

Board of Education Regular Meeting
Monday, April 13, 2026 6:00 PM Mountain
Dundy County Stratton High School
400 9th Avenue West
Benkelman, Nebraska 69021

1. Opening Procedures

Procedural Item

1.A. Call to order

Action Item

1.B. Board Member Roll Call

Action Item

Excused Absence:

Unexcused Absence:

1.C. District Mission Statement:

- Partnering with families and the community, Dundy County Stratton Schools will provide a dynamic and inclusive environment because every Day, every Child, is empowered to achieve Success!

1.D.

Information Item

1.E. Nebraska Open meetings law-posted on the East wall

Procedural Item

1.F. Publication of Meeting-notice was provided according to policy.

Consent Item

1.G. Pledge of Allegiance

Procedural Item

2. Awards and Recognitions

Action Item

3. Public comment

Information Item

Welcome to the Dundy County Stratton Public Schools Board of Education Meeting. The Board welcomes citizens to attend board meetings to become acquainted with the programs and operations of the district. Members of the public are also encouraged to share their ideas and opinions with the Board during the agenda item

labeled “Public Items”. Comments or questions from the audience at any other time during the meeting except for the agenda item “Public Items” will out of necessity be declared out of order.

The Nebraska Open Meetings Act prevents the board from speaking to a matter that is not on the agenda. Please understand that the board may be unable to address your issue during the meeting. It is not permissible for the board to comment on items not listed for the protection of the public’s right to know and participate in the discussion of items that do come before the board and stated appropriately in the meeting agenda.

During this agenda item “Public Items” we ask that you abide by the following rules:

Public Comment Protocol and Procedures

- Anyone wishing to speak to the board on specific agenda items or on other topics relevant to board business must complete a Public Comment Request Card and submit it to the Board President prior to the opening of the meeting. The public will only be recognized and their comments heard at Item “Public Items” on the board agenda. The total time allotted for the public comment will not exceed thirty minutes and each member of the public will be allotted not more than five minutes to address the Board. If a group wishes to speak, please designate one spokesperson for the group.
- Please state your name and the topic you are addressing before you begin.
- Speakers are asked to direct their questions and comments to the chair. A member of the Board of Education or the Superintendent may direct clarifying questions to the chair, but the board will not under any circumstance enter into a debate with any the member of the public.
- Speakers may offer objective criticism of district operations and programs, but the Board would encourage members of the public to address complaints concerning individual district personnel through the proper chain of command. The chair may direct the member of the public to the appropriate means to address concerns brought before the Board; however, the board will not respond with action but will take comments under advisement and direct the comments to the appropriate staff member to address outside of the board meeting.
- Please remember that is a public meeting for the conduct of business of the Dundy County Stratton Public School District. Offensive language, personal attacks and hostile conduct will not be tolerated. You should further be advised that there is no legal protection for any comments that are made.
- As stated in **NEB. REV. STAT. § 79-570 Class I, II, III, IV, or VI school district; president; meetings; maintenance of order.**

If any district meeting of a Class I, II, III, IV, or VI school district any person conducts himself or herself in a disorderly manner and persists in such conduct after notice by the president or person presiding, the president or person presiding may order such person to

withdraw from the meeting and, if the person refuses, may order any person or persons to take such person into custody until the meeting is adjourned.

- As stated in **NEB. REV. STAT. § 79-571 Class I, II, III, IV, or VI school district; meetings; disorderly conduct; penalty.**

Any person who refuses to withdraw from such meeting on being so ordered as provided in section 79-570 or who willfully disturbs such meeting shall be guilty of a Class V misdemeanor.

4. **Reports**

Action Item

4.A. Technology report

Information Item



Alan Garey <alan.garey@dcstigers.org>

IT Department Update for Board Meeting

1 message

Alisha Fiedler <afiedler@dcstigers.org>
To: Alan Garey <alan.garey@dcstigers.org>

Mon, Apr 13, 2026 at 1:42 PM

Dear Board Members,

I wanted to provide a brief update on recent IT activities.

We are exploring the implementation of two platforms, NinjaOne and Senso.Cloud, to improve our district's technology systems. Together, these tools would streamline device management, strengthen cybersecurity, enhance classroom management, and improve student safety through proactive monitoring and support tools. A full proposal has been shared for your review.

Recent IT Department Updates

I have been actively preparing and supporting several key initiatives across the district:

- **Track Meet Preparation**
I have been learning and setting up camera systems to ensure proper coverage and functionality for upcoming track events.
- **Testing Readiness**
Devices and systems have been prepared and checked to ensure everything is ready for student testing scheduled for this week.
- **Elementary Renovation Preparation**
I have also begun clearing out electronics from the elementary math room in preparation for the upcoming renovation project. I am planning to complete this by the end of April.

Please feel free to reach out with any questions.

Sincerely,

Alisha Fiedler
Dundy County Stratton Schools
IT Director

4.B. Elementary principal report
Information Item

Dundy County Stratton Elementary Principal's Report – April

The elementary has had a busy and productive transition from March into April, filled with student achievements, safety drills, and engaging learning opportunities.

We did experience a fire alarm activation in the new preschool room earlier in the month. The issue was traced to a faulty detector, which has since been replaced, and the problem has been fully resolved.

On March 18th, our 4th grade students attended Fitness and Nutrition Day at Perkins County Schools. This was a valuable experience that reinforced the importance of healthy lifestyles through interactive activities and learning stations.

We conducted our annual fire drill on March 19th. I am proud to report that our students have consistently performed at a high level during drills this year, demonstrating strong understanding of procedures and expectations.

Kindergarten Roundup was held on March 23rd, with 12 of our 17 prospective students in attendance. This event provided a great opportunity to welcome incoming students and begin building relationships with families.

On March 25th, our students competed in the Battle of the Books in Sutherland and earned an impressive 3rd place finish. Congratulations to team members Zoey Jesch, Oakley Partch, May Strand, Remmy Schorzman, and Darlenna Jarmin. A special thank you to Mrs. Krug for sponsoring and preparing our students for this competition.

We also participated in the statewide Severe Weather Drill, helping ensure that both students and staff are prepared for emergency situations.

On March 27th, we welcomed our incoming principal, Mrs. Sorensen, who spent time visiting with students and staff. This was a great opportunity to begin a smooth leadership transition.

We continue to celebrate outstanding academic accomplishments. On March 30th, Darlenna Jarmin reached an incredible milestone, earning 303.9 AR points for the year, including 131.6 points in the 3rd quarter alone. She now has a remarkable 487.4 AR points for her elementary career—an outstanding achievement.

On April 1st, we recognized Ayla Sandman and Claire Schack with a reading walk for surpassing 100 AR points. In addition, we showed appreciation for our paraprofessionals by providing grab bag gifts. Their daily contributions are invaluable, and we are grateful for the support they provide to our students and staff.

As we move further into April, we are preparing for state assessments and encouraging all students to give their best effort. We are also looking forward to upcoming events, including Quiz Bowl competitions, spring field trips, and the annual 6th grade track meet in Wauneta.

Thank you for your continued support of Dundy County Stratton Elementary.

Kristian K. Freeland Ed S. DCS Elementary Principal

4.C. Secondary principal report
Information Item



Principal Report

April 2026

Celebrations

- We will have this tomorrow afternoon
- Show Choir - last competition at Grand Island 1st place, Maelee and Camdyn were selected as Outstanding Performers
- Selah All State band
- Band - loyal at all the basketball games
- State BB Champs and Sportsmanship award
- Quiz Bowl JH Eighth grade 3rd at Maxwell, HS 3rd at Southwest, HS 3rd at ESU meet at Southwest with a 3-person team
- HOSA - Chapter of the year & Gold Chapter Award, Kennedy 2nd in Physical Therapy, Emma Nebraska's Outstanding Chapter Leader, Danica and Havelynn 1st in Exploring Medical Innovation
- Emily Trisdale - top 48 at state Spelling Bee
- Maelee FFA Creed Speaking and Charli FCCLA Teaching Strategies national qualifiers
- Speech state qualifiers Emily and Emma - Emma won Poetry
- Brock beat the class D state record in shotput at the first meet of the season
- Emma - Scholastic Art and Writing Awards - Nebraska Gold Key and National Gold Key for her story "The Best Companion"

Principal Info

- Teachers' professional development - Transition conference, data conference, autism conference
- CPR was taught to all 6th, 8th, 10th, and 12th grade students
- Evaluations are finished
- Our teachers step up and fill in where I need them to. With all the activities, we don't always have enough subs; staff does a good job of filling in and combining classes to make it work.

Miscellaneous

- We are testing this week
- JH/HS students went to the Dundy County Stratton hospital today for a Career Discovery day
- Art Club took a field trip to the Prairie Art Center in North Platte and the Art students participated in the Paint-in at McCook College
- Mrs. Cameron put together a March Madness bracket with books. Different classes voted on their favorite.

