

Ansley Public Schools
Board of Education
Regular Board Meeting
September 15, 2025

Regular meeting will start immediately following the Final Tax Request Hearing

The Ansley Public School Board met in a Regular Session on September 15, 2025. Board President Bailey called the meeting to order at 7:46 PM and verified compliance with LB 898 Open Meeting Law. The following board members were in attendance: **Absent:** Derek Clay, **Present:** Jaimee Bailey, Tim Loy, Danielle Ostrand, Brent Petrick, Chris Varney. Others in attendance were Kim Jonas, Garrod Fernau, Danyle Goodman, and Aaron Wagner.

The Pledge of Allegiance was recited by all present.

Danielle Ostrand moved and Chris Varney seconded to excuse Derek Clay. This motion passed.

Derek Clay: Absent, Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Tim Loy: yes, Danielle Ostrand: yes

yes: 5, no: 0, Absent: 1

Tim Loy moved and Chris Varney seconded to approve the consent agenda as presented. This motion passed.

Derek Clay: Absent, Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Tim Loy: yes, Danielle Ostrand: yes

yes: 5, no: 0, Absent: 1

Mr. Fernau and Mr. Wagner gave a brief activities report.

Jaimee Bailey moved and Tim Loy seconded to approve the monthly claims in the amount of \$214,198.17. This motion passed.

Derek Clay: Absent, Brent Petrick: yes, Chris Varney: Abstain (With Conflict), Jaimee Bailey: yes, Tim Loy: yes, Danielle Ostrand: yes

yes: 4, no: 0, Absent: 1, Abstain (With Conflict): 1

Mrs. Jonas presented the September financials.

Discussion was had on staying six man football for the 2026-2027 and 2027-2028 seasons.

Chris Varney moved and Danielle Ostrand seconded to adopt the resolution to access an additional 7% property tax request authority.. This motion passed.

Derek Clay: Absent, Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Tim Loy: yes, Danielle Ostrand: yes

yes: 5, no: 0, Absent: 1

Jaimee Bailey moved and Tim Loy seconded to approve the budget for the 2025-2026 school year as published and presented during the Budget Hearing. This motion passed.

Derek Clay: Absent, Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Tim Loy: yes, Danielle Ostrand: yes

yes: 5, no: 0, Absent: 1

Tim Loy moved and Chris Varney seconded to approve the Final Tax Request as presented during the Final Tax Request hearing. This motion passed.

Derek Clay: Absent, Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Tim Loy: yes,

Danielle Ostrand: yes

yes: 5, no: 0, Absent: 1

Danielle Ostrand moved and Chris Varney seconded to adjust the 2025-2026 calendar to reflect no school for students on December 3rd to allow Ansley to host One-Act Districts. This motion passed.

Derek Clay: Absent, Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Tim Loy: yes,

Danielle Ostrand: yes

yes: 5, no: 0, Absent: 1

Chris Varney moved and Tim Loy seconded to approve the purchase of a replacement lift in the amount of \$44,850. This motion passed.

Derek Clay: Absent, Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Tim Loy: yes,

Danielle Ostrand: yes

yes: 5, no: 0, Absent: 1

Mr. Fernau presented the Principal report.

Mrs. Jonas presented the Superintendent Report.

Meeting adjourned at 9:24pm

Danielle Ostrand

Board Secretary

Ansley Public School Board of Education

Ansley Public Schools
Board of Education
Regular Board Meeting
August 11, 2025
7:30 PM

The Ansley Public School Board met in a Regular Session on August 11, 2025. Board Vice President Clay called the meeting to order at 7:30 PM and verified compliance with LB 898 Open Meeting Law. The following board members were in attendance: **Absent:** Jaimee Bailey, **Present:** Derek Clay, Tim Loy, Danielle Ostrand, Brent Petrick, Chris Varney. Others in attendance were Kim Jonas, Garrod Fernau, and Danyle Goodman

Notice of the meeting was given in advance by posting in five (5) public places: Flatwater Bank, the Custer County Chief, the Post Office, and the Ansley Public School and on the Ansley Public School website at ansleypublicschool.org. Availability of the agenda was communicated in advance thereof to the Board President and Board members of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

The Pledge of Allegiance was recited by all present.

Chris Varney moved and Tim Loy seconded to excuse Jaimee Bailey. This motion passed.
Jaimee Bailey: Absent, Brent Petrick: yes, Chris Varney: yes, Derek Clay: yes, Tim Loy: yes, Danielle Ostrand: yes
yes: 5, no: 0, Absent: 1

Tim Loy moved and Danielle Ostrand seconded to approve the consent agenda as presented. This motion passed.
Jaimee Bailey: Absent, Brent Petrick: yes, Chris Varney: yes, Derek Clay: yes, Tim Loy: yes, Danielle Ostrand: yes
yes: 5, no: 0, Absent: 1

Mr. Fernau presented the activity report.

Chris Varney moved and Tim Loy seconded to approve the monthly claims in the amount of \$65,614.41. This motion passed.
Jaimee Bailey: Absent, Brent Petrick: yes, Chris Varney: yes, Derek Clay: yes, Tim Loy: yes, Danielle Ostrand: yes
yes: 5, no: 0, Absent: 1

Mrs. Jonas presented the August financials.

Discussion was had on holding a Budget Work Session on August 25th at 7:30pm

Danielle Ostrand moved and Chris Varney seconded to approve to adjust the 2025-2026 school calendar to no school on December 8, 2025 for District FFA. This motion passed.
Jaimee Bailey: Absent, Brent Petrick: yes, Chris Varney: yes, Derek Clay: yes, Tim Loy: yes,

Danielle Ostrand: yes
yes: 5, no: 0, Absent: 1

Tim Loy moved and Danielle Ostrand seconded to approve Gavin Sheen's contract for the 2025-2026 school year. This motion passed.

Jaimee Bailey: Absent, Brent Petrick: yes, Chris Varney: yes, Derek Clay: yes, Tim Loy: yes, Danielle Ostrand: yes
yes: 5, no: 0, Absent: 1

Derek Clay moved and Chris Varney seconded to adopt Policy 6044 Participation and Assignment of Athletic Teams with the amendment of taking golf off the list. This motion passed.

Jaimee Bailey: Absent, Brent Petrick: yes, Chris Varney: yes, Derek Clay: yes, Tim Loy: yes, Danielle Ostrand: yes
yes: 5, no: 0, Absent: 1

Discussion was had on the purchase of an Inclined Platform lift.

Discussion was had on tabling the Depreciation account transfer to the August 25th, 2025 budget work session.

Mr. Fernau gave a brief Principal report.

Mrs. Jonas presented the Superintendent report.

Meeting adjourned at 8:35pm.

Danielle Ostrand
Board Secretary
Ansley Public School Board of Education

Ansley Public Schools
Board of Education
Regular Board Meeting
August 25, 2025
7:30 PM

The Ansley Public School Board met in a Special Session on August 25, 2025. Board President Jaimee Bailey called the meeting to order at 7:30 PM and verified compliance with LB 898 Open Meeting Law. The following board members were in attendance: **Absent:** Chris Varney, **Present:** Derek Clay, Tim Loy, Danielle Ostrand, Brent Petrick. Others in attendance were Kim Jonas

Notice of the meeting was given in advance by posting in five (5) public places: Flatwater Bank, the Custer County Chief, the Post Office, and the Ansley Public School and on the Ansley Public School website at ansleypublicschool.org. Availability of the agenda was communicated in advance thereof to the Board President and Board members of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

The Pledge of Allegiance was recited by all present.

