



KIMBALL PUBLIC SCHOOLS
Administration Offices
901 South Nadine Street
Kimball, NE 69145

AGENDA

The following is the agenda for the meeting of the Board of Education to be held on Monday, November 10, 2025, at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145

1. Pledge of Allegiance
2. Call meeting to order (Open Meeting Law announcement)
3. "The Mission of Kimball Public Schools is to educate every student for a lifetime of success."
4. Roll Call
5. Excuse the Absence of Board Member
6. Approval of Agenda
7. Read and Approval of Minutes: American Civics Committee Meeting October 13, 2025, Regular Board Meeting October 13, 2025 and Special Board Meeting October 29, 2025
8. Reading and Approval of Board Bills
9. Treasurer's Report
10. Board Reports
11. Administrator's Reports
12. Superintendent's Report
13. Recognition of Visitors - Public Comment (Policy 202.04)
14. Action Items:
 - 14.A. Discuss, consider and take all necessary action with regard to appoint Jay Fennell to the Kimball Public School Board to fill the board vacancy
 - 14.B. Discuss, consider and take all necessary action with regard to approval of Certificated staff resignations
 - 14.C. Discuss, consider and take all necessary action with regard to approval of Mary Lynch playground surfacing quote
 - 14.D. Discuss, consider and take all necessary action with regard to approval of Mary Lynch window replacement quote
 - 14.E. Discuss, consider and take all necessary action with regard to review of board policies: 203.01, 203.02, 203.03, 203.04, and 203.05
15. Discussion Items:
 - 15.A. Discussion Item #1: Superintendent Evaluation and Board Self-Assessment
 - 15.B. Discussion Item #2: Annual Review of KPS Safety and Security Plan
 - 15.C. Discussion Item #3: Negotiations
16. Next Meeting(s)/Opportunities:
 - 16.A. Regular Board Meeting: Monday, December 8, 2025 at 6:30 p.m. in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
17. Motion to Adjourn

NOTICES:

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

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

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

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

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

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

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

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

BY: KIMBALL PUBLIC SCHOOLS

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Monday, October 13, 2025 at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145.

A notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The secretary for the Board maintains a list of the news media, of the time and place of the meeting and the subject to be discussed at the meeting. Availability of the agenda was communicated in the publicized notice. All proceedings of the Board of Education except as may be hereinafter noted were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was stated by all present.

The meeting was called to order by President Travis Cook at 6:30 p.m. At the beginning of this meeting the President announced and informed the public that a current copy of the Open Meetings Act is posted on the wall of the meeting room and directed the public to its location. Board Member Smith read the mission statement of Kimball Public Schools.

The roll was called and the following Board members were present or absent.

Present: Taylor Brown, Travis Cook, Landon Smith, Britni Toth, **Absent:** Jennifer Griebel, Tom O'Brien.

Motion was made by Britni Toth, seconded by Taylor Brown to excuse Jennifer Griebel and Tom O'Brien. After discussion and upon roll call vote, the Board voted as follows:

Jennifer Griebel: Absent
Tom O'Brien: Absent
Taylor Brown: Aye
Travis Cook: Aye
Landon Smith: Aye
Britni Toth: Aye

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

Jennifer Griebel: Absent
Tom O'Brien: Absent
Taylor Brown: Aye
Travis Cook: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Taylor Brown, seconded by Landon Smith to approve the minutes from the Budget Hearing September 8, 2025, Hearing to Set the Final Tax Request September 8, 2025, and Regular Board Meeting September 8, 2025. After discussion and upon roll call vote, the Board voted as follows:

Jennifer Griebel: Absent
 Tom O'Brien: Absent
 Taylor Brown: Aye
 Travis Cook: Aye
 Landon Smith: Aye
 Britni Toth: Aye

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

Jennifer Griebel: Absent
 Tom O'Brien: Absent
 Taylor Brown: Aye
 Travis Cook: Aye
 Landon Smith: Aye
 Britni Toth: Aye

**Kimball Public Schools
 BOARD REPORT OF EXPENDITURES
 10/13/2025**

PREPAID

10946	CARD SERVICES	7,369.35
7		
		\$7,369.35

REGULAR MONTHLY EXPENSES

10945	GRANITE TELECOMMUNICATIONS	700.12
9		
10946	CREATIVE PLANNING PAYROLL SERVICES	223.78
0		
63447	ACOUSTICAL SOLUTIONS	3,655.78
63448	ACT	864.00
63449	ALBOUM TRANSLATION SERVICES	7.12
63450	ANDERSON CRUDE TRANSPORTATION INC.	502.00
63451	BLACK HILLS ENERGY	531.81
63452	BORDER STATES INDUSTRIES	143.76
63453	CAPITAL BUSINESS SYSTEMS, INC.	576.31
63454	CAPITAL BUSINESS SYSTEMS, INC.	396.33
63455	CAPITAL BUSINESS SYSTEMS, INC.	2,362.76
63456	CAROLINA BIOLOGICAL SUPPLY CO.	34.05
63457	CDW GOVERNMENT, INC.	1,188.38

63458	CENTER FOR INTERNET SECURITY, INC	995.00
63459	CENTURY LINK BUSINESS SERVICES	296.14
63460	CITY OF KIMBALL	15,165.23
63461	COMMERCIAL LIGHTING	580.49
63462	CPS DISTRIBUTORS	345.72
63463	CROSSROADS MUSIC	491.19
63464	CULLIGAN	943.25
63465	EBSCO INFORMATION SERVICES	266.88
63466	ECOLAB PEST ELIMINATION DIVISION	2,683.48
63467	ESU #13	31,065.94
63468	FLOYD'S TRUCK CENTER,INC	53.19
63469	FRENCHMAN VALLEY COOP	4,253.78
63470	IDEAL LAUNDRY AND CLEANERS, INC.	493.54
63471	IDEAL/BLUFFS FACILITY SOLUTIONS	5,221.84
63472	INDEPENDENT PLUMBING AND HEATING INC	4.80
63473	INNOVATIVE OFFICE SOLUTIONS LLC	33.78
63475	JAYMAR BUSINESS FORMS, INC.	722.72
63476	JOHNSON CONTROLS	2,482.92
63477	KIMBALL AUTO PARTS CO	300.32
63478	ITSAVVY LLC	3,270.80
63479	KIMBALL PUBLIC SCHOOLS	129.01
63480	LEGACY COOP	323.03
63481	LIVESTOCKJUDGING.COM	300.00
63482	MADISON NATIONAL LIFE INSURANCE	385.41
63483	MATHCOUNTS FOUNDATION	160.00
63484	MATHESON TRI-GAS, INC	183.52
63485	MCMANIGAL LAWN AND LANDSCAPE	2,232.00
63486	MENARDS - SCOTTSBLUFF	1,008.16
63487	MONUMENT CLEANING COMPANY	8,865.00
63488	NASCO EDUCATION	67.09
63489	NATIONAL ART & SCHOOL SUPPLIES, INC	161.36
63490	NE COUNCIL OF SCHOOL ADMINISTRATORS	480.00
63491	NEBRASKA ASSOCIATION OF SCHOOL	842.00
63492	NEBRASKA COFFEE	144.00
63493	NEBRASKA HOSA	140.00
63494	NEBRASKA SAFETY AND FIRE EQUIPMENT,	5,262.44
63495	ONE SOURCE	61.00
63496	PERRY, GUTHERY, HAASE & GESSFO	1,771.00
63497	REGION V PRINCIPALS	60.00
63498	SANDBERG IMPLEMENT	132.28
63499	SCHOLASTIC INC	127.42

63500	SCOTTSBLUFF HIGH SCHOOL MUSIC	525.00
63501	SOFTWARE UNLIMITED, INC.	11,150.00
63502	STERLING COMPUTERS CORP	1,798.81
63503	TEACHING STRATEGIES, LLC	538.00
63504	TRI-STATE REGIONAL EDUCATION LAW	915.00
63505	VALLEY STEEL AND WIRE CO	401.05
63506	VERIZON WIRELESS	53.01
63507	VOYAGER FLEET SYSTEMS, INC.	649.90
63508	WESTERN NEBRASKA ADMINISTRATORS	150.00
63509	WESTERN NEBRASKA OBSERVER	877.96
63510	WINKLER ELECTRIC, INC	1,345.50
63511	WNCC COUGAR BOOKSTORE	2,380.89
63512	WPCI	76.00
63513	KIMBALL ACE HARDWARE	951.38

GENERAL FUND TOTAL	\$125,504.43
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1601	CHEVROLET OF KIMBALL	63,349.00
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DEPRECIATION FUND TOTAL	\$ 63,349.00
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1901	BOKF, NA	250.00
1902	KOFFLER SALES COMPANY	1,468.06
1903	MOHAWK FACTORING	6,115.94

BUILDING FUND TOTAL	\$ 7,834.00
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7161	CASH-WA DISTRIBUTING	11,672.83
7162	CDW GOVERNMENT, INC.	527.78
7163	HILAND DAIRY FOODS COMPANY, LLC	2,893.80
7164	PEPSI-COLA OF WESTERN NEBRASKA	709.90
7165	SYSCO CORPORATION	7,109.36
7166	US FOODS - GRAND ISLAND	1,692.48

LUNCH FUND TOTAL	\$24,606.15
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TOTAL MONTHLY BILLS	\$221,293.58
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Motion was made by Britni Toth, seconded by Landon Smith to approve the Treasurer's Report. After discussion and upon roll call vote, the Board voted as follows:

Jennifer Griebel: Absent

Tom O'Brien: Absent
 Taylor Brown: Aye
 Travis Cook: Aye
 Landon Smith: Aye
 Britni Toth: Aye

October 13, 2025

Treasurer's report is as follows:

		Sep-25	Sep-24
		1,127,842.	
Amount received from County Treasurer		05	1,304,841.19
Bank Balance	September 30, 2025	105,893.26	43,198.94
Savings Account General Funds	September 30, 2025	2,480,032.06	2,521,192.61
Depreciation Fund	September 30, 2025	471,179.46	445,654.92
Building Fund	September 30, 2025	552,652.53	353,042.03
Nutrition Fund	September 30, 2025	108,450.66	191,415.24
Activity Fund	September 30, 2025	150,105.60	109,316.85
Total Available Funds		3,868,313.57	3,663,820.59
Payroll Gross		386,259.92	379,173.63
Amount of Bills		221,293.58	110,726.23
Blue Cross Blue Shield/HSA Pmt/UNUM Life		94,287.57	93,118.60
Nebraska School Retirement		30,023.19	35,034.24
FirsTier Bank (FICA)		28,577.23	28,256.99
Total Amount of Expenses		760,441.49	646,309.69
Balance Remaining after Expenses		3,107,872.08	3,017,510.90

The Board reviewed written reports of Mrs. Danielle Reader, Jr-Sr High School Principal and Mrs. Amanda Culek, Mary Lynch Elementary Principal.

