

Regular Meeting
Monday, May 11, 2026 6:30 PM
HPC Secondary- Polk BOE Room (Jan-June)
260 S Pine
Polk, NE 68654-0029

1. Call Meeting to Order

- 1.1. Public Meeting Announcement

- 1.2. Open Meetings Act Recognition

- 1.3. Board Member Attendance, Roll Call

- 1.4. Consent Agenda

- 1.4.1. Consider Minutes of Previous Meeting(s) and Their Approval (Appendix A)

Regular Meeting

The Regular monthly meeting of the High Plains Community Schools Board of Education was held on Monday, April 13, 2026 at HPC Secondary- Polk BOE Room (Jan-June), 260 S Pine, Polk, NE 68654-0029. The meeting was called to order at 6:30 PM.

Board Member Attendance, Roll Call

Motion to approve the consent agenda. Passed with a motion by Nathan Spurling and a second by Chad Hoffman.

Yea 6 Nay 0

Consider Minutes of Previous Meeting(s) and Their Approval

Consider Current Bills and Their Approval

Consider Financial Statements and Treasurer's Report

HPC Student Council

Community Input

Elementary Principal Report : Pre-School and Kindergarten Round-Up was March 23rd. NSCAS testing for 3-6th grades Fast Bridge and MAP testing for K-3rd. April 22nd, hosting a K-8th grade dental screening for students free of charge through the Four Corners Health department.

Hosted Family Fun night on March 23rd. Spring Recognition was April 1st in Clarks

Junior High & High School Principal Report: 9th Grade participated in Connecting the Dots. State Testing. Graduation Ceremony will be held on Saturday, May 9th at 1 pm. Storm's Award April 30th

AD Report: Spring Recognition assembly, with breakdown of awards and recognition for students, HPC-Manstedt Wrestling Tournament with breakdown of donations, receipts, and revenue.

Superintendent Report: Building & Grounds Update Clarks-PE Wall on equipment room to get fixed, Football field fence posts, Kitchen Door rusted out, trees at the football field, paint the snack shack, HVAC/Mini Splits Polk- Electrical/Breakers on Stage, Flooring in west building, Gym Floor. Legislative Update Discussion on bills LB 937, LB 1050, LB 1219.

Review the HPC School Safety & Security Self Assessment from NDE: Review of all yearly safety protocols.

Review and Discuss the Rule 10 Audit: Curriculum guides need finished at the 7-12, rest of audit was met and passed

A motion to approve a certificated contract of Mrs. Jennifer Sears for M.S. ELA and Special Education for the 2026-27 school year Passed with a motion by Chad Hoffman and a second by Megan Pike.

Yea 6 Nay 0

A motion to approve a certificated contract for Mrs. Bailey Rosemann for third grade for the 2026-27 school year Passed with a motion by Nathan Spurling and a second by Dorinda Brown.

Yea 6 Nay 0

A motion to approve the resignation with regret of Mrs. Sarah Grigsby at the end of the 2025-26 school year Passed with a motion by Dorinda Brown and a second by Chad Hoffman.

Yea 6 Nay 0

A motion to approve the resignation with regret of Mr. Alexander Brandenburg at the end of the 2025-26 school year Passed with a motion by Chad Hoffman and a second by Megan Pike.

Yea 6 Nay 0

A motion to approve the resignation of Mrs. Rebekah Kraeger at the end of the 2025-26 school year
Passed with a motion by Megan Pike and a second by Nathan Spurling.
Yea 6 Nay 0

Approve the amendment to the 26-27 school year calendar. Passed with a motion by Chad Hoffman and
a second by Isaac Samuelson.
Yea 6 Nay 0

A motion to approve the review of all the 5000s section of the HPC Board of Education policies Passed
with a motion by Isaac Samuelson and a second by Megan Pike.
Yea 6 Nay 0

A motion to approve a General Fund Transfer to the Nutrition Fund for \$25,000.00 Passed with a motion
by Nathan Spurling and a second by Megan Pike.
Yea 6 Nay 0

A motion to approve a gym floor demo bid from CL Construction in the amount \$27,215.00 to remove the
floor, grout, and subflooring at the Polk competition gym Passed with a motion by Nathan Spurling and a
second by Chad Hoffman.
Yea Nay 0

A motion to approve the bid from KCAV for \$7,245.50 for two smart boards, mounting systems, and
installation Passed with a motion by Megan Pike and a second by Dorinda Brown.
Yea 6 Nay 0

A motion to approve Midwest Flooring Bids in the amount of \$17,368.00 Passed with a motion by Isaac
Samuelson and a second by Nathan Spurling.
Yea 6 Nay 0

A motion to approve the bid from Carlstrom Electric LLC in the amount of \$4,107.37 upgraded breakers
on the stage in Polk Passed with a motion by Nathan Spurling and a second by Dorinda Brown.
Yea 6 Nay 0

A motion to approve a bid(s) from Manstedt K-Lawn and Redman Turf Services to do lawn care in 2026
for the HPC grounds. Passed with a motion by Nathan Spurling and a second by Chad Hoffman.
Yea 6 Nay 0

A motion to approve Mrs. Breanne Helgoth's contract as PK-6 Principal for the 2026-27 school year.
Passed with a motion by Nathan Spurling and a second by Megan Pike.
Yea 6 Nay 0

A motion to approve Phase I scope work with facility advocates and set the guaranteed maximum price at
\$500,000.00 Passed with a motion by Nathan Spurling and a second by Megan Pike.
Yea 6 Nay 0

A motion to adjourn the meeting at 8:47pm and set the next regular meeting for May 11th at 6:30 PM
Passed with a motion by Nathan Spurling and a second by Megan Pike.
Yea 6 Nay 0

Submitted Chad Hoffman

Board Secretary

1.4.2. Consider Current Bills and Their Approval (Appendix B)

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	General Fund	
AMAZON CAPITAL SERVICES	1GXL-7CN3-4QHM	April Billing	412.97
Total AMAZON CAPITAL SERVICES			<u>412.97</u>
APPLE INC.	MC63664832	New Computers	1,996.00
Total APPLE INC.			<u>1,996.00</u>
ATS, LLC	3933	April Billing	8,984.00
Total ATS, LLC			<u>8,984.00</u>
AURORA NEWS REGISTER	20260505	April Billing	328.38
Total AURORA NEWS REGISTER			<u>328.38</u>
AURORA VOLUNTEER FIRE DEPARTMENT	373	Defib Pads	760.50
Total AURORA VOLUNTEER FIRE DEPARTMENT			<u>760.50</u>
BLACK HILLS ENERGY	20260506	April Billing	1,064.71
Total BLACK HILLS ENERGY			<u>1,064.71</u>
BLACK HILLS ENERGY	20260506	April Billing	1,743.46
Total BLACK HILLS ENERGY			<u>1,743.46</u>
BLACK HILLS ENERGY	20260506	April Billing	376.77
Total BLACK HILLS ENERGY			<u>376.77</u>
BLACK HILLS ENERGY	20260506	April Billing	2,292.99
Total BLACK HILLS ENERGY			<u>2,292.99</u>
BOGGY CREEK EXPRESS LLC dba NOVUS GLASS	8137785	Windshield Repair	405.00
Total BOGGY CREEK EXPRESS LLC dba NOVUS GLASS			<u>405.00</u>
CARL DIETZ CONSULTING, LLC	20260506	Consulting Services	2,500.00
Total CARL DIETZ CONSULTING, LLC			<u>2,500.00</u>
CASH-WA DISTRIBUTING	15090209	April Billing	151.00
Total CASH-WA DISTRIBUTING			<u>151.00</u>
CEDAR VALLEY LUMBER CLARKS LLC dba CLARKS LUMBER	20260505	April Bills	152.80
Total CEDAR VALLEY LUMBER CLARKS LLC dba CLARKS LUMBER			<u>152.80</u>
CENTRAL TRUE VALUE	A626584	Extension Cord	17.49
Total CENTRAL TRUE VALUE			<u>17.49</u>
CENTRAL VALLEY AG COOPERATIVE	20260504	April Billing	3,145.33
Total CENTRAL VALLEY AG COOPERATIVE			<u>3,145.33</u>
COMPUTER HARDWARE INC	G26909	Repair Hinge Set	458.75
Total COMPUTER HARDWARE INC			<u>458.75</u>
COMPUTER INFORMATION CONCEPTS INC	20260427	Training for Staff	600.00
Total COMPUTER INFORMATION CONCEPTS INC			<u>600.00</u>