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"Every Day...Every Child...A Success!"

Tigers

Looking Forward

- HOSA will participate in a Slices and Scrubs tomorrow night at the Dundy County Hospital, this is their third event
- State FBLA at the end of this week
- District Music is next Friday in Imperial
- RPAC Golf @ Curtis on April 30
- HOSA is hosting a blood drive at the 4-H Building on May 6
- JH RPAC is May 11 at home

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EQUAL OPPORTUNITY EMPLOYER

NORTH CENTRAL ACCREDITED

NEBRASKA ACCREDITED

4.D. Transportation report
Information Item

March Monthly Detail

Total Mileage of All Vehicles--->

22286

4.E. Superintendent report
Information Item



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Superintendent Report

April 2026

Custodial/Maintenance Position:

With a retirement scheduled to take place with the conclusion of the current school term, interviews were held on Thursday, 03/26/2026 for the vacancy. Following those interview(s), Raymer Fernandez of Benkelman, NE was offered the position and he has accepted the offer. Raymer has given his two-week notice with his current employer and is scheduled to start work in the district on Monday, 04/20/2026. His position will be mainly focused on the Jr./Sr. High building(s) and campus along with daily cleaning at the Tiger Tots facility.

Summer Maintenance Project(s):

The summer work schedule is being developed and the calendar is beginning to fill up. The Elementary HVAC project is underway with all 24 Rooftop Unit (RTU) curbs now installed. The power, fire command and control conduit has been installed across the gymnasium in preparation for installation of the four (04) gym RTU's. There will be some exterior work going on this week as Fluid Mechanical will be on-site to install the new gas supply lines on the roof. Next week there will be some interior work with ceiling tile/grid removed around the univent air handler units in classrooms. It will, once again, be a very busy summer.

A project that has been being shopped around for a contractor has been the installation of turf for the Tiger Tots playground. Rich Reichert found Greenlawn Sod & Turf from Fort Morgan, CO that was interested and ended up submitting an estimate for that project. The Hansen Foundation has awarded a \$20,000.00 grant specific to that project and the estimate came in at \$19,201.20. Along with that project, Greenlawn also submitted an estimate of \$8,610.00 for sod to cover the Elementary playground. Both estimates have been approved and we are in the process of scheduling both projects to be done in the same trip to Benkelman. We will be removing the remaining ground cover on the east side of the Elementary building and then "filling in" the dirt around the building to get the frost level line covered. Those projects will be attempted to be completed prior to the end of the current school year. There will be some more landscaping work done at the Tiger Tots facility with some landscape rock installed and some grass seeding.

At the Jr./Sr. High the wall along the east side of the Jr./Sr. High (and around the SW corner) will be extended along the south side of the building to the Main Office entrance. The custodial/maintenance crew is working on the stage currently to fix some of the broken boards, replace some prior "fixes" and then resurfacing the entire stage area.

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I have met with the Elementary staff to keep them current on the Elementary HVAC project in terms of room preparedness and the timeline. The deadline to have classrooms ready for the summer project is the evening of Friday, 05/22/2026 as contractors are planning on starting work inside the building on Saturday, 05/23/2026. Summer school room assignments will be completed this week and communicated to staff soon after that.

School Lunch Program Administrative Review:

The district had a third-party group (CN Resource LLC) on-campus Thursday, 04/09/2026 for the entire day. During the exit report that afternoon, there were items that will need to be addressed but the report was largely positive. This process takes place every five (05) years. This review does require some time to be ready for the auditor to be on-site equipped with preliminary information in order to allow it to be held as a single day event.

Graduation Ceremony:

The district commencement is scheduled to take place on Saturday, 05/09/2026 at 2:00 p.m. (MDT)/3:00 p.m. (CDT) in the Dundy County Stratton Jr./Sr. High gymnasium. I have the diplomas at the meeting tonight for the signature of the Board President and Board Secretary. Additionally, I would like to know what board members plan on being a part of the ceremony (on-stage) so their name(s) can be listed in the program.

Attached to this report is the Dundy County Stratton Board Policy #5066 Early Graduation. There have been inquiries as to including the '25-26 early graduate in the graduation ceremony. I am looking for direction as to how best to honor the early graduate with the Class of 2026.

Staff Opening(s):

The staff vacancies are slowly getting fewer as we move into mid-April. There have been three (03) Social Science (7-12) interviews held and two (02) of those applicants possess Boys Basketball coaching abilities. I anticipate making an offer yet this week. An application for the English Language Arts (7-12) vacancy was received today so that will be pursued this week as well. Celjer Venzon (K-12) Music will be flying into McCook, NE on the evening of Monday, 04/20/2026. He has an appointment at the Social Security office in North Platte, NE to initiate the process of applying for his Social Security Number (SSN). Mr. Venzon must possess a valid SSN in order to begin the "official" application process for a Nebraska Teaching Certificate/Permit. He has already submitted some documentation to the Nebraska Department of Education Certification office in advance of his arrival.

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Superintendent Leave (2025-2026):

Work Day(s): 195 days available

Sick Leave: 10 days available (09.0 days used) = 01 day remaining

Vacation Leave: 20 days available (11.0 days used) = 12 days remaining

(current as of 04/13/2026)

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5066 Early Graduation

General Policy. Students most effectively obtain the skills and experience necessary to graduate from high school by completing grades 9 through 12 over the course of 4 years. Unless otherwise permitted by Board policy or other applicable law, students must finish all 4 grade levels in order to graduate.

Requirements for Application. In unique circumstances, the Board may waive the four-year attendance requirement for high school graduation, provided that the student has met the requirements of this policy.

Students must make an application to the high school principal before they may seek permission to graduate early from the Board. The principal may consult with appropriate instructional and guidance staff members in making the determination. The student's application must include:

1. Proof that the student will meet all academic requirements necessary to graduate on or before the proposed graduation date;
2. A transcript showing that the student has no grade lower than "C" in any required course at the time of application;
3. A detailed essay that (a) addresses the reasons for seeking early graduation and (b) articulates the student's post-graduation plans, including goals and objectives justifying the need to graduate early; and
4. A letter from a parent/guardian supporting the application.

The student may submit any additional materials which support the student's efforts to graduate early. Such materials may include, but are not required to include: letters of support from staff and community members; proof of admission in a postsecondary program; and/or any other materials which the student believes to support the student's application.

Consideration by the Board of Education. The principal will make a written recommendation to the Board based on the submitted application from the student. The Board will consider but is not bound by the principal's recommendation. Along with the application, the Board may consult with members of the administration, staff, or anyone else the Board deems appropriate. The Board will grant a student's application only if it determines that the student is best served by permitting the student to graduate early.

Participation in District Activities. Early graduates will be considered graduates of the district at the time the Board confers such status upon them. Therefore, early graduates will no longer be considered members of the student body and will forfeit those rights and privileges accorded such students.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4.F. Board and committee reports
Information Item

4.F.1. Board information
Information Item

4.F.2. Finance/Budget/Legislation committee
Information Item

4.F.3. Transportation/Facilities/Grounds committee
Information Item

4.F.4. Curriculum/Activities/Staff Development committee
Information Item

4.F.5. Americanism committee
Information Item

4.F.6. Negotiations committee
Information Item

5. **Consent Agenda**
Consent Agenda

Motion to approve the consent agenda as presented The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, approval of the minutes from the March 9, 2026 regular meeting, the approval of the bills as presented in the amount of \$523,519.16 for the general fund \$20,634.56 for the activity fund; \$18,708.49 for the nutrition fund; \$30,065.95 for depreciation fund; \$185,000.00 for special building fund. Passed with a motion by Sandy Noffsinger and a second by Steve Guernsey.

Jennifer Fries: Yea

Steve Guernsey: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

5.A. Verification of publication and notice
Consent Item

To verify that notice of the meeting was given by publication in the Benkelman

Post, a legal newspaper for Dundy County Stratton and by written notice to each member of the board, the designated method of giving notice

- 5.B. Approval of the minutes
Consent Item

Board of Education Regular Meeting
Dundy County Stratton Public School
Benkelman NE 69021

The Dundy County Stratton Board of Education met on Monday, March 9, 2026 at Dundy County Stratton High School.

President Fries called the meeting to order at 6:00 PM.

Attendance Taken at 6:00 PM. Jennifer Fries: Present, Steve Guernsey: Absent, Ted Henderson: Present, Nick Ladenburger: Present, Kent Lorens: Present, Cole Lutz: Present, Sandy Noffsinger: Present, Lindsay Stamm: Present, Shad Stamm: Absent. Present: 7, Absent: 2. Attendance Update Taken at 6:03 PM. Shad Stamm: Present. Present: 8, Absent: 1.