The Board reviewed the written report of Mr. Trevor Anderson, superintendent.

Mrs. Danessa Terrill, Food Services Director, updated the Board on the Food Services programs at KPS.

Mrs. Wilson, the district Behavioral Support Specialist, presented information on student behavior in the district.

Motion was made by Travis Cook, seconded by Taylor Brown to accept the resignation of Thomas O'Brien. After discussion and upon roll call vote, the Board voted as follows:

Jennifer Griebel: Absent
Tom O'Brien: Absent
Taylor Brown: Aye
Travis Cook: Aye
Landon Smith: Aye
Britni Toth: Aye

Board President Cook led the nominations for the Board Secretary position.

Board Secretary-Britni Toth, seconded by Taylor Brown, nominated Landon Smith for Board Secretary. Motion was made by Taylor Brown, seconded by Britni Toth that all nominations cease. Motion carried, 4-0 aye. Landon Smith was elected Secretary 3-0.

Motion was made by Landon Smith, seconded by Britni Toth to approve the resolution to fill the board vacancy via D. Accepting applications from interested party. After discussion and upon roll call vote, the Board voted as follows:

Jennifer Griebel: Absent
Tom O'Brien: Absent
Taylor Brown: Aye
Travis Cook: Aye
Landon Smith: Aye
Britni Toth: Aye

Motion was made by Taylor Brown, seconded by Britni Toth to approve the adoption of the Option Enrollment Capacity Resolution. After discussion and upon roll call vote, the Board voted as follows:

Jennifer Griebel: Absent
Tom O'Brien: Absent
Taylor Brown: Aye
Travis Cook: Aye
Landon Smith: Aye

Britni Toth: Aye

Motion was made by Britni Toth, seconded by Taylor Brown to approve a Weed Control and Fertilizing Contract with McManigal Lawn and Landscape LLC for the 2026 season. After discussion and upon roll call vote, the Board voted as follows:

Jennifer Griebel: Absent

Tom O'Brien: Absent

Taylor Brown: Aye

Travis Cook: Aye

Landon Smith: Aye

Britni Toth: Aye

Motion was made by Taylor Brown, seconded by Landon Smith to approve board policies: 202.06, 202.07, 202.08, 202.09, 202.10, 202.11, 202.12, 202.13, and 202.14 as reviewed. After discussion and upon roll call vote, the Board voted as follows:

Jennifer Griebel: Absent

Tom O'Brien: Absent

Taylor Brown: Aye

Travis Cook: Aye

Landon Smith: Aye

Britni Toth: Aye

Motion was made by Britni Toth, seconded by Landon Smith to approve Board Policy 202.05 as revised. After discussion and upon roll call vote, the Board voted as follows:

Jennifer Griebel: Absent

Tom O'Brien: Absent

Taylor Brown: Aye

Travis Cook: Aye

Landon Smith: Aye

Britni Toth: Aye

The Board reviewed the yearly planning calendar.

The Board discussed upcoming negotiations for the district. The Board went into closed session at 8:12 p.m. Immediately prior to the closed session, President Cook restated on the record the limitation of the subject matter of the closed session.

Motion was made by Taylor Brown, seconded by Britni Toth to at 8:12 p.m. have the Board and Mr. Anderson enter into closed session for a strategy session with respect to collective bargaining clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law. After discussion and upon roll call vote, the Board voted as follows:

Jennifer Griebel: Absent

Tom O'Brien: Absent

Taylor Brown: Aye

Travis Cook: Aye

Landon Smith: Aye
Britni Toth: Aye

At 9:18 p.m., President Cook ended the closed session.

Motion was made by Landon Smith, seconded by Britni Toth to adjourn the meeting at 9:20 p.m.
After discussion and upon roll call vote, the Board voted as follows:

Jennifer Griebel: Absent
Tom O'Brien: Absent
Taylor Brown: Aye
Travis Cook: Aye
Landon Smith: Aye
Britni Toth: Aye

ATTEST:

TRAVIS COOK
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

LANDON SMITH
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Monday, October 13, 2025 at 6:00 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145.

A notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The secretary for the Board maintains a list of the news media, of the time and place of the meeting and the subject to be discussed at the meeting. Availability of the agenda was communicated in the publicized notice. All proceedings of the Board of Education except as may be hereinafter noted were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was stated by all present.

The meeting was called to order by the Committee Chair at 6:00 p.m. At the beginning of this meeting the Committee Chair announced and informed the public that a current copy of the Open Meetings Act is posted on the wall of the meeting room and directed the public to its location. The Committee read the mission statement of Kimball Public Schools.

The roll was called and the following Board members were present or absent.

Present: Taylor Brown, Landon Smith, Britni Toth.

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

Taylor Brown: Aye

Landon Smith: Aye

Britni Toth: Aye

The Committee discussed Nebraska state statute 79-724 and activities KPS is completing to ensure compliance with its directives.

Motion was made by Taylor Brown, seconded by Landon Smith to adjourn the meeting at 6:11 PM. After discussion and upon roll call vote, the Board voted as follows:

Taylor Brown: Aye

Landon Smith: Aye

Britni Toth: Aye

ATTEST:

TRAVIS COOK
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

LANDON SMITH
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

A meeting of the Board of Education of Kimball Public Schools was convened in open and public session on Wednesday, October 29, 2025 at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145.

A notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The secretary for the Board maintains a list of the news media, of the time and place of the meeting and the subject to be discussed at the meeting. Availability of the agenda was communicated in the publicized notice. All proceedings of the Board of Education except as may be hereinafter noted were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was stated by all present.

The meeting was called to order by President Travis Cook at 6:30 p.m. At the beginning of this meeting the President announced and informed the public that a current copy of the Open Meetings Act is posted on the wall of the meeting room and directed the public to its location. Board Member Smith read the mission statement of Kimball Public Schools.

The roll was called and the following Board members were present or absent.

Present: Taylor Brown, Travis Cook, Jennifer Griebel, Landon Smith, Britni Toth.

Motion was made by Jennifer Griebel, seconded by Britni Toth to approve the agenda. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Taylor Brown, seconded by Jennifer Griebel to approve the appointment of Jay Fennell to the Kimball Public School Board to fill the board vacancy following the review of applications. After discussion and upon roll call vote, the Board voted as follows:

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

Motion was made by Taylor Brown, seconded by Britni Toth to adjourn the meeting at 6:42 p.m. After discussion and upon roll call vote, the Board voted as follows:

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

Britni Toth: Aye

ATTEST:

TRAVIS COOK
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

LANDON SMITH
KIMBALL PUBLIC SCHOOLS
BOARD OF EDUCATION

**Kimball Public Schools
BOARD REPORT OF EXPENDITURES
11/10/2025**

PREPAID

109474 CARD SERVICES 12306.19

\$12,306.19

REGULAR MONTHLY EXPENSES

109468	GRANITE TELECOMMUNICATIONS	699.44
109469	CREATIVE PLANNING PAYROLL SERVICES	217.73
63514	AG PARTS WORLDWIDE	176.50
63515	BLACK HILLS ENERGY	531.81
63516	CAPITAL BUSINESS SYSTEMS, INC.	222.48
63517	CAPITAL BUSINESS SYSTEMS, INC.	2,250.24
63518	CENTURY LINK BUSINESS SERVICES	299.49
63519	CITY OF KIMBALL	9,953.86
63520	CPS DISTRIBUTORS	150.13
63521	CULLIGAN	105.85
63522	DAS STATE ACCOUNTING - CENTRAL	1,246.48
63523	DIVISION OF NARVA ENTERPRISES	735.00
63524	ECOLAB PEST ELIMINATION DIVISION	137.91
63525	ESU #13	31,017.94
63526	FLOYD'S TRUCK CENTER, INC	1,778.90
63527	FOLLETT CONTENT SOLUTIONS, LLC	366.58
63528	FRANK PARTS COMPANY	18.36
63529	FRENCHMAN VALLEY COOP	3,303.28
63530	GOVCONNECTION, INC.	2,555.00
63531	IDEAL/BLUFFS FACILITY SOLUTIONS	442.06
63532	ITSAVVY LLC	98.30
63533	J.W. PEPPER & SON INC.	490.29
63534	JOHNSON CONTROLS	12,660.80
63535	KIDWELL	2,900.00
63536	KIMBALL ACE HARDWARE	1,129.74
63537	KIMBALL AUTO PARTS CO	55.78
63538	LEGACY COOP	2,555.04
63539	MATHESON TRI-GAS, INC	349.49
63540	MENARDS - SCOTTSBLUFF	120.25
63541	MONUMENT CLEANING COMPANY	9,345.00
63542	NCA	50.00
63543	NE COUNCIL OF SCHOOL ADMINISTRATORS	1,305.00
63544	NEBRASKA SCHOOLMASTERS CLUB	55.00
63545	ONE SOURCE	166.00