Derek Clay moved and Danielle Ostrand seconded to excuse Chris Varney. This motion passed.
Jaimee Bailey: yes Brent Petrick: yes, Chris Varney: absent, Derek Clay: yes, Tim Loy: yes,
Danielle Ostrand: yes
yes: 5, no: 0, Absent: 1

Derek Clay moved and Tim Loy seconded to approve the consent agenda as presented. This motion passed.
Jaimee Bailey: yes Brent Petrick: yes, Chris Varney: absent, Derek Clay: yes, Tim Loy: yes,
Danielle Ostrand: yes
yes: 5, no: 0, Absent: 1

Mrs. Jonas presented and discussion was held on the 2025-2026 budget options.

Derek Clay moved and Jaimee Bailey seconded to approve the transfer of \$86,000 from the General Fund to the Depreciation Fund with \$50,000 to be placed in the transportation category and \$36,000 to be placed in the building category. This motion passed.
Jaimee Bailey: yes, Brent Petrick: yes, Chris Varney: absent, Derek Clay: yes, Tim Loy: yes,
Danielle Ostrand: yes
yes: 5, no: 0, Absent: 1

Mrs. Jonas presented the Superintendent report.

Meeting adjourned at 9:12pm.
Danielle Ostrand
Board Secretary

Ansley Public School Board of Education

Detail Check Register

Checking Account: 1		1					
Check Number: 22800	Check Type: Check	Check Date: 09/15/2025	Vendor: AHSAC	AHS - ACTIVITY ACCOUNT	Check Total:	15,000.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
COOP25/26	09/11/2025		COOP 25/26	01 8000 913 000 0 000	15,000.00		
Check Number: 22801	Check Type: Check	Check Date: 09/15/2025	Vendor: AHSLU	AHS-LUNCH FUND	Check Total:	35,000.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
25/26	09/11/2025		25/26	01 8000 912 000 0 000	35,000.00		
Check Number: 22802	Check Type: Check	Check Date: 09/15/2025	Vendor: ALGERNON	ALGERNON LLC	Check Total:	420.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
25/26	09/11/2025		STORAGE UNIT 25/26	01 2610 441 000 0 000	420.00		
Check Number: 22803	Check Type: Check	Check Date: 09/15/2025	Vendor: ALLSTARAUT	ALL STAR AUTO GLASS	Check Total:	487.54	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
WAS3061940	09/11/2025		2013 WINDSHIELD	01 2730 431 000 0 000	487.54		
Check Number: 22804	Check Type: Check	Check Date: 09/15/2025	Vendor: AMGL	ALMQUIST,MALTZAHN,GALLOWAY & LUTH	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>		
35530	09/11/2025		ELEM FLEX PLAN	01 1100 291 001 1 001	50.00		
35530	09/11/2025		HS FLEX PLAN	01 1100 291 002 2 001	50.00		
Check Number: 22805	Check Type: Check	Check Date: 09/15/2025	Vendor: AMAZON	AMAZON CAPITAL SERVICES	Check Total:	512.83	
<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>		
19HFQ1RRMTLR	09/11/2025		CUST SUPPLIES	01 2610 610 000 0 000	22.99		
19KWQGFC946G	09/11/2025		HS SUPPLIES	01 1100 610 002 2 000	14.39		
19VVRG7J9WCR	09/11/2025		SUPPLIES	01 1100 610 000 0 000	12.42		
1CKWGCYCR411	09/11/2025		HS SUPPLIES	01 1100 610 002 2 000	15.99		
1DJ3Y461YFTL	09/11/2025		HS SUPPLIES	01 1100 610 002 2 000	136.70		
1GWGF6H47KNN	09/11/2025		HS SUPPLIES	01 1100 610 002 2 000	50.17		
1QMXRG1497ND	09/11/2025		HS SUPPLIES	01 1100 610 002 2 000	260.17		
Check Number: 22806	Check Type: Check	Check Date: 09/15/2025	Vendor: AHSPC	ANSLEY HIGH SCHOOL/PETTY CASH	Check Total:	5,001.84	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
09152025	09/11/2025		SUPPLIES/CAMERAS	01 1100 610 002 2 000	4,346.54		
09152025	09/11/2025		ONE ACT SUPPLIES	01 1100 610 002 2 112	296.95		
09152025	09/11/2025		BUS SUPPLIES/WASH	01 2710 610 000 0 000	103.98		
09152025	09/11/2025		BUS FUEL	01 2710 626 000 0 000	67.37		
09152025	09/11/2025		LEWIS PHYSICAL	01 2710 810 000 0 000	187.00		
Check Number: 22807	Check Type: Check	Check Date: 09/15/2025	Vendor: ALS	ANSLEY LUMBER & SUPPLY	Check Total:	198.44	
<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>		
092025	09/11/2025		MAINT SUPPLIES	01 2620 610 000 0 001	198.44		
Check Number: 22808	Check Type: Check	Check Date: 09/15/2025	Vendor: ARNOLDM	ARNOLD MOTOR SUPPLY	Check Total:	481.16	

Detail Check Register

Checking Account: 1

1

<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>		
092025	09/11/2025		VEHICLE REPAIRS	01 2712 732 000 0 000	481.16		
Check Number: 22809	Check Type: Check	Check Date: 09/15/2025	Vendor: AUTOVALUE	AUTO VALUE PARTS STORES	Check Total:	150.92	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
1993,2075,2077,2442	09/11/2025		VEHICLE REPAIRS	01 2712 732 000 0 000	150.92		
Check Number: 22810	Check Type: Check	Check Date: 09/15/2025	Vendor: BHE	BLACK HILLS ENERGY	Check Total:	433.51	
<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>		
092025	09/11/2025		HEATING FUEL	01 2610 621 000 0 001	433.51		
Check Number: 22811	Check Type: Check	Check Date: 09/15/2025	Vendor: BOWLOCK	BOW LOCKSMITH	Check Total:	22.50	
<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>		
5042	09/11/2025		KEYS	01 2712 732 000 0 000	22.50		
Check Number: 22812	Check Type: Check	Check Date: 09/15/2025	Vendor: CNE	CENTRAL NEBRASKA ELECTRIC	Check Total:	613.02	
<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>		
1077/1081	09/11/2025		AG SHOP/MUSIC ROOM	01 2620 610 000 0 001	613.02		
Check Number: 22813	Check Type: Check	Check Date: 09/15/2025	Vendor: COLONIAL	COLONIAL RESERCH CHEMICAL CORPORATION	Check Total:	740.01	
<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>		
154117	09/11/2025		CUST SUPPLIES	01 2610 610 000 0 000	360.83		
154154	09/11/2025		SUPPLIES	01 2610 610 000 0 000	379.18		
Check Number: 22814	Check Type: Check	Check Date: 09/15/2025	Vendor: CAM	CONDITIONED AIR MECHANICAL	Check Total:	6,689.95	
<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>		
42134	09/11/2025		LEAKING VALVES	01 2620 610 000 0 001	2,819.45		
42141	09/11/2025		IGNITION CONTROL BOARD	01 2620 610 000 0 001	1,846.25		
42145	09/11/2025		CHARGED MAMMOTH	01 2620 610 000 0 001	2,024.25		
Check Number: 22815	Check Type: Check	Check Date: 09/15/2025	Vendor: CCC	CUSTER COUNTY CHIEF	Check Total:	182.13	
<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>		
082025	09/11/2025		MEETINGS/MINUTES	01 2310 540 000 0 000	86.97		
092025	09/11/2025		MEETING/MINUTES	01 2310 540 000 0 000	95.16		
Check Number: 22816	Check Type: Check	Check Date: 09/15/2025	Vendor: ESU11	EDUCATIONAL SERVICE UNIT 11	Check Total:	1,500.00	
<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>		
4761	09/11/2025		ODYSSEYWARE	01 1100 320 002 2 000	1,500.00		
Check Number: 22817	Check Type: Check	Check Date: 09/15/2025	Vendor: EGAN	EGAN SUPPLY CO	Check Total:	1,083.56	
<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>		
401877	09/11/2025		CUST SUPPLIES	01 2610 610 000 0 000	1,083.56		
Check Number: 22818	Check Type: Check	Check Date: 09/15/2025	Vendor: ENEVOLDSEN	CAROLYN ENEVOLDSEN	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>		

