS OF 2028	0.00	911.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0400	GRADE ACTIVITY MISCELLANEOUS	0.00	91.95	1,000.00	9.20	400.00	(2,504.00)	1,000.00	(250.40)
05 1990 0410	GRADE ACTIVITY LEADERSHIP FUND	0.00	102.50	2,500.00	4.10	1,219.75	2,243.37	1,000.00	224.34
05 1990 0500	HS MISC	0.00	4,449.69	1,000.00	444.97	110.42	331.12	1,000.00	33.11
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	608.50	4,110.63	4,000.00	102.77	40.00	3,198.73	4,000.00	79.97
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	44,671.00	62,810.59	2,500.00	2,512.42	0.00	1,695.37	30,000.00	5.65
05 1990 0705	CHEERLEADING FUNDRAISING	500.00	4,439.00	15,000.00	29.59	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	0.00	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	BOYS GOLF FUNDRAISING	0.00	0.00	2,500.00	0.00	2,300.00	2,300.00	1,500.00	153.33

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
	SERVICE								
08 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
08 3180	PRO-RATA MOTOR VEHICLE	0.00	292.83	1,000.00	29.28	0.00	360.09	1,000.00	36.01
		<u>113,268.97</u>	<u>312,594.68</u>	<u>770,000.00</u>	<u>40.60</u>	<u>85,305.06</u>	<u>304,721.68</u>	<u>545,000.00</u>	<u>55.91</u>
08	SPECIAL BUILDING FUND	113,268.97	312,594.68	770,000.00	40.60	85,305.06	304,721.68	545,000.00	55.91
Grand Total:		<u>1,323,485.31</u>	<u>5,139,842.75</u>	<u>10,421,500.00</u>	<u>49.32</u>	<u>1,343,900.55</u>	<u>5,411,545.49</u>	<u>9,480,300.00</u>	<u>57.08</u>