63546	PERRY, GUTHERY, HAASE & GESSFO	813.60
63547	PITSCO	161.00
63548	DANIELLE READER	152.60
63549	STAR-HERALD	325.00
63550	VERIZON WIRELESS	53.02
63551	VOYAGER FLEET SYSTEMS, INC.	1,312.48
63552	W N C C	255.00
63553	WPCI	363.00

GENERAL FUND TOTAL

\$90,925.43

1602	DAIMLER TRUCK FINANCIAL	25,782.00
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DEPRECIATION FUND TOTAL

\$ 25,782.00

7172	CASH-WA DISTRIBUTING	9,986.59
7173	HILAND DAIRY FOODS COMPANY, LLC	2,445.60
7174	PEPSI-COLA OF WESTERN NEBRASKA	1,749.85
7175	SYSCO CORPORATION	6,891.91
7176	US FOODS - GRAND ISLAND	1,102.95

LUNCH FUND TOTAL

\$22,176.90

TOTAL MONTHLY BILLS

\$138,884.33

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 109468 Check Type: Automatic Payment Check Date: 11/11/2025 Vendor: GRANITETEL GRANITE TELECOMMUNICATIONS Check Total: 699.44					
2025-11-0001	11/01/2025		TELEPHONE SERVICE	01 2510 530 000 000	699.44
Check Number: 109469 Check Type: Automatic Payment Check Date: 11/03/2025 Vendor: BERGANKDVL CREATIVE PLANNING PAYROLL SERVICES Check Total: 217.73					
100233-0001	11/03/2025		CREATIVE PLANNING TIME CLOCK	01 2510 610 000 000	217.73
Check Number: 63514 Check Type: Check Check Date: 11/10/2025 Vendor: AGPARTSED AG PARTS WORLDWIDE Check Total: 176.50					
278774	10/30/2025	16049	HP 11A G8-EE 11.6" LCD	01 2230 650 000 000	21.95
278774	10/30/2025	16049	HP 11 G8-EE (TOUCH & NON) / 11A G8-EE (T	01 2230 650 000 000	8.95
278774	10/30/2025	16049	HP 11 G8-EE (TOUCH & NON) / HP 11A G8-EE	01 2230 650 000 000	5.95
278774	10/30/2025	16049	HP 11A G8-EE (TOUCH & NON) SCREW SET	01 2230 650 000 000	8.95
278774	10/30/2025	16049	HP 11 G8-EE (TOUCH & NON) / HP 11A G8-EE	01 2230 650 000 000	15.95
278774	10/30/2025	16049	HP 11 G8-EE (TOUCH & NON) / HP 11A G8-EE	01 2230 650 000 000	14.95
278774	10/30/2025	16049	HP 11A G8-EE (TOUCH & NON) BOTTOM CASE	01 2230 650 000 000	16.95
278774	10/30/2025	16049	HP 11A G8-EE (TOUCH & NON) USB BOARD	01 2230 650 000 000	7.95
AR024585	10/29/2025	16079	HP 11A G8-EE (TOUCH & NON) MOTHERBOARD 4	01 2230 650 000 000	64.95
AR024585	10/29/2025	16079	Shipping	01 2230 650 000 000	9.95
Check Number: 63515 Check Type: Check Check Date: 11/10/2025 Vendor: BLACKHILLS BLACK HILLS ENERGY Check Total: 531.81					
2025-09--0002	11/09/2025		BUS BARN	01 2610 621 000 000	81.29
2025-09--0002	11/09/2025		MAIN BUILDING	01 2610 621 001 000	319.12
2025-09--0002	11/09/2025		ML	01 2610 621 003 000	131.40
Check Number: 63516 Check Type: Check Check Date: 11/10/2025 Vendor: CAPITALBU2 CAPITAL BUSINESS SYSTEMS, INC. Check Total: 222.48					
2025-10-0001	11/28/2025		CONTRACT INVOICE-1561743	01 1100 610 000 000	59.74
2025-10-0001	11/28/2025		CONTRACT INVOICE-1566632	01 1100 610 000 000	29.38
2025-10-0001	11/28/2025		CONTRACT INVOICE-1560933	01 1100 610 000 000	133.36
Check Number: 63517 Check Type: Check Check Date: 11/10/2025 Vendor: CAPITALBUS CAPITAL BUSINESS SYSTEMS, INC. Check Total: 2,250.24					
40401279-0001	11/21/2025		COPIER LEASE	01 1100 610 000 000	2,250.24
Check Number: 63518 Check Type: Check Check Date: 11/10/2025 Vendor: CENTURYLI2 CENTURY LINK BUSINESS SERVICES Check Total: 299.49					
756774330-0001	11/19/2025		OUTBOUND VOIP SERVICE	01 2510 530 000 000	299.49
Check Number: 63519 Check Type: Check Check Date: 11/10/2025 Vendor: CITYOFKIMB CITY OF KIMBALL Check Total: 9,953.86					

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SEPT 2025-0002	11/20/2025		STADIUM WATER-1420	01 2610 410 001 000	413.43	
SEPT 2025-0002	11/20/2025		STADIUM SEWER-1420	01 2610 410 001 000	42.98	
SEPT 2025-0002	11/20/2025		MAIN BLD WATER 1418	01 2610 410 001 000	123.24	
SEPT 2025-0002	11/20/2025		AG SHOP-SEWER-1422	01 2610 410 001 000	42.98	
SEPT 2025-0002	11/20/2025		AG SHOP GL COLLECTION-1422	01 2610 410 001 000	64.45	
SEPT 2025-0002	11/20/2025		MAIN BLD SEWER 1418	01 2610 410 001 000	92.78	
SEPT 2025-0002	11/20/2025		MAIN BLD COLLECTION/LANDFILL 1418	01 2610 410 001 000	580.05	
SEPT 2025-0002	11/20/2025		MECHANIC SHOP WATER-1421	01 2610 410 001 000	319.80	
SEPT 2025-0002	11/20/2025		MECHANIC SHOP SEWER-1421	01 2610 410 001 000	93.90	
SEPT 2025-0002	11/20/2025		ML MODULAR WATER-5702	01 2610 410 003 000	40.76	
SEPT 2025-0002	11/20/2025		ML MODULAR SEWER-5702	01 2610 410 003 000	41.91	
SEPT 2025-0002	11/20/2025		ML E WARD 3-W SEWER	01 2610 410 003 000	67.91	
SEPT 2025-0002	11/20/2025		#3 EAST SEWER-398	01 2610 410 003 000	61.22	
SEPT 2025-0002	11/20/2025		ML E WARD 3-W WATER-399	01 2610 410 003 000	49.99	
SEPT 2025-0002	11/20/2025		ML E WARD 3-W COLLECTION AND LAND-399	01 2610 410 003 000	386.70	
SEPT 2025-0002	11/20/2025		AG SHOP-ELECTRIC 1422	01 2610 621 000 000	485.87	
SEPT 2025-0002	11/20/2025		STADIUM ELECTRIC-1420	01 2610 621 001 000	370.15	
SEPT 2025-0002	11/20/2025		SOUTH GYM ELECTRIC-6313	01 2610 621 001 000	1,069.26	
SEPT 2025-0002	11/20/2025		MAIN BLD ELECTRIC 1418	01 2610 621 001 000	3,868.10	
SEPT 2025-0002	11/20/2025		ML E WARD 3-W ELECTRIC-399	01 2610 621 003 000	1,300.69	
SEPT 2025-0002	11/20/2025		ML MODULAR ELECTRIC-5702	01 2610 621 003 000	312.86	
SEPT 2025-0002	11/20/2025		#3 EAST WATER-398	01 2610 621 003 000	124.83	
Check Number: 63520	Check Type: Check	Check Date: 11/10/2025	Vendor: CPSDISTRIB	CPS DISTRIBUTORS	Check Total: 150.13	
<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>	
0023607637-001	10/30/2025	16048	2.5 gal propiconazole	01 2620 610 001 000	150.13	
Check Number: 63521	Check Type: Check	Check Date: 11/10/2025	Vendor: CULLIGAN	CULLIGAN	Check Total: 105.85	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2025-10-0001	11/01/2025		SOFTENER RENTAL	01 2610 610 001 000	69.95	
2025-10-0001	11/01/2025		SALT DELIVERY-62935	01 2610 610 003 000	14.95	
2025-10-0001	11/01/2025		SALT DELIVERY-D-63053	01 2610 610 003 000	14.95	
2025-10-0001	11/01/2025		SALT DELIVERY-62934	01 2610 610 003 000	6.00	
Check Number: 63522	Check Type: Check	Check Date: 11/10/2025	Vendor: DASSTATEAC	DAS STATE ACCOUNTING - CENTRAL FINANCE	Check Total: 1,246.48	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1481912-0004	11/08/2025		2025-SEPT	01 2141 591 003 002	953.61	
1481912-0004	11/08/2025		DAS	01 2510 382 000 000	292.87	
Check Number: 63523	Check Type: Check	Check Date: 11/10/2025	Vendor: DIVISIONOF	DIVISION OF NARVA ENTERPRISES	Check Total: 735.00	
<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>	
62035	11/05/2025	16166	Annual renewal AED concierge program bat	01 2130 610 000 000	735.00	