Detail Check Register

Checking Account: 1		1					
SAWYER	09/11/2025		ART CONVENTION	01 1100 330 001 1 000		180.00	
Check Number: 22819	Check Type: Check	Check Date: 09/15/2025	Vendor: ESU	ESU 10	Check Total:	10,189.00	
<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>		
092025	09/11/2025		TITLE I	01 1100 320 001 1 000	1,048.00		
092025	09/11/2025		SPEECH ELEM	01 2151 591 001 1 000	4,276.02		
092025	09/11/2025		SPEECH 3-4	01 2152 591 001 1 000	740.22		
092025	09/11/2025		SPEECH B-2	01 2153 591 001 1 000	2,549.76		
092025	09/11/2025		TECH BUYS	01 2230 432 000 0 000	575.00		
092025	09/11/2025		HAL DUES	01 3535 610 000 0 000	1,000.00		
Check Number: 22820	Check Type: Check	Check Date: 09/15/2025	Vendor: EXPLORE	EXPLORE LEARNING, LLC	Check Total:	940.00	
<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>		
C100203413	09/11/2025		SCIENCE SUPPLIES	01 1100 610 002 2 152	940.00		
Check Number: 22821	Check Type: Check	Check Date: 09/15/2025	Vendor: FERNAU	GARROD FERNAU	Check Total:	50.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
092025	09/11/2025		FERNAU CELL	01 2410 295 002 2 000	50.00		
Check Number: 22822	Check Type: Check	Check Date: 09/15/2025	Vendor: HAMILTON	HAMILTON	Check Total:	293.72	
<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>		
11087527	09/11/2025		LOCAL/LONG DISTANCE	01 2510 530 000 0 000	293.72		
Check Number: 22823	Check Type: Check	Check Date: 09/15/2025	Vendor: HERMSMEYER	HERMSMEYER OCCUPATIONAL THERAPY, LLC	Check Total:	836.55	
<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>		
092025	09/11/2025		OT ELEM AUG 25	01 2161 320 001 1 000	268.95		
092025	09/11/2025		OT HS AUG 25	01 2161 320 002 2 000	52.80		
092025	09/11/2025		OT AUG 25 3-5	01 2162 320 001 1 000	514.80		
Check Number: 22824	Check Type: Check	Check Date: 09/15/2025	Vendor: HFS	HFS	Check Total:	599.95	
<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>		
04638334	09/11/2025		JUMP MATH	01 1100 640 001 1 000	599.95		
Check Number: 22825	Check Type: Check	Check Date: 09/15/2025	Vendor: HOMETOWN	HOMETOWN LEASING	Check Total:	356.00	
<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>		
092025	09/11/2025		SHARP PRINTER	01 1100 443 000 0 000	356.00		
Check Number: 22826	Check Type: Check	Check Date: 09/15/2025	Vendor: IOSLLC	INNOVATIVE OFFICE SOLUTIONS, LLC	Check Total:	4,271.82	
<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>		
IN4906153	09/11/2025		SCHOOL SUPPLIES	01 1100 610 000 0 000	4,266.22		
IN4907395	09/11/2025		SUPPLIES	01 1100 610 000 0 000	5.60		
Check Number: 22827	Check Type: Check	Check Date: 09/15/2025	Vendor: ISS	INTEGRATED SECURITY SOLUTIONS	Check Total:	2,008.89	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		

Detail Check Register

Checking Account: 1		1					
20251834	09/11/2025		RECERT EXTINGUISHERS	01 2610 340 000 0 000		1,579.42	
20252094	09/11/2025		SMOKE DETECTOR	01 2610 340 000 0 000		429.47	
Check Number: 22828	Check Type: Check	Check Date: 09/15/2025	Vendor: IXL	IXL SUBSCRIPTIONS DEPARTMENT	Check Total:	2,832.50	
<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>		
S539269	09/11/2025		IXL	01 1100 320 002 2 000	2,832.50		
Check Number: 22829	Check Type: Check	Check Date: 09/15/2025	Vendor: PEPPER	J.W. PEPPER	Check Total:	247.00	
<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>		
367768915	09/11/2025		ELEM MUSIC	01 1100 610 001 1 193	247.00		
Check Number: 22830	Check Type: Check	Check Date: 09/15/2025	Vendor: JONAS	KIMBERLY JONAS	Check Total:	50.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
092025	09/11/2025		JONAS CELL	01 2320 295 000 0 000	50.00		
Check Number: 22831	Check Type: Check	Check Date: 09/15/2025	Vendor: KSBSCHOO LL	KSB SCHOOL LAW	Check Total:	308.00	
<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>		
19471	09/11/2025		LEGAL SERVICES	01 2330 317 000 0 000	308.00		
Check Number: 22832	Check Type: Check	Check Date: 09/15/2025	Vendor: LAKESH	LAKESHORE LEARNING MATERIALS, LLC	Check Total:	37.64	
<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>		
91552336	09/11/2025		PRE K SUPPLIES	01 1190 610 001 1 000	37.64		
Check Number: 22833	Check Type: Check	Check Date: 09/15/2025	Vendor: LIPS	LIPS PRINTING SERVICE	Check Total:	22.87	
<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>		
106480	09/11/2025		STUDENT LABELS	01 2410 610 002 2 000	22.87		
Check Number: 22834	Check Type: Check	Check Date: 09/15/2025	Vendor: MATHESON	MATHESON TRI-GAS INC	Check Total:	288.40	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
52540806/52554033	09/11/2025		AG SUPPLIES	01 1100 610 002 2 180	288.40		
Check Number: 22835	Check Type: Check	Check Date: 09/15/2025	Vendor: MCGRAW	MCGRAW-HILL SCHOOL EDUC HOLDINGS, LLC	Check Total:	2,632.68	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
137586701001	09/11/2025		STUDYSYNC	01 1100 640 002 2 000	2,587.89		
137587024001	09/11/2025		STUDYSYNC	01 1100 640 002 2 000	44.79		
Check Number: 22836	Check Type: Check	Check Date: 09/15/2025	Vendor: MARC	MID-AMERICAN RESEARCH CHEMICAL	Check Total:	869.47	
<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>		
0856743	09/11/2025		CUST SUPPLIES	01 2610 610 000 0 000	869.47		
Check Number: 22837	Check Type: Check	Check Date: 09/15/2025	Vendor: MUTOOMAHA	MUTUAL OF OMAHA	Check Total:	610.33	
<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>		
1942564945	09/11/2025		STD/LTD ELEM	01 1100 291 001 1 000	305.17		
1942564945	09/11/2025		STD/LTD HS	01 1100 291 002 2 000	305.16		