Others present:

Alan D Garey, Superintendent
Sandy O'Neil, Secondary Principal
Kris Freeland, Elementary Principal
Ronda Sargent, Recording Secretary/Business Manager
Angie Stamm, Emily Cameron

Motion to approve absence of Steve Guernsey passed with a motion by L Stamm and a second by Lorens. Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Fries: Yea. Yea: 7, Nay: 0, Absent: 2.

Pledge of Allegiance. The Pledge of Allegiance was recited.

President Fries stated that the board follows the Open Meetings Act Guidelines which are located in the meeting room. The Board of Education may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meeting Act.

Opening Procedures

District Mission Statement:

- Partnering with families and the community, Dundy County Stratton Schools will provide a dynamic and inclusive environment because every Day, every Child, is empowered to achieve Success!

Awards and Recognitions

Freeland recognized Coach Schaub and the Girls Basketball team for the State Championship and successful season. Abi Spargo received the All-Class award from Omaha World Herald. Fries recognized the student body for their sportsmanship award. Fries recognized the show choir placing 1st at the Grand Islanders competition. The elementary, Junior High for placing 3rd at Maxwell and High School quiz bowl team for placing 3rd at Southwest. Noffsinger recognized Rick Confer for his active participation and driving the athletes with safety. Fries recognized Mrs. Krug for the Read Across Nebraska and the organization of the event.

Public comment

Angie Stamm with reference to the wrestling mat.

Reports

Technology report

In written form:

Elementary principal report

In written form:

Secondary principal report

In written form:

Transportation report

In written form:

Superintendent report

In written form:

Board and committee reports

Board information

Finance/Budget/Legislation committee

Transportation/Facilities/Grounds committee: Met on March 3, 2026

Curriculum/Activities/Staff Development committee

Americanism committee

Negotiations committee

Consent Agenda

Motion to approve the consent agenda as presented passed with a motion by Ladenburger and a second by Noffsinger. Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea. Yea: 8, Nay: 0, Absent: 1. The consent agenda includes the verification of notice of the meeting by publication in the Benkelman Post & News Chronicle, a legal newspaper for Dundy County and to each member of the board, approval of the minutes from the February 9, 2026 regular meeting, the approval of the bills as presented in the amount of \$541,410.06 for the general fund \$36,161.33 for the activity fund; \$20,722.32 for the nutrition fund; \$5260.00 for depreciation fund; \$185,264.44 for special building fund.

Business Meeting

Financial Report

Garey presented that expenses are up and balances remain steady.

Motion to approve the financial report as presented passed with a motion by Stamm and a second by Ladenburger. Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea. Yea: 8, Nay: 0, Absent: 1.

Teacher Contracts

Motion to extend a contract to Mr. Bruce Lan for the 2026-2027 school year passed with a motion by Lorens and a second by Stamm. Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea. Yea: 8, Nay: 0, Absent: 1.

Motion to extend a contract to Mrs. Tammie Runions for the 2026-2027 school year passed with a motion by Noffsinger and a second by L Stamm. Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea. Yea: 8, Nay: 0, Absent: 1.

Surplus Bids 1999 Mid Bus

Motion to decline the offer for the 1999 Chevy Mid-Bus and to re-advertise to close by April 9th to present at the board meeting on April 13, 2026 passed with a motion by L Stamm and a second by Stamm. L Stamm: Yea, Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea. Yea: 8, Nay: 0, Absent: 1.

New mid-bus quotes

Motion to accept the quote from Nebraska Truck Center for a 2025 Chevrolet Minotour 14 passenger school bus in the amount of \$99,450.00 each with the purchase of two. Purchase to be out of the depreciation fund passed with a motion by L Stamm and a second by Henderson. Stamm: Yea, Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea. Yea: 8, Nay: 0, Absent: 1.

2026-2027 District Calendar

Motion to approve the 2026-2027 district school year calendar as presented passed with a motion by Lorens and a second by Stamm. Fries: Yea, Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea. Yea: 8, Nay: 0, Absent: 1.

NASB information

Fries attended the President's retreat.

Legislation

Garey addressed current legislation.

Adjourn

Motion to adjourn at 7:37 passed with a motion by Stamm and a second by Ladenburger. Henderson: Yea, Ladenburger: Yea, Lorens: Yea, Lutz: Yea, Noffsinger: Yea, L Stamm: Yea, Stamm: Yea, Fries: Yea. Yea: 8, Nay: 0, Absent: 1.


Lindsay Stamm, Secretary

5.C. Payment of the bills
Consent Item

General Fund Authorization April 2026

Accelerated Receivables Solutions	Payroll	1,851.16
Colonial Life	Payroll	31.20
Dundy County School Cafe Plan	Payroll	676.67
EFTPS	Payroll	70,271.00
Healthplan Services, Inc	Payroll	810.40
LegalShield	Payroll	41.85
MG Trust Company	Payroll	7,298.00
Nebraska Dept of Revenue	Payroll	8,683.07
Nebraska School Retirement System	Payroll	48,516.68
Transamerica Employee Benefits	Payroll	328.23
Blue Cross-Blue Shield	Payroll	80,865.29
Madison National Life Ins Co Inc	Payroll	1,913.05
Mutual of Omaha	Payroll	418.71
Net Payroll	Payroll	236,458.13
21st Century	Repairs	661.25
Amazon Capital Services	Supplies	1,879.75
Black Hills Energy	Gas	5,194.58
Blecha, Deidre	Gas Reimbursement	50.04
Bosselman Energy Inc.	Propane	1,965.61
Brico Pest Control	Spraying Mice/Roaches	120.00
BWTELCOM	Communications:Phone, Data, Internet	609.35
Cameron, Ryan	Reimburse Mileage	150.80
City Of Benkelman	Utilities	8,882.44
Cornhusker Internat'l Trucks	Repairs	703.11
Country Inn & Suites	Girls State BB	3,016.00
Crowne Plaza Kearney	NRCSA Legislature Conf	289.90
D & S Hardware	Equip Rental	210.00
Dundy Co Stratton School Lunch	February 2026 Seconds	3,440.00
Dundy County Hospital	PT services	256.30
Dundy County Processors	Supplies	71.76
Eakes Office Products	Supplies	509.69
ESU # 10	Technical Support/Workshop	1,443.75
Esu #15	Aug 2025-Feb 2026 In-Services	835.00
Esu #16	Audiology	95.95
Farmers Co-op Grain & Supply	Fuel	5,540.81
Grace Market	Supplies	342.33
Hampton Inn & Suites Omaha Downtown	State HOSA	488.00
Harvest Homes LLC	Jetting	1,282.25
Heritage Lumber	Supplies	24.76
Hilton Garden Inn	State FCCLA	612.00
Holiday Inn Of Kearney	NAEP Conf	149.95
Hometown Leasing	Copier Lease	1,681.01
Imperial NAPA	Supplies	660.30
Instrumentalist Awards LLC	Supplies	173.00
J.W. Pepper & Son Inc	Supplies	53.35
Kansas City Audio-Visual	Projection Screen	4,846.89
KnowBe4	Security Awareness Training Subscription	4,434.00
KSB School Law	SPED ED Webinar	150.00
LaQuinta Inns & Suites #6854	State Speech	189.00
Mead Lumber	Supplies	8.46
Medtox Diagnostics	Supplies	350.00
Mid-American Research Chemical	Gym Floor Finish	2,618.51
Ne Council Of School Admin	GRIT conf	75.00
Nebraska Assn of School Boards	NAEP Conf	270.00
Omnify Benefits	125 Plan Fee	50.00
Owens Implement & Supply	Supplies/Repairs	897.55

Pye-Barker Fire Safety	Repairs	1,140.00
Quality Urgent Care	Services	275.00
Quill Corporation	Supplies	262.40
Renaissance Learning Inc	myON News Subscription	292.50
Rocky Mountain Low Voltage	Monthly Monitoring	60.00
Sam's Club MC/SYNCB	Membership Renewal	118.25
School Nurse Supply, Inc.	Supplies	51.25
School Specialty	Supplies	190.84
Scoop Media LLC	Advertising	121.68
Service Lighting and Electrical Supplies	Supplies	188.11
Skyline Irrigation LLC	Supplies	287.98
Southwest Schools	Quiz Bowl	50.00
Staples	Supplies	480.46
SWPPD	Bus Radio	56.00
Unifirst Corporation	Custodial Supplies	1,695.57
University of Nebraska Lincoln	FFA CDE Registration	143.00
US Bank	Subscriptions/Supplies/Conferences	3,986.29
Verified First	Background Check	69.90
Verizon Wireless	Cell Service	40.01
Village of Stratton	Utilities	423.03
Yanda's Music & Pro Audio	Supplies	141.00
		\$ 523,519.16