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9340558	11/05/2025		PEST ELIMINATION HS	01 2620 340 001 000	137.91
Check Number: 63524 Check Type: Check Check Date: 11/10/2025 Vendor: ECOLABPEST ECOLAB PEST ELIMINATION DIVISION Check Total: 137.91					
2025-AUG S-0003	11/30/2025		EMPLOYEE TRAINING/PROF DEVELOPMENT	01 1200 330 000 000	82.80
2025-AUG S-0003	11/30/2025		MERIDIAN TUITION - ESU	01 1200 561 001 003	4,600.00
2025-AUG S-0003	11/30/2025		MERIDIAN TUITION - ESU	01 1200 561 003 003	5,300.00
2025-AUG S-0003	11/30/2025		MERIDIAN TUITION - ESU	01 1200 561 003 003	2,300.00
2025-AUG S-0003	11/30/2025		SUPERVISION OF PROGRAMS - ESU	01 1200 591 000 005	673.64
2025-AUG S-0003	11/30/2025		ESU - MIPS CLERICAL	01 1200 591 003 902	40.00
2025-AUG S-0003	11/30/2025		SPED INSTRUCTION AGES 3-5	01 1291 591 003 000	2,675.75
2025-AUG S-0003	11/30/2025		SPED SUPERVISION AGES 3-5	01 1291 591 003 005	214.06
2025-AUG S-0003	11/30/2025		SPED INSTRUCTION AGES 0-2	01 1292 591 003 000	1,155.00
2025-AUG S-0003	11/30/2025		SPED SUPERVISION AGES 0-2	01 1292 591 003 005	92.40
2025-AUG S-0003	11/30/2025		COUNSELING FOR NON-SPED STUDENTS	01 2120 591 003 000	107.06
2025-AUG S-0003	11/30/2025		PSYCH COUNSELING HS - ESU	01 2141 591 001 002	3,921.24
2025-AUG S-0003	11/30/2025		PSYCH COUNSELING ML - ESU	01 2141 591 003 002	4,416.40
2025-AUG S-0003	11/30/2025		SPEECH HS - ESU	01 2151 591 001 003	667.50
2025-AUG S-0003	11/30/2025		SUPERVISION - SPEECH HS - ESU	01 2151 591 001 005	53.40
2025-AUG S-0003	11/30/2025		SPEECH ASSISTANT SERVICES	01 2151 591 003 003	38.19
2025-AUG S-0003	11/30/2025		SPEECH ML - ESU	01 2151 591 003 003	460.13
2025-AUG S-0003	11/30/2025		SUPERVISION - SPEECH ML - ESU	01 2151 591 003 005	39.87
2025-AUG S-0003	11/30/2025		OT ML - ESU	01 2161 591 003 000	536.36
2025-AUG S-0003	11/30/2025		SUPERVISION - OT ML - ESU	01 2161 591 003 005	42.91
2025-AUG S-0003	11/30/2025		P/T SCHOOL AGE HS	01 2171 591 001 000	254.70
2025-AUG S-0003	11/30/2025		P/T SCHOOL AGE HS SUPERVISION	01 2171 591 001 005	20.38
2025-AUG S-0003	11/30/2025		P/T SCHOOL AGE ML	01 2171 591 003 000	22.82
2025-AUG S-0003	11/30/2025		P/T SCHOOL AGE ML	01 2171 591 003 000	285.30
2025-AUG S-0003	11/30/2025		VISUALLY IMPAIRED/SERVICES ML - ESU	01 2181 591 003 000	361.25
2025-AUG S-0003	11/30/2025		VISUALLY IMPAIRED/SERVICES ML - ESU SUPE	01 2181 591 003 005	28.90
2025-AUG S-0003	11/30/2025		ORIENTATION AND MOBILITY SERVICES	01 2183 591 003 000	297.50
2025-AUG S-0003	11/30/2025		VISUALLY IMPAIRED/SERVICES AGES 0-2	01 2183 591 003 000	318.75
2025-AUG S-0003	11/30/2025		VISUALLY IMPAIRED/SERVICES AGES 0-2 SUPE	01 2183 591 003 005	25.50
2025-AUG S-0003	11/30/2025		O&M SUPERVISION	01 2183 591 003 005	23.80
2025-AUG S-0003	11/30/2025		MEDIA SPECIALIST DAY	01 2213 330 000 000	25.00
2025-AUG S-0003	11/30/2025		NDE ASSESMENT ROADSHOW/PLACES	01 2213 330 000 000	25.00
2025-AUG S-0003	11/30/2025		NDE CIP WORKSHOP	01 2213 330 000 000	50.00
2025-AUG S-0003	11/30/2025		DISTANCE LEARNING CONSORTIUM	01 2224 382 000 000	754.00
2025-AUG S-0003	11/30/2025		INTERNET E-RATE CONSORTIUM	01 2224 382 000 000	400.00
2025-AUG S-0003	11/30/2025		NEVA	01 2224 382 000 000	708.33

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Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
63526	Check	11/10/2025	FLOYDSTRUC	FLOYD'S TRUCK CENTER,INC	1,778.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
R101042168:01	11/06/2025	16169	check blinker malfunction	01 2710 610 000 000	889.45
R101042292:01	11/05/2025	16149	ABS light reset	01 2710 610 000 000	889.45
63527	Check	11/10/2025	FOLLETTCON	FOLLETT CONTENT SOLUTIONS, LLC	366.58
<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>
642919	10/29/2025	16076	Diary of a Wimpy Kid Party Pooper	01 2220 640 001 000	39.98
642919	10/29/2025	16076	Bad Guys 20 book set	01 2220 640 003 000	306.61
642919	10/29/2025	16076	Diary of a Wimpy Kid Party Pooper	01 2220 640 003 000	19.99
63528	Check	11/10/2025	FRANKPARTS	FRANK PARTS COMPANY	18.36
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
551417	11/05/2025	16042	General year long supplies	01 1100 610 001 044	8.98
551458	10/29/2025	16103	wood glue 8oz	01 2620 610 003 000	5.39
551458	10/29/2025	16103	Quicktite sup glue	01 2620 610 003 000	3.99
63529	Check	11/10/2025	FRENCHMANV	FRENCHMAN VALLEY COOP	3,303.28
<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>
2025-10-0001	11/21/2025		CARDTROL FUEL PURCHASES	01 2710 626 000 000	3,303.28
63530	Check	11/10/2025	GOVCONNECT	GOVCONNECTION, INC.	2,555.00
<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>
76942031	10/29/2025	15952	62E8AD2302B23C981BDA Acad. VIP Creative	01 2230 735 000 000	2,555.00
63531	Check	11/10/2025	BLUFFSFACI	IDEAL/BLUFFS FACILITY SOLUTIONS	442.06
<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>
504040	10/29/2025	16019	SAFE NEUTRAL CLEANER NO RINSE	01 2610 610 003 000	54.88
504040	10/29/2025	16019	LINER 40X46 45GAL	01 2610 610 003 000	83.10
504040	10/29/2025	16019	FREIGHT CHARGE	01 2610 610 003 000	3.00
504406	10/29/2025	16111	Kutol-Sop-EZ Foam hand 6/case	01 2620 610 003 000	298.08
504406	10/29/2025	16111	Freight Charge	01 2620 610 003 000	3.00
63532	Check	11/10/2025	ITSAVVY	ITSAVVY LLC	98.30
<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>
01603104-0001	10/30/2025	16113	ViewSonic ViewBoard VB-WIFI-001 Network	01 2230 734 000 000	98.30
63533	Check	11/10/2025	JWPEPPERSON	J.W. PEPPER & SON INC.	490.29
<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>
367904716	10/30/2025	16055	Band Music for Christmas Concert	01 1100 610 001 030	260.00
367904716	10/30/2025	16055	shipping	01 1100 610 001 030	24.99
367950119	10/29/2025	16055	Band Music for Christmas Concert	01 1100 610 001 030	155.30

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367966277 11/05/2025 16122 Band music for ML Christmas Concert 01 1100 610 003 030 50.00

Check Number: 63534 Check Type: Check Check Date: 11/10/2025 Vendor: JOHNSONCON JOHNSON CONTROLS Check Total: 12,660.80

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1-136346635160	11/05/2025	16146	Labor	01 2620 340 003 000	1,320.00
1-136346635160	11/05/2025	16146	Labor	01 2620 340 003 000	1,320.00
1-136346635160	11/05/2025	16146	Nitrogen Usage	01 2620 340 003 000	30.00
1-136346635160	11/05/2025	16146	Mileage	01 2620 340 003 000	430.05
1-136346635160	11/05/2025	16146	Dryer & Safety Switches	01 2620 340 003 000	357.86
1-136346635160	11/05/2025	16146	Consumable Materials	01 2620 340 003 000	20.00
1-136346635160	11/05/2025	16146	Disposal, Environmental & Usage Charge	01 2620 340 003 000	45.00
1-136346635160	11/05/2025	16146	Fuel Surcharge Adjustment	01 2620 340 003 000	70.00
1-136346635160	11/05/2025	16146	Oil Or Refrigerant Tracking & Recovery C	01 2620 340 003 000	30.00
1-136346635160	11/05/2025	16146	Disposal, Environmental & Usage Charge R	01 2620 340 003 000	110.00
1-136572884604	11/05/2025	16137	Freight	01 2620 340 001 000	49.51
1-136572884604	11/05/2025	16137	Disposal, Environmental & Usage Charge	01 2620 340 001 000	135.00
1-136572884604	11/05/2025	16137	Fuel Surcharge Adjustment	01 2620 340 001 000	105.00
1-136572884604	11/05/2025	16137	Mileage	01 2620 340 001 000	808.40
1-136572884604	11/05/2025	16137	Labor	01 2620 340 001 000	2,805.00
1-136572884604	11/05/2025	16137	Labor	01 2620 340 001 000	1,567.50
1-136572884604	11/05/2025	16137	Pilot Parts	01 2620 340 001 000	695.02
1-136572884604	11/05/2025	16137	Temperature Limit Controller, Spst, Manu	01 2620 340 001 000	31.83
1-136572884604	11/05/2025	16137	gas Pressure Regulator, Npt, 90000 Btuh	01 2620 340 001 000	428.31
1-136572884604	11/05/2025	16137	Gas Valve	01 2620 340 001 000	2,302.32