Detail Check Register

Checking Account: 1		1					
<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: 22838		Check Type: Check	Check Date: 09/15/2025	Vendor: ALICAP	NASB ALICAP	Check Total:	84,148.00
25/26	09/11/2025		WORK COMP INS	01 1100 271 000 0 000	18,671.00		
25/26	09/11/2025		LIABILITY INS	01 2310 520 000 0 000	7,202.47		
25/26	09/11/2025		ERRORS/OMISSION INS	01 2310 520 000 0 000	2,619.08		
25/26	09/11/2025		PROPERTY INS	01 2310 520 000 0 001	42,560.05		
25/26	09/11/2025		VEHICLE INS	01 2710 520 000 0 000	13,095.40		
Check Number: 22839		Check Type: Check	Check Date: 09/15/2025	Vendor: NATLART	NATIONAL ART & SCHOOL SUPPLIES	Check Total:	125.39
45100	09/11/2025		ELEM SUPPLIES	01 1100 610 001 1 000	125.39		
Check Number: 22840		Check Type: Check	Check Date: 09/15/2025	Vendor: NASB	NEBR ASSOC OF SCHOOL BOARDS	Check Total:	154.00
N-53888	09/11/2025		GOODMAN MEMBERSHIP	01 2310 330 000 0 000	65.00		
N-54025	09/11/2025		JONAS MEETING	01 2310 330 000 0 000	89.00		
Check Number: 22841		Check Type: Check	Check Date: 09/15/2025	Vendor: NEGLASS	NEBRASKA GLASS COM LLC	Check Total:	49.95
468656	09/11/2025		BUS CHIP	01 2730 431 000 0 000	49.95		
Check Number: 22842		Check Type: Check	Check Date: 09/15/2025	Vendor: PRESTO	PRESTO X	Check Total:	124.37
81138988	09/11/2025		PEST CONTROL	01 2610 340 000 0 000	124.37		
Check Number: 22843		Check Type: Check	Check Date: 09/15/2025	Vendor: PRIME	PRIME SECURED	Check Total:	2,485.35
97060	09/11/2025		ARUBAS	01 1100 734 001 1 000	1,242.67		
97060	09/11/2025		ARUBAS	01 1100 734 002 2 000	1,242.68		
Check Number: 22844		Check Type: Check	Check Date: 09/15/2025	Vendor: SSS	SCHOOL SPECIALTY	Check Total:	1,246.62
308104782430	09/11/2025		ELEM SUPPLIES	01 1100 610 001 1 000	965.80		
308104782430	09/11/2025		PRE K SUPPLIES	01 1190 610 001 1 000	280.82		
Check Number: 22845		Check Type: Check	Check Date: 09/15/2025	Vendor: SPEAKOLOGY	SPEAKOLOGY AI	Check Total:	538.66
1004	09/11/2025		HS SUPPLIES	01 1100 610 002 2 000	538.66		
Check Number: 22846		Check Type: Check	Check Date: 09/15/2025	Vendor: STAPLES	STAPLES	Check Total:	314.40
6038345939	09/11/2025		ART SUPPLIES	01 1100 610 000 0 195	83.52		
6039280642	09/11/2025		SUPPLIES	01 1100 610 000 0 000	230.88		
Check Number: 22847		Check Type: Check	Check Date: 09/15/2025	Vendor: SUNVALLEY	SUNVALLEY LANDSCAPING, LLC	Check Total:	2,295.30

Detail Check Register

Checking Account: 1		1				
<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>	
25-73	09/11/2025		MAINT/MULCH/SPRAY	01 2610 340 000 0 000	2,295.30	
Check Number: 22848	Check Type: Check		Check Date: 09/15/2025	Vendor: TPT	TEACHER SYNERGY LLC	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>	
310634601	09/11/2025		HS SUPPLIES	01 1100 610 002 2 000	100.00	
Check Number: 22849	Check Type: Check		Check Date: 09/15/2025	Vendor: TEAMPT	TEAM PHYSICAL THERAPY, P.C.	Check Total: 832.44
<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>	
092025	09/11/2025		PT 3-5 JULY 25	01 2172 320 001 1 000	215.36	
092025	09/11/2025		PT B-2 JULY 25	01 2173 320 001 1 000	617.08	
Check Number: 22850	Check Type: Check		Check Date: 09/15/2025	Vendor: TROTTERSER	TROTTER SERVICE - BROKEN BOW	Check Total: 425.60
<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>	
4930	09/11/2025		TIRES	01 2730 431 000 0 000	405.60	
5066	09/11/2025		ROTATION	01 2730 431 000 0 000	20.00	
Check Number: 22851	Check Type: Check		Check Date: 09/15/2025	Vendor: UNITECH	UNITECH	Check Total: 346.28
<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>	
13653A	09/11/2025		CUST SUPPLIES	01 2610 610 000 0 000	346.28	
Check Number: 22852	Check Type: Check		Check Date: 09/15/2025	Vendor: USBANK	US BANK	Check Total: 7,287.49
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
092025	09/11/2025		SUPPLIES	01 1100 610 000 0 000	3,763.19	
092025	09/11/2025		ELEM SUPPLIES	01 1100 610 001 1 000	411.08	
092025	09/11/2025		ELEM SUPPLIES	01 1100 610 001 1 000	109.07	
092025	09/11/2025		HS SUPPLIES	01 1100 610 002 2 000	680.01	
092025	09/11/2025		SCIENCE SUPPLIES	01 1100 610 002 2 152	157.53	
092025	09/11/2025		EL SUPPLIES	01 1150 610 000 0 000	137.96	
092025	09/11/2025		PRE K SUPPLIES	01 1190 610 001 1 000	79.00	
092025	09/11/2025		ELEM SPED SUPPLIES	01 1200 610 001 1 000	1,134.59	
092025	09/11/2025		SPEECH PATH	01 2151 610 001 1 000	299.99	
092025	09/11/2025		HS LIB BOOKS	01 2220 640 002 2 000	60.10	
092025	09/11/2025		BOARD EXPENSES	01 2310 580 000 0 000	113.09	
092025	09/11/2025		CUST SUPPLIES	01 2610 610 000 0 000	32.48	
092025	09/11/2025		MAINT SUPPLIES	01 2620 610 000 0 001	150.22	
092025	09/11/2025		HAL SUPPLIES	01 3535 610 000 0 000	159.18	
Check Number: 22853	Check Type: Check		Check Date: 09/15/2025	Vendor: UTIL	VILLAGE OF ANSLEY	Check Total: 11,882.28
<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>	
092025	09/11/2025		WATER-SEWER-TRASH	01 2610 410 000 0 000	822.36	
092025	09/11/2025		UTILITIES	01 2610 621 000 0 000	11,059.92	
Check Number: 22854	Check Type: Check		Check Date: 09/15/2025	Vendor: VOYAGER	VOYAGER SOPRIS LEARNING	Check Total: 1,005.80

Detail Check Register

Checking Account: 1

1

<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>
8799886	09/11/2025		TITLE SUPPLIES	01 1100 610 001 1 000	1,005.80
Check Number: 22855	Check Type: Check	Check Date: 09/15/2025	Vendor: WENQUISTS	WENQUIST, INC	Check Total: 13.49
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
444417	09/11/2025		VEHICLE REPAIRS	01 2730 431 000 0 000	13.49
Check Number: 22856	Check Type: Check	Check Date: 09/15/2025	Vendor: WEX	WEX BANK	Check Total: 1,140.52
<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>
106995437	09/11/2025		BUS FUEL	01 2710 626 000 0 000	1,140.52
Check Number: 22857	Check Type: Check	Check Date: 09/15/2025	Vendor: WHOLENESS	WHOLENESS HEALING	Check Total: 3,440.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
25/26	09/11/2025		ELEM STAFF	01 1100 320 001 1 000	960.00
25/26	09/11/2025		HS STAFF	01 1100 320 002 2 000	960.00
25/26	09/11/2025		PSYCH ELEM	01 2140 591 001 1 000	760.00
25/26	09/11/2025		PSYCH HS	01 2140 591 002 2 000	760.00