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	88,200.00	155,000.00	56.90	11,775.00	82,425.00	145,000.00	56.84
110	SALARIES NON-INSTRUCTIONAL	27,107.89	211,576.46	351,200.00	60.24	29,934.56	214,174.16	348,000.00	61.54
111	SALARIES TEACHERS/PROF STAFF	248,110.58	1,735,304.56	2,930,500.00	59.22	227,449.17	1,591,923.35	3,073,500.00	51.80
112	SALARIES PARAS	25,188.51	166,586.01	274,500.00	60.69	25,117.52	183,320.46	260,500.00	70.37
114	SALARIES DIRECTOR	2,788.59	20,734.09	35,000.00	59.24	2,676.77	19,987.38	35,000.00	57.11
116	SALARIES PROFESSIONAL NON-CERTIFIED	15,743.75	110,206.25	190,000.00	58.00	15,204.08	106,428.56	183,000.00	58.16
120	SUBSTITUTE NON-INSTRUCTIONAL	945.00	945.00	0.00	0.00	0.00	0.00	2,000.00	0.00
122	SUBSTITUTES PARAS	1,500.00	1,575.00	0.00	0.00	0.00	0.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	5,400.00	34,199.92	80,000.00	42.75	14,240.00	74,685.00	110,000.00	67.90
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	270.16	393.14	0.00	0.00
132	OVERTIME PARAS	9.47	174.21	500.00	34.84	22.60	308.15	1,000.00	30.82
150	ADDITIONAL COMP NON-INSTRUCTIONAL	6,139.75	22,148.75	65,000.00	34.08	11,645.28	29,084.21	50,000.00	58.17
151	ADDITIONAL COMP TEACHERS/PROF STAFF	17,535.38	124,997.16	160,000.00	78.12	14,597.31	88,430.10	175,000.00	50.53
152	ADDITIONAL COMP PARAS	415.80	2,910.60	5,000.00	58.21	405.30	2,837.10	5,000.00	56.74
210	GROUP INSURANCE NON-INSTRUCTIONAL	4,361.57	33,382.42	60,600.00	55.09	4,338.89	30,898.77	52,100.00	59.31
211	GROUP INSURANCE TEACHERS/PROF STAFF	75,538.13	534,329.53	896,700.00	59.59	70,860.49	496,858.16	947,300.00	52.45
212	GROUP INSURANCE PARAS	46.33	405.84	1,200.00	33.82	60.22	589.92	750.00	78.66
213	GROUP INSURANCE LONG TERM SUB	0.84	3.92	0.00	0.00	780.91	4,802.00	10,000.00	48.02
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	16,424.45	28,000.00	58.66	2,224.38	15,493.17	27,000.00	57.38
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	6,970.60	48,670.22	84,000.00	57.94	6,613.88	46,402.40	80,500.00	57.64
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,374.47	16,594.24	31,000.00	53.53	2,936.63	17,131.08	30,800.00	55.62
221	SOCIAL SECURITY TEACHERS/PROF STAFF	19,758.19	138,597.93	232,500.00	59.61	18,034.24	125,543.64	288,500.00	43.52
222	SOCIAL SECURITY PARAS	2,067.45	13,042.71	22,100.00	59.02	1,946.19	14,175.56	22,100.00	64.14
223	SOCIAL SECURITY SUB TEACHERS	413.11	2,616.38	6,600.00	39.64	1,088.17	5,693.14	9,500.00	59.93
224	SOCIAL SECURITY DIRECTOR	208.86	1,554.87	3,000.00	51.83	200.30	1,497.70	3,000.00	49.92
225	SOCIAL SECURITY SUPERINTENDENT	959.47	6,716.29	11,500.00	58.40	896.59	6,276.28	11,000.00	57.06
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,180.76	8,265.78	15,000.00	55.11	1,142.08	7,994.51	15,000.00	53.30
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	2,303.47	16,789.33	36,000.00	46.64	3,043.66	20,194.84	35,500.00	56.89
231	RETIREMENT TEACHERS/PROF STAFF	20,355.87	145,574.67	291,500.00	49.94	23,814.68	165,134.44	349,500.00	47.25
232	RETIREMENT PARAS	2,081.74	13,719.22	28,100.00	48.82	2,523.29	17,706.48	26,600.00	66.57
233	tax expense	54.54	272.70	5,000.00	5.45	687.50	3,007.28	4,500.00	66.83
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	7,126.56	14,500.00	49.15	1,163.11	8,141.77	14,000.00	58.16
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,272.09	8,904.62	18,500.00	48.13	1,501.83	10,512.81	18,500.00	56.83
237	INCREASED RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	EARLY RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	0.00	0.00	0.00	0.00	(1,939.65)	0.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	3,665.95	19,000.00	38.59	0.00	4,619.62	18,500.00	24.97
271	WORKMEN'S COMP TEACHERS/PROF STAFF	0.00	19,063.05	14,000.00	272.33	0.00	19,415.38	14,000.00	138.68
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	184.35	1,723.61	3,000.00	57.45	269.63	1,850.90	3,000.00	61.70
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	3,347.22	22,722.77	40,000.00	56.81	3,112.41	22,225.70	76,750.00	28.96
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	99.35	635.66	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	571.60	2,504.86	7,500.00	33.40	544.05	4,291.96	3,000.00	143.07
293	OTHER BENEFITS SUBSTITUTES	122.05	483.55	2,000.00	24.18	169.80	1,321.56	1,000.00	132.16
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	216.00	7,658.40	25,000.00	30.63	2,127.00	7,240.55	25,000.00	28.96
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	1,132.80	4,968.98	14,500.00	36.03	267.39	23,828.14	12,500.00	190.63
332	MILEAGE TO PARENTS	0.00	1,895.25	2,000.00	94.76	0.00	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	2,689.65	38,801.84	50,500.00	90.48	2,650.03	22,862.76	45,500.00	50.25
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	37,280.53	32,000.00	116.50	1,964.33	15,578.01	29,000.00	53.72
410	WATER AND SEWER	1,769.88	19,825.89	40,000.00	49.56	1,830.91	22,527.60	40,000.00	56.32
420	CLEANING SERVICES	11,525.00	58,662.50	80,000.00	73.33	7,475.00	52,718.46	70,000.00	75.31
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	1,072.73	10,321.50	20,000.00	51.61	1,116.79	10,441.53	20,000.00	52.21
531	POSTAGE	22.49	343.54	2,500.00	15.09	0.00	1,109.66	3,000.00	36.99
540	ADVERTISING AND PRINTING	568.31	2,434.39	5,000.00	48.69	0.00	2,122.37	5,000.00	42.45
561	TUITION PAID TO OTHER DISTRICTS	12,200.00	73,200.00	65,000.00	112.62	4,500.00	47,940.88	104,000.00	46.10
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	623.05	9,563.37	37,500.00	37.39	821.55	7,660.47	38,500.00	19.90
591	ESU - MIPS CLERICAL	20,842.38	107,676.92	195,500.00	55.08	14,618.42	102,878.30	190,000.00	54.15
610	SUPPLIES	14,120.57	111,679.23	256,500.00	53.48	8,181.79	99,422.91	238,500.00	41.69
621	NATURAL GAS	19,066.18	86,514.47	160,000.00	54.07	22,018.78	94,954.83	130,000.00	73.04
626	GAS AND OIL	5,064.15	30,126.98	51,000.00	59.80	5,761.25	29,906.81	50,000.00	59.81
640	TEXTBOOKS	0.00	20,458.99	97,500.00	21.73	1,418.41	10,934.87	94,000.00	11.63
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	521.36	9,416.63	47,000.00	20.04	67.56	10,705.04	43,500.00	24.61
720	BUILDINGS AND IMPROVEMENTS	5,073.28	28,665.08	40,000.00	75.10	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	1,853.97	15,668.97	102,500.00	18.68	71.33	39,038.06	97,000.00	40.25
734	COMPUTER EQUIPMENT (HARDWARE)	0.00	4,294.37	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	248.00	20,340.60	30,000.00	67.80
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	104.54	13,440.45	18,500.00	75.45	120.00	9,458.75	18,000.00	52.55
890	OTHER MISC OBJECTS	1,035.53	7,375.16	51,500.00	22.39	175.49	12,279.66	55,000.00	22.33
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	612,703.93	4,482,290.29	10,327,195.00	45.61	576,824.06	4,277,088.90	9,935,895.00	43.05
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	DFPRFCATION 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	0.00	30,270.35	31,500.00	102.32	0.00	23,255.00	21,500.00	108.16
580	TRAVEL EXPENSE AND MILEAGE	5,056.00	34,153.17	60,500.00	81.54	9,202.45	27,911.22	41,000.00	68.08
610	SUPPLIES	10,093.55	112,879.22	295,500.00	71.44	18,020.59	113,816.10	317,000.00	35.90
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	616.20	18,101.96	57,000.00	36.84	963.89	18,472.28	20,000.00	92.36
890	OTHER MISC OBJECTS	0.00	0.00	5,500.00	0.00	0.00	100.00	500.00	20.00
05	ACTIVITIES	15,765.75	195,404.70	450,000.00	69.70	28,186.93	183,991.61	400,000.00	46.00
06	SCHOOL NUTRITION								
110	SALARIES NON-INSTRUCTIONAL	9,677.95	67,171.70	115,000.00	58.41	9,159.69	64,124.73	115,000.00	55.76
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	6,333.88	12,000.00	52.78	858.31	6,008.17	11,000.00	54.62
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	736.54	5,111.86	13,000.00	39.32	690.63	6,901.93	9,000.00	76.69