Vendor Name	Invoice Number	Description	Amount
CULLIGAN OF GRAND ISLAND	20260505	April Billing	138.00
Total CULLIGAN OF GRAND ISLAND			<u>138.00</u>
CULLIGAN of YORK	20260501	April Billing	303.00
Total CULLIGAN of YORK			<u>303.00</u>
DIODE TECHNOLOGIES INC.	20260505	April Billing	1,211.38
Total DIODE TECHNOLOGIES INC.			<u>1,211.38</u>
EAKES OFFICE SOLUTIONS INC.	20260427	April Billing	819.00
Total EAKES OFFICE SOLUTIONS INC.			<u>819.00</u>
ECOLAB INC.	3737997	May Billing	109.68
Total ECOLAB INC.			<u>109.68</u>
ECONOMY HOMETOWN MARKET INC	20260506	April Billing	88.40
Total ECONOMY HOMETOWN MARKET INC			<u>88.40</u>
ESU #7	20260504	March 2-31 SPED Charges	19,955.91
Total ESU #7			<u>19,955.91</u>
ESU 7 NETWORK SUPPORT	20260505	April Billing	8,600.00
Total ESU 7 NETWORK SUPPORT			<u>8,600.00</u>
ESU7	20260427	Interpretation Services	240.00
ESU7	20260504	April Billing	1,791.97
Total ESU7			<u>2,031.97</u>
FLATLAND MOBILE SERVICES	20260505	April Billing	268.80
Total FLATLAND MOBILE SERVICES			<u>268.80</u>
FOLLETT SOFTWARE LLC	1610153	Auto Renewal Title Peek Service	1,771.20
Total FOLLETT SOFTWARE LLC			<u>1,771.20</u>
Friesen Auto	823223C	Hub Cap replacements	13.84
Total Friesen Auto			<u>13.84</u>
GO PHYSICAL THERAPY LLC	20260507	April Billing	5,071.30
Total GO PHYSICAL THERAPY LLC			<u>5,071.30</u>
HAMILTON TELECOMMUNICATIONS	20260506	April Billing	180.10
Total HAMILTON TELECOMMUNICATIONS			<u>180.10</u>
HEARTLAND COMMUNICATIONS LLC.	75856	Speaker/Intercom System	965.00
Total HEARTLAND COMMUNICATIONS LLC.			<u>965.00</u>
HOMETOWN LEASING	20260501	April & May Billing	2,808.86
Total HOMETOWN LEASING			<u>2,808.86</u>
HYDROSCAPE, LLC	6555	April Billing	105.00
Total HYDROSCAPE, LLC			<u>105.00</u>

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Unposted; Batch Description May 2026 GF Invoices-0001

User ID: ST

Vendor Name	Invoice Number	Description	Amount
ISLAND SUPPLY WELDING CO	370098	April Billing	27.30
Total ISLAND SUPPLY WELDING CO			27.30
JOURNEYED.COM, INC	10579426	Adobe Creative Cloud	324.00
Total JOURNEYED.COM, INC			324.00
KANSAS CITY AUDIO-VISUAL	20260427	Clevertouch Boards and mounting	7,245.50
Total KANSAS CITY AUDIO-VISUAL			7,245.50
KSAP, INC dba KWIK STOP CONVENIENCE STORES	2026050100098	April Billing	1,127.34
Total KSAP, INC dba KWIK STOP CONVENIENCE STORES			1,127.34
KSB SCHOOL LAW	21310	Staff Leave Questions	474.00
Total KSB SCHOOL LAW			474.00
MANSTEDT K-LAWN, LLC.	2026-01	April Lawn Care	2,187.90
Total MANSTEDT K-LAWN, LLC.			2,187.90
MCILNAY & CO INC.	3272	Supplies	27.98
Total MCILNAY & CO INC.			27.98
MID AMERICAN RESEARCH	0875178-IN	Supplies	1,114.00
Total MID AMERICAN RESEARCH			1,114.00
MOORE, EMMA	20260427	Return Shipping	30.00
Total MOORE, EMMA			30.00
NORTHEAST NEBRASKA TELEPHONE COMPANY	11048739	April Billing	208.64
Total NORTHEAST NEBRASKA TELEPHONE COMPANY			208.64
NORTHWEST EVALUATION ASSN	858101		1,025.25
Total NORTHWEST EVALUATION ASSN			1,025.25
PHILLIPS GUTTER CLEANING SERVICE	20260427	Spring Gutter Cleaning	600.00
Total PHILLIPS GUTTER CLEANING SERVICE			600.00
POLK CO HEALTH DEPT	20260427	March Billing	9,107.00
Total POLK CO HEALTH DEPT			9,107.00
POLK COUNTY RPPD	20260501	May Billing	2,926.48
Total POLK COUNTY RPPD			2,926.48
POLK LIGHT & WATER DEPT	20260504	April Billing	3,297.75
Total POLK LIGHT & WATER DEPT			3,297.75
RALLY AUTO PARTS	20260506	April Billing	332.70
Total RALLY AUTO PARTS			332.70
RASMUSSEN MECHANICAL SERVICES INC.	SRV131974	Feed Water Tanks	2,137.72
Total RASMUSSEN MECHANICAL SERVICES INC.			2,137.72

Vendor Name	Invoice Number	Description	Amount
REDMAN TURF SERVICE	5771	April Billing	1,956.16
Total REDMAN TURF SERVICE			<u>1,956.16</u>
SAM'S CLUB/SYNCHRONY BANK	20260506	April Billing	443.09
Total SAM'S CLUB/SYNCHRONY BANK			<u>443.09</u>
SAPP BROTHERS PETROLEUM	IN5005633	Propane	636.00
Total SAPP BROTHERS PETROLEUM			<u>636.00</u>
SFJ INC dba CARL'S SKRAP	20260501	April Billing	428.00
Total SFJ INC dba CARL'S SKRAP			<u>428.00</u>
STUDENT ASSURANCE SERVICES	20260427	Student Insurance	500.00
Total STUDENT ASSURANCE SERVICES			<u>500.00</u>
TONNIGES CHEVROLET, INC	20260506	April Billing	569.56
Total TONNIGES CHEVROLET, INC			<u>569.56</u>
TRUCK CENTER COMPANIES	20260427	Bus Inspections	3,961.73
Total TRUCK CENTER COMPANIES			<u>3,961.73</u>
U.S. BANK	20260504	April Billing	6,696.56
Total U.S. BANK			<u>6,696.56</u>
UNIVERSITY OF NE-LINCOLN	1863	Lunch in Dining Hall	85.00
Total UNIVERSITY OF NE-LINCOLN			<u>85.00</u>
VILLAGE OF CLARKS	216188	March Billing	595.16
Total VILLAGE OF CLARKS			<u>595.16</u>
VYE BROADBAND	20260427	April Billing	515.00
Total VYE BROADBAND			<u>515.00</u>
WINDSTREAM	20260427	April Phone Bill	182.35
Total WINDSTREAM			<u>182.35</u>
Fund Number 01			<u>118,593.76</u>
Checking Account ID 01			<u>118,593.76</u>

High Plains Community Schools Payroll & Bills 2025-26			
Month	May 2026		
	PAYROLL		
COMPANY	AMOUNT	COMPANY	AMOUNT
Cornestone Bank	\$177,292.29	Ameritas	\$497.90
BCBS	\$57,129.74	Emp. Benefit Fund	\$0.00
Cross County	\$2,080.53	125 Plan	\$1,019.99
Madison Nat. Life	\$368.35	General Fund	\$1,666.40
Union Bank & Trust	\$1,244.68	HSA Wood	\$128.15
EFTPS	\$48,291.85	Madison Nat. Life	\$157.06
NE. Dept. of Revenue	\$6,505.39	Mutual of Omaha	\$1,087.90
NPERS	\$36,996.95	Misc.	\$1,311.00
Total	\$329,909.78	Transamerica	\$328.33
		Total	\$6,196.73
PAYROLL TOTAL	\$336,106.51		
General Fund Bills	\$118,593.76		
Total Transfer	\$454,700.27		

1.4.3. Consider Financial Statements and Treasurer's Report (Appendix C)

1.4.3.1. Activity Account Statements

Fund: 55 Activities Fund K-6

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
55 1720	BOOKSTORE SALES	0.00	0.00	1,381.29	0.00	(1,381.29)
55 1790	Activity Income	0.00	0.00	894.65	0.00	(894.65)
Subtotal: LOCAL RECIEPTS		0.00	0.00	2,275.94	0.00	(2,275.94)
Fund Total:		0.00	0.00	2,275.94	0.00	(2,275.94)

Revenue Summary Report
Processing Month: 04/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	2,275.94	0.00	(2,275.94)

Board Report - Board

Invoice Number

Description

Fund Number 55

Activities Fund K-6

March Amazon Bill

Suckers for Valentines

Amount

19.99

19.99

19.99

19.99

Fund Number 55

Checking Account ID 55

Check Reconciliation Report

Batch Description: Elem Activities April 2026 Check Rec
Checking Account: 55 Activities K-6

Processing Month: 04/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	04/30/2026	9,318.02	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
9,318.02	0.00	9,318.02	9,318.02	0.00