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 214,198.17

2024-2025 Operating Budget

\$ 4,000,000 Monthly Budget Spr							
Annual Budget			Monthly Expenditures	% Used	YTD Expenditures	% Used	
	September						
\$ 3,125,000	Salaries a	(100, 200)	\$ 257,886	8.25%	\$ 257,886	8.25%	
\$ 430,000	Purchasec	(300, 400, 500, 800)	\$ 84,409	19.63%	\$ 84,409	19.63%	
\$ 300,000	Supplies	(600)	\$ 39,863	13.29%	\$ 39,863	13.29%	
\$ 25,000	Building ai	(700)	\$ 1,374	5.50%	\$ 1,374	5.50%	
\$ 120,000	Transfers	(900)	\$ 15,000	12.50%	\$ 15,000	12.50%	
	October						
\$ 2,867,114	Salaries a	(100, 200)	\$ 257,958	8.25%	\$ 515,844	16.51%	
\$ 345,591	Purchasec	(300, 400, 500, 800)	\$ 73,452	17.08%	\$ 157,861	36.71%	
\$ 260,137	Supplies	(600)	\$ 53,934	17.98%	\$ 93,797	31.27%	
\$ 23,626	Building ai	(700)	\$ 947	3.79%	\$ 2,321	9.28%	
\$ 105,000	Transfers	(900)	\$ 70,000	58.33%	\$ 85,000	70.83%	
	November						
\$ 2,609,156	Salaries a	(100, 200)	\$ 257,520	8.24%	\$ 773,364	24.75%	
\$ 272,139	Purchasec	(300, 400, 500, 800)	\$ 55,979	13.02%	\$ 213,840	49.73%	
\$ 206,203	Supplies	(600)	\$ 23,659	7.89%	\$ 117,456	39.15%	
\$ 22,679	Building ai	(700)	\$ -	0.00%	\$ 2,321	9.28%	
\$ 35,000	Transfers	(900)	\$ -	0.00%	\$ 85,000	70.83%	
	December						
\$ 2,351,636	Salaries a	(100, 200)	\$ 251,319	8.04%	\$ 1,024,683	32.79%	
\$ 216,160	Purchasec	(300, 400, 500, 800)	\$ 44,970	10.46%	\$ 258,810	60.19%	
\$ 182,544	Supplies	(600)	\$ 18,856	6.29%	\$ 136,312	45.44%	
\$ 22,679	Building ai	(700)	\$ -	0.00%	\$ 2,321	9.28%	
\$ 35,000	Transfers	(900)	\$ -	0.00%	\$ 85,000	70.83%	
	January						
\$ 2,100,317	Salaries a	(100, 200)	\$ 246,212	7.88%	\$ 1,270,895	40.67%	
\$ 171,190	Purchasec	(300, 400, 500, 800)	\$ 52,020	12.10%	\$ 310,830	72.29%	
\$ 163,688	Supplies	(600)	\$ 33,958	11.32%	\$ 170,270	56.76%	
\$ 22,679	Building ai	(700)	\$ -	0.00%	\$ 2,321	9.28%	
\$ 35,000	Transfers	(900)	\$ -	0.00%	\$ 85,000	70.83%	
	February						
\$ 1,854,105	Salaries a	(100, 200)	\$ 244,256	7.82%	\$ 1,515,151	48.48%	
\$ 119,170	Purchasec	(300, 400, 500, 800)	\$ 29,676	6.90%	\$ 340,506	79.19%	
\$ 129,730	Supplies	(600)	\$ 20,846	6.95%	\$ 191,116	63.71%	
\$ 22,679	Building ai	(700)	\$ 15	0.06%	\$ 2,336	9.34%	
\$ 35,000	Transfers	(900)	\$ -	0.00%	\$ 85,000	70.83%	
	March						
\$ 1,609,849	Salaries a	(100, 200)	\$ 263,595	8.44%	\$ 1,778,746	56.92%	
\$ 89,494	Purchasec	(300, 400, 500, 800)	\$ 32,708	7.61%	\$ 373,214	86.79%	
\$ 108,884	Supplies	(600)	\$ 27,993	9.33%	\$ 219,109	73.04%	
\$ 22,664	Building ai	(700)	\$ -	0.00%	\$ 2,336	9.34%	
\$ 35,000	Transfers	(900)	\$ -	0.00%	\$ 85,000	70.83%	
	April						
\$ 1,346,254	Salaries a	(100, 200)	\$ 245,015	7.84%	\$ 2,023,761	64.76%	
\$ 56,786	Purchasec	(300, 400, 500, 800)	\$ 31,199	7.26%	\$ 404,413	94.05%	
\$ 80,891	Supplies	(600)	\$ 21,112	7.04%	\$ 240,221	80.07%	
\$ 22,664	Building ai	(700)	\$ -	0.00%	\$ 2,336	9.34%	
\$ 35,000	Transfers	(900)	\$ -	0.00%	\$ 85,000	70.83%	
	May						
\$ 1,101,239	Salaries a	(100, 200)	\$ 250,832	8.03%	\$ 2,274,593	72.79%	
\$ 25,587	Purchasec	(300, 400, 500, 800)	\$ 20,239	4.71%	\$ 424,652	98.76%	
\$ 59,779	Supplies	(600)	\$ 18,080	6.03%	\$ 258,301	86.10%	
\$ 22,664	Building ai	(700)	\$ -	0.00%	\$ 2,336	9.34%	
\$ 35,000	Transfers	(900)	\$ -	0.00%	\$ 85,000	70.83%	
	June						
\$ 850,407	Salaries a	(100, 200)	\$ 246,640	7.89%	\$ 2,521,233	80.68%	
\$ 5,348	Purchasec	(300, 400, 500, 800)	\$ 30,330	7.05%	\$ 454,982	105.81%	
\$ 41,699	Supplies	(600)	\$ 25,474	8.49%	\$ 283,775	94.59%	
\$ 22,664	Building ai	(700)	\$ -	0.00%	\$ 2,336	9.34%	
\$ 35,000	Transfers	(900)	\$ 7,155	5.96%	\$ 92,155	76.80%	
	July						
\$ 603,767	Salaries a	(100, 200)	\$ 221,437	7.09%	\$ 2,742,670	87.77%	
\$ (24,982)	Purchasec	(300, 400, 500, 800)	\$ 45,836	10.66%	\$ 500,818	116.47%	
\$ 16,225	Supplies	(600)	\$ 26,819	8.94%	\$ 310,594	103.53%	
\$ 22,664	Building ai	(700)	\$ 2,288	9.15%	\$ 4,624	18.50%	
\$ 27,845	Transfers	(900)	\$ -	0.00%	\$ 92,155	76.80%	
	August						
\$ 382,330	Salaries a	(100, 200)	\$ 213,542	6.83%	\$ 2,956,212	94.60%	
\$ (70,818)	Purchasec	(300, 400, 500, 800)	\$ 10,816	2.52%	\$ 511,634	118.98%	
\$ (10,594)	Supplies	(600)	\$ 48,391	16.13%	\$ 358,985	119.66%	
\$ 20,376	Building ai	(700)	\$ 2,272	9.09%	\$ 6,896	27.58%	
\$ 27,845	Transfers	(900)	\$ 86,000	71.67%	\$ 178,155	148.46%	