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	781.97	5,265.85	12,500.00	42.13	864.89	6,070.22	12,000.00	50.59
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	1,529.80	1,529.80	4,000.00	38.25
610	SUPPLIES	529.56	3,897.49	11,000.00	35.43	586.71	5,203.99	13,000.00	40.03
630	FOOD	21,446.21	148,409.61	210,000.00	70.67	19,503.30	135,216.28	210,000.00	64.39
733	FURNITURE AND EQUIPMENT	0.00	546.91	11,000.00	13.33	0.00	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	34,077.07	238,140.70	450,000.00	53.12	33,193.33	238,987.75	440,000.00	54.32
08	SPECIAL BUILDING FUND								
431	REPAIRS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450	CONSTRUCTION SERVICES	0.00	259,112.44	350,000.00	74.13	0.00	10,324.42	175,000.00	5.90
720	BUILDINGS AND IMPROVEMENTS	0.00	0.00	200,000.00	0.00	0.00	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	0.00	245,250.00	270,000.00	90.83	0.00	245,250.00	260,000.00	94.33
832	INTEREST	0.00	8,047.50	25,000.00	32.19	0.00	9,328.75	10,000.00	93.29
08	SPECIAL BUILDING FUND	0.00	512,409.94	1,138,810.00	45.03	0.00	267,164.03	839,347.00	31.83
Grand Total:		662,546.75	5,542,376.63	13,005,589.00	45.28	638,204.32	5,001,708.69	12,443,899.00	40.19

<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	FUND BALANCE	(69,837.10)	0.00	0.00	0.00	(69,837.10)
05 704 0100	ATHLETIC FUND	(12,730.60)	0.00	(1,152.50)	0.00	(13,883.10)
05 704 0101	ACTIVITY TICKETS	3,859.21	0.00	0.00	0.00	3,859.21
05 704 0103	RED AND WHITE ACCOUNT	40,050.97	340.20	0.00	0.00	39,710.77
05 704 0107	WT ROOM SUPPLIES/EQUIP/MISC	(7,116.64)	0.00	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	(48,589.51)	1,736.90	0.00	0.00	(50,326.41)
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	30,076.96	0.00	6,365.29	0.00	36,442.25
05 704 0141	BBB/GBB OFFICIALS	(48,184.98)	0.00	0.00	0.00	(48,184.98)
05 704 0142	BBB TRAVEL	(4,816.24)	0.00	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	(4,288.16)	0.00	0.00	0.00	(4,288.16)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(3,114.51)	0.00	0.00	0.00	(3,114.51)
05 704 0154	WR DUES AND FEES	(7,873.94)	150.00	0.00	0.00	(8,023.94)
05 704 0155	GWR DUES AND FEES	(1,610.00)	0.00	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)	1,809.55	600.00	0.00	(25,248.79)

<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)	205.72	0.00	0.00	(9,522.01)
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	1,579.25	0.00	0.00	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)	157.20	0.00	0.00	(8,556.67)
05 704 0199	STATE/NATIONAL EXPENSES	(75,627.31)	5,056.00	262.00	0.00	(80,421.31)
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	200.00	0.00	3,061.21
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	100.00	0.00	2,278.00
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	(3,910.95)	0.00	0.00	0.00	(3,910.95)
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	(5,079.67)	1,120.96	0.00	0.00	(6,200.63)
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)	48.00	0.00	0.00	(5,625.61)
05 704 0230	MILK BREAK	559.90	0.00	0.00	0.00	559.90
05 704 0235	THE RANCH	(3,009.54)	0.00	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	22.41	0.00	0.00	3,183.93
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	13,656.13	2,167.73	3,328.49	0.00	14,816.89
05 704 0328	CLASS OF 2028	2,159.60	0.00	0.00	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	14,505.17	0.00	0.00	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	(35,739.35)	0.00	0.00	0.00	(35,739.35)
05 704 0501	HS HONOR ROLL CERTIFICATES	(1,162.33)	0.00	0.00	(123.95)	(1,286.28)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	26,166.45	0.00	450.33	0.00	26,616.78
05 704 0601	BAND ACTIVITY	6,063.85	67.90	0.00	0.00	5,995.95
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)	200.00	608.50	0.00	(1,972.04)
05 704 0607	ELEM SHOW CHOIR	553.14	0.00	0.00	0.00	553.14
05 704 0701	FFA FUND	47,832.06	1,349.00	44,671.00	0.00	91,154.06
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	18,534.32	1,265.18	500.00	0.00	17,769.14
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	69.00	0.00	0.00	2,608.38
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	320.00	0.00	(396.19)
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	58.00	0.00	1,520.08
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	4,747.00	0.00	8,265.10
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	606.17	0.00	372.00	0.00	978.17
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		141,112.76	15,765.75	61,430.11	(123.95)	186,653.17



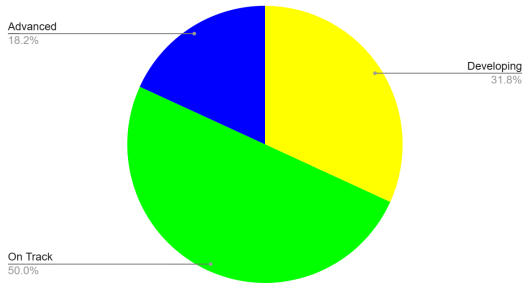
Kimball Jr/Sr High School
Principal Board Report
April 2026

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

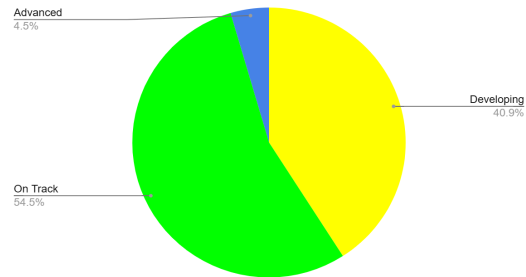
7th Grade	29
8th Grade	35
9th Grade	22
10th Grade	41
11th Grade	26
12th Grade	25
Total	178

- The students recognized for Student Spotlight since the last board meeting are Ragen Markum, Gio Sanchez, Saydee Cords, Savannah Earley and Miles Anderson.
- Our Spring testing day was on April 8th. Staff provided homemade waffles, sausage and a waffle topping bar for students to kickstart the morning. The 7th and 8th graders completed the NSCAS Reading test, the 9th graders completed the Pre-ACT, the 10th graders completed a practice ACT test and the 11th graders completed the NSCAS ACT test. The 8th graders will take the NSCAS Science test on April 15th and the 7th/8th graders will take the NSCAS Math test on April 22nd. Below is a summary illustrating growth in Reading for the 7th and 8th graders.