Check Number: 63535 Check Type: Check Check Date: 11/10/2025 Vendor: KIDWELL KIDWELL Check Total: 2,900.00

<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>
285846	10/29/2025	16064	Telephone Support Agreement effective: 1	01 2510 530 000 000	2,900.00

Check Number: 63536 Check Type: Check Check Date: 11/10/2025 Vendor: ACEHARDWAR KIMBALL ACE HARDWARE Check Total: 1,129.74

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
11890	10/30/2025	16011	DWV PVC CAP FLEX 1-1/2"	01 2620 610 001 000	5.39
11890	10/30/2025	16011	TEST PLUG SLIP 2"	01 2620 610 001 000	7.73
11890	10/30/2025	16011	Misc. Fasteners	01 2620 610 001 000	5.16
11890	10/30/2025	16011	Misc. Fasteners	01 2620 610 001 000	4.80
11898	10/30/2025	16012	90 ELBW CMPRN 3/8X1/2"	01 2620 610 001 000	8.99
11898	10/30/2025	16012	P TRAP 1-1/4"	01 2620 610 001 000	6.29
11898	10/30/2025	16012	SPLYFCT 3/8X1/2X12SS LL	01 2620 610 001 000	8.99
11922	10/30/2025	16035	Push Elbow	01 2620 610 001 000	21.58
11922	10/30/2025	16035	Sharkbite 3/8x1/2m LF	01 2620 610 001 000	8.99
11922	10/30/2025	16035	KeyKrafter #66 Brass Key	01 2620 610 001 000	4.94
11922	10/30/2025	16035	Angle Stpvlv 1/2x3/8" Comp	01 2620 610 001 000	19.79
11927	10/30/2025	16054	Adapter 1.25" SCH40	01 2710 610 000 000	2.15

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11927	10/30/2025	16054	Adapter 1.25" SCH40	01 2710 610 000 000	2.51
11927	10/30/2025	16054	90 deg elbow 1.25" SCH40	01 2710 610 000 000	3.23
11937	10/30/2025	16036	PTR Tape BL 1.88x60.1YD	01 2620 610 003 000	7.73
11937	10/30/2025	16036	Joint Knif W/Hammr 4" Flex	01 2620 610 003 000	8.99
11937	10/30/2025	16036	Ace Better Brush Ang 2.5	01 2620 610 003 000	8.99
11937	10/30/2025	16036	GFCI St Recept 15A WHT	01 2620 610 003 000	19.99
11941	10/30/2025	16037	Sprinkler for ML	01 2620 610 003 000	3.90
11946	10/30/2025	16046	Drywall sufr block	01 2620 610 000 000	6.29
11949	10/30/2025	16047	Hose Air 3/5"x25'	01 2620 610 000 000	17.99
11949	10/30/2025	16047	Coupler/Plug Set 1/4" I/M	01 2620 610 000 000	8.99
11949	10/30/2025	16047	Thread Tape 1429x1/2"Blu	01 2620 610 000 000	6.29
11951	10/30/2025	16045	Hex Coupling 1/4" FNPT	01 2620 610 000 000	4.49
11983	10/30/2025	16050	wallplate 1g decora ss	01 2620 610 001 000	3.99
11987	10/29/2025	16072	Dawn ultra dish soap	01 2620 610 001 000	4.24
11987	10/29/2025	16072	Keykrafter #66 Brass Key	01 2620 610 001 000	4.94
11991	11/05/2025	16040	General year long supplies	01 1100 610 001 044	3.80
11996	10/29/2025	16071	Ext Tube SJ1-1/4x6 WHT	01 2620 610 001 000	5.39
11997	10/29/2025	16073	Sply Fct 3/8cx1/2fip36"	01 2620 610 001 000	16.19
12011	10/29/2025	16065	Clear Coat satin	01 2610 610 000 000	16.18
12011	10/29/2025	16065	Flat Black	01 2610 610 000 000	8.09
12011	10/29/2025	16065	discount	01 2610 610 000 000	(6.00)
12011	10/29/2025	16065	Window Chip repair kit	01 2710 610 000 000	15.19
12011	10/29/2025	16065	Satin Black Spray paint	01 2710 610 000 000	8.09
12014	11/05/2025	16040	General year long supplies	01 1100 610 001 044	393.09
12020	10/29/2025	16088	Wall Bend 1-1/4 White	01 2620 610 001 000	3.59
12020	10/29/2025	16088	J Bend 1-1/4"	01 2620 610 001 000	4.49
12020	10/29/2025	16088	QT Vlv1/2cpvc x 3/8od LF	01 2620 610 001 000	17.09
12020	10/29/2025	16088	Tile Blade Diamnd 4-1/2"	01 2620 610 001 000	17.09
12020	10/29/2025	16088	Elbw 90D 3/8x1/2" Mpt	01 2620 610 001 000	8.99
12024	10/29/2025	16089	QT Clv1/2cpvc x 3/8 od LF	01 2620 610 001 000	(17.09)
12024	10/29/2025	16089	Angle Valve 1/2 x 3/8" com	01 2620 610 001 000	13.49
12024	10/29/2025	16089	Push Elbow 1/2" SB	01 2620 610 001 000	10.79
12027	10/29/2025	16087	Misc. Fasteners	01 2620 610 001 000	3.01
12027	10/29/2025	16087	Misc. Fasteners	01 2620 610 001 000	1.75
12027	10/29/2025	16087	GFCI st Recept 15A Wht	01 2620 610 001 000	19.99
12027	10/29/2025	16087	Wallplate 1G Decora SS	01 2620 610 001 000	3.99
12027	10/29/2025	16087	Cord Appl 14/3 Spt-3 3'	01 2620 610 001 000	9.59
12034	10/29/2025	16086	Ext tube SJ-1/4x6 wht	01 2620 610 001 000	5.39
12038	10/29/2025	16085	Putty Epoxy Stick ace	01 2620 610 001 000	6.29
12038	10/29/2025	16085	Caulk Lexel clear 10.5oz	01 2620 610 001 000	12.59
12057	10/29/2025	16104	fender wash z 5/32x7/8	01 2620 610 000 000	8.62

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12060	11/05/2025	16040	General year long supplies	01 1100 610 001 044	40.58	
12063	11/05/2025	16116	Splyfct 3/8x1/2x12ss LL	01 2620 610 003 000	8.99	
12063	11/05/2025	16116	90 Elbw Cmprn 3/8"x1/2"	01 2620 610 003 000	8.99	
12065	11/05/2025	16115	Fauct Suply Line SS 20"	01 2620 610 003 000	8.99	
12115	11/05/2025	16136	Tee Insert Poly 1"	01 2620 610 003 000	2.15	
12120	10/29/2025	16121	flex seal spray can	01 2710 610 000 000	27.18	
12141	11/05/2025	16040	General year long supplies	01 1100 610 001 044	57.77	
12156	11/05/2025	16155	Leader Hose LD 5/8"x15"	01 2620 610 001 000	16.99	
12156	11/05/2025	16155	Couple Hose Barb 5/8x2/4 FM	01 2620 610 001 000	22.93	
12172	11/05/2025	16159	cable 1/8" 7x7 Clrvnyl	01 1100 610 001 034	17.90	
12173	11/05/2025	16160	Wire Rope Clip 3/16 In	01 1100 610 001 034	1.12	
12173	11/05/2025	16160	Thimbl Wire Rope 3/16 Galv	01 1100 610 001 034	1.19	
12183	11/05/2025	16161	Cable 1/8" 7x7 Clrvnyl	01 1100 610 001 034	35.79	
12216	11/05/2025	16167	Exacto Knife	01 2710 610 000 000	6.83	
12216	11/05/2025	16167	spring loaded hinge pin	01 2710 610 000 000	9.74	
12216	11/05/2025	16167	exacto blades 5pk	01 2710 610 000 000	4.49	
12216	11/05/2025	16167	Utility knife	01 2710 610 000 000	20.69	
12216	11/05/2025	16167	Windshield chip repair kit	01 2710 610 000 000	30.38	
Check Number: 63537		Check Type: Check	Check Date: 11/10/2025	Vendor: KIMBALLAUT	KIMBALL AUTO PARTS CO	Check Total: 55.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
278307	11/05/2025	16041	General year supplies	01 1100 610 001 044	55.78	
Check Number: 63538		Check Type: Check	Check Date: 11/10/2025	Vendor: PANHANDLEC	LEGACY COOP	Check Total: 2,555.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2025-07-CA-0003	10/07/2025		CARDRTOL PURCHASES	01 2710 626 000 000	163.29	
2025-07-CA-0004	11/07/2025		CARDRTOL PURCHASES	01 2710 626 000 000	163.29	
2025-10 CARDTROL	11/06/2025		CARDTROL PURCHASES	01 2710 626 000 000	976.33	
731213	10/30/2025		FOOD LAB GROCERIES	01 1100 610 001 042	123.86	
731242	10/29/2025		FOOD LAB GROCERIES	01 1100 610 001 042	73.24	
731253	10/29/2025		FOOD LAB GROCERIES	01 1100 610 001 042	27.01	
731254/731261	10/30/2025	16080	Invoice: 731254/U - Dinnerware and Dess	01 2410 610 003 000	35.33	
731254/731261	10/30/2025	16080	Invoice 731261/U - Soup/Sliders	01 2410 610 003 000	339.94	
731258/731257	10/30/2025	16066	Supt Committee Staff Recognition (Gum)	01 2320 890 000 000	22.68	
731258/731257	10/30/2025	16066	Supt Committee Staff Recognition (Bubblr	01 2320 890 000 000	11.98	
731258/731257	10/30/2025	16066	Supt Committee Staff Recognition (Chips)	01 2320 890 000 000	10.99	
731258/731257	10/30/2025	16066	Supt Committee Staff Recognition (Snacks	01 2320 890 000 000	6.19	
731258/731257	10/30/2025	16066	Supt Committee Staff Recognition (Gatora	01 2320 890 000 000	13.98	
731258/731257	10/30/2025	16066	Supt Committee Staff Recognition (Candy)	01 2320 890 000 000	5.99	
731258/731257	10/30/2025	16066	Vendor Coupon	01 2320 890 000 000	(4.00)	
731260	10/29/2025	16075	Food for Focus Groups	01 2410 610 001 000	181.03	
731260	10/29/2025	16075	Food for P/T Conferences	01 2410 610 001 000	145.69	