Special Building Authorization April 2026

Facility Advocates	Installment Invoice #02 ES HVAC Renov	185,000.00
		\$ 185,000.00

Depreciation Authorization April 2026

BSN Sports LLC	Pole vault pkg	25,800.00
Service Zone	DCSH Shop Heating and cooling	4,265.95
		\$ 30,065.95

Board Report - Invoice Detail

Posted - All; Fund Number 05; Processing Month 03/2026

Checking Account ID	ACTIVITY	Fund Number	Invoice Description	Amount
		05	ACTIVITY FUND	
	4Throws		Discus	843.85
	Amazon Capital Services		Grip Pad	722.63
	Benkelman Cultural Arts Center, Inc.		AR Movie	526.00
	Benkelman Golf Club, Inc.		2026 Student Golf Membership	1,200.00
	BSN Sports LLC		Shoulder Pad Restraint Cuffs	65.58
	Cambridge Public Schools		Track Entry Fee	200.00
	Chase County Public Schools		District V Music	480.00
	Chesterman Company		Feb Concessions	968.32
	Craft, Rochelle		February Basketball Travel Reim.	657.58
	Esu #15		25-26 Senior Banners	891.00
	Four Seasons Fundraising		FFA Fruit/Meat/Cheese Fundraiser	3,886.33
	Grace Market		February Act Fund Statement	29.64
	Gradwear INC		2026 Graduation Tassels	283.60
	Hawkins Design Studio		JH Quiz Bowl Shirts	400.00
	Holdrege Public Schools		Speech Entry Fees	122.50
	Jolly Farmer		2026 Flowers and Veggies	1,654.49
	Lamp Post 613, The		Girls Basketball Meal	260.00
	McCook Lettering		3rd Place VB Trophy Engraved plaque	25.00
	Medicine Valley Schools		RPAC Speech	298.56
	NCTA		FFA Meals 3-3-26	238.00
	Nebraska FFA State Association		2026 State Convention 4580-12 Phase 2	1,503.00
	Nebraska Rise Volleyball		SVC 10u and SVC 15u VB Camp	260.00
	Nebraska School Activities Assn		Girls D2-1 District Basketball	549.79
	Ogallala Public Schools		Speech Entry Fee	124.00
	Potter-Dix Schools		Girls District Basketball	298.43
	Prairie Art Center		Art Club Pottery/Watercolor Class	640.00
	Sedgwick County Organized Rec.		VB Camp 10's-13's	125.00
	Skyline Irrigation LLC		Trenching Track Renovation	885.20
	Southern Valley Public Schools		Track Entry Fee	150.00
	Universal Cheerleaders Association		Overnight Cheer Camp	2,140.00
	US Bank		Act Fund Supplies	206.06
	Fund Number 05			20,634.56

Checking Account ID	ACTIVITY	20,634.56
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Dundy County Stratton Public School
04/10/2026 10:09 AM

Board Report - Invoice Detail

Posted - All; Fund Number 06; Processing Month 04/2026

Page: 1
User ID: RJS

Vendor Name		Invoice Description		Amount
Checking Account ID	NUTRITION	Fund Number	06	NUTRITION FUND
Cash Wa Distributing			Supplies/Food	15,682.63
Sysco Denver			Supplies/Food	3,025.86
Fund Number	06			18,708.49
Checking Account ID	NUTRITION			18,708.49

6. **Business Meeting**

Action Item

6.A. Financial Report

Action Item

Presentation of the financial status of the district, balances in various funds, recent/impending activity therein, anticipated expenses and planning for future considerations.

Motion to approve the financial report as presented Passed with a motion by Shad Stamm and a second by Nick Ladenburger.

Jennifer Fries: Yea

Steve Guernsey: Yea

Ted Henderson: Yea

Nick Ladenburger: Yea

Kent Lorens: Yea

Cole Lutz: Yea

Sandy Noffsinger: Yea

Lindsay Stamm: Yea

Shad Stamm: Yea

Financial Report April				
	Income		Expense	
	MTD	YTD	MTD	YTD
2026	\$ 259,947	\$ 3,554,661	\$ 508,867	\$ 4,521,580
2025	\$ 287,330	\$ 3,605,877	\$ 526,128	\$ 4,245,720
2024	\$ 296,102	\$ 3,170,547	\$ 506,294	\$ 4,377,842
2023	\$ 1,152,197	\$ 3,951,859	\$ 508,030	\$ 4,338,698
2022	\$ 604,125	\$ 2,998,553	\$ 485,764	\$ 4,624,587
2021	\$ 544,532	\$ 2,464,627	\$ 486,056	\$ 4,008,556
2020	\$ 513,595	\$ 2,634,471	\$ 458,953	\$ 4,016,057
2019	\$ 267,226	\$ 2,161,134	\$ 470,449	\$ 3,867,804
2018	\$ 348,056	\$ 2,790,997	\$ 444,252	\$ 3,752,887
2017	\$ 351,402	\$ 2,685,508	\$ 449,725	\$ 3,742,756
2016	\$ 185,434	\$ 2,974,772	\$ 420,492	\$ 3,743,297
2015	\$ 230,897	\$ 3,001,989	\$ 439,320	\$ 3,673,731
Average	\$ 276,603	\$ 2,722,880	\$ 444,848	\$ 3,756,095

Fund Balances							
	Unemp	GF	Depreciation	QCPUF	Sp Bld	Dep/SpBd/Q	Total
2026	\$ 13,836	\$ 3,473,617	\$ 839,594	\$ 207,474	\$ 2,300,042	\$ 3,347,111	\$ 6,834,563
2025	\$ 13,730	\$ 3,665,145	\$ 505,635	\$ 206,388	\$ 1,380,926	\$ 2,092,949	\$ 5,771,825
2024	\$ 13,511	\$ 3,114,416	\$ 625,076	\$ 205,261	\$ 489,318	\$ 1,319,655	\$ 4,447,582
2023	\$ 13,348	\$ 2,916,822	\$ 497,626	\$ 267,328	\$ 45,322	\$ 810,276	\$ 3,740,446
2022	\$ 13,341	\$ 2,084,482	\$ 457,008	\$ 278,926	\$ 987,387	\$ 1,723,321	\$ 3,821,144
2021	\$ 13,334	\$ 1,803,293	\$ 717,298	\$ 217,015	\$ 907,125	\$ 1,841,438	\$ 3,658,065
2020	\$ 13,317	\$ 1,788,762	\$ 537,478	\$ 141,613	\$ 564,745	\$ 1,243,836	\$ 3,045,915
2019	\$ 13,224	\$ 1,810,643	\$ 353,385	\$ 84,688	\$ 427,850	\$ 865,923	\$ 2,689,790
2018	\$ 14,901	\$ 1,734,564	\$ 163,054	\$ 56,154	\$ 287,120	\$ 506,328	\$ 2,255,793
2017	\$ 14,229	\$ 1,382,216	\$ 142,494	\$ 55,098	\$ 265,744	\$ 463,336	\$ 1,859,781
2016	\$ 13,905	\$ 634,195	\$ 158,645	\$ 53,418	\$ 256,141	\$ 468,204	\$ 1,116,304
2015	\$ 13,900	\$ 713,816	\$ 225,078	\$ 63,207	\$ 442,584	\$ 730,869	\$ 1,458,585
Average	\$ 13,913	\$ 1,344,033	\$ 263,356	\$ 75,696	\$ 374,031	\$ 713,083	\$ 2,071,028

Account Groups; Processing Month 03/2026; Account Group ID
GFREVENUE; Accounts to Include Accounts With Activity