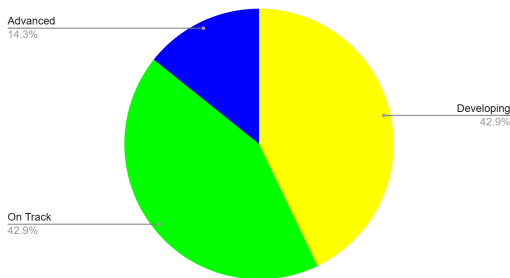
7th ELA Spring 2025



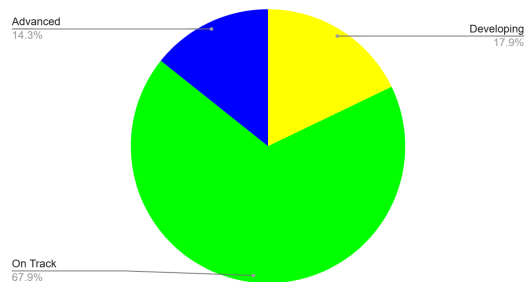
7th ELA Grade Spring 2026



8th Grade ELA Spring 2025



8th Grade ELA Spring 2026



- We've received the 9th grade PreACT scores back and are currently working on analyzing them. A quick review of reading scores indicates that of the 16 9th grade students who completed both the fall PreACT 8/9 and the spring PreACT, 56% of students improved their score with an average growth of 5.1 points. One student gained 9 points, one student gained 8 points, and three students gained 6 points. Of the 35 10th grade students who completed both the fall PreACT and the spring practice ACT, 66% of students improved their score with an average growth of 5.5 points. One student gained 12 points, four students gained 9 points, one student gained 8 points, one student gained 7 points, five students gained 6 points and four students gained 5 points. Expected growth from fall to spring is 1 point on average. Several students have indicated that Reading Plus has improved their reading speed and comprehension. We will conduct a final Reading Plus assessment at the end of the month and will present that data along with the rest of the spring testing analysis at the May board meeting.
- Students who meet their spring testing goal will take a field trip to Slick City, an indoor slide part in Denver, on May 13th.

- Below is a list of the end-of-the-year activities at the JH/Sr HS:

April 13 - JH Track

April 14 - HS Golf

April 15 - Senior Trip

APRIL 15 - 8TH GRADE NSCAS SCIENCE TEST

April 16 - HS Golf

April 17 - JH Quiz Bowl @ Home

April 17 - PD Day

April 17 - FFA Honors Banquet

April 17 - Superintendent Advisory Trip

April 18 - State eSports @ Doane

April 18 - WTC JH/HS Track and Art @ Bayard

April 20 - HS Music Soloist & Ensembles

April 21 - HS Golf

April 21 - Community Concert 8th period

April 21 - NHS Blood Drive

April 22 - Seniors with Seniors Lunch

April 22 - 7th/8th Grade NSCAS Math

April 23 - HS District Music & JH Track @ Home

APRIL 24 - GOLF @ ALLIANCE/HS TRACK @ PINE

April 27 - NHS Induction

April 28 - HS Golf & JH/HS Track (Best of the West)

April 29 - Spring Sports Pictures

April 30 - Spring Band Concert @ 6 pm

May 1 - JH Track @ Pine/Golf SPVA @ Chase County/HS SPVA Track at Perkins County

May 2 - Activities Banquet

May 4 - HS Track @ Home

May 5 - HS Golf & Spring Choir Concert

May 6 - NHS Trip

May 6 - Sports Physicals

May 7 - HS Golf

May 7 - SPVA JH Track @ Mitchell

May 8 - HS Track

May 8 - PD Day

May 11 - Longhorn Awards Night

May 11 - Community Clean-up Day (tentative)

May 12 - HS Golf

May 12 - Elementary Field Day

MAY 13 - SLICK CITY TRIP

May 14 - HS Golf & HS Track

May 16 - Graduation

May 17-20 - NY Music Trip

May 19-20 - Finals

May 21 - Last Day of School



Mary Lynch Elementary School

April 2026 – Board of Education Report

Amanda Culek

Elementary Principal / Special Education Director

Enrollment

Pre-K:	26
Kindergarten	24
1st Grade	25
2nd Grade	32
3rd Grade	25
4th Grade	36
5th Grade	27
6th Grade	24
Total Enrollment	219

Recognition

March Students of the Month: Olivia Barker and Jacob Ellis

March Staff Members of the Month: Marci Muneio and Jolie Dorrell

Longhorn Challenge Update

Challenge Cards Completed to Date for Quarter 4: 144 Completed

Disciplinary Data

Total Incidents: 58 (↓11 from Feb; ↑ from last year—improved reporting)

Most Common Behaviors: Disruptions 31% (↑); Not Following Expectations 22% (↓); Physical Aggression ~9% (↓)

Location: Classroom 79% (primary setting)

Time/Day Trends: 3:00 PM (41%) on Wednesdays (48%)

Most Used Responses: Student conferences 55%; Behavior support 34%

Office Referrals: Primarily classroom-managed; limited office referrals

Insights/Next Steps: Overall improvement month-to-month; strong reductions in noncompliance and aggression. **Disruptions now the key concern (↑)**—focus on Tier 1 classroom management, engagement, and end-of-day structures. Continue monitoring repeat behaviors and consistency of 3-6 discipline systems.