Detail Check Register

Checking Account: 01		GENERAL FUND 01-101				
731262	10/29/2025		FOOD LAB GROCERIES	01 1100 610 001 042	23.90	
731286	10/29/2025		FOOD LAB GROCERIES	01 1100 610 001 042	12.57	
731295	11/05/2025		FOOD LAB GROCERIES	01 1100 610 001 042	29.14	
731300	11/05/2025	16164	Candy Bars and Gatorade for Awards	01 2410 890 003 000	109.19	
731302	10/29/2025	16126	3 bottles of caramel syrup	01 6968 610 003 000	19.47	
731317	10/30/2025		FOOD LAB GROCERIES	01 1100 610 001 042	63.95	
Check Number: 63539		Check Type: Check	Check Date: 11/10/2025	Vendor: MATHESON	MATHESON TRI-GAS, INC	Check Total: 349.49
<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>	
0032187723-0001	11/30/2025		SHIPPING	01 1100 610 000 000	2.91	
0032187723-0001	11/30/2025		AC SM: ACETYLENE IND SZ SM	01 1100 610 001 040	13.50	
0032187723-0001	11/30/2025		AR 150: ARGON 155 CF	01 1100 610 001 040	13.50	
0032187723-0001	11/30/2025		AR CD25150: AR 75 CO2 25 SZ 150	01 1100 610 001 040	27.00	
0032187723-0001	11/30/2025		OX 200: OXYGEN 251 CF	01 1100 610 001 040	13.50	
0032187723-0001	11/30/2025		HAZARDOUS MATERIALS CHARGE	01 1100 610 001 040	14.00	
0032293097	10/29/2025	16120	Plasma Fluid	01 1100 610 001 040	181.33	
52580603	11/05/2025		ACETYLENE	01 1100 610 001 040	13.95	
52580603	11/05/2025		ARGON	01 1100 610 001 040	13.95	
52580603	11/05/2025		AR75 CO2 25 SZ 150	01 1100 610 001 040	27.90	
52580603	11/05/2025		OXYGEN	01 1100 610 001 040	13.95	
52580603	11/05/2025		HAZARDOUS MATERIALS CHARGE	01 1100 610 001 040	14.00	
Check Number: 63540		Check Type: Check	Check Date: 11/10/2025	Vendor: MENARDS	MENARDS - SCOTTSBLUFF	Check Total: 120.25
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
33853	10/29/2025	16070	3/8"X1/2" MIP Adapter	01 2620 610 001 000	12.87	
34604	11/05/2025	16143	paint sprayer winterizer	01 2610 610 001 000	23.96	
34606	11/05/2025	16142	Popping Oil	01 2610 610 000 000	9.48	
34606	11/05/2025	16142	rebate money	01 2610 610 000 000	(143.78)	
34606	11/05/2025	16142	20v battery 4.0AH	01 2610 610 003 000	119.99	
34606	11/05/2025	16142	Heater for Bathroom	01 2710 610 000 000	47.99	
34991	11/05/2025	16168	Floor Dry	01 2710 610 000 000	49.74	
Check Number: 63541		Check Type: Check	Check Date: 11/10/2025	Vendor: MONUMENTCL	MONUMENT CLEANING COMPANY	Check Total: 9,345.00
<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>	
735-0001	11/05/2025		DAILY CLEANING	01 2610 420 001 000	6,095.00	
735-0001	11/05/2025		COMMUTING	01 2610 420 001 000	1,150.00	
735-0001	11/05/2025		STADIUM	01 2610 420 001 000	525.00	
735-0001	11/05/2025		TWICE WEEKLY (GLASS, INACTIVE, ADMIN)	01 2610 420 001 000	525.00	
735-0001	11/05/2025		MIAN GYM ADD ON	01 2610 420 001 000	1,050.00	
Check Number: 63542		Check Type: Check	Check Date: 11/10/2025	Vendor: NCA2	NCA	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>	
2025-STATE CLINIC	11/05/2025	16163	State Football Clinic	01 1100 330 001 000	50.00	

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 63543 Check Type: Check Check Date: 11/10/2025 Vendor: NCSA NE COUNCIL OF SCHOOL ADMINISTRATORS Check Total: 1,305.00					
2025-26 DUES AC	10/15/2025	15630	NCSA Membership	01 2410 810 003 000	435.00
2025-26 DUES DR	10/15/2025	15339	NCSA Membership Dues	01 2410 810 001 000	435.00
2025-26 DUES TA	10/15/2025	15332	NCSA Dues 2025-26	01 2320 810 000 000	435.00
Check Number: 63544 Check Type: Check Check Date: 11/10/2025 Vendor: NESCHOOLMA NEBRASKA SCHOOLMASTERS CLUB Check Total: 55.00					
2025-DINNER	11/05/2025	16170	Schoolmasters Fall Conference	01 2320 580 000 000	55.00
Check Number: 63545 Check Type: Check Check Date: 11/10/2025 Vendor: ONESOURCE ONE SOURCE Check Total: 166.00					
2022191955-0001	11/01/2025		PRE-EMPLOYMENT	01 2320 890 000 000	166.00
Check Number: 63546 Check Type: Check Check Date: 11/10/2025 Vendor: PERRYGUTHE PERRY, GUTHERY, HAASE & GESSFO Check Total: 813.60					
274-0001	11/25/2025		LEGAL SERVICES	01 2330 317 000 000	813.60
Check Number: 63547 Check Type: Check Check Date: 11/10/2025 Vendor: PITSCO PITSCO Check Total: 161.00					
25-000019372	11/05/2025	16151	CO2 cartridge bulk package	01 1100 610 001 044	161.00
Check Number: 63548 Check Type: Check Check Date: 11/10/2025 Vendor: READERDANI DANIELLE READER Check Total: 152.60					
2025-10-06 MILEAGE R	10/30/2025		MILEAGE REIMBURSEMENT	01 2410 580 001 905	152.60
Check Number: 63549 Check Type: Check Check Date: 11/10/2025 Vendor: STARHERALD STAR-HERALD Check Total: 325.00					
2025-26 ML RENEWAL	10/30/2025		ML 2025-26 SUBSCRIPTION	01 2310 540 000 000	325.00
Check Number: 63550 Check Type: Check Check Date: 11/10/2025 Vendor: VERIZON VERIZON WIRELESS Check Total: 53.02					
6126499666-0001	11/20/2025		cell phones	01 2510 530 000 000	53.02
Check Number: 63551 Check Type: Check Check Date: 11/10/2025 Vendor: VOYAGER VOYAGER FLEET SYSTEMS, INC. Check Total: 1,312.48					
8691497732-0040	11/01/2025		CARDTROL PURCHASES	01 2710 626 000 000	1,399.89
8691497732-0040	11/01/2025		TAX ADJUSTMENT	01 2710 626 000 000	(87.41)
Check Number: 63552 Check Type: Check Check Date: 11/10/2025 Vendor: WNCC W N C C Check Total: 255.00					
2169	11/05/2025	16117	Asbestos Type II	01 2620 340 001 000	255.00
Check Number: 63553 Check Type: Check Check Date: 11/10/2025 Vendor: WPCI WPCI Check Total: 363.00					

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

0072560-IN	11/05/2025	FMCSA RANDOM POOL	01 2710 890 000 000	150.00
0072560-IN	11/05/2025	FMCSA CLEARING HOUSE MGMT	01 2710 890 000 000	75.00
0072560-IN	11/05/2025	FMCSA POLICY UPDATES	01 2710 890 000 000	100.00
S170811-IN-0002	11/09/2025	RANDOM DRUG SCREEN	01 2710 890 000 000	38.00