End of Year Balance

\$ 168,788	Salaries a	(100, 200)
\$ (81,634)	Purchasec	(300, 400, 500, 800)
\$ (58,985)	Supplies	(600)
\$ 18,104	Building ai	(700)
\$ (58,155)	Transfers	(900)
\$ (11,882)		

Rec/Exp Comparison Report 2023-2024

County Property Tax Revenue and Total Revenue Comparison																
	2023-2024		Prop Tax		Total		Revenue		2024-2025		Prop Tax		Total		Revenue	
MONTH	Prop Tax	%	To Date	Revenue	%	To Date	Prop Tax	%	To Date	Revenue	%	To Date	Revenue	%	To Date	Revenue
September	\$764,859.29	25.1	\$764,859.29	\$ 803,146.01	22.37	\$803,146.01	\$753,144.66	24.2	\$753,144.66	785,978.65	18.66	\$785,978.65				
October	\$260,764.06	33.66	\$1,025,623.35	\$ 297,494.56	30.66	\$1,100,640.57	\$133,236.39	28.48	\$886,381.05	165,171.37	22.58	\$951,150.02				
November	\$32,522.29	34.73	\$1,058,145.64	65,742.34	32.49	\$1,166,382.91	\$71,909.61	30.79	\$958,290.66	78,749.93	24.45	\$1,029,899.95				
December	\$13,469.60	35.17	\$1,071,615.24	83,296.73	34.81	\$1,249,679.64	\$31,641.58	31.81	\$989,932.24	241,663.02	30.19	\$1,271,562.97				
January	\$464,037.41	50.4	\$1,535,652.65	575,068.97	50.83	\$1,824,748.61	\$292,383.66	41.2	\$1,282,315.90	371,185.04	39.00	\$1,642,748.01				
February	\$151,848.88	55.38	\$1,687,501.53	221,520.44	57.00	\$2,046,269.05	\$75,413.57	43.63	\$1,357,729.47	187,146.86	43.44	\$1,829,894.87				
March	\$31,966.23	56.43	\$1,719,467.76	287,394.89	65.00	\$2,333,663.94	\$52,620.88	45.32	\$1,410,350.35	696,384.88	59.98	\$2,526,279.75				
April	\$102,947.68	59.81	\$1,822,415.44	177,076.46	69.94	\$2,510,740.40	\$76,371.19	47.77	\$1,486,721.54	161,448.60	63.81	\$2,687,728.35				
May	\$710,257.82	83.12	\$2,532,673.26	923,548.52	95.66	\$3,434,288.92	\$622,142.81	67.76	\$2,108,864.35	1,220,808.16	92.79	\$3,908,536.51				
June	\$355,912.64	94.8	\$2,888,585.90	432,457.09	107.71	\$3,866,746.01	\$199,206.01	74.16	\$2,308,070.36	329,711.44	100.62	\$4,238,247.95				
July	\$18,493.73	95.41	\$2,907,079.63	74,940.29	109.80	\$3,941,686.30	\$30,250.17	75.14	\$2,338,320.53	109,648.18	103.22	\$4,347,896.13				
August	\$22,059.27	96.13	\$2,929,138.90	30,109.17	110.63	\$3,971,795.47	\$18,628.43	75.73	\$2,356,948.96	24,837.57	103.81	\$4,372,733.70				
Total to Date	\$2,929,138.90			3,971,795.47			\$2,356,948.96			4,372,733.70						
Budgeted	\$3,047,007.00			3,590,007.00			\$3,112,128.00			4,212,090.00						
Over/(Under)	-\$117,868.10			381,788.47			-\$755,179.04			160,643.70						
General Fund Expenditures																
MONTH	2022-2023	Percent	to date	2023-2024	Percent	to date	2024-2025	Percent	to date							
September	\$330,688.35	8.18	\$330,688.35	\$410,001.88	9.25	\$410,001.88	\$398,532.23	8.45	\$398,532.23	Beginning Balance						
October	\$320,409.73	16.1	\$651,098.08	\$342,085.99	16.97	\$752,087.87	\$456,290.66	18.13	\$854,822.89	(audited)		\$1,623,678.00				
November	\$306,385.34	23.68	\$957,483.42	\$328,736.17	24.39	\$1,080,824.04	\$337,158.19	25.28	\$1,191,981.08							
December	\$295,926.77	31	\$1,253,410.19	\$298,470.66	31.12	\$1,379,294.70	\$315,145.49	31.96	\$1,507,126.57							
January	\$323,676.99	39	\$1,577,087.18	\$314,526.59	38.22	\$1,693,821.29	\$332,190.09	39	\$1,839,316.66	Revenue to date		\$4,372,733.70				
February	\$273,958.53	45.78	\$1,851,045.71	\$287,496.43	44.71	\$1,981,317.72	\$294,793.29	45.25	\$2,134,109.95	(unaudited)						
March	\$278,170.25	52.65	\$2,129,215.96	\$315,743.53	51.83	\$2,297,061.25	\$324,295.43	52.13	\$2,458,405.38	Exp to date		\$4,011,883.07				
April	\$263,745.55	59.18	\$2,392,961.51	\$293,040.96	58.44	\$2,590,102.21	\$297,326.46	58.43	\$2,755,731.84	(unaudited)						
May	\$335,549.62	67.48	\$2,728,511.13	\$328,028.41	65.85	\$2,918,130.62	\$289,150.92	64.56	\$3,044,882.76							
June	\$302,595.96	74.96	\$3,031,107.09	\$296,464.58	72.54	\$3,214,595.20	\$309,598.81	71.13	\$3,354,481.57	Ending balance to date		\$1,984,528.63				
July	\$242,299.61	80.95	\$3,273,406.70	\$273,708.42	78.71	\$3,488,303.62	\$296,379.88	77.41	\$3,650,861.45	(unaudited)						
August	\$588,125.91	95.49	\$3,861,532.61	\$297,488.21	85.42	\$3,785,791.83	\$361,021.62	85.07	\$4,011,883.07							
Total to Date	\$3,861,532.61			\$3,785,791.83			\$4,011,883.07									
Budgeted	\$4,043,735.00			\$4,431,748.00			\$4,716,024.00									
Over/(Under)	-\$182,202.39			-\$645,956.17			-\$704,140.93									