April Plan

April 10th: Pre-K/Kindergarten Round-Up

April 15th – April 23rd: NWEA/NSCAS Testing

April 21st: 3rd Quarter Reward Trip to Goodhand Theater – 2nd Grade

April 22nd: 4th Grade – Plant Trees

April 23rd: Assembly with Miss Western Nebraska – Hannah Henton

April 29th: Kinder – 3rd Grade to Movie Theater Sponsored by Shavonne Singleton

April 2026 Superintendent Report

- Financial Update –

- 45.28% of the budget spent; 58% of fiscal year completed. 42% of year remaining and 54.72% of budget unspent.
- Through March 2026, we have spent 45.28% at this point in 2025 41.12%, and in 2024 44.84% had been spent.
- Actual Year-To-Date Expenditures are \$5,542,376.63.
- Compared to \$5,000,493.48 last year, \$5,091,163.76 two years ago and \$5,611,644.74 three years ago.
- The current cash balance in the General Fund is \$2,101,464.52.
- In 2025 at this time the balance was \$2,535,812.50, in 2024 the balance was at \$2,309,469.78.

- Mary Lynch Roof Update –

- The Mary Lynch gym roof has been replaced after the majority of it blew off during a wind storm in January.
- The new HVAC units were installed the week of March 30 to replace the units that were damaged during this wind storm.
- The metal roof over the offices at Mary Lynch is scheduled to be repaired the week of April 20.
- Over the summer, the fascia around the Mary Lynch gym will be repainted.
- All work is anticipated to be completed prior to the end of the school year.

Kimball Public Schools Board of Education

Kimball Public Schools

901 S Nadine Street

Kimball, NE 69145

April 1, 2026

Dear Trevor Anderson and Kimball Board of Education,

I am writing first and foremost to thank you for my time and all my experiences at Kimball High School over the last two years. During this time, I have gained many meaningful relationships with the community, staff within the school and most importantly, my students and FFA Members. I have sincerely enjoyed working with all my FFA Members and passing on some of my knowledge and wisdom to some of the students within this school district.

Today, I am sharing the news of my difficult decision to resign from my role as Agriculture Educator and FFA Advisor at Kimball Public Schools. My last day will be May 21, 2026, however I will still work throughout the summer as needed to complete my extended contract.

The decision to move on has not been an easy decision to make, however I believe this is the best thing for myself and my family.

I look forward to making the transition smooth and am happy to help in any way I can with finding a new Ag Instructor and helping them to prepare for the events of the FFA in the upcoming year. Please let me know what I can do for you all to help make the transition as seamless as possible.

Once again, please accept my sincerest thanks for everything over the past two years. I wish nothing but success for the school and for the Kimball FFA Chapter. You may reach out to me for help with anything at any time by email or at 308-235-5560.

Sincerely,

Monica Jensen

mjensen@kpslonghorns.org



KIMBALL PUBLIC SCHOOLS

Administration Offices
901 S. Nadine
Kimball, NE 69145

Trevor Anderson, Superintendent
Carmela Grave, Business Manager

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

3/31/2026

Board of Education, Kimball Public Schools,

This letter is in reference to the upgrade of Kimball Public Schools firewall, support, and security licensing. The current firewall was purchased in 2021 through the E-Rate program. This equipment will be coming due for licensing renewal at the end of the current school year. This licensing is what provides required internet filtering, security, and support. Based on estimated costs of the support and licensing renewal, we have chosen to also put out for bid, through E-Rate, replacement of hardware to include support, filtering, and security at potentially lower cost.

Kimball Public Schools has chosen to participate in the E-Rate program to facilitate the upgrade of the firewall. Kimball Public Schools has participated in E-Rate for many years to help offset the cost of telecommunications. This year will be the sixth year that Kimball Public Schools will utilize E-Rate to help offset the cost of networking equipment and hardware. By participating in the E-Rate program, it is the anticipation that Kimball Public Schools will receive competitive selection, pricing and value from vendors, while also offsetting the cost to the District by utilizing E-Rate funds.

As such, Kimball Public Schools submitted applications and RFPs, per E-Rate rules requesting bids for a FortiGate 201G firewall, or equivalent, as well as 1, 3, or 5-year support and filtering. The E-Rate application, as well as the RFP, posted February 27, 2026 with a close date of March 27, 2026. The E-Rate application and RFP also indicated that award of the bid was contingent upon Board of Education approval as well as E-Rate funding. Kimball Public Schools received one bid during the bid window. On March 31, 2026, bid was opened and bid review and evaluations were conducted. Mr. Terrill as well as the Superintendent, Mr. Anderson conducted the review and evaluation of the bid and selected a winning bid.

Kimball Public Schools chose the winning bid based on cost and other evaluation criteria. The winning bid amount, before E-Rate discount is \$26,203.16. The bid amount does include ineligible E-Rate costs and itemized per E-Rate and RFP rules. The winning bid breakdown is as follows; E-Rate eligible costs equal \$9,223.51 and E-Rate ineligible costs equal \$16,979.65. These are the total costs before E-Rate discounting and funding. Kimball Public Schools estimates our E-Rate discount matrix to be 80%. This means Kimball Public Schools is responsible for paying 20% of E-Rate eligible costs and 100% of E-Rate ineligible costs. After estimated E-Rate funding pricing would be as follows;

E-Rate funded total - \$9,223.51

KPS funded total - \$16,979.65

In conclusion, I ask that the Board of Education discuss and further review the above information regarding upgrade of Kimball Public Schools firewall. If there are more questions, or information needed as part of discussion and review, I will be happy to answer and/or provide requested information.