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 90,925.43

Detail Check Register

Checking Account:	02FIRSTIER	DEPRECIATION FIRSTIER					
Check Number: 1602	Check Type: Check	Check Date: 11/10/2025	Vendor: DAIMLERTRU	DAIMLER TRUCK FINANCIAL	Check Total:	25,782.00	
<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>		
503250161574022	10/29/2025		BUS LEASE PAYMENT	02 2900 732 000 000	25,782.00		
*Denotes Expensed Invoice Item				Checking Account ID: 02FIRSTIER	Total without Voids:	<hr/>	25,782.00

Detail Check Register

Checking Account: 05FIRSTIER		ACTIVITY FUND FIRSTIER					
Check Number: 20076	Check Type: Check	Check Date: 11/10/2025	Vendor: CASHWADIST	CASH-WA DISTRIBUTING	Check Total:	150.80	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
14865242	10/29/2025	15798	CONCESSION SUPPLIES	05 2900 610 001 327	150.80		
Check Number: 20077	Check Type: Check	Check Date: 11/10/2025	Vendor: ACEHARDWAR	KIMBALL ACE HARDWARE	Check Total:	246.90	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
11904	11/05/2025		PROJECTS	05 2900 610 001 220	60.76		
12051	11/05/2025		PROJECTS	05 2900 610 001 220	102.51		
12112	11/05/2025		PROJECTS	05 2900 610 001 220	83.63		
Check Number: 20078	Check Type: Check	Check Date: 11/10/2025	Vendor: PANHANDLEC	LEGACY COOP	Check Total:	155.55	
<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>		
731233	10/30/2025	15800	CONCESSION STAND SUPPLIES	05 2900 610 001 327	20.24		
731238	10/30/2025	16062	Chips	05 2900 610 001 100	6.00		
731238	10/30/2025	16062	Foil Pan	05 2900 610 001 100	2.50		
731238	10/30/2025	16062	Sliders from Deli	05 2900 610 001 100	14.97		
731275	10/29/2025	15800	CONCESSION STAND SUPPLIES	05 2900 610 001 327	30.91		
731285	10/29/2025	15800	CONCESSION STAND SUPPLIES	05 2900 610 001 327	45.91		
731291	10/29/2025	15800	CONCESSION STAND SUPPLIES	05 2900 610 001 327	11.98		
731299	10/29/2025	16118	Breakfast 10/23	05 2900 610 001 701	23.04		
Check Number: 20079	Check Type: Check	Check Date: 11/10/2025	Vendor: PEPSICOLA	PEPSI-COLA OF WESTERN NEBRASKA	Check Total:	1,029.35	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
5100173171	10/30/2025	15799	CONCESSION STAND DRINKS	05 2900 610 001 327	1,029.35		
Check Number: 20080	Check Type: Check	Check Date: 11/10/2025	Vendor: WPCI	WPCI	Check Total:	490.81	
<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>		
0073133-IN	10/29/2025		STUDENT RANDOM DRUG KITS	05 2900 810 001 198	490.81		

*Denotes Expensed Invoice Item

Checking Account ID: 05FIRSTIER

Total without Voids: 2,073.41

Detail Check Register

Checking Account: 06FIRSTIER 06 FIRSTIER BANK

Check Number: 7172 Check Type: Check Check Date: 11/10/2025 Vendor: CASHWADIST CASH-WA DISTRIBUTING Check Total: 9,986.59

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
14849380	11/05/2025		ML FOOD	06 3100 630 003 000	1,157.73
14849380	11/05/2025		ML SUPPLIES	06 3100 630 003 000	100.05
14849592	11/05/2025		HS SUPPLIES	06 3100 610 001 000	32.20
14849592	11/05/2025		HS FOOD	06 3100 630 001 000	1,253.15
14858028	11/05/2025		ML FOOD	06 3100 630 003 000	1,616.69
14858043	11/05/2025		HS SUPPLIES	06 3100 610 001 000	33.35
14858043	11/05/2025		HS FOOD	06 3100 630 001 000	1,520.23
14858043-CREDIT	11/05/2025		HS CREDIT	06 3100 630 001 000	(53.35)
14866221	11/05/2025		ML FOOD	06 3100 630 003 000	1,184.50
14866221	11/05/2025		ML SUPPLIES	06 3100 630 003 000	74.20
14866250	11/05/2025		HS FOOD	06 3100 630 001 000	970.59
14866250	11/05/2025		HS SUPPLIES	06 3100 630 003 000	119.45
14874648	10/27/2025		ML FOOD	06 3100 630 003 000	972.54
14874667	11/05/2025		HS FOOD	06 3100 630 001 000	1,005.26

Check Number: 7173 Check Type: Check Check Date: 11/10/2025 Vendor: HILANDDAIR HILAND DAIRY FOODS COMPANY, LLC Check Total: 2,445.60

<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>
2025-10-HILAND	11/05/2025		ML MILK DELIVERY	06 3100 630 003 000	440.74
2025-10-HILAND	11/05/2025		ML MILK DELIVERY	06 3100 630 003 000	(24.68)
2025-10-HILAND	11/05/2025		ML MILK DELIVERY	06 3100 630 003 000	49.36
2025-10-HILAND	11/05/2025		ML MILK DELIVERY	06 3100 630 003 000	392.08
2025-10-HILAND	11/05/2025		ML MILK DELIVERY	06 3100 630 003 000	23.98
2025-10-HILAND	11/05/2025		ML MILK DELIVERY	06 3100 630 003 000	416.76
2025-10-HILAND	11/05/2025		ML MILK DELIVERY	06 3100 630 003 000	411.86
2025-10-HILAND	11/05/2025		ML MILK DELIVERY	06 3100 630 003 000	122.00
2025-10-MILK DELIVER	11/05/2025		HS MILK DELIVERY	06 3100 630 001 000	147.38
2025-10-MILK DELIVER	11/05/2025		HS MILK DELIVERY	06 3100 630 001 000	172.06
2025-10-MILK DELIVER	11/05/2025		HS MILK DELIVERY	06 3100 630 001 000	122.70
2025-10-MILK DELIVER	11/05/2025		HS MILK DELIVERY	06 3100 630 001 000	171.36

Check Number: 7174 Check Type: Check Check Date: 11/10/2025 Vendor: PEPSICOLA PEPSI-COLA OF WESTERN NEBRASKA Check Total: 1,749.85

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2025-HS PEPSI	11/05/2025		5100174419	06 3100 630 001 000	231.90
2025-HS PEPSI	11/05/2025		5100174028	06 3100 630 001 000	261.35
2025-HS PEPSI	11/05/2025		5100173579	06 3100 630 001 000	249.65
2025-HS PEPSI	11/05/2025		5100173172	06 3100 630 001 000	795.45
2025-HS PEPSI	11/05/2025		5100172714	06 3100 630 001 000	211.50

Check Number: 7175 Check Type: Check Check Date: 11/10/2025 Vendor: SYSCODENVE SYSCO CORPORATION Check Total: 6,891.91

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
759266492	11/05/2025		HS SUPPLIES	06 3100 610 001 000	56.34

Detail Check Register

Checking Account: 06FIRSTIER		06 FIRSTIER BANK				
759266492	11/05/2025	HS FOOD	06 3100 630 001 000		838.63	
759266493	11/05/2025	ML FOOD	06 3100 630 003 000		1,263.93	
759281821	11/05/2025	HS FOOD	06 3100 630 001 000		614.17	
759281822	11/05/2025	ML FOOD	06 3100 630 003 000		962.80	
759297199	11/05/2025	HS FOOD	06 3100 630 001 000		1,193.94	
759297200	11/05/2025	ML FOOD	06 3100 630 003 000		657.73	
759311844	11/05/2025	HS FOOD	06 3100 630 001 000		485.01	
759311845	11/05/2025	ML FOOD DELIVERY	06 3100 630 003 000		735.52	
759330100	11/05/2025	HS FOOD	06 3100 630 001 000		800.05	
CREDITS	11/05/2025	759255280	06 3100 610 001 000		(72.22)	
CREDITS	11/05/2025	659936340	06 3100 610 001 000		(27.99)	
CREDITS	11/05/2025	759158400	06 3100 630 001 000		(28.74)	
CREDITS	11/05/2025	759208834	06 3100 630 001 000		(56.08)	
CREDITS	11/05/2025	659766595	06 3100 630 001 000		(46.24)	
CREDITS	11/05/2025	659785221	06 3100 630 001 000		(158.87)	
CREDITS	11/05/2025	659907272	06 3100 630 001 000		(34.40)	
CREDITS	11/05/2025	659936340	06 3100 630 001 000		(291.67)	
Check Number: 7176	Check Type: Check	Check Date: 11/10/2025	Vendor: USFOODSGRA	US FOODS - GRAND ISLAND	Check Total:	1,102.95
<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>	
4313098	11/05/2025		HS FOOD	06 3100 630 001 000	1,102.95	