Cleared Automatic Payment Total:
Cleared Checks Total: 19.99
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total:
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 05	Fund Number 05	Activity Fund 7-12	
AURORA NEWS REGISTER	2026 GRADUATION PROG	2026 GRADUATION PROGRAMS	195.49
Total AURORA NEWS REGISTER			195.49
CENTENNIAL PUBLIC SCHOOLS	VBALL LEAGUE	HS VBALL CENTENNIAL SUMMER LEAGUE 2 TEAM	500.00
Total CENTENNIAL PUBLIC SCHOOLS			500.00
CENTRAL CITY HIGH SCHOOL	FFA WELDING INVITE	FFA WELDING INVITE	105.00
Total CENTRAL CITY HIGH SCHOOL			105.00
CONCORDIA UNIVERSITY	VBALL TEAM CAMP	CONCORDIA VOLLEYBALL TEAM CAMP	350.00
Total... CONCORDIA UNIVERSITY			350.00
CROWNAWARDS	15786143	2.5 MEDALS ENGRAVED FOR SEASON AWARDS	57.71
Total CROWNAWARDS			57.71
DAVID CITY PUBLIC SCHOOLS	VBALL CAMP JV AND V	DAVID CITY SUMMER VBALL CAMP JV AND V	260.00
Total DAVID CITY PUBLIC SCHOOLS			260.00
FULL BLOOM	FLOWER BOUQUETS	FLOWER BOUQUETS FFA	40.00
FULL BLOOM	FLOWERS	FLOWERS	55.00
FULL BLOOM	SENIOR ROSES	SENIOR ROSES	80.55
Total... FULL BLOOM			175.55
GARRETT, JASON	SR CLASS VIDEO 26	SENIOR CLASS VIDEO 2026	364.00
Total GARRETT, JASON			364.00
HANDMADEBYABBY	SENIOR GIFT BAGS	SENIOR GIFT BAGS 2026	52.00
Total HANDMADEBYABBY			52.00
HANIKABEN	DISTRICT MUSIC	DISTRICT MUSIC PLUS LATE FEE	355.00
Total HANIKABEN			355.00
HPC GENERAL FUND	BOOK KEEPER CC CARD	JR CLASS/FFA/SENIOR CLASS/	4,206.08
HPC GENERAL FUND	MICAH CREDIT CARD AP	FFA/SPEECH/MISC/SB/JR/WGHT RM/NHS	1,293.21
Total HPC GENERAL FUND			5,499.29
JENSEN LUMBER COMPANY	272304	FFA PROJECT LUMBER	350.16
Total JENSEN LUMBER COMPANY			350.16
KEARNEY CATHOLIC HIGH SCHOOL	BASKETBALL LEAGUE FE	HS BASKETBALL LEAGUE FEE	300.00
Total KEARNEY CATHOLIC HIGH SCHOOL			300.00
KOLTEMAN, CLARK	HIGH SCHOOL QUIZ BOW	HIGH SCHOOL QUIZ BOWL SEWARD	100.00
Total KOLTEMAN, CLARK			100.00
Lee Enterprises dba Lincoln Journal Star	434850	AD SPACE IN YORK NEWS TIMES	144.95

05/08/2026 10:05 AM

User ID: CS

Vendor Name	Invoice Number	Description	Amount
Total Lee Enterprises dba Lincoln Journal Star			144.95
MISKO SPORTS	4963	CHAMPRO MAT TAPE 4" (24 ROLLS)	223.00
Total MISKO SPORTS			223.00
MRGHAUFF	194505	VOLLEYBALL COURT POLE REPAIR	370.00
Total MRGHAUFF			370.00
National FFA Organization	MDE384583	AWARD PINS	686.00
Total National FFA Organization			686.00
NE FFA Association	STATE CONVENTION	STATE CONVENTION FFA 2026	701.00
Total NE FFA Association			701.00
OSCEOLA PUBLIC SCHOOLS	JH TRACK MEET 2026	JUNIOR HIGH TRACK MEET AT OSCEOLA	75.00
Total OSCEOLA PUBLIC SCHOOLS			75.00
RESILIENT REHAB LLC	ATH TRAIN TRACK	ATHLETIC TRAINING TRACK COVERAGE	350.00
Total RESILIENT REHAB LLC			350.00
Shirts Are Us	GOLF WINDBREAKERS/ET	GOLF WINDBREAKERS/POLOS/HATS	650.00
Total Shirts Are Us			650.00
UNIVERSITY OF NEBRASKA LINCOLN	CAREER DEV EVENTS	NEBRASKA CAREER DEVELOPMENT EVENTS	261.00
Total UNIVERSITY OF NEBRASKA LINCOLN			261.00
Fund Number 05			12,125.15
Checking Account ID 06			12,125.15

Check Reconciliation Report - Summary

<u>Processing Month</u>	<u>Checking Account ID</u>	<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
04/2026	05	194,916.97	(1,652.50)	193,264.47	193,264.47	0.00
Total:		194,916.97	(1,652.50)	193,264.47	193,264.47	0.00

Fund: 06

Activity Fund 7-12

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
05 1510 0775	INTEREST ON INVESTMENTS	0.00	0.00	3,713.43	0.00	(3,713.43)
05 1710 0200	ACTIVITIES RECEIPTS CONCESSIONS	0.00	0.00	562.25	0.00	(562.25)
05 1710 0775	ACTIVITIES RECEIPTS	0.00	0.00	41,483.75	0.00	(41,483.75)
05 1760 0171	Revenue sophomore class	0.00	0.00	402.45	0.00	(492.45)
05 1760 0200	Revenue for Activities	0.00	0.00	18,936.43	0.00	(18,936.43)
05 1760 0400	REVENUE STUCO	0.00	0.00	899.75	0.00	(899.75)
05 1760 0575	Revenue for Speech	0.00	0.00	173.06	0.00	(173.06)
05 1790 0102	9-12 FOOTBALL FUNDRAISING	0.00	0.00	183.00	0.00	(183.00)
05 1790 0104	9-12 VOLLEYBALL FUNDRAISING	0.00	0.00	430.00	0.00	(430.00)
05 1790 0105	9-12 SOFTBALL FUNDRAISING	0.00	0.00	78.00	0.00	(78.00)
05 1790 0116	HS QUIZ BOWL FUNDRAISING	0.00	0.00	255.00	0.00	(255.00)
05 1790 0150	9-12 CHEER FUNDRAISING	0.00	0.00	1,913.00	0.00	(1,913.00)
05 1790 0166	FUNDRAISING CLASS OF 2029	0.00	0.00	4,443.00	0.00	(4,443.00)
05 1790 0171	FUNDRAISING CLASS OF 2027	0.00	0.00	3,434.00	0.00	(3,434.00)
05 1790 0172	CLASS OF 2028 FUNDRAISING	0.00	0.00	1,855.00	0.00	(1,855.00)
05 1790 0200	CONCESSIONS FUNDRAISING	0.00	0.00	4,840.30	0.00	(4,840.30)
05 1790 0260	ONE ACT FUNDRAISING	0.00	0.00	3,260.00	0.00	(3,260.00)
05 1790 0300	FFA FUNDRAISING	0.00	0.00	14,279.94	0.00	(14,279.94)
05 1790 0400	7-12 STUDENT COUNCIL FUNDRAISING	0.00	0.00	551.00	0.00	(551.00)
05 1790 0550	NHS FUNDRAISING	0.00	0.00	195.00	0.00	(195.00)
05 1790 0576	SPEECH FUNDRAISING	0.00	0.00	2,196.76	0.00	(2,196.76)
05 1790 0625	WEIGHT ROOM	0.00	0.00	690.00	0.00	(690.00)
05 1790 0675	FUNDRAISING YEARBOOK ADS/SALES	0.00	0.00	3,220.00	0.00	(3,220.00)
05 1790 0776	ACT INCOME FROM OTHER SCHOOLS MISC	0.00	0.00	33,906.10	0.00	(33,906.10)
05 1920 0775	CONTRIBUTIONS & DONATIONS	0.00	0.00	12,250.00	0.00	(12,250.00)
05 1990 0775	MISCELLANEOUS LOCAL REVENUE	0.00	0.00	20.00	0.00	(20.00)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	154,261.22	0.00	(154,261.22)
	Fund Total:	0.00	0.00	154,261.22	0.00	(154,261.22)

Revenue Summary Report

Processing Month: 05/2026

User ID: CS

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	154,261.22	0.00	(154,261.22)