Respectfully,

Travis Terrill



Quote No. Q-00750088
Ref. No. Kimball - Fortinet 201G Erate (260024115) - 5 YR Enterprise

Date 3/27/2026
Exp. Date 4/10/2026

Sterling Account Manager

Angie Sexton
PO Box 1995
303 Centennial Drive
North Sioux City, SD 57049
(605) 242-4037
angie.sexton@sterling.com

Customer Information

Kimball High School
Travis Terrill
901 Nadine St
Kimball, NE 69145-1698
(308) 235-4861
tterrill@kpslonghorns.org

Terms	FOB	Contract	Estimated Lead Time
Net 30	Destination	E-Rate	60 Business Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	1	FG-201G-BDL-809-60	FortiGate-201G Hardware plus FortiCare Premium and FortiGuard Enterprise ProtectionFortinet, Inc. - FG-201G-BDL-809-60	\$26,203.16	\$26,203.16

TOTAL \$26,203.16

Quotation Comments

By accepting this quote for Fortinet Products, Buyer agrees to the pass-through terms located at <https://www.fortinet.com/content/dam/fortinet/assets/legal/EULA.pdf> and <https://www.fortinet.com/content/dam/fortinet/assets/legal/Fortinet-Service-Offering-Terms.pdf>

Ask your Sterling Account Manager about our Complete Ship Services: An efficient, convenient, and secure way to receive your order.

Terms and Conditions

All products and services sold, licensed, resold, distributed, and provided (as applicable) by Sterling are subject to Sterling's Return Guidelines (located at <https://sterling.com/contact/return-information/>) and the terms and conditions (if any) imposed by the applicable Sterling Partner (the original manufacturer, seller, licensor, or provider).

CAGE: 06AP0 | DUNS: 938836541 | UEID: YZTLALWM4UC7

Kimball Public Schools – 8GB x90

Bill to
Kimball Public Schools
Customer No: 71758
 901 S Nadine St
 Kimball NE 69145-1632
 USA

Ship to

Quote Details
 Created: April 8, 2026
 Expiration: April 15, 2026
 Created by: Austin Meade
 austin.meade@trafera.com

Estimate No: E000170771

Contract
 None

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
FORTIS G1M MT8186 8G 64G 11"	HP Fortis G1m Rugged Chromebook - 11.6" WXGA (1366 x 768) - MediaTek Kompanio 520 (MT8186) - 8GB LPDDR4X SDRAM - 64GB eMMC - Integrated Graphics - Wi-Fi 6 802.11ax - Bluetooth 5.3 - Webcam + Microphone - ChromeOS - 1 Year		90	\$303.00	\$27,270.00
Trafera CBN Warranty - Plat - 4+ Yr - C	Trafera CBN Warranty - Plat - 4 Yr SYT 6/30/2030 - Includes Accidental Damage Protection (Per device limit of ADP: Unlimited) - \$0.00 Deductible - Hardware Fail Covered - Spare Parts On-site (restrictions apply) - We Pay to Ship Both Ways - Theft / Loss (up to 2%; please see warranty statement for details) - 3-Year Battery warranty on New Chrome devices (Limit 1 replacement) - Stylus/EMR Pen/Apple Pencil coverage (restrictions apply) - Power Adapter 1 ADP Incident (restrictions apply)		90	\$100.00	\$9,000.00
Google Chrome Management Perpetual EDU	Google Chrome Management Perpetual EDU License		90	\$32.00	\$2,880.00
Trafera Chrome White Glove	Trafera White Glove - Pre-enroll Chrome device in Google Apps® domain - Apply custom themes and settings - Complete hardware functionality check - Google Console OU management"		90	\$0.00	\$0.00

Trafera Mini Green Packing	"Trafera Mini Green Packing - Go green and reduce the amount of cardboard to recycle - Up to 16 devices bulk-packed in slotted Gaylord-style box - Slotted foam or cardboard dividers"	90	\$0.00	\$0.00
Update Chrome OS	"Update Chrome OS - Check for and download Chrome OS updates prior to order shipment"	90	\$0.00	\$0.00
TRAILS AI Lesson Studio - 1 Yr Sub	TRAILS is an elite lesson plan generator that builds sophisticated, tech-infused lesson plans in seconds. Leveraging Google Gemini and incorporating the SAMR model to ensure high-impact learning, TRAILS lessons maximize the technology and tools teachers already have in their classrooms.	1	\$0.00	\$0.00

Subtotal \$39,150.00

Tax \$0.00

Total \$39,150.00

Net Terms N30

Optional 48-month Lease
for only **\$10,623.16** per year
Contingent upon credit and final lease approval

Terms and Conditions
This quote is confidential and is to be viewed solely by individuals within the organization to whom it is addressed. Unauthorized distribution or disclosure of the contents of this quote is prohibited. If you are not from the organization addressed, please notify us immediately so we can prepare a quote specific to you. Prices and availability may change without notice prior to the quote expiration date due to market conditions, including potential tariff adjustments and available inventory.