2024-2025
BUILDING FUND CASH FLOW

DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
	PREVIOUS BALANCE			\$1,001.52
9/13/2024	Custer Co Treas		\$24,509.43	\$25,510.95
9/16/2024	Duda Plumbing	\$4,550.00		\$20,960.95
	Yanda's	\$6,168.90		\$14,792.05
9/30/2024	Sept Int		\$8.67	\$14,800.72
10/12/2024	Transfer to MMDA	\$13,000.00		\$1,800.72
10/15/2024	Custer Co Treas		\$3,646.05	\$5,446.77
10/31/2024	Oct Int		\$3.23	\$5,450.00
	Fair Play (shot clocks)	\$2,535.00		\$2,915.00
11/15/2024	Custer Co Treas		\$2,144.71	\$5,059.71
11/29/2024	Nov Int		\$1.28	\$5,060.99
12/5/2024	Transfer to MMDA	\$4,000.00		\$1,060.99
12/11/2024	Transfer from MMDA		\$29,000.00	\$30,060.99
12/13/2024	Custer Co Treas		\$834.94	\$30,895.93
	GS Earthworks	\$28,786.25		\$2,109.68
12/31/2024	Dec Int		\$3.27	\$2,112.95
1/15/2025	Custer Co Treas		\$9,711.80	\$11,824.75
	Sports Facility (hoops)	\$4,216.90		\$7,607.85
	Myers Construction Inc	\$709.66		\$6,898.19
	Village of Ansley (culvert)	\$797.12		\$6,101.07
1/31/2025	Jan Int		\$2.35	\$6,103.42
2/4/2025	Transfer to MMDA	\$5,000.00		\$1,103.42
2/14/2025	Custer Co Treas		\$1,988.25	\$3,091.67
2/28/2025	Feb Int		\$0.85	\$3,092.52
3/14/2025	Custer Co Treas		\$20,619.36	\$23,711.88
3/31/2025	Mar Int		\$5.12	\$23,717.00
4/15/2025	Custer Co Treas		\$2,550.60	\$26,267.60
	Transfer to MMDA	\$25,267.60		\$1,000.00
4/30/2025	Apr Int		\$4.13	\$1,004.13
5/15/2025	Custer Co Treas		\$40,204.20	\$41,208.33
5/19/2025	Transfer to MMDA	\$40,208.33		\$1,000.00
5/30/2025	May Int		\$2.32	\$1,002.32
6/13/2025	Custer Co Treas		\$6,299.68	\$7,302.00
6/30/2025	June Int		\$1.58	\$7,303.58
7/11/2025	Transfer from MMDA		\$5,181.42	\$12,485.00
	TC Ceilings	\$11,485.00		\$1,000.00
7/15/2025	Custer Co Treas		\$812.23	\$1,812.23
7/31/2025	July Int		\$2.06	\$1,814.29
8/15/2025	Custer Co Treas		\$378.76	\$2,193.05
8/29/2025	Aug Int		\$0.64	\$2,193.69
9/9/2025	Buffalo Co 9/24-8/25		\$1,589.40	\$3,783.09
		MMDA - (1.5104% as of 9/11/2025	\$108,630.76	
		Total Building Fund monies		\$112,413.85

2024-2025
QCPUF Cash Flow

DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	BALANCE
	PREVIOUS BALANCE			\$1,781.42
9/13/2024	Custer Co		\$22,058.64	\$23,840.06
9/16/2024	Buffalo Co		\$89.36	\$23,929.42
9/30/2024	Sept Int		\$4.97	\$23,934.39
10/12/2024	Transfer to MMDA	\$22,000.00		\$1,934.39
10/15/2024	Buffalo Co		\$1,036.83	\$2,971.22
	Custer Co		\$3,281.58	\$6,252.80
10/31/2024	oct Int		\$4.84	\$6,257.64
11/14/2024	Transfer from MMDA		\$68,407.36	\$74,665.00
11/15/2024	Buffalo Co		\$0.84	\$74,665.84
	Custer Co		\$1,930.30	\$76,596.14
11/22/2024	BOK, FA	\$73,665.00		\$2,931.14
11/29/2024	Nov Int		\$9.52	\$2,940.66
12/13/2024	Custer Co		\$751.45	\$3,692.11
12/31/2024	Dec Int		\$1.19	\$3,693.30
1/15/2025	Custer Co		\$8,287.76	\$11,981.06
1/31/2025	Jan Int		\$2.80	\$11,983.86
2/4/2025	Transfer to MMDA	\$10,000.00		\$1,983.86
2/14/2025	Custer Co		\$1,704.64	\$3,688.50
	Buffalo Co		\$1.37	\$3,689.87
2/28/2025	Feb Int		\$1.22	\$3,691.09
3/14/2025	Custer Co		\$17,543.27	\$21,234.36
3/17/2025	Buffalo Co		\$492.15	\$21,726.51
3/31/2025	Mar Int		\$4.80	\$21,731.31
4/15/2025	Custer Co		\$2,187.16	\$23,918.47
	Buffalo Co		\$8.82	\$23,927.29
	Transfer to MMDA	\$22,927.29		\$1,000.00
4/30/2025	Apr Int		\$3.76	\$1,003.76
5/15/2025	custer Co		\$34,148.21	\$35,151.97
	Buffalo Co		\$556.44	\$35,708.41
5/19/2025	Transfer to MMDA	\$34,708.41		\$1,000.00
5/29/2025	Transfer from MMDA		\$8,200.00	\$9,200.00
	BOK, FA	\$8,145.00		\$1,055.00
5/31/2025	Maint Fee	\$10.00		\$1,045.00
	May Int		\$2.04	\$1,047.04
6/13/2025	Custer Co		\$5,350.78	\$6,397.82
6/16/2025	Buffalo Co		\$769.90	\$7,167.72
6/30/2025	June Int		\$1.54	\$7,169.26
7/15/2025	Custer Co		\$689.88	\$7,859.14
	Buffalo Co		\$6.19	\$7,865.33
7/31/2025	July Int		\$2.57	\$7,867.90
8/15/2025	Buffalo Co		\$7.56	\$7,875.46
	Custer Co		\$321.78	\$8,197.24
8/29/2025	Aug Int		\$2.55	\$8,199.79
9/9/2025	Building- buffalo co transfer	\$1,589.40		\$6,610.39
	MMDA (1.5104%)			
	as of 9/11/2025	\$111,040.67		
	total CAP fund monies	\$117,651.06		

ANSLEY-LITCHFIELD COOPERATIVE ATHLETICS FUND

Date	Description	Withdrawals	Deposits	Balance
	Previous Balance			\$10,949.39
3/3/2025	Meca Sportswear	\$616.70		\$10,332.69
3/4/2025	girls district WR		\$120.79	\$10,453.48
	district wrestling		\$135.81	\$10,589.29
	girls bb subs		\$5.39	\$10,594.68
3/10/2025	District & state rooms WR	\$5,491.52		\$5,103.16
3/17/2025	Silverlake		\$256.99	\$5,360.15
	Ansley winter gate		\$3,763.00	\$9,123.15
3/21/2025	A-M subs	\$98.88		\$9,024.27
	Elba subs	\$105.68		\$8,918.59
	SEM subs	\$211.36		\$8,707.23
	NSAA subs	\$1,286.37		\$7,420.86
3/28/2025	Litchfield subs		\$3,623.00	\$11,043.86
4/1/2025	south Loup track	\$150.00		\$10,893.86
	Loup city track	\$150.00		\$10,743.86
	Ravenna jr track	\$130.00		\$10,613.86
	Harco- FB helmets	\$2,310.00		\$8,303.86
4/16/2025	Ravenna track	\$130.00		\$8,173.86
	Overton track	\$125.00		\$8,048.86
4/21/2025	Burwell jr high track	\$100.00		\$7,948.86
4/22/2025	Gothenburg HS track	\$20.00		\$7,928.86
4/23/2025	UNK track	\$200.00		\$7,728.86
4/29/2025	South loup jr high track	\$75.00		\$7,653.86
5/7/2025	Centura track	\$130.00		\$7,523.86
	Elm Creek jr high track	\$100.00		\$7,423.86
5/8/2025	Burwell District track	\$100.00		\$7,323.86
	Amazon- track shorts	\$39.57		\$7,284.29
	Harco- FB reconditioning	\$1,076.00		\$6,208.29
5/15/2025	US Bank- sports banquet	\$110.88		\$6,097.41
	Cash-wa - banquet	\$756.94		\$5,340.47
5/21/2025	NCA membership	\$270.00		\$5,070.47
5/22/2025	State track meals	\$320.00		\$4,750.47
	Bound	\$500.00		\$4,250.47
	Cancelled ck from 5/10/22 Volt		\$933.34	\$5,183.81
6/9/2025	R&R Welding/ track tent repair	\$200.00		\$4,983.81
	US Bank - State track rooms	\$1,800.00		\$3,183.81
7/21/2025	NSAA dues	\$1,645.00		\$1,538.81
7/22/2025	Student Assurance	\$438.75		\$1,100.06
8/11/2025	NSAA reimbursements 24/25		\$3,909.79	\$5,009.85
	US Bank - Coaches clinic & memberships	\$1,010.84		\$3,999.01
8/20/2025	Pleasanton		\$1,496.78	\$5,495.79
8/28/2025	Burwell XC	\$70.00		\$5,425.79
8/29/2025	Football refs	\$1,000.00		\$4,425.79
9/5/2025	Gibbon XC	\$100.00		\$4,325.79
9/9/2025	Loup City XC	\$100.00		\$4,225.79
9/11/2025	Volleyball Refs	\$350.00		\$3,875.79
	Team PT	\$340.00		\$3,535.79
	Harco (shoulder pads)	\$595.00		\$2,940.79