Fund: 05 Activity Fund 7-12

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704	FUND BALANCE	1,272.93	0.00	0.00	0.00	1,272.93
05 704 0101	FUND BALANCE 7-8 FOOTBALL	50.00	0.00	0.00	0.00	50.00
05 704 0102	FUND BALANCE 9-12 FOOTBALL	1,307.63	0.00	0.00	0.00	1,307.63
05 704 0103	FUND BALANCE 7-8 VOLLEYBALL	395.48	0.00	0.00	0.00	395.48
05 704 0104	FUND BALANCE 9-12 VOLLEYBALL	2,433.88	0.00	0.00	0.00	2,433.88
05 704 0105	FUND BALANCE 9-12 SOFTBALL	1,913.37	0.00	0.00	0.00	1,913.37
05 704 0106	FUND BALANCE 7-8 GIRLS BASKETBALL	50.00	0.00	0.00	0.00	50.00
05 704 0107	FUND BALANCE 7-8 BOYS BASKETBALL	50.00	0.00	0.00	0.00	50.00
05 704 0108	FUND BALANCE 9-12 GIRLS BASKETBALL	2,942.26	0.00	0.00	0.00	2,942.26
05 704 0109	FUND BALANCE 9-12 BOYS BASKETBALL	3,032.20	0.00	0.00	0.00	3,032.20
05 704 0110	FUND BALANCE 7-8 WRESTLING	220.00	0.00	0.00	0.00	220.00
05 704 0111	FUND BALANCE 9-12 WRESTLING	2,000.00	0.00	0.00	0.00	2,000.00
05 704 0112	FUND BALANCE 7-8 TRACK	894.60	0.00	0.00	0.00	894.60
05 704 0113	FUND BALANCE 9-12 TRACK	585.37	49.85	0.00	0.00	535.42
05 704 0114	FUND BALANCE 9-12 GOLF	1,888.46	0.00	0.00	0.00	1,888.46
05 704 0115	FUND BALANCE JH QUIZ BOWL	(278.00)	0.00	0.00	0.00	(278.00)
05 704 0116	FUND BALANCE HS QUIZ BOWL	255.00	0.00	0.00	0.00	255.00
05 704 0160	FUND BALANCE CHEER	2,553.22	0.00	0.00	0.00	2,553.22
05 704 0185	FUND BALANCE CLASS OF 2029	4,699.16	375.00	0.00	0.00	4,324.16
05 704 0170	FUND BALANCE CLASS OF 2025	2,390.55	0.00	0.00	0.00	2,390.55
05 704 0171	FUND BALANCE CLASS OF 2027	3,842.75	2,705.05	2,266.45	0.00	3,394.16
05 704 0172	FUND BALANCE CLASS OF 2028	924.00	375.00	0.00	0.00	549.00
05 704 0200	FUND BALANCE CONCESSIONS	16,263.11	0.00	170.00	0.00	16,433.11
05 704 0280	FUND BALANCE ONE ACT	3,216.36	0.00	0.00	0.00	3,216.36
05 704 0300	FUND BALANCE FFA	29,926.61	4,979.47	1,072.00	0.00	26,019.14
05 704 0325	FUND BALANCE HALL OF FAME	1,024.45	0.00	0.00	0.00	1,024.45
05 704 0350	FUND BALANCE 7-12 PRINCIPAL	1,436.15	0.00	0.00	0.00	1,436.15
05 704 0400	FUND BALANCE STUDENT COUNCIL	2,396.32	250.00	292.00	0.00	2,438.32
05 704 0525	FUND BALANCE MUSIC DEPT	13,040.18	0.00	0.00	0.00	13,040.18
05 704 0550	FUND BALANCE NHS	1,045.53	385.00	0.00	0.00	660.53
05 704 0575	FUND BALANCE SPEECH	3,334.45	0.00	0.00	0.00	3,334.45
05 704 0600	FUND BALANCE CELEBRATION COMMITTEE	4,249.40	0.00	0.00	0.00	4,249.40
05 704 0625	FUND BALANCE WEIGHT ROOM	5,481.35	0.00	20.00	0.00	5,501.35
05 704 0650	FUND BALANCE WELLNESS	1,441.56	0.00	0.00	0.00	1,441.56
05 704 0675	FUND BALANCE YEARBOOK	17,661.48	3,453.98	1,250.00	0.00	15,457.50
05 704 0725	FUND BALANCE TRAINING ROOM	198.63	0.00	0.00	0.00	198.63
05 704 0775	FUND BALANCE MISC	76,932.04	7,083.77	2,790.76	0.00	66,839.03

Fund: 05 Activity Fund 7-12

<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>
	Fund Total: 05		205,070.48	19,657.22	7,861.21	0.00	193,264.47

1.4.3.2. Building Fund Account Statements

Regular; Processing Month 04/2026; Accounts to Include Accounts with
Activity; Fund Number 08

Fund: 08 Building Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1100	TAXES	0.00	14,246.58	255,904.29	0.00	(255,904.29)
08 1115	CARLINE TAXES	0.00	0.00	134.38	0.00	(134.38)
08 1120	PUBLIC POWER DIST SALES TAX	0.00	549.59	1,875.05	0.00	(1,875.05)
08 1125	MOTOR VEHICLE TAXES	0.00	0.00	76.09	0.00	(76.09)
08 1510	INTEREST ON INVESTMENTS	0.00	6,337.88	54,314.83	0.00	(54,314.83)
Subtotal: LOCAL RECIEPTS		0.00	21,134.05	312,304.64	0.00	(312,304.64)
08 3130	HOMESTEAD EXEMPTION	0.00	999.79	1,999.58	0.00	(1,999.58)
08 3131	PROPERTY TAX CREDIT	0.00	0.00	141,697.58	0.00	(141,697.58)
08 3180	PRO-RATE MOTOR VEHICLE	0.00	714.75	1,141.01	0.00	(1,141.01)
Subtotal: STATE RECEIPTS		0.00	1,714.54	144,838.17	0.00	(144,838.17)
Fund Total:		0.00	22,848.59	457,142.81	0.00	(457,142.81)

Revenue Summary Report

Processing Month: 04/2026

Regular; Processing Month 04/2026; Accounts to Include Accounts with
Activity; Fund Number 08

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	22,848.59	457,142.81	0.00	(457,142.81)

Batch Description: April 2026 BF Check Rec
Checking Account: 08

Building Fund

Processing Month: 04/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	04/30/2026	2,788,444.28	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
2,788,444.28	0.00	2,788,444.28	2,788,444.28	0.00

Cleared Automatic Payment Total:
Cleared Checks Total: 444,240.00
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 22,848.59
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

1.4.3.3. Depreciation Fund Account Statements

Regular; Processing Month 04/2026; Accounts to Include Accounts with
Activity; Fund Number 02

Fund: 02 Depreciation Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	INTEREST ON INVESTMENTS	0.00	1,120.33	9,518.08	0.00	(9,518.08)
	Subtotal: LOCAL RECIEPTS	0.00	1,120.33	9,518.08	0.00	(9,518.08)
02 5200	TRANSFERS	0.00	0.00	250,000.00	0.00	(250,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	250,000.00	0.00	(250,000.00)
	Fund Total:	0.00	1,120.33	259,518.08	0.00	(259,518.08)

Revenue Summary Report

Processing Month: 04/2026

Regular; Processing Month 04/2026; Accounts to Include Accounts with
Activity; Fund Number 02

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	1,120.33	259,518.08	0.00	(259,518.08)

Batch Description: April 2026 Dep Check Rec
Checking Account: 02

Processing Month: 04/2026
Depreciation Fund

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	04/30/2026	525,378.16	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
525,378.16	0.00	525,378.16	525,378.16	0.00

Cleared Automatic Payment Total:

Cleared Checks Total:

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 1,120.33

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

1.4.3.4. General Fund Account Statements

Batch Description: April 2026 GF Check Rec
Checking Account: 01

General 136

Processing Month: 04/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/30/2026	373,811.99

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
113245	NEBRASKA SCHOOL RETIREMENT SYS	04/15/2026	36,996.95
	Total:		<u>36,996.95</u>

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	correction	09/30/2025	0.01
	Total:		<u>0.01</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
373,811.99	(36,996.94)	336,815.05	336,815.05	0.00

Cleared Automatic Payment Total: 59,775.96
 Cleared Checks Total: 384,010.00
 Cleared Direct Deposit Total: (179,831.41)
 Cleared Void Total:
 Cleared Cash Receipt Total: (2,099,093.00)
 Cleared Manual Journal Entries Total: 2,600,000.00
 Cleared Sales Journal Total:

Batch Description: April 2026 Premier Check Rec
Checking Account: 03

Premier 151

Processing Month: 04/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/30/2026	2,685,519.97

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Reversal: Adjust Posted Entry	11/28/2025	(325.24)
	11/28/2025 Receipts	11/28/2025	337.00
	Reversal: Adjust Posted Entry	11/28/2025	(11.76)
	Merchant income correction	01/31/2024	(11.19)
	01/30/2024 Receipts	01/30/2024	(11.19)
	01/31/2024 Receipts	01/31/2024	24.00
	correction	08/31/2025	0.37
	Total:		<u>1.99</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
2,685,519.97	1.99	2,685,521.96	2,685,521.96	0.00

Cleared Automatic Payment Total:
 Cleared Checks Total:
 Cleared Direct Deposit Total:
 Cleared Void Total:
 Cleared Cash Receipt Total: (209,247.56)
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

Regular; Processing Month 04/2026; Accounts to Include Accounts with Activity; Fund Number 01