Please Remit Checks to:

Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Austin Meade
austin.meade@trafera.com



Trafera
1271 Red Fox Rd.
Arden Hills MN 55112
United States

For quick details on returns, learn more here → <https://www.trafera.com/return-policy>



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Apr. 20, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	(52) Dell Pro 16	Sales Rep	Leah Engh
Quote No.	3000201033054.2	Phone	1(800) 4563355
Total	\$67,116.40	Email	Leah.Engh@dell.com
Customer #	4199215	Billing To	ACCOUNTS PAYABLE
Quoted On	Apr. 06, 2026		KIMBALL PUBLIC SCHOOLS
Expires by	Apr. 20, 2026		901 S NADINE ST
	Dell Midwestern Higher		KIMBALL, NE 69145-1632
Contract Name	Education Compact		
	(MHEC) Master Agreement		
Contract Code	C000000979569		
Customer Agreement #	MHEC-04152022		
Deal ID	30295498		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Leah Engh

Product	Unit Price	Quantity	Subtotal
Dell Pro 16 PC16250	\$1,290.70	52	\$67,116.40

Subtotal:	\$67,116.40
Shipping:	\$0.00
Non-Taxable Amount:	\$67,116.40
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$67,116.40
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Maximize your new
technology on day one

Dell ProDeploy Suite



Dell Pro 16 PC16250	Unit Price	Quantity	Subtotal
Estimated delivery if purchased today: May. 01, 2026 Contract # C000000979569 Customer Agreement # MHEC-04152022	\$1,290.70	52	\$67,116.40

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 16 (PC16250) BTX Base	210-BPBF	-	52	-
Intel(R) Core(TM) 5 120U (10 cores, up to 5.0 GHz)	379-BGGZ	-	52	-
Windows 11 Pro	619-BBQD	-	52	-
Magnetite color, textured finish	354-BBKB	-	52	-
16 GB: 1 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with Intel Core processors)	370-BCMP	-	52	-
Integrated Intel(R) graphics for Intel(R) Core(TM) 5 120U processor	338-CRGB	-	52	-
512 GB SSD	400-BSKR	-	52	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	52	-
16", Non-Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare, FHD+IR Cam	391-BJPD	-	52	-
No Fingerprint Reader	346-BLHC	-	52	-
FHD HDR + IR Camera, Facial Recognition, TNR, Camera Shutter, Microphone	319-BBKH	-	52	-
English US backlit Copilot key keyboard with numeric keypad	583-BMQF	-	52	-
Intel(R) AX211 WLAN Driver	555-BLWM	-	52	-
Intel® Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth® 5.3 wireless card	555-BLLQ	-	52	-
3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKX	-	52	-
65W USB-C AC adapter	492-BDTG	-	52	-
E4 Power Cord 1M for US	537-BBDO	-	52	-
Quick Start Guide	340-DTVQ	-	52	-
Documentation	340-DNBV	-	52	-
ENERGY STAR Qualified	387-BBLW	-	52	-
Fixed Hardware Configuration	998-HMPD	-	52	-
Dell Pro 16 Min Packaging Type-C	340-DSNJ	-	52	-
POD Label	389-EDJB	-	52	-
EPEAT Gold with Climate+	379-BDZB	-	52	-
Intel® Rapid Storage Technology Driver	409-BCYQ	-	52	-
Intel vPro Enterprise Management Not Offered	631-BCBH	-	52	-
Intel(R) Core(TM) 5 Label	389-FHKG	-	52	-
ProSupport Plus: Next Business Day Onsite, 1 Year	714-0178	-	52	-
ProSupport Plus: Next Business Day Onsite, 4 Year Extended	714-0206	-	52	-
ProSupport Plus: Accidental Damage Service, 5 Years	714-0220	-	52	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	714-0221	-	52	-
ProSupport Plus: 7x24 Technical Support, 5 Years	714-0222	-	52	-
Dell Limited Hardware Warranty	714-0313	-	52	-

Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	52	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	52	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	52	-
Dell Additional SW - Dell Pro Laptop	658-BFVB	-	52	-
CrowdStrike Endpoint Protection Pro w Essential Support 1yr	634-CCLG	-	52	-

Subtotal:	\$67,116.40
Shipping:	\$0.00
Estimated Tax:	\$0.00

Total:	\$67,116.40
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Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



Sandberg Implement, Inc.



160085 HIGHWAY 71
GERING, NEBRASKA 69341
PHONE (308) 436-2179
FAX (308) 436-4354



SOLD TO
K00202 KIMBALL PUBLIC SCHOOLS
901 S NADINE ST
KIMBALL, NE 69145

SHIP TO

QUOTE

Sold By: SW PO #: ZD1211 Date 3/24/26 QUOTE 0003091
Ship By: Tax #: ON FILE 14:04:45 Open

Tax	D	Qty	Description	Price	Amount
			FEES		
E			KUBOTA ZD1211 WITH BAGGER		29386.14
E			72" BRUSHCAT TRADE IN		3500.00
E			SALT SEEDER		250.00
			** TOTAL FEES		25636.14

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING PURCHASE. 1.33% PER MONTH OR 16% (ANNUAL PERCENTAGE RATE) ON PAST DUE ACCOUNTS.
ALL RETURNS MUST BE ACCOMPANIED BY SALES TICKET WITHIN 15 DAYS OF PURCHASE DATE AND ARE SUBJECT TO A RESTOCKING FEE.

** SUBTOTAL 25636.14

X _____ Charge Sale

Phone: (308) 235-2188

PAY THIS AMOUNT



\$25636.14

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]

Administrative Operations

The Board of Education will determine the policies to guide the decision-making process governing all aspects of the school district- its staff, students, and various publics included. In setting these policies, it will seek through the Superintendent input from the principals, teaching staff, classified staff, and other publics when appropriate and relevant to do so.

The administration and/or his/her designee(s), in turn, is primarily responsible for the direction, coordination, and management of the staff and students to see that the philosophy, goals, and policies adopted by the Board of Education, the laws of the State of Nebraska, Employee Agreements, and rules and regulations otherwise set forth by the Board and/or administration of the district are followed.

Any issues, problems, or conflicts arising out of the process of carrying forth the policies, etc. as defined above, shall be handled through any written procedures in effect, or in the absence of written procedures established, through a chain of command that shall begin with the parent/teacher/student if applicable, to the principal, to the Superintendent and only then to the Board of Education for possible resolution.