Account Group: GFREVENUE Monthly Board Report Accounts

Fund: 01 GENERAL 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>
01 1100	Taxes Levied/Assessed by the School Dist	5,883,515.00	112,050.17	1,362,056.75	23.15	4,521,458.25
01 1125	Motor Vehicle Tax	0.00	24,938.37	186,747.45	0.00	(186,747.45)
01 1140	Penalties & Interest on Taxes	0.00	1,562.20	9,564.10	0.00	(9,564.10)
01 1190	OTHER TAXES (LEVIED/ASSESSED BY SCHOOL DISTRICTS)	0.00	0.00	28.95	0.00	(28.95)
01 1510	Interest on Investments	0.00	9,314.44	63,960.61	0.00	(63,960.61)
01 1740	Fees-Locker; equipment	0.00	0.00	325.00	0.00	(325.00)
01 1800	Revenue-Community Service Activities	0.00	0.00	728.00	0.00	(728.00)
01 1911	Local License Fees	0.00	0.00	1,690.00	0.00	(1,690.00)
01 1925	OTHER CATEGORICAL GRANTS FROM CORPORATIONS AND OTHER PRIVATE INTERESTS	0.00	0.00	1,350.00	0.00	(1,350.00)
01 1990	Other Local Receipts	0.00	0.00	1,080.19	0.00	(1,080.19)
Subtotal: LOCAL RECIEPTS		5,883,515.00	147,865.18	1,627,531.05	27.66	4,255,983.95
01 2110	County Fines And License	31,501.00	0.00	6,387.82	20.28	25,113.18
01 2130	Other County Receipts	0.00	0.00	29.44	0.00	(29.44)
Subtotal: COUNTY AND ESU RECEIPTS		31,501.00	0.00	6,417.26	20.37	25,083.74
01 3110	State Aid	2,965,001.00	43,682.00	305,774.00	10.31	2,659,227.00
01 3120	Special Education-School Age	0.00	54,234.00	214,192.00	0.00	(214,192.00)
01 3130	Homestead Exemption	0.00	6,915.77	13,831.54	0.00	(13,831.54)
01 3131	Property Tax Credit	0.00	0.00	1,070,898.42	0.00	(1,070,898.42)
01 3180	Pro-Rate Motor Vehicle	0.00	5,021.09	7,941.80	0.00	(7,941.80)
01 3400	State Apportionment	0.00	0.00	74,666.51	0.00	(74,666.51)
01 3512	Distance Education Incentive Pymts	0.00	0.00	2,000.00	0.00	(2,000.00)
01 3535	Payments For High Ability Learners	0.00	0.00	2,414.00	0.00	(2,414.00)
01 3551	Career Education	0.00	0.00	1,570.69	0.00	(1,570.69)
01 3599	STATE CATEGORICAL PROGRAMS - OTHER	0.00	0.00	500.00	0.00	(500.00)
Subtotal: STATE RECEIPTS		2,965,001.00	109,852.86	1,693,788.96	57.13	1,271,212.04
01 4310	REAP: SRSA Grants	0.00	0.00	15,662.00	0.00	(15,662.00)
01 4505	Title I, Part A ESSA Improving Basic Pro	0.00	0.00	81,808.00	0.00	(81,808.00)
01 4509	Title II Part A ESSA Supporting Eff Inst	0.00	0.00	15,183.00	0.00	(15,183.00)
01 4516	IDEA PreK(619) Base Allocation	0.00	0.00	671.00	0.00	(671.00)
01 4518	IDEA Part B (611) Base & Enrollment Poverty Allocation	0.00	0.00	79,247.00	0.00	(79,247.00)
01 4521	IDEA Part B Proportionate Share	0.00	0.00	3,924.00	0.00	(3,924.00)
01 4530	Other Federal	252,000.00	0.00	0.00	0.00	252,000.00
01 4708	Medicaid In Public Schools	0.00	1,198.47	7,317.68	0.00	(7,317.68)
01 4969	TITLE IV-A: Student Support & Academic G	0.00	0.00	10,000.00	0.00	(10,000.00)
Subtotal: FEDERAL RECEIPTS		252,000.00	1,198.47	213,812.68	84.85	38,187.32
01 5300	Proceeds-Disposal of Property	0.00	30.00	205.00	0.00	(205.00)
01 5301	Insurance Adjustments	0.00	0.00	5,906.25	0.00	(5,906.25)
01 5500	Capital Lease Proceeds	0.00	1,000.00	7,000.00	0.00	(7,000.00)
Subtotal: NON-REVENUE RECEIPTS		0.00	1,030.00	13,111.25	0.00	(13,111.25)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:		9,132,017.00	259,946.51	3,554,661.20	38.93	5,577,355.80

04/10/2026 10:23 AM

Regular; Processing Month 04/2026; Function Number 56 Records Selected; Fund
Number 01

User ID: RJS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND					
1100	Regular Instructional Programs	4,128,072.00	244,856.18	1,968,055.07	48.09	2,160,016.93
1150	Limited English Proficiency Programs	57,543.00	1,898.63	21,808.54	37.90	35,734.46
1160	Poverty Programs	325,993.00	17,273.16	130,305.08	39.97	195,687.92
1200	Special Education Instructional Programs	502,213.00	35,273.23	285,214.06	56.86	216,998.94
1291	Early Childhood SpEd Ages 3-5	128,044.00	8,454.09	122,369.94	128.65	5,674.06
1292	Early Childhood SpEd Ages 0-2	43,259.00	0.00	7,474.00	17.28	35,785.00
1300	Summer School	0.00	0.00	100.00	0.00	(100.00)
2120	Guidance Services	88,789.00	7,602.87	65,321.80	74.97	23,467.20
2130	Health Services	0.00	401.25	1,610.86	0.00	(1,610.86)
2140	Psychological Services	0.00	0.00	15,750.00	0.00	(15,750.00)
2141	Psychological Services-SPED-School Age	71,236.00	0.00	53,423.00	74.99	17,813.00
2142	Psychological Services Sped-Ages 3-5	0.00	0.00	8,032.00	0.00	(8,032.00)
2151	Speech Path/Audiology Svcs SPED SA	68,137.00	88.84	52,231.66	76.66	15,905.34
2152	Speech Path/Audiology SPED Age 3-5	0.00	0.00	2,499.50	0.00	(2,499.50)
2153	Speech Path/Audiology Svcs SPED 0-2	0.00	0.00	2,499.50	0.00	(2,499.50)
2161	Occupational Therapy SPED SA	14,773.00	0.00	8,472.32	57.35	6,300.68
2171	Physical Therapy Services-SA	1,469.00	256.30	1,391.05	94.69	77.95
2210	Improvement of Instruction	3,044.00	0.00	964.00	31.67	2,080.00
2212	Instruction & Curriculum Development	0.00	0.00	250.00	0.00	(250.00)
2213	Instructional Staff Training	3,540.00	140.00	140.00	6.07	3,400.00
2220	Library/Media Services	57,065.00	5,778.29	53,668.23	94.15	3,396.77
2230	Instruction-Related Technology	120,527.00	8,850.86	74,023.96	73.52	46,503.04
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00
2310	Board of Education	48,241.00	181.68	35,136.28	79.49	13,104.72
2320	Executive Administration	254,750.00	15,621.43	127,698.31	50.79	127,051.69
2330	District Legal Services	10,232.00	0.00	300.00	3.50	9,932.00
2410	Principal	576,092.00	36,863.15	319,545.84	56.12	256,546.16
2510	Fiscal Services	154,210.00	10,146.91	118,436.62	79.10	35,773.38
2570	Personnel Services	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	442,527.00	34,608.02	311,161.92	71.15	131,365.08
2620	Maintenance of Buildings	204,508.00	18,507.33	146,152.92	73.89	58,355.08
2630	Care and Upkeep of Grounds	6,268.00	176.00	18,077.56	295.28	(11,809.56)
2640	Care and Upkeep of Equipment	981.00	299.96	576.55	58.77	404.45
2650	Vehicle Operation & Maint (non student t	261,582.00	664.74	864.73	0.33	260,717.27
2660	Security	4,732.00	0.00	1,449.24	37.49	3,282.76
2670	Safety	7,607.00	60.00	4,332.97	56.96	3,274.03
2680	Operations & Maintenance of Plant	0.00	0.00	40.00	0.00	(40.00)
2710	Vehicle Operation	539,997.00	30,114.70	273,577.00	50.66	266,420.00
2712	Vehicle Operation-School Age Sped	49,536.00	3,626.13	36,406.42	73.49	13,129.58
2713	Vehicle Operation-Below Age 5 Sped	0.00	882.48	6,204.58	0.00	(6,204.58)
2730	Vehicle Servicing & Maintenance-Reg Ed	0.00	12,227.33	114,251.18	0.00	(114,251.18)
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	5,913.00	0.00	(5,913.00)
3535	High Ability Learners	0.00	50.00	1,650.00	0.00	(1,650.00)
3551	CAREER EDUCATION	0.00	143.00	5,170.58	0.00	(5,170.58)
4700	Building Improvements	228,103.00	0.00	0.00	0.00	228,103.00
5000	Debt Service	0.00	0.00	0.00	0.00	0.00
6200	Federal Services-Title I, Part A ESSA Im	700,047.00	8,815.71	60,537.03	8.79	639,509.97
6210	Federal Services-Title I, Part A Account	86,000.00	0.00	0.00	0.62	86,000.00
6310	Federal Services-Title II, Part A ESSA S	0.00	1,564.75	12,715.84	0.00	(12,715.84)
6406	Federal Services-IDEA PK (619) Sped 3-4	0.00	0.00	0.00	0.00	0.00
6408	IDEA-PtB-611-Base-EP	0.00	0.00	0.00	0.00	0.00
6412	Federal Services-IDEA Part B Proportiona	0.00	0.00	0.00	0.00	0.00
6992	Federal Services--REAP-SRSA Grants	0.00	0.00	0.00	0.00	0.00
8000	Transfers (Outgoing)	175,000.00	3,440.00	45,776.49	26.16	129,223.51
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00
9001	Repayment of Interfund Loan General Fund	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	9,364,117.00	508,867.02	4,521,579.63	49.36	4,842,537.37