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL DISTRICT TAXES	4,953,000.00	110,924.50	1,749,612.75	35.32	3,203,387.25
01 1115	CARLINE/AIRLINE TAXES	5,000.00	0.00	6,275.18	125.50	(1,275.18)
01 1120	Public Power District Sales Tax	11,000.00	4,286.83	14,653.76	133.22	(3,653.76)
01 1125	MOTOR VEHICLE TAXES	200,000.00	15,790.33	164,392.16	82.20	35,607.84
01 1510	INTEREST ON LOCAL REVENUE	28,000.00	6,656.63	51,548.17	184.10	(23,548.17)
01 1740	FEES	0.00	(98.74)	(688.65)	0.00	688.65
01 1910	RENTAL OF SCHOOL FACILITIES	0.00	0.00	9,324.19	0.00	(9,324.19)
01 1911	LOCAL LICENSE FEES	800.00	0.00	1,330.00	166.25	(530.00)
01 1925	CATEGORICAL GRANTS FROM CORPORATIONS & O	290.00	0.00	0.00	0.00	290.00
01 1980	REFUND PRIOR YEAR EXPENSES	0.00	54,244.21	54,871.96	0.00	(54,871.96)
01 1990	OTHER LOCAL RECEIPTS	15,500.00	0.00	0.00	0.00	15,500.00
Subtotal: LOCAL RECIEPTS		5,213,590.00	191,803.76	2,051,319.52	39.35	3,162,270.48
01 2110	COUNTY FINES & LICENSE FEE	15,000.00	3,285.07	13,008.80	86.73	1,991.20
01 2210	ED SERVICE UNIT RECEIPTS	0.00	0.00	1,160.00	0.00	(1,160.00)
Subtotal: COUNTY AND ESU RECEIPTS		15,000.00	3,285.07	14,168.80	94.46	831.20
01 3110	STATE AID	343,742.00	92,882.00	551,371.30	160.40	(207,629.30)
01 3120	SPECIAL EDUCATION	150,000.00	0.00	242.35	0.16	149,757.65
01 3125	SPECIAL ED-TRANS	5,000.00	0.00	0.00	0.00	5,000.00
01 3130	HOMESTEAD EXEMPTION	0.00	7,798.45	15,596.90	0.00	(15,596.90)
01 3131	RELIEF TO PROPERTY TAXPAYE	310,000.00	2,322.51	1,107,564.10	357.28	(797,564.10)
01 3180	PRO-RATE MOTOR VEHICLE	9,000.00	3,420.40	5,768.53	64.09	3,231.47
01 3400	STATE APPORTIONMENT	35,000.00	0.00	50,720.98	144.92	(15,720.98)
01 3512	QUALITY ED GRANT	2,000.00	0.00	0.00	0.00	2,000.00
01 3535	HIGH ABILITY LEARNERS	2,500.00	0.00	0.00	0.00	2,500.00
Subtotal: STATE RECEIPTS		857,242.00	106,423.36	1,731,264.16	201.96	(874,022.16)
01 4212	Title II	0.00	0.00	64.64	0.00	(64.64)
01 4310	REAP	0.00	0.00	19,347.00	0.00	(19,347.00)
01 4505	TITLE I	27,000.00	0.00	35,774.00	132.50	(8,774.00)
01 4524	OTHER FEDERAL NON-CATEGORICAL REC	89,000.00	0.00	11,568.51	13.00	77,431.49
01 4708	MEDICAID IN PUBLIC SCHOOLS	4,400.00	0.00	339.75	7.72	4,060.25
01 4709	MEDICAID ADMIN ACTIVITIES	14,000.00	0.00	0.00	0.00	14,000.00
Subtotal: FEDERAL RECEIPTS		134,400.00	0.00	67,093.90	49.92	67,306.10
01 5200	TRANSFERS	0.00	(25,000.00)	(324,889.90)	0.00	324,889.90
01 5680	OTHER NON-REVENUE RECEIPTS	0.00	0.00	0.01	0.00	(0.01)
Subtotal: NON-REVENUE RECEIPTS		0.00	(25,000.00)	(324,889.89)	0.00	324,889.89
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	723.10	0.00	(723.10)
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	723.10	0.00	(723.10)
Fund Total:		6,220,232.00	276,512.19	3,539,679.59	56.91	2,680,562.41

Revenue Summary Report
Processing Month: 04/2026

Regular; Processing Month 04/2026; Accounts to Include Accounts with
Activity; Fund Number 01

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	6,220,232.00	276,512.19	3,539,679.59	56.91	2,680,552.41

Batch Description: April 2026 Petty Check Rec
Checking Account: 56

Processing Month: 04/2026
Petty Cash fund

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	04/30/2026	9,022.56	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
9,022.56	0.00	9,022.56	9,022.56	0.00

Cleared Automatic Payment Total:
Cleared Checks Total: 1,150.00
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 4,217.77
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

Regular; Processing Month 04/2026; Accounts to Include Accounts with
Activity; Fund Number 56

Fund: 56 Petty Cash Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
56 1510	INTEREST ON INVESTMENTS	0.00	2.77	92,023.97	0.00	(92,023.97)
	Subtotal: LOCAL RECIEPTS	0.00	2.77	92,023.97	0.00	(92,023.97)
56 5200	LONG TERM LOANS	0.00	3,215.00	8,215.00	0.00	(8,215.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	3,215.00	8,215.00	0.00	(8,215.00)
	Fund Total:	0.00	3,217.77	100,238.97	0.00	(100,238.97)

Revenue Summary Report

Processing Month: 04/2026

Regular; Processing Month 04/2026; Accounts to Include Accounts with
Activity; Fund Number 56

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	3,217.77	100,238.97	0.00	(100,238.97)

Regular; Processing Month 04/2026; Accounts to Include Accounts with
Activity; Fund Number 57

Fund: 57 125 Plan

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
57 1510	INTEREST ON INVESTMENTS	0.00	31.63	216.32	0.00	(216.32)
	Subtotal: LOCAL RECIEPTS	0.00	31.63	216.32	0.00	(216.32)
57 5301	INSURANCE ADJUSTMENTS	0.00	1,019.99	(3,933.96)	0.00	3,933.96
	Subtotal: NON-REVENUE RECEIPTS	0.00	1,019.99	(3,933.96)	0.00	3,933.96
57 9000	NON-PROGRAM RECEIPTS	0.00	0.00	4,959.12	0.00	(4,959.12)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	4,959.12	0.00	(4,959.12)
	Fund Total:	0.00	1,051.62	1,241.48	0.00	(1,241.48)

Revenue Summary Report

Processing Month: 04/2026

User ID: ST

Regular; Processing Month 04/2026; Accounts to Include Accounts with
Activity; Fund Number 57

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	1,051.62	1,241.48	0.00	(1,241.48)

Batch Description: April 2026 125 Plan Check Rec
Checking Account: 57 125 Plan

Processing Month: 04/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/30/2026	15,243.30

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
2	UNION BANK AND TRUST COMPANY	03/09/2026	150.00
3	UNION BANK AND TRUST COMPANY	04/13/2026	150.00
	Total:		<u>300.00</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
15,243.30	(300.00)	14,943.30	14,943.30	0.00

Cleared Automatic Payment Total:

Cleared Checks Total:

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 1,001.62

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

Regular; Processing Month 04/2026; Accounts to Include Accounts with
Activity; Fund Number 59

Fund: 59 Payroll Account

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
59 1510	INTEREST ON INVESTMENTS	0.00	57.14	667.05	0.00	(667.05)
	Subtotal: LOCAL RECIEPTS	0.00	57.14	667.05	0.00	(667.05)
59 5200	LONG TERM LOANS	0.00	0.00	265.06	0.00	(265.06)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	265.06	0.00	(265.06)
59 9000	NON-PROGRAM RECEIPTS	0.00	0.00	4,469.06	0.00	(4,469.06)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	4,469.06	0.00	(4,469.06)
	Fund Total:	0.00	57.14	5,401.17	0.00	(5,401.17)

Revenue Summary Report

Processing Month: 04/2026

User ID: ST

Regular; Processing Month 04/2026; Accounts to Include Accounts with
Activity; Fund Number 59

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	57.14	5,401.17	0.00	(5,401.17)

Batch Description: April 2026 Payroll Check Rec
Checking Account: 59

Processing Month: 04/2026
Payroll Account

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	04/30/2026	20,800.91	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
20,800.91	0.00	20,800.91	20,800.91	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 57.14
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

2025-26	<u>General Fund Expenditures:</u>				
<u>Month</u>	<u>Bills/Expenses</u>	<u>Payroll</u>	<u>Monthly Total</u>	<u>YTD Expend.</u>	<u>% Spent</u>
Sept.	\$52,267.05	\$356,498.06	\$408,765.11	\$408,765.11	5.79%
Oct.	\$168,664.78	\$343,130.73	\$511,795.51	\$920,560.62	13.03%
Nov.	\$167,998.01	\$343,810.53	\$511,808.54	\$1,432,369.16	20.27%
Dec.	\$131,084.10	\$325,105.30	\$456,189.40	\$1,888,558.56	26.73%
Jan.	\$143,507.48	\$322,405.29	\$465,912.77	\$2,354,471.33	33.33%
Feb.	\$113,810.41	\$341,188.82	\$454,999.23	\$2,809,470.56	39.77%
March	\$108,736.28	\$336,551.96	\$445,288.24	\$3,254,758.80	46.07%
April	\$140,069.64	\$337,606.98	\$477,676.62	\$3,732,435.42	54.64%
May	\$118,593.76	\$336,106.51	\$454,700.27	\$4,187,135.69	59.27%
June					
July					
Aug					
Aug/EOY					
	<u>YTD Expend</u>	<u>YTD Revenue</u>		<u>Cash Balance</u>	
Activities					
Elem Act					
Empl Ben					
Depreciation					
Building					
Nutrition					
	General Fund Budget	\$7,065,000.00	2025-26 Operating Budget	100% (Through the Budget)	75%
		\$6,830,500.00	2024-25 Operating Budget		2025-26 Avg. Mon. Bills
			Average Monthly Bills =	\$433,225.66	\$414,715.05