The Board expects the administration to provide leadership in resolving issues and problems that arise within the school(s) by showing competence in:

1. Decision making and communication
2. Planning, organizing, implementing, and evaluating
3. Coordinating and guiding the various centers of power within the School system and the community so as to enable people to do things together for education what they may never be able to do separately

Adopted: 04-10-2000

Reviewed: 08-12-2013

Reviewed: 07-16-2018

Superintendent of Schools

The Superintendent of Schools shall be the executive officer of the board and shall be directly responsible to it for the execution of its policies and for all aspects of administering the school system, except as otherwise prescribed by law. It is expected that he/she delegate portions of that responsibility to principals and/or other supervisory personnel as appropriate.

The specific duties and responsibilities of the Superintendent shall be outlined in a formally written job description. The job description may be reviewed/revised at any time the board deems it necessary, but preferably any job description revisions shall be done in accordance with the timeliness of the contract review.

Before the board approves a proposed contract for superintendent services, or any proposed amendment to an existing contract, the board shall publish a copy of the contract or amendment, and a reasonable estimate and description of all current and future costs to the district if the proposed contract or amendment were to be approved, at least three days before the board meeting at which it will be considered. This publication shall also specify the date, time, and place of this public meeting. Electronic publication on the web site of the district shall satisfy this publication requirement if it is prominently displayed and allows public access to the entire proposed contract or amendment. The board is not required to publish the contract of a newly hired superintendent prior to board approval of the contract.

After the board approves the contract or contract amendments the board shall publish a copy of the contract, and a reasonable estimate and description of all current and future costs to the district that will be incurred as a result of the contract, within two days after the board meeting at which it was approved. Electronic publication on the web site must be prominently displayed as described above.

After approval of the contract or contract amendments, the board shall file a copy of the contract or amendments with the State Department of Education on or before August 1.

The terms of the contract shall be reviewed annually by the Board at the January meeting.

The Superintendent shall be evaluated at least annually as per the terms outlined in state statute.

Adopted: 04-10-2000

Revised: 06-25-2014

Reviewed: 07-16-2018

Policy 302.01

ADMINISTRATION

302.01

Federal Funds- -Superintendent as District Representative

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

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

Adopted: 12-13-99

Reviewed: 08-12-2013

Reviewed: 07-16-2018

ADMINISTRATION

SUPERINTENDENT DUTIES

The board employs a superintendent of schools to serve as the chief executive officer of the board. The board delegates to the superintendent the authority to implement board policy and to execute decisions made by the board concerning the internal operations of the school district, unless specifically stated otherwise.

The superintendent shall be responsible for the implementation and execution of board policy and the observance of board policy by employees and students. The superintendent shall be responsible for overall supervision and discipline of employees and the education program.

In executing the above-stated duties, the superintendent shall consider the financial situation of the school district as well as the needs of the students. Specifically the superintendent:

- Interprets and implements all board policies and all state and federal laws relevant to education;
- Supervises, either directly or through delegation, all activities of the school system according to, and consistent with, the policies of the board;
- Represents the board as a liaison between the school district and the community;
- Establishes and maintains a program of public relations to keep the public well-informed of the activities and needs of the school district, effecting a wholesome and cooperative working relationship between the school district and the community;
- Attends and participates in all meetings of the board, except when the superintendent's employment or salary is under consideration when the superintendent has been excused, and makes recommendations affecting the school district;
- Reports to the board on such matters as deemed material to the understanding and proper management of the school district or as the board may request;
- Assumes responsibility for the overall financial planning of the district and for the preparation of the annual budget, and submits it to the board for review and approval;
- Establishes and maintains efficient procedures and effective controls for all expenditures of school district funds in accordance with the adopted budget, subject to the direction and approval of the board;
- Files, or causes to be filed, all reports required by law;
- Makes recommendations to the board for the selection of employees for the school district;
- Makes and records assignments and transfers of all employees pursuant to their qualifications;
- Employs such employees as may be necessary, within the limits of budgetary provisions and subject to the board's approval;

- Recommends to the board, for final action, the promotion, salary change, demotion, or dismissal of any employee;
- Prescribes rules for the classification and advancement of students, and for the transfer of students from one building to another in accordance with board policies;
- Summons employees of the school district to attend such regular and occasional meetings as are necessary to carry out the education program of the school district;
- Supervises methods of teaching, supervision, and administration in effect in the schools;
- Attends such conventions and conferences as are necessary to keep informed of the latest educational trends;
- Accepts responsibility for the general efficiency of the school system, for the development of the employees, and for the educational growth and welfare of the students;
- Defines educational needs and formulates policies and plans for recommendation to the board;
- Makes administrative decisions necessary for the proper functioning of the school district;
- Responsible for scheduling the use of buildings and grounds by all groups and/or organizations;
- Acts as the purchasing agent for the board, and establishes procedures for the purchase of books, materials and supplies;
- Approves vacation schedules for employees;
- Conducts periodic district administration meetings;
- Supervises the establishment or modification of the boundaries of school attendance and transportation areas subject to approval of the board;
- Directs studies of buildings and sites, taking into consideration population trends and the educational and cultural needs of the district in order to ensure timely decisions by the board and the electorate regarding construction and renovation projects; and,
- Performs other duties as may be assigned by the board.

This list of duties shall not act to limit the board's authority and responsibility over the superintendent.

Cross Reference: 206 School Board Policy Process
 300 Policies Dealing with Administration

Adopted: June 10, 2019

Decisions in the absence of Board Policy

When situations arise that are of a “policy implication” nature, but there may not be a policy that specifically addresses the situation and it is a situation requiring immediate attention, the Superintendent and/or his/her designee shall act to resolve the situation. The Board shall be informed as soon as possible concerning the situation and a review, if necessary, made of the situation at the next regular meeting of the Board of Education. If necessary, a policy related to the situation shall be drafted to address the situation.

Adopted: 04-10-2000

Reviewed: 08-12-2013

Reviewed: 07-16-2018