TOTAL SUMMARY OF BANK BALANCES

	Dec	Jan	Feb	March
<i>Pinnacle Bank-Unemployment</i>	\$13,818.64	\$13,824.32	\$13,829.62	\$13,835.68
General Fund				
Pinnacle Bank-ICS SWEEP (MMSA)	\$2,569,414.11	\$2,801,876.65	\$3,359,752.57	\$3,318,945.09
Pinnacle Bank Benkelman-General Fund	\$182,100.48	\$194,254.79	\$430,903.04	\$128,752.55
Pinnacle Bank Benkelman-Clearing A/C	\$25,922.97	\$25,719.24	\$23,845.24	\$25,919.24
<i>Total General Fund Balances</i>	\$2,777,437.56	\$3,021,850.68	\$3,814,500.85	\$3,473,616.88
<i>Pinnacle Bank Depreciation Fund Balance</i>				
Depreciation Fund 0637	\$448,098.34	\$439,509.10	\$439,677.68	\$434,609.26
Depreciation Fund MMSA 6986	\$404,784.74	\$404,851.28	\$404,913.88	\$404,984.88
<i>Total Depreciation Fund</i>	\$852,883.08	\$844,360.38	\$844,591.56	\$839,594.14
QCPUF				
Pinnacle Bank Benkelman-Checking A/C	\$205,623.02	\$205,707.52	\$205,786.42	\$205,876.63
NE Liquid Asset Fund	\$1,583.96	\$1,588.63	\$1,592.81	\$1,597.41
<i>Total Qualified Capital Purpose Undertaking Fund</i>	\$207,206.98	\$207,296.15	\$207,379.23	\$207,474.04
<i>Pinnacle Bank Special Building Fund</i>				
Special Building Fund 0648	\$5,321.64	\$373.30	\$373.44	\$15,376.48
Special Building Fund MMSA 6994	\$2,697,036.59	\$2,308,830.62	\$2,469,812.91	\$2,284,665.88
	\$2,702,358.23	\$2,309,203.92	\$2,470,186.35	\$2,300,042.36
<i>Total Cash in Bank</i>	\$6,553,704.49	\$6,396,535.45	\$7,350,487.61	\$6,834,563.10

CASH FLOW STATEMENT

Beginning Balance General Fund Checking \$ 128,752.55

MMSA-Pinnacle Bank 3,318,945.09

Total General Fund Money \$ 3,447,697.64

ESTIMATED DISBURSEMENTS

Bills	65,355.72		2024-2025	2023-2024
Payroll	458,163.44	523,519.16	533,973.63	516,177.19

COUNTY RECEIPTS

Dundy County Treasurer	113,578.67			
Hitchcock County Treasurer	36,908.93		2024-2025	2023-2024
	150,487.60		132481.96	190,252.52

Estimated Over(Under)age - GF Checking	\$ (244,279.01)
Transfers In (Interfund Loan for SBF)	\$ -
Lunch Payroll	\$ -
NDE Money	\$ -
Transfer TO/FROM MMSA	\$ 275,000.00
	\$ 30,720.99

Transfers:

Transfer ICS to GF \$ 275,000.00

Regular; Beginning Month 09/2025; Processing Month 03/2026; Fund Number 02, 03, 08,
09

Fund: 02 DEPRECIATION

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
02 101	CASH	851,737.59	7,794.28	19,937.73	839,594.14
Total:	Current Assets	851,737.59	7,794.28	19,937.73	839,594.14
Fund Balance					
02 704	FUND BALANCE	851,737.59	19,937.73	7,794.28	839,594.14
Total:	Fund Balance	851,737.59	19,937.73	7,794.28	839,594.14
Revenue					
02 1510	Interest Earned	0.00	0.00	1,888.03	1,888.03
Total:	Revenue	0.00	0.00	1,888.03	1,888.03
Expenditure					
02 2900 450 001	Construction Services	0.00	849.00	0.00	849.00
02 2900 610 001	General Supplies	0.00	13,182.48	0.00	13,182.48
02 2900 739 001	Other Equipment	0.00	0.00	0.00	0.00
02 8000 911 000	Fund Transfers to General Fund	0.00	5,906.25	5,906.25	0.00
Total:	Expenditure	0.00	19,937.73	5,906.25	14,031.48
Total:	02	1,703,475.18	47,669.74	35,526.29	1,695,107.79

Fund: 03 EMPLOYEE BENEFIT FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
03 101	CASH	13,787.17	48.51	0.00	13,835.68
03 106	Cafeteria Checking	3,794.18	4,736.69	5,726.76	2,804.11
Total:	Current Assets	17,581.35	4,785.20	5,726.76	16,639.79
Fund Balance					
03 704	FUND BALANCE	17,581.35	5,726.76	4,785.20	16,639.79
Total:	Fund Balance	17,581.35	5,726.76	4,785.20	16,639.79
Revenue					
03 1510	Interest Earned	0.00	0.00	48.51	48.51
03 5200	Fund Transfers In	0.00	0.00	4,736.69	4,736.69
Total:	Revenue	0.00	0.00	4,785.20	4,785.20
Expenditure					
03 2900 260 000	Employee Benefits	0.00	5,726.76	0.00	5,726.76
Total:	Expenditure	0.00	5,726.76	0.00	5,726.76
Total:	03	35,162.70	16,238.72	15,297.16	43,791.54

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
08 101	CASH	975,993.57	6,015,963.82	4,742,053.47	2,249,903.92
08 131	Receivable Account	87,626.43	320,034.48	391,308.43	16,352.48
Total:	Current Assets	1,063,620.00	6,335,998.30	5,133,361.90	2,266,256.40
Fund Balance					
08 704	FUND BALANCE	1,063,620.00	1,041,441.91	2,244,078.31	2,266,256.40
Total:	Fund Balance	1,063,620.00	1,041,441.91	2,244,078.31	2,266,256.40
Revenue					
08 1100	Taxes Levied	0.00	0.00	174,741.76	174,741.76
08 1140	Penalties & Interest on Taxes	0.00	13.44	1,186.84	1,173.40
08 1510	Interest Earned	0.00	132.82	12,017.89	11,885.07
08 3130	Homestead Exemption	0.00	0.00	1,824.54	1,824.54
08 3131	Property Tax Credit	0.00	0.00	141,261.71	141,261.71
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	1,033.07	1,033.07
08 5100	Issuance of Bonds	0.00	0.00	1,850,312.50	1,850,312.50
Total:	Revenue	0.00	146.26	2,182,378.31	2,182,232.05

Regular; Beginning Month 09/2025; Processing Month 03/2026; Fund Number 02, 03, 08,
09

Fund: 08 SPECIAL BUILDING FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Expenditure					
08 2610 610 002	General Supplies	0.00	4,140.00	0.00	4,140.00
08 4100 710 002	Land & Land Improvements	0.00	181,356.71	0.00	181,356.71
08 4200 450 001	Construction Services	0.00	7,640.00	0.00	7,640.00
08 4600 710 001	Land & Land Improvements	0.00	7,114.50	0.00	7,114.50
08 4600 710 002	Land & Land Improvements	0.00	2,496.00	0.00	2,496.00
08 4600 720 001	Buildings: Acquisitions/Construction/Re	0.00	67,500.00	0.00	67,500.00
08 4700 450 001	Building Improvements-Construction Services	0.00	49,874.00	0.00	49,874.00
08 4700 450 002	Construction Services	0.00	73,599.44	61,640.00	11,959.44
08 4700 720 002	Buildings: Acquisitions/Construction/Re	0.00	647,500.00	0.00	647,500.00
08 5000 833 002	Lease Purchase Expense	0.00	75.00	60.00	15.00
Total:	Expenditure	0.00	1,041,295.65	61,700.00	979,595.65
Total:	08	2,127,240.00	8,418,882.12	9,621,518.52	7,694,340.50

Fund: 09 QCPUF

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
09 101	CASH	206,837.89	636.64	0.49	207,474.04
09 131	Receivable Account	0.00	10.20	0.30	9.90
Total:	Current Assets	206,837.89	646.84	0.79	207,483.94
Fund Balance					
09 704	FUND BALANCE	206,837.89	0.49	646.54	207,483.94
Total:	Fund Balance	206,837.89	0.49	646.54	207,483.94
Revenue					
09 1100	Taxes Levied	0.00	0.00	5.47	5.47
09 1140	Penalties & Interest on Taxes	0.00	0.00	4.73	4.73
09 1510	Interest Earned	0.00	0.49	636.34	635.85
Total:	Revenue	0.00	0.49	646.54	646.05
Total:	09	413,675.78	647.82	1,293.87	415,613.93