Prior Years:	Balances	Balances:	Balances:			
Fund Name:	24-25 Year	23-24 Year	22-23 Year			
Building	\$2,421,662.54	\$2,126,001.00	\$1,696,574.93			
Depreciation	\$471,374.65	\$473,167.00	\$274,343.87			
Building	\$2,602,707.55	\$2,342,301.09	\$1,750,560.81			
Depreciation	\$464,811.44	\$425,614.02	\$274,399.11			
Building	\$2,665,322.57	\$2,140,472.34	\$1,745,100.83			
Depreciation	\$464,910.41	\$425,707.31	\$274,455.49			
Building	\$2,677,761.46	\$2,154,600.52	\$1,738,498.33			
Depreciation	\$465,002.76	\$425,794.78	\$274,511.88			
Building	\$2,679,886.80	\$2,155,772.64	\$1,925,013.78			
Depreciation	\$465,104.68	\$426,029.38	\$240,574.95			
Building	\$2,759,067.28	\$2,337,122.10	\$2,064,614.20			
Depreciation	\$453,965.17	\$384,713.64	\$240,621.09			
Building	\$2,999,762.57	\$2,451,242.21	\$1,665,574.86			
Depreciation	\$436,470.31	\$384,793.51	\$222,821.09			
Building	\$2,521,862.58	\$2,061,028.82	\$1,769,350.83			
Depreciation	\$436,562.99	\$384,869.94	\$222,914.43			
Building	\$2,531,822.13	\$2,097,984.45	\$2,003,585.24			
Depreciation	\$374,377.40	\$384,954.30	\$203,175.47			
Building	\$2,829,167.75	\$2,403,650.81	\$2,126,191.80			
Depreciation	\$374,454.33	\$385,036.04	\$193,152.25			
Building	\$2,832,278.13	\$2,480,675.93	\$2,133,518.31			
Depreciation	\$374,533.84	\$377,532.93	\$182,948.53			
Building	\$2,842,958.83	\$2,449,366.28	\$2,128,411.06			
Depreciation	\$375,437.24	\$373,854.28	\$182,948.53			

1.4.3.5. Nutrition Account Statements

Check Reconciliation Report

Batch Description: Hot Lunch April 2026 Check Rec
Checking Account: 06 LUNCH ACCT

Processing Month: 04/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	04/30/2026	46,080.40	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
46,080.40	0.00	46,080.40	46,080.40	0.00

Cleared Automatic Payment Total:
Cleared Checks Total: 19,292.79
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 39,571.41
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

Fund: 06 Lunch Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510	INTEREST ON INVESTMENTS	0.00	76.81	786.02	0.00	(786.02)
06 1611	DAILY SALES-SCHOOL LUNCH PROGRAM	0.00	7,860.75	69,047.16	0.00	(69,047.16)
06 1630	Revenue Special Functions	0.00	114.78	227.98	0.00	(227.98)
06 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	300.00	0.00	(300.00)
Subtotal: LOCAL RECIEPTS		0.00	8,052.34	70,361.16	0.00	(70,361.16)
06 3150	STATE REIMBURSEMENT(OF NUTRITION PROG)	0.00	0.00	10,684.26	0.00	(10,684.26)
06 3200	GRANTS	0.00	0.00	483.85	0.00	(483.85)
Subtotal: STATE RECEIPTS		0.00	0.00	11,168.11	0.00	(11,168.11)
06 4210	FEDERAL NUTRITION PROGRAM	0.00	6,519.07	42,269.25	0.00	(42,269.25)
Subtotal: FEDERAL RECEIPTS		0.00	6,519.07	42,269.25	0.00	(42,269.25)
06 5200	TRANSFER FROM GENERAL FUND	0.00	25,000.00	70,000.00	0.00	(70,000.00)
Subtotal: NON-REVENUE RECEIPTS		0.00	25,000.00	70,000.00	0.00	(70,000.00)
Fund Total:		0.00	39,571.41	193,798.52	0.00	(193,798.52)

Revenue Summary Report
Processing Month: 04/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	39,571.41	193,798.52	0.00	(193,798.52)

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 06	Fund Number 06	Lunch Fund	
CASH-WA DISTRIBUTING	15037574	Polk Food	825.74
CASH-WA DISTRIBUTING	15045086	Polk Food	466.43
CASH-WA DISTRIBUTING	15052067	Polk Food	992.04
Total CASH-WA DISTRIBUTING			<u>2,284.21</u>
CASH-WA DISTRIBUTING	15037577	Non Food Polk	80.87
Total CASH-WA DISTRIBUTING			<u>80.87</u>
CASH-WA DISTRIBUTING	15048103	Clark Non Food	40.45
CASH-WA DISTRIBUTING	15055209	Clark Non Food	71.60
Total CASH-WA DISTRIBUTING			<u>112.05</u>
CASH-WA DISTRUBUTING	15040176	Clarks Food	662.26
CASH-WA DISTRUBUTING	15048105	Clarks Food	466.60
CASH-WA DISTRUBUTING	15054181	Clarks Food	379.63
CASH-WA DISTRUBUTING	S15048321	Clarks Food	60.20
Total CASH-WA DISTRUBUTING			<u>1,568.69</u>
HILAND DAIRY FOODS	March Bill	Milk Both sites	1,668.01
Total HILAND DAIRY FOODS			<u>1,668.01</u>
HPC GENERAL FUND	March Amazon	Kitchen Thermometer/tape	19.23
HPC GENERAL FUND	March Payroll	March Payroll 2026	11,287.34
Total HPC GENERAL FUND			<u>11,306.57</u>
US FOODS-GRAND ISLAND	3099728	food for kitchens	1,401.00
US FOODS-GRAND ISLAND	5375143	Food Both sites	475.31
Total US FOODS-GRAND ISLAND			<u>1,876.31</u>
Fund Number 06			<u>18,896.71</u>
Checking Account ID 06			<u>18,896.71</u>

1.5. HPC Student Council

May Student Council Report

As we wrap up another successful year of Student Council, I want to recognize and thank all of our members for their hard work, leadership, and dedication throughout the year. All Student Council members were acknowledged at the Storm Awards for their commitment to serving our school and community as well. A special thank you goes out to each representative for the time and effort they contributed this year. Representing our senior class were Peyton Hofmann and Rylee Hofmann. Our junior representatives included Michaela Danklesen, Jacey Dubas, Tessa Morris, Jazlyn Ramirez Catalan, Cameron Reed, and Kinley Spurling. From the sophomore class, we had Jacob Engler. Representing the freshman class were Jerry Carlson, Jayden Engler, and Bowdy Glasser. We were also proud to have our 7th grade representative, Zaydalin Johannes, involved this year. As we close out the school year, the Student Council is also hoping to plan a few fun celebrations for students, although those details are still being finalized. Thank you to all of our Student Council members for their hard work this year—it has been a joy working with this group, and I appreciate everything they have done to help make this year a success.

Mrs. Grigsby

1.6. Community Input

2. Discussion/Action Items

2.1. Administrator Reports

2.2. Elementary Principal Report

High Plains Community Board of Education Meeting
Mrs. Helgoth's Elementary Report

Date: 5/11/26



1. Academic Success

- a. End of Year Spring Awards Assembly for Academic Achievement is on May 20th to wrap up the school year. Student growth in their spring assessments will be celebrated as well as excellence which is scoring in the advanced level. Other honors given are within PE, Social Studies, Music, and Band. We also give our 6th grade class a send off to junior high by wishing them well with a fun interview of their years at the elementary!
- b. 6th grade students traveled to Polk for an initial orientation to the junior high and high school to begin the transition process on May 6th. Third grade will visit the fourth grade classrooms on May 18th and meet teachers and visit about their schedule and the movement throughout the core classes.
- c. All building teams will meet to wrap up the year and begin plans for next school year. These teams include: leadership team, celebration team, safety team, threat assessment team, psychological first aid team, PBIS team and Special Education and Title I teams.
- d. MTSS team will also meet on the last workday of the year to identify students who will be offered math and literacy supports during the summer.
- e. Four of our literacy teachers and myself have completed the first two sections of LETRS training (state required training) and will be completing the next two during the summer and the start of the school year.
- f. For next school year we are reviewing possible new literacy interventions and will begin this process on May 15th. We are also required to change to a new reading screener which we will be learning over the summer.

2. School Culture & Community Connections

- a. 4th-6th Science Fair on May 5th was well attended and students showed great knowledge in their presentations. Each year students amaze us with what they are interested in and have learned through their projects.