Resolution

Whereas, the Nebraska Legislature enacted LB-243 to adjust public school district revenue and finances; and,

Whereas, LB 243 generally limits a public school district’s property tax request authority, subject to limited exceptions; and

Whereas, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

Whereas, a Board of Education of a school district with an average daily membership of four hundred seventy-one or fewer students may increase its tax request by an additional seven percent above the base growth percentage; and

Whereas, the School District’s average daily membership is four hundred seventy-one or fewer students; and

Whereas, due to rising enrollment, student and staffing needs, or the need to maintain its budgetary obligations, the Board of Education of Ansley Public School, hereby desires to increase its base growth percentage by an additional seven percent or other maximum amount as permitted by law; and

Whereas, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.

Now, Therefore, Be It Resolved that, pursuant to Section 5 of 2023 Neb. Law 243, at least seventy percent of the Board of Education of the School District affirmatively votes to increase to the School District’s overall property tax request authority by an additional seven percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with the Resolution to ensure that the School District’s overall property tax request complies with this Resolution.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same, After discussion and on roll call vote the following members voted in favor of the passage and adoption of the about Resolution: _____.
The following members voted against the same: _____.
The following members were absent or not voting: _____.

The above Resolution having been consented to by at least seventy percent of the Members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

Dated this 15th day of September, 2025.

Ansley Public Schools

By: _____ (President)

Attest: _____ (Secretary)

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Ansley Public School (21-0044) in Custer County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 15 day of September, 2025 at 7:30 o'clock, P.M., at Ansley Public School Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 3,785,669.00	\$ 4,186,000.00	\$ 4,909,719.00	\$ 579,425.00	\$ 2,328,554.00	\$ 3,192,515.00
Depreciation	\$ 339,090.00	\$ 62,505.00	\$ 54,556.00		\$ 54,556.00	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 237,710.00	\$ 250,000.00	\$ 377,000.00	\$ -	\$ 377,000.00	
School Nutrition	\$ 195,329.00	\$ 210,000.00	\$ 270,179.00	\$ -	\$ 270,179.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 228,417.00	\$ 69,249.00	\$ 234,624.00		\$ 134,625.00	\$ 101,009.00
Qualified Capital Purpose Undertaking	\$ 82,785.00	\$ 82,785.00	\$ 166,237.00	\$ -	\$ 81,237.00	\$ 85,859.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 4,869,000.00	\$ 4,860,539.00	\$ 6,012,315.00	\$ 579,425.00	\$ 3,246,151.00	\$ 3,379,383.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 85,859.00	\$ 3,293,524.00	\$ 3,379,383.00

Notice of Special Hearing To Set Final Tax Request

Ansley Public School (21-0044) in Custer County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 15 day of, September 2025 at 7:30 o'clock P.M., at Ansley Public School Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change
Property Valuations	399,257,248	411,577,119	3%

2024-2025 Budget Information

2025-2026 Budget Information

Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	4,716,024.00	3,112,128.00	0.779479	0.756147	4,909,719.00	3,192,515.00	0.775678	0%	4%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	150,000.00	107,034.00	0.026808	0.026006	234,624.00	101,009.00	0.024542	-8%	56%
Qualified Capital Purpose Undertaking Fund K - 12	161,543.00	90,909.00	0.022770	0.022088	166,237.00	85,859.00	0.020861	-8%	3%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	5,027,567.00	3,310,071.00	0.829057	0.804241	5,310,580.00	3,379,383.00	0.821081	-1%	6%

<p>Superintendent Goal 1: Educational Leadership – The Superintendent provides educational leadership ensuring resources align and support best practice for instructional standards, as well as implementation of current and/or applicable curriculum/assessments to support student success.</p> <p>1a. Develop Instructional Framework 1b. Ensure the district-adopted instructional framework is implemented consistently by providing professional development to staff and administration regarding adopted instructional framework. (Could take 1-2 years) 1c. Integrate the district-adopted instructional framework into certificated staff evaluations. (Could take 1-2 years)</p>	<p>Progress on Superintendent Goal 1:</p> <p>1a. Develop Instructional Framework</p> <ul style="list-style-type: none">• Continue with the PLC project (“what we teach”)• February 21st In-Service (begin process of “how we teach”)• Creation of Instructional Framework Timeline• Planning session with ESU 10 on 7/11/25. Team will start initial work on 7/21/25.• PLC Project Aug. 11, Sept. 15th <p>1b. Ensure the district-adopted instructional framework is implemented consistently by providing professional development to staff and administration regarding adopted instructional framework.</p> <ul style="list-style-type: none">• Team has been selected• Scheduling for work sessions—most will happen during scheduled PD days next year• Team will meet this summer at an ESU 10 work session <p>1c. Integrate the district-adopted instructional framework into certificated staff evaluations.</p>
<p>Superintendent Goal 2: Budget Planning & Management – The Superintendent provides organizational leadership district-wide to ensure fiscal responsibility by allocating, using, and investing district resources to support effective instruction and improved student learning.</p> <p>2a. Lead a budget planning session in spring/early summer. 2b. Develop a forecast of expenditures for the next 1, 5, and 10 years.</p>	<p>Progress on Superintendent Goal 2:</p> <p>2a. Lead a budget planning session in spring/early summer.</p> <ul style="list-style-type: none">• June BOE Meeting <p>2b. Develop a forecast of expenditures for the next 1, 5, and 10 years.</p> <ul style="list-style-type: none">• Walkthrough with Conditioned Air Mechanical• Elementary Chiller• CAM will be at school on 4/22/25• Roof top units: one compressor, one electronic panel (insurance will cover)

<p>Superintendent Goal 3: Board – Superintendent Relations – The Superintendent collaborates with the board to define district expectations, policies, and goals to support instruction and student learning.</p> <p>3a. Lead the board to define committee structure/use and implement as defined.</p> <p>3b. Get board meeting information on SPARQ by Monday before regular board meetings.</p> <p>3c. Obtain additional training on SPARQ paperless meetings.</p>	<p>3a. Lead the board to define committee structure/use and implement as defined.</p> <ul style="list-style-type: none"> • Present committee structure models • Poll on committee structure models • Present yearly calendar • Present Board Committee Guideline Structure • Complete Committee Work Plan <p>3b. Get board meeting information on SPARQ by Monday before regular board meetings.</p> <ul style="list-style-type: none"> • Ongoing <p>3c. Obtain additional training on SPARQ paperless meetings.</p> <ul style="list-style-type: none"> • Attending SPARQ training on 7/17/25 - rescheduling
<p>Other:</p> <ul style="list-style-type: none"> • Operating Budget • Washington Trip Update • Committee Meetings to complete outline • Teacher shortage going forward 	