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 03/2026

Regular; Beginning Month 09/2025; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	0.00	0.00	40.99	(40.99)	0.00
05 704 0100	Cheerleaders	(0.03)	889.47	0.00	0.00	(889.50)
05 704 0105	Cheerleading Fundraising	9,221.12	3,810.17	1,112.30	0.00	6,523.25
05 704 0110	Cross Country	(0.78)	3,276.01	460.00	0.00	(2,816.79)
05 704 0115	Cross Country Fundraising	122.39	0.00	25.00	0.00	147.39
05 704 0120	Football	(0.19)	28,912.87	9,444.00	0.00	(19,469.06)
05 704 0125	Football Fundraising	8,956.72	4,116.77	1,249.20	0.00	6,089.15
05 704 0130	Volleyball	0.19	12,807.08	7,600.00	0.00	(5,206.89)
05 704 0135	Volleyball Fundraising	(3,608.56)	4,399.63	14,699.93	0.00	6,691.74
05 704 0140	Basketball	(0.63)	21,386.75	10,539.00	0.00	(10,848.38)
05 704 0145	Boys Basketball Fundraising	1,844.57	145.00	320.20	0.00	2,019.77
05 704 0147	Girls Basketball Fundraising	4,719.43	562.60	1,847.20	0.00	6,004.03
05 704 0150	Wrestling	0.16	2,816.35	85.23	0.00	(2,730.96)
05 704 0151	Girls Wrestling	0.00	425.09	0.00	0.00	(425.09)
05 704 0155	Wrestling Fundraising	1,143.58	10.00	2,590.00	0.00	3,723.58
05 704 0160	Track	(0.03)	23,698.30	0.00	0.00	(23,698.33)
05 704 0165	Track Fundraising	(4,565.23)	1,514.00	6,252.85	0.00	173.62
05 704 0175	Girls Golf Fundraising	870.83	0.00	0.00	0.00	870.83
05 704 0180	Boys Golf	2,042.24	1,300.00	0.00	0.00	742.24
05 704 0185	Boys Golf Fundraising	151.41	0.00	0.00	0.00	151.41
05 704 0300	Class of 2030 8th Grade	1,192.44	0.00	872.42	0.00	2,064.86
05 704 0310	Class of 2031 7th Grade	51.04	0.00	0.00	0.00	51.04
05 704 0320	Class of 2027 Juniors	3,116.21	1,430.96	2,476.30	0.00	4,161.55
05 704 0325	Class of 2028 Sophmores	1,092.03	1,255.58	3,918.39	0.00	3,754.84
05 704 0330	Class of 2029 Freshman	676.30	30.98	1,192.82	0.00	1,838.14
05 704 0335	Class of 2026 Seniors	2,314.19	1,915.62	0.00	0.00	398.57
05 704 0340	FBLA	6,760.68	5,270.15	6,774.00	0.00	8,264.53
05 704 0350	Daycare	(0.16)	0.00	0.00	0.00	(0.16)
05 704 0360	FCCLA	(1,465.31)	1,987.80	2,372.95	0.00	(1,080.16)
05 704 0370	FFA	19,412.62	22,637.12	24,289.64	0.00	21,065.14
05 704 0380	NHS	(337.28)	0.00	326.00	0.00	(11.28)
05 704 0390	Speech	0.23	1,135.94	0.00	0.00	(1,135.71)
05 704 0400	Student Council	(537.63)	484.98	977.00	0.00	(45.61)
05 704 0410	Letterclub	(0.25)	0.00	0.00	0.00	(0.25)
05 704 0420	Play/Musical	(377.27)	0.00	0.00	0.00	(377.27)
05 704 0430	Show Choir	(106.08)	947.00	773.60	0.00	(279.48)

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 03/2026

Regular; Beginning Month 09/2025; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0435	7-12 Vocal Music	(0.33)	962.57	32.00	0.00	(930.90)
05 704 0440	Band	(0.09)	239.00	0.00	0.00	(239.09)
05 704 0445	Music Fundraising	2,056.71	288.00	250.00	0.00	2,018.71
05 704 0460	Play Production	(0.02)	0.00	0.00	0.00	(0.02)
05 704 0470	Mock Trial	(0.17)	150.00	0.00	0.00	(150.17)
05 704 0490	Art Club	5,408.31	1,400.84	3,503.63	0.00	7,511.10
05 704 0500	HS Quiz Bowl	564.40	0.00	0.00	0.00	564.40
05 704 0510	Jr High Quiz Bowl	1,315.20	400.00	0.00	0.00	915.20
05 704 0600	Plant-Greenhouse	917.44	0.00	0.00	0.00	917.44
05 704 0610	Pop Account	626.78	9.58	100.00	0.00	717.20
05 704 0620	Sp Ed Activity A/C	877.38	0.00	0.00	0.00	877.38
05 704 0630	Revolving	377.21	7,428.51	2,792.67	0.00	(4,258.63)
05 704 0640	Special Purchasing	5,571.33	0.00	0.00	0.00	5,571.33
05 704 0650	Box Tops for Education	214.40	312.00	70.80	0.00	(26.80)
05 704 0660	Annual	(10,594.17)	0.00	1,840.00	0.00	(8,754.17)
05 704 0665	E-Sports	0.20	0.00	0.00	0.00	0.20
05 704 0670	Computer Technology	0.33	0.00	0.00	0.00	0.33
05 704 0680	Sunshine Committee	11.16	0.00	0.00	0.00	11.16
05 704 0690	Concessions	1,176.59	23,143.77	19,919.08	0.00	(2,048.10)
05 704 0800	Grade Activity	994.75	3,944.99	2,665.99	0.00	(284.25)
05 704 0870	HOSA	(776.64)	1,869.21	5,730.68	0.00	3,084.83
Fund Total: 05		61,429.72	187,314.69	137,143.87	(40.99)	11,217.91

Regular; Beginning Month 09/2025; Processing Month 03/2026; Fund Number 06

Fund: 06 NUTRITION FUND

		<u>Beginning Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
Current Assets					
06 101	CASH	36,608.29	185,397.95	157,076.56	64,929.68
06 103	Payroll Cash	0.00	0.00	108,251.61	(108,251.61)
Total:	Current Assets	36,608.29	185,397.95	265,328.17	(43,321.93)
Current Liabilities					
06 450	PAYROLL DEDUCTION PAYABLE	0.00	1,262.53	1,262.53	0.00
06 451	FICA PAYABLE	0.00	12,538.26	12,538.26	0.00
06 452	FIT PAYABLE	0.00	3,685.06	3,685.06	0.00
06 453	INSURANCE PAYABLE	0.00	15,715.58	15,715.58	0.00
06 454	RETIREMENT PAYABLE	0.00	10,958.83	10,958.83	0.00
06 455	SIT PAYABLE	0.00	1,685.73	1,685.73	0.00
Total:	Current Liabilities	0.00	45,845.99	45,845.99	0.00
Fund Balance					
06 704	FUND BALANCE	36,608.29	265,433.47	185,503.25	(43,321.93)
Total:	Fund Balance	36,608.29	265,433.47	185,503.25	(43,321.93)
Revenue					
06 1510	Interest Earned	0.00	0.00	142.38	142.38
06 1611	Daily Sales-School Lunch Program	0.00	60.00	3,693.98	3,633.98
06 1620	Daily Sales-Non-reimbursable Programs	0.00	0.00	970.00	970.00
06 1990	Other Local Receipts	0.00	0.00	659.76	659.76
06 4210	Federal Reimbursement	0.00	0.00	125,561.38	125,561.38
06 5200	Transfers from General Fund	0.00	0.00	42,295.50	42,295.50
Total:	Revenue	0.00	60.00	173,323.00	173,263.00
Expenditure					
06 3100 110 001	Salaries of Regular Employees-Non-Instru	0.00	30,391.30	0.00	30,391.30
06 3100 110 002	Salaries of Regular Employees-Non-Instru	0.00	34,888.99	0.00	34,888.99
06 3100 120 001	Salaries of Temporary Employees-Non-inst	0.00	7,230.59	0.00	7,230.59
06 3100 120 002	Salaries of Temporary Employees-Non-inst	0.00	7,230.54	0.00	7,230.54
06 3100 130 001	Overtime-Non Instructional Staff	0.00	1,138.10	0.00	1,138.10
06 3100 130 002	Overtime-Non Instructional Staff	0.00	1,069.94	0.00	1,069.94
06 3100 210 001	Group Insurance-Non Instructional	0.00	7,049.73	0.00	7,049.73
06 3100 210 002	Group Insurance-Non Instructional	0.00	7,581.92	0.01	7,581.91
06 3100 220 001	Social Security-Non Instructional	0.00	2,965.12	51.74	2,913.38
06 3100 220 002	Social Security-Non Instructional	0.00	3,304.01	53.55	3,250.46
06 3100 230 001	Retirement-Non Instructional	0.00	2,460.25	0.00	2,460.25
06 3100 230 002	Retirement-Non Instructional	0.00	2,548.91	0.00	2,548.91
06 3100 237 001	Increased Retirement Contribution Rate	0.00	244.32	0.00	244.32
06 3100 237 002	Increased Retirement Contribution Rate	0.00	253.19	0.00	253.19
06 3100 270 001	Worker's Comp-Non-Instructional Staff	0.00	6,239.02	4,097.70	2,141.32
06 3100 270 002	Worker's Comp-Non-Instructional Staff	0.00	7,422.98	5,008.30	2,414.68
06 3100 610 001	General Supplies	0.00	2,597.28	0.00	2,597.28
06 3100 610 002	General Supplies	0.00	2,977.33	1,119.40	1,857.93
06 3100 630 001	Food: School Food Service Program	0.00	63,666.73	295.01	63,371.72
06 3100 630 002	Food: School Food Service Program	0.00	74,052.72	1,554.54	72,498.18
06 3100 810 001	Dues & Fees: Memberships, Student Fees	0.00	28.44	0.00	28.44
06 3100 810 002	Dues & Fees: Memberships, Student Fees	0.00	32.06	0.00	32.06
Total:	Expenditure	0.00	265,373.47	12,180.25	253,193.22
Total:	06	73,216.58	762,110.88	682,180.66	339,812.36