- b. K-6th Field Day was also well-attended that same day and students were successful in their activities. We will celebrate the places they earned on the last day of school with a Field Day ribbons ceremony.
- c. A large amount of planning and organization went into hosting both events on the same day, and families expressed their appreciation in this scheduling once again so that they could attend both. Thank you to Mrs. Williams and Ms. Sandman for organizing these special events for our students as well as all of our staff in helping the day run smoothly.
- d. The K-12 spring concert on April 20th was a full house for an enjoyable evening of student performances.
- e. The 2026 Graduates visited the elementary on April 21st to spend recesses and lunch with our K-6 students. On May 5th, following graduation practice day, they visited again in their graduation cap and gown so our young Storms could cheer them on to their future successes.
- f. We recently celebrated administrative assistants day, school bus drivers day, paraprofessionals day, school lunch heroes day, school nurse day, and teacher appreciation week with a variety of activities and gifts to show our appreciation for staff. Staff expressed how much they enjoyed the Storm apparel they received. A big thank you goes out to Chosen Threads for working with me on creating awesome Storm gear options for staff to choose from!

3. Safety

- a. Each year we have specific drills so that students are aware of our safety protocols which include the following:
 - i. Two Bus Evacuation drills conducted by our bus drivers
 - ii. Ten Fire Drills including using both first choice and alternate routes
 - iii. Two Tornado (Shelter) drills, one in each semester
 - iv. Two Lockdown drills, one in each semester
 - v. Two Secure drills, one each semester
 - vi. Two Hold drills, one each semester
- b. School staff also have the opportunity to renew their required CPR in person at the end of the school year instead of just at the beginning of the year. This cycle will continue this May in the final workdays. This alleviates so much training at the beginning of the school year during professional development days.

4-6th Science Fair



K-6th Field Day



Elementary staff in appreciation week



Thanking our HPC drivers



School Nurse Appreciation Day



2.3. Junior High & High School Principal Report

- Health Services/Dental Hygiene - The 4 Corners Health Department provided free dental services for all K–8 students on April 22. This was a wonderful opportunity for students to receive free screenings, fluoride applications, and basic cleanings. I appreciate all of the work Cheryl did behind the scenes to help make this possible. This continues to be a valuable resource in supporting our students and community.
- Celebrations - HPC has had many employee celebrations since the last school board meeting, including Lunch Hero Day, Administrative Assistant Day, and Principal's Day. While employees receive special recognition during these occasions, we are always extremely grateful for their dedication and hard work throughout the year.
- Teacher's Appreciation Week - I would like to take a moment to sincerely thank all of our teachers for their unwavering dedication and hard work throughout this school year. Education is a profession that is often underappreciated, and many people do not fully realize the daily challenges and responsibilities teachers face. In a small district like ours, it truly takes a collaborative team effort to provide our students with the highest quality education possible.
- Pathway to Success - We always want to place the emphasis and goal of getting a HS Diploma. Our graduating class traveled down to Clarks with their caps and gowns. They traveled across the entire building with the elementary screaming and celebrating their community.
- Graduation - Saturday was an exciting and memorable day for HPC as we celebrated our seniors. This graduating class has so much to be proud of, and their achievements and contributions have made a lasting impact on our school. It was an honor to recognize them on their special day and celebrate all they have accomplished. The HPC faculty truly appreciates everything this group has brought to our school community.
- 6th Grade Transition Day - We had the pleasure of meeting the new students who will be joining the middle school next year. The group visited to learn more about what a typical day in middle school is like and had the opportunity to ask questions. This transition can sometimes feel overwhelming, so we want to make sure students feel as comfortable and prepared as possible.
- CCC Registration - We appreciate Central Community College for continuing to provide valuable opportunities for our students. On April 16, our current sophomores and juniors had the opportunity to meet with a representative to discuss college courses they may be interested in and receive assistance with the registration process for the 2026–27 school year. The meeting focused on the fall semester, with a follow-up planned at the end of the semester to prepare for spring registration. Information was also sent to parents for review.
- Storm Awards - HPC held its annual Storms Awards Night on Thursday, April 30. Throughout the year, our students achieved many accomplishments in both athletic and academic activities. It was an honor to recognize the consistent effort and dedication demonstrated by each student. They represented HPC with pride and upheld the highest standards.
- Scholarships - As the school year winds down, it is important for HPC to continue encouraging our students to pursue postsecondary education. One of the most common concerns students have is how they will financially support their education. To help address this, Mrs. Grigsby and I have shared more than 200 scholarship opportunities with students and parents, providing over 800 individual opportunities for students to apply for scholarship assistance.

CLASS	Number of Seniors	Scholarships Awarded	Total Amount Awarded	AVERAGE Scholarships per Sr.	AVERAGE amount awarded per Sr.
2017	26	62	\$512,170.00	2.4	\$19,698.85
2018	19	83	\$533,767.00	4.4	\$28,093.00
2019	17	72	\$237,111.00	4.2	\$13,947.71
2020	16	64	\$206,950.00	4.0	\$12,934.38
2021	17	84	\$261,118.00	4.9	\$15,359.88
2022	16	66	\$142,054.00	4.1	\$8,878.38
2023	15	81	\$173,889.00	5.4	\$11,592.60
2024	13	34	\$171,150.00	2.6	\$13,165.38
2025	22	98	\$426,320.00	4.5	\$19,378.18
2026	13	77	\$252,590.00	5.9	\$19,430.00
	174	721	\$2,917,119.00	4.24	\$16,247.84

CONTINUING EDUCATION DATA

Grad Year	Total Graduates	4-Year		2-Year/Tech School		Military		Workforce	
		Number	Percentage	Number	Percentage	Number	Percentage	Number	Percentage
2017	26	9	35%	15	58%	1	4%	1	4%
2018	19	5	26%	8	42%	2	11%	4	21%
2019	17	8	47%	7	41%	1	6%	1	6%
2020	16	7	44%	8	50%	0	0%	1	6%

2021	17	5	29%	8	47%	0	0%	4	24%
2022	17	5	29%	9	53%	1	6%	2	12%
2023	15	3	20%	7	47%	1	7%	4	27%
2024	13	4	31%	5	38%	0	0%	4	31%
2025	22	12	54%	6	26%	1	4%	3	16%
2026	13	6	46%	6	46%	1	8%	0	0%
TOTAL	175	64	37%	79	45%	8	4%	24	14%

2.4. AD Report

ACTIVITIES DIRECTOR'S REPORT

May, 2026.

6th and 7th Grade Survey (14 Girls and 12 Boys)

Activity	Incoming 7th Grade	Incoming 8th Grade	Total Projected Participation
Volleyball	8	5	13
Football	5	4	9
Girls Wrestling	2	0	2
Boys Wrestling	1	4	5
Girls Basketball	4	3	7
Boys Basketball	5	4	9
Girls Track	6	3	9
Boys Track	3	4	7

Sports Posters

- HPC Athletics is partnering with the Aurora Newspaper for future sports posters.
- Previously, the school worked with OnTime Sports and received approximately 17% of total sales revenue.
- Under the new format, sponsorship ad space will be sold directly through HPC Athletics at **\$100 per ad space for the entire year**.
- To provide opportunities for more community involvement, businesses are currently limited to four ad spaces each.
- At this time, **37 ad spaces have been sold**, with a goal of approximately **55 total sponsorships**.
- Revenue generated from sponsorships will help offset future uniform replacement costs.



High School Track

- District Track Meet: **May 13 – Osceola**
 - State Track Meet: **May 22-23**
-

High School Golf

- CRC Golf Meet: **May 12**
 - District Golf Meet: **May 18**
 - State Golf Meet: **May 27-28**
-

Gym Floors

- The high school gym floors will be refinished following graduation.
 - The small gym and Clark's gym floors are scheduled to be redone on **July 23**.
-

Storm Awards Night Highlights

3 x 4 Award Recipients

Five seniors earned the prestigious **3 x 4 Award**:

- Brodey Spurling
- Chase
- Peyton Hofmann
- Dakota
- Gahvi

All-Around Award Winners

Selected by the HPC staff:

- Brodey Spurling
- Peyton Hofmann

CRC Academic All-Conference

Three students earned CRC Academic All-Conference honors:

- Madie Zerr
- Brodey Spurling
- Peyton Hofmann

Spring Academic All-State

- Boys Track – Brodey Spurling
 - Girls Track – Jacey Dubas and Peyton Hofmann
-

CRC All-Star Events

Volleyball All-Star Game

- **Saturday, May 30 – GICC**
 - Participants: Peyton and Gahvi

Basketball All-Star Game

- **Sunday, May 31 – Osceola**
 - Girls Game: 3:00 PM
 - Boys Game: 5:00 PM

Participants:

- Girls – Gahvi and Peyton
- Boys – Brodey and Chase (alternate)

Greg Wood

HPC Activities Director

2.5. Superintendent Report

High Plains Community School Superintendent Board of Education Report

May 11th Superintendent Report

HPC Schools-Mr. Brown

The mission of the High Plains Community Schools is to encourage, empower, and educate students.

1. Close out of the school year in May, with work days, still needing to finish curriculum guides, inventories, requisitions, committee meetings,
2. Congratulations to the senior class. We wish them the best as they head out to do great things in their futures. Thank you to Mrs. Grigsby, Mr. Fisher, Mike, and everyone else who put in all of the time to make graduation a success. Thanks to Dorinda and Nate for handing out diplomas.
3. Building & Grounds Update from walk-through on April 10th. Projects that were identified.
Terry Carlstrom has been contacted to do the electrical box. Rathman-Manning is coming out to Clarks to look at the door, the equipment room wall, and concrete steps. Midwest Flooring will do the carpet in the west building in the middle of June.
4. Thanks to Jayme Hans and his crew for putting the water hydrant back in by the parking lot in Polk. He donated some labor from the FFA work auction. This will allow us to get some water on the lot by the west building and parking lot.
5. I would like to thank Linda Szatko and Norm Mandstedt for their years of service to HPC. They are going to retire this year. Norm has worked at HPC and Clarks for 57 years. Micah Fisher, I would like to thank him for his four years of service to HPC. He has done a great job with our 7-12 students and staff. I wish him the best of luck at his next job opportunity.
6. Perry Law Firm has put out its policy updates since the legislative session closed. They have about 25 policies they updated. I am guessing KSB will be about the same. I will do the KSB updates when those come out. The updates will be shared with the Policy Committee.
7. Facility Advocates just sent me the updated blueprints for the Clarks building on May 7th. They are clear and go into great detail.
8. The CL Construction will be here on Monday or Tuesday to start tearing out the gym floor. I have been in contact with Dalton, and they are ready to go. Cole from JWood Flooring would like to come out on May 18th and see the gym down to concrete if possible.
9. Curriculum Guides are getting close. We are down to two content areas to finish. My goal is to share the folder with the NDE before teachers leave for the summer.
10. Transportation Committee, we need to meet and discuss a few things for next year. We have an aging bus and a suburban that need to find a new home. Talk about bus routes and busing for next year.
11. Board planning and workshop, I would like to plan a time this summer to meet and reevaluate goals for the next school year. Go over our mission and vision (which we just did). Discuss what needs to be done and the goals for moving forward with HPC.

12. November 9th is our board meeting in Clarks at 6:30. I have been asked to do an external review on the 9th and 10th. Would it be possible to do a morning meeting on the 9th?

Board Meeting Guidance on the Agenda for May 11th, (Polk, 6:30)

- 1.0 Open the meeting
- 1.1 Pubic Meeting Announcement
- 1.2 Open Meetings Act Recognition- Posted on the wall
- 1.3 Board Member Attendance
- 1.4 Consent Agenda- Take action on the following
 - 1.4.1 Appendix: Previous Minutes, February 9th, 2026
 - 1.4.2 Appendix B- January 2026 Bills
 - 1.4.3 Appendix C- Financial statements for the Activity Fund, Building Fund, Depreciation Fund, General Fund, & Nutrition Fund.
- 1.5 HPC Student Council-Mrs. Grigsby
- 1.6 Community Input

II. Discussion Items

- 2.1 Admin. Reports
- 2.2 Mrs. Helgoth-Elementary
- 2.3 Mr. Fisher-JH/HS
- 2.4 Mr. Wood-AD Report
- 2.5 Mr. Brown-Supt. Report

III. Discussion/Action Items

2.6 Discussion on Nebraska CLSD.

This was approved in August of 2024, and the NDE was awarded \$55 million in federal dollars over five years to help children from birth to grade 12 improve literacy. The ESUs across the state are primarily responsible shouldering the training and facilitating this initiative. There is a rigorous evaluation process for teachers, administrators, and training for teachers and administrators. Along with this is accountability and tracking on NDE reports for all schools. The goal by 2030 is to have 75% of all 3rd grade students proficient in literacy. Covid again is taking the blame for the lack in literacy, and this grant is to help improve instruction and instructional materials. This CLSD Program will support the NebraskaREADS initiative.

Over the past school past year school year and last summer, schools and staff at HPC have gotten trained in LETRS. This is a specific program for teaching reading, spelling, and language skills. Administrators are getting trained and will be required to give content-specific feedback through IPGs (Instructional Practice Guides). There are specific fidelity checks and feedback tools principals must give teachers while they are teaching reading. This is for all curricular areas. This data is also reported to the NDE yearly starting in 2027-28. The goal of the NDE is

to have all teachers trained in CLSD training by July 31, 2028. They want all ELA and SPED teachers trained in LETRS, and all other teachers in other forms of CLSD. The NDE requires schools at the end of the year to submit a list of adequately trained teachers. There are many trainings over the summer for teachers and administrators for the CLSD initiative.

2.7 Please approve Mr. Ted Thiele as the 7-12 counselor. Ted has 20 years of experience of being a counselor in Nebraska, four years in Montana, and an additional six years in the classroom as a teacher. Ted came highly recommended.

2.8 Discussion and possibly approve the calendar amendment for ending school for students on May 18th. The teachers will fulfill their contracted days through May 22nd. We have required training on May 21 for the Literacy Leadership Team. This would subtract 13 hours of instructional time. We have plenty of hours in. So this can be done. We would have to shift a few things on the calendar, a field trip, academic awards, and it lands on district golf on May 18th.

3.0 Ex. Session (If needed, my philosophy is to try to avoid Ex. Session if possible).

4.0 Adjourn the meeting and set the next regular meeting for June 8th @ 6:30 in Polk.

2.6. Discussion on Nebraska Comprehensive Literacy State Development Program (CLSD)

2.7. Review, discuss, and take all necessary action on a certificated contract for Mr. T. Thiele.

2.8. Reveal, discuss, and take all necessary action on the May calendar amendment.



HIGH PLAINS COMMUNITY SCHOOLS 2025-2026 DISTRICT CALENDAR

August, 2025						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
			Stu	12	Tchr	15

August, 2025	
8	New Teacher PD
11 & 12	Teacher PD
13	Teacher Workday
14	Students First Day 1:30 Dismissal

September, 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
		Elem	Stu	20		
		JHHS	Stu	20	Tchr	21

September, 2025	
2	Labor Day, No School
15	Teacher PD, No Students

October, 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
18	20	21	22	23	24	25
26	27	28	29	30	31	
			Stu	21	Tchr	22

October, 2025	
2	PK-12 PT Conferences 2:00-8:00 pm (all students dismiss @ 1:30)
3	No School, PT Comp Day
20	Teacher PD, No Students/End of 1st Quarter (46 Days)
21	Start of 2nd Quarter

November, 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						
			Stu	16	Tchr	17
1st Q	44	elem	Stu	1st Q	49	Tchr
1st Q	44	JHHS	Stu			

November, 2025	
11	Veteran's Day
19	HPC Hosting One-Act/PD No PK-12 Students
26-28	Thanksgiving Break, No School

1 q - 44 49
2q - 40 41

December, 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
			Stu	15	Tchr	15
1st sem	84	elem	Stu	1st sem	90	Tchr
1st sem	84	JHHS	Stu			
2nd Q	40	Stu		2nd Q	41	Tchr

December, 2025	
19	PK-12 Students Dismiss @ 1:30 End of 2nd Quarter/1st Semester
24-28	Moratorium (all facilities closed to public)
20-31	Holiday Break, No School

January, 2026						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
			Stu	19	Tchr	20

January, 2026	
1-2	Holiday Break, No School New Year's Day
5	Teacher PD, No Students
6	PK-12 Students Resume

February, 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
		Elem	Stu	19		
		JHHS	Stu	19	Tchr	20

February, 2026	
12	PK-12 PT Conferences 2:00-8:00 pm (all students dismiss @ 1:30)
16	Teacher PD, No Students President's Day

March, 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
			STU	18	TCH	19
3rd Q	40	Elem	Stu	3rd Q	42	Tchr
3rd Q	40	JHHS	Stu			

March, 2026	
4-6	Spring Break, No School
6	End of 3rd Quarter(40 Days)
16	Teacher PD, No Students

3q - 40 42

4q - 49 53

April, 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
			Stu	19	Tchr	20

April, 2026	
3-6	Easter Break, No School
13	Teacher PD, No Students

May, 2026						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
			Stu	14	Tchr	16
4th Q	49	Stu		4th Q	53	Tch
2nd Sem	89	Elem	Stu	2nd Sem	95	Tch
2nd Sem	89	JHHS	Stu			
Year	173	Elm	Stu	Year	185	Tch
Year	173	JHHS	Stu			

May, 2026	
9	Graduation
20	Students Last Day, 1:30 Dismissal End of 4th Quarter/End of 2nd Semester
21	Teacher PD
22	Teacher Work Day/Last Day

	New Teacher PD		Early Dismissal 1:30
	Staff PD/No Students		No School/Breaks
	Teacher Workday/No Students		No School for PK-6 Students/ 7-12 Students in Session
			Graduation

**April 6th & May 21st is designated as a potential student makeup day for snow days, if necessary.
1st Semester = 84 Student Days & 90 Teacher Days
2nd Semester = 89 Student Days & 95 Teacher Days
Total 173 Student Days & 185 Teacher Days

3. Executive Session
4. Motion to Adjourn
5. ***CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Act**
6. ***SEQUENCE OF AGENDA: The sequence of agenda topics is subject to change at the discretion of the board.**