US Bank March 2026

2026/03/04	\$8.00	PARKING LOTS AND GARAGES	RED 1
2026/03/05	\$1.50	PARKING LOTS AND GARAGES	LUMBERWORKS
2026/03/04	\$28.45	EATING PLACES AND RESTAURANTS	TST*FLEETWOOD OLIVE GARDEN ZK
2026/03/04	\$20.06	EATING PLACES AND RESTAURANTS	0021432 TST* GRANITE CITY
2026/03/06	\$20.32	EATING PLACES AND RESTAURANTS	- LINCO TST* LAZLO'S
2026/03/06	\$25.00	EATING PLACES AND RESTAURANTS	BREWERY AND INNOVATION
2026/03/06	\$8.00	GOVERNMENT SERVICES-OTHER	CAMPUS 2
2026/03/06	\$10.71	FAST FOOD RESTAURANTS	CHICK-FIL-A #03500 OLIVE GARDEN ZK
2026/03/06	\$31.62	EATING PLACES AND RESTAURANTS	0021432 MELLOW
2026/03/07	\$22.39	EATING PLACES AND RESTAURANTS	MUSHROOM LIN
2026/03/07	\$8.00	PARKING LOTS AND GARAGES	RED 1 TST* PEPPERJAX
2026/03/04	\$54.56	EATING PLACES AND RESTAURANTS	GRILL - KE
2026/03/07	\$54.28	EATING PLACES AND RESTAURANTS	VILLA AMORE
2026/03/05	\$53.35	EATING PLACES AND RESTAURANTS	APPLEBEES 9457
2026/03/04	\$77.70	EATING PLACES AND RESTAURANTS	HOPCAT LINCOLN TST*SHOGUN
2026/03/07	\$36.25	EATING PLACES AND RESTAURANTS	JAPANESE REST TST* BISON
2026/03/07	\$17.38	EATING PLACES AND RESTAURANTS	WITCHES BAR &
2026/02/25	\$15.04	EATING PLACES AND RESTAURANTS	PIZZA HUT 018818
2026/03/07	\$3.00	PARKING LOTS AND GARAGES	HAYMARKET
2026/03/04	\$31.22	EATING PLACES AND RESTAURANTS	VILLA AMORE
2026/03/04	\$8.00	PARKING LOTS AND GARAGES	RED 1 MCDONALD'S
2026/03/04	\$14.09	FAST FOOD RESTAURANTS	F13751
2026/03/05	\$8.00	PARKING LOTS AND GARAGES	RED 1 PANDA EXPRESS
2026/03/05	\$15.64	FAST FOOD RESTAURANTS	#3801 TST*BIG RED
2026/03/05	\$20.70	EATING PLACES AND RESTAURANTS	RESTAURANT A UNL EVENT
2026/03/06	\$8.00	PARKING LOTS AND GARAGES	PARKING
2026/03/07	\$8.00	PARKING LOTS AND GARAGES	RED 1 MCDONALD'S
2026/03/07	\$15.67	FAST FOOD RESTAURANTS	F5815
2026/03/24	\$6.00	Flight-Celger Venzon	United Airlines
2026/03/24	\$22.48	Flight-Celger Venzon	United Airlines
2026/03/24	\$127.77	Flight-Celger Venzon	United Airlines
2026/03/24	\$846.81	Flight-Celger Venzon	United Airlines

2026/03/04	\$91.57	EATING PLACES AND RESTAURANTS	VILLA AMORE
2026/03/06	\$45.15	FAST FOOD RESTAURANTS	CHICK-FIL-A #05734
2026/03/06	\$16.45	FAST FOOD RESTAURANTS	CHIPOTLE 4276
			TST*SHOGUN
2026/03/07	\$109.68	EATING PLACES AND RESTAURANTS	JAPANESE REST
2026/03/06	\$16.80	FAST FOOD RESTAURANTS	CHIPOTLE 4276
2026/03/08	\$11.92	FAST FOOD RESTAURANTS	WINGSTOP 1904
2026/03/08	\$9.17	FAST FOOD RESTAURANTS	RUNZA SUPERIOR
			OLIVE GARDEN ZK
2026/03/09	\$45.37	EATING PLACES AND RESTAURANTS	0021302
			SPO*ROCCOSPIZZ
2026/03/10	\$28.55	EATING PLACES AND RESTAURANTS	AANDCANTINA
			SPO*ROCCOSPIZZ
2026/03/10	\$30.21	EATING PLACES AND RESTAURANTS	AANDCANTINA
2026/03/24	\$6.00	Flight-Celger Venzon	United Airlines
2026/03/24	\$22.48	Flight-Celger Venzon	United Airlines
2026/03/24	\$127.77	Flight-Celger Venzon	United Airlines
2026/03/24	\$846.81	Flight-Celger Venzon	United Airlines
2026/03/23	\$15.00	GOVERNMENT SERVICES-OTHER	NI DMV DLR
			LEM PRODUCTS
2026/03/10	\$39.93	MISC HOME FURNISHINGS	DIRECT LLC
2026/03/11	\$131.86	MISC HOME FURNISHINGS	FLAGSEXPRES
			GYMFLOORRESOU
2026/03/09	\$83.27	SPECIALTY CLEANING,POLISHING & HOME SUPPLY WAREHOUSE	RCE.COM
2026/03/10	\$39.94	STORES	HOMEDEPOT.COM
2026/03/21	\$74.25	COMPUTER SOFTWARE STORES	LIBIB.COM
2026/03/11	\$299.96	UTILITIES-ELECTRIC , GAS , WA	ONLINETIRES.COM
2026/03/04	\$30.03	AUTOMATED FUEL DISPENSERS	PHILLIPS 66 - FAST MART L
2026/03/06	\$76.80	AUTOMATED FUEL DISPENSERS	PHILLIPS 66 - FAST MART L
2026/03/07	\$50.53	AUTOMATED FUEL DISPENSERS	KWIK STOP #24
			SHELL
2026/03/07	\$32.86	AUTOMATED FUEL DISPENSERS	OIL10006648017
			SHELL
2026/03/10	\$75.94	AUTOMATED FUEL DISPENSERS	OIL10006648017

\$3,986.29

6.B. New Teacher Contract
Action Item

Motion to extend a contract with Jeff Gleisberg for the 2026-2027 school year
Passed with a motion by Lindsay Stamm and a second by Kent Lorens.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Ted Henderson:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea

6.C. Surplus Property
Action Item

Motion to decline the offer for the 1999 Chevy Mid-Bus Passed with a motion by
Lindsay Stamm and a second by Kent Lorens.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Ted Henderson:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea

6.D. NASB information
Action Item

6.E. Legislation
Action Item

6.F. Closed/Executive Session:
Action Item

7. **Adjourn**
Information Item

Motion to adjourn at 7:19 Passed with a motion by Sandy Noffsinger and a second by
Nick Ladenburger.

Jennifer Fries:	Yea
Steve Guernsey:	Yea
Ted Henderson:	Yea
Nick Ladenburger:	Yea
Kent Lorens:	Yea
Cole Lutz:	Yea
Sandy Noffsinger:	Yea
Lindsay Stamm:	Yea
Shad Stamm:	Yea