*Denotes Expensed Invoice Item

Checking Account ID: 06FIRSTIER Total without Voids: 22,176.90

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
112-0408780-6720214	10/15/2025	15826	Ranch stickers	01 2410 610 001 000	21.97
112-0861421-5499451	10/15/2025	15826	student council stickers	01 2410 610 001 000	12.97
112-0861421-5499451	10/15/2025	15826	cross country stickers	01 2410 610 001 000	8.99
112-1752835-2225843	10/15/2025	15826	trap stickers	01 2410 610 001 000	4.95
112-2324899-4920223	10/27/2025	15888	Ergonomic Cross Legged Office Chair with	01 1100 733 001 000	149.99
112-3253794-4216265	10/15/2025	15908	black cardstock	01 1100 610 001 000	26.82
112-3277974-2453809	10/15/2025	15300	Headphone cases	01 1100 610 003 013	15.53
112-3831490-5993014	10/27/2025	15300	Mavalus Tape - yellow	01 1100 610 003 013	59.76
112-5212758-4480217	10/15/2025	15826	Round labels	01 2410 610 001 000	14.48
112-5212758-4480217	10/15/2025	15826	basketball sitckers	01 2410 610 001 000	7.99
112-5212758-4480217	10/15/2025	15826	one act stickers	01 2410 610 001 000	11.49
112-5212758-4480217	10/15/2025	15826	Speech stickers	01 2410 610 001 000	5.79
112-5212758-4480217	10/15/2025	15826	track stickers	01 2410 610 001 000	9.99
112-5212758-4480217	10/15/2025	15826	wrestling stickers	01 2410 610 001 000	9.99
112-5212758-4480217	10/15/2025	15826	e sports stickers	01 2410 610 001 000	6.55
112-5212758-4480217	10/15/2025	15826	football stickers	01 2410 610 001 000	9.99
112-5212758-4480217	10/15/2025	15826	band stickers	01 2410 610 001 000	9.99
112-5212758-4480217	10/15/2025	15826	choir stickers	01 2410 610 001 000	12.99
112-5212758-4480217	10/15/2025	15826	cheer stickers	01 2410 610 001 000	33.98
112-5212758-4480217	10/15/2025	15826	volleyball stickers	01 2410 610 001 000	19.98
112-5212758-4480217	10/15/2025	15826	golf stickers	01 2410 610 001 000	9.99
112-5212758-4480217	10/15/2025	15826	LABELS ROUND	01 2410 610 001 000	12.98
112-5212758-4480217-	10/27/2025	15826	Round labels	01 2410 610 001 000	3.00
112-5212758-4480217-	10/27/2025	15826	FFA stickers	01 2410 610 001 000	6.99
112-6212229-6165030	10/27/2025	15872	Black Swingline staplers for classrooms	01 2410 610 001 000	71.08
112-6256483-6097828	10/27/2025	15888	Simplex3 Active America Fit Balance Chai	01 1100 733 001 000	149.97
112-7770494-0069833	10/15/2025	15853	red bags for evacuation	01 2130 610 000 000	39.99
112-9301300-6012253	10/27/2025	15215	Mavalus tape	01 1100 610 003 010	69.97
112-9581634-0070612	10/27/2025	15888	Original Starfish Ball Chair, Yoga Ball	01 1100 733 001 000	66.49
114-0386223-3728207	10/15/2025	15833	Huazu Fire Extinguisher mount 4pk	01 2620 610 001 000	19.96
114-0386223-3728207	10/15/2025	15833	shipping	01 2620 610 001 000	6.99
114-0682255-3223414	10/27/2025		SCOTCH TAPE	01 1100 610 001 000	141.76
114-0726190-949224	10/15/2025	15797	car wash 5 gal	01 2710 610 000 000	114.47
114-1528659-5149808	10/27/2025	15868	Elkay water fountain/ bottle fill statio	01 2620 610 000 000	3,897.51
114-1772825-756820	10/15/2025	15775	running boards	01 2710 610 000 000	279.25
114-2746976-7333844	10/15/2025	15893	ladytea pot 51300c filter replacement	01 2620 610 001 000	275.99
114-2746976-7333844	10/15/2025	15893	folding coat hooks, 10pcs wall hooks	01 2620 610 003 000	74.97
114-4242965-0465038	10/27/2025	15790	Car Storage Organizer	01 2710 610 000 000	47.46
114-5518939-683866	10/15/2025	15300	Headphone cases	01 1100 610 003 013	35.96

Check Total: 12,306.19

Checking Account: 01		GENERAL FUND 01-101			
114-7046434-3554616	10/15/2025	15797	Mouse Repellent	01 2710 610 000 000	25.98
2025-09 REFESHEMTNS	11/06/2025	16081	Body Armor 24pk	01 2710 610 000 000	17.98
2025-09 REFESHEMTNS	11/06/2025	16081	Gatoraide 24pk	01 2710 610 000 000	18.48
2025-09 REFESHEMTNS	11/06/2025	16081	Arrowhead Water	01 2710 610 000 000	31.12
2025-09 REFESHEMTNS	11/06/2025	16081	La Croix	01 2710 610 000 000	9.98
2025-09 REFESHEMTNS	11/06/2025	16081	Tea	01 2710 610 000 000	16.98
2025-09 REFESHEMTNS	11/06/2025	16081	Dr Pepper	01 2710 610 000 000	15.98
2025-09 REFESHEMTNS	11/06/2025	16081	Special K Bars	01 2710 610 000 000	8.91
2025-09 REFESHEMTNS	11/06/2025	16081	Special K Bars	01 2710 610 000 000	9.98
2025-09 REFESHEMTNS	11/06/2025	16081	Premier Protein Coffee	01 2710 610 000 000	22.18
2025-09-08	11/06/2025	16052	School Board Meal	01 2310 890 000 000	34.99
2025-2026 ENROLLMENT	11/06/2025	15854	Enrollment for Scripps 2026	01 3535 810 000 000	398.00
2025-2026 NIKKIS FOL	11/06/2025	15663	Nikki's Folders	01 1100 610 003 000	104.50
2025-26 MEMBERSHIP	11/06/2025	15932	NMEA Conference Registration fee	01 1100 580 001 030	110.00
2025-26 SUBSCRIPTION	11/06/2025	15524	E-3 SAFETY APP AND DESKTOP APPLICATION	01 2320 643 000 000	2,000.00
2025-4TH GRADE TEXT	11/06/2025	15749	shipping	01 1100 640 003 000	36.22
2025-ACT REGISTRAION	10/15/2025	15827	ACT registrations	01 3535 810 000 000	576.00
2025-DESK SHOEMAKER	11/06/2025	15796	ULINE collaboration table, 72"x30"	01 1100 733 001 000	1,425.00
2025-DESK SHOEMAKER	11/06/2025	15796	SHIPPING	01 1100 733 001 000	640.57
2025-IRIS SHOW CHOIR	11/06/2025	15743	Iris - Show Choir Music	01 1100 610 001 032	34.40
2025-IRIS SHOW CHOIR	11/06/2025	15743	SHIPPING	01 1100 610 001 032	9.99
2025-LEVELED BOOKS	11/06/2025	15895	Leveled reading books	01 1100 610 003 012	135.00
2025-MEAL DECAL TEAM	11/06/2025	15890	Subway Meal for Decal Install Workers	01 2320 890 000 000	45.88
2025-NAME MEMBERSHIP	11/06/2025	15931	Membership dues for Nebraska Music Educa	01 1100 580 001 030	143.00
2025-SUBURBAN	11/06/2025	15883	car battery	01 2710 610 000 000	255.66
2025-SUBURBAN	11/06/2025	15883	CREDIT	01 2710 610 000 000	(23.32)
ELITE CONF 2025-09	11/06/2025		HOTEL	01 2710 610 000 000	144.95
ELITE CONF 2025-09	11/06/2025		HOTEL	01 6968 580 003 000	278.81

Checking Account: 01

GENERAL FUND 01-101

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 12,306.19



KIMBALL PUBLIC SCHOOLS

Administration Offices
901 South Nadine Street
Kimball, NE 69145

Mr. Trevor Anderson, Superintendent
Carmela Graves, Business Manager

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

November 10, 2025

Treasurer's report is as follows:

		Oct-25	Oct-24
Amount received from County Treasurer		368,453.53	445,517.21
Bank Balance	October 31, 2025	146,504.01	72,148.08
Savings Account General Funds	October 31, 2025	2,256,691.77	2,525,817.94
Depreciation Fund	October 31, 2025	409,323.39	446,553.75
Building Fund	October 31, 2025	404,103.23	391,732.88
Nutrition Fund	October 31, 2025	95,564.77	79,818.34
Activity Fund	October 31, 2025	121,690.90	106,055.92
Total Available Funds		3,433,878.07	3,622,126.91
Payroll Gross		379,642.41	364,627.78
Amount of Bills		138,884.33	130,046.57
Blue Cross Blue Shield/HSA Pmt/UNUM Life		95,631.60	89,621.00
Nebraska School Retirement		29,230.45	33,788.02
FirsTier Bank (FICA)		28,154.96	27,144.22
Total Amount of Expenses		671,543.75	645,227.59
Balance Remaining after Expenses		2,762,334.32	2,976,899.32

Monthly Finance Report to the Board

Nov-25

**Reconciled Balances as of OCTOBER 31, 2025		
(Balance on Books)		
	2024-2025	2025-2026
General - Checking	\$ 72,148.08	\$ 146,504.01
General - Savings	\$ 2,525,817.94	\$ 2,256,691.77
Depreciation	\$ 446,553.75	\$ 409,323.39
Activity	\$ 106,055.92	\$ 121,690.90
Nutrition	\$ 79,818.34	\$ 95,564.77
Spec Building	\$ 391,732.88	\$ 404,103.23
FUNDS TOTAL	\$ 3,622,126.91	\$ 3,433,878.07

NOVEMBER GF EXPENDITURES	
2024-2025	
GF Bills Payable	\$ 75,810.26
GF Payroll	\$ 503,245.45
(including Ins, RET & Tax)	\$ 579,055.71
OCTOBER REVENUE	
Beginning Cash	\$ 43,198.94
GF Transfer	\$ 450,000.00
State Aid	\$ 64,526.59
Kimball County	\$ 445,517.21
Interest	\$ 9,108.12
Total Month Available	\$ 1,012,350.86

Three Year Comparison			
GF Revenue			
	2023-2024	2024-2025	2025-2026
September	\$ 1,755,327.15	\$ 1,318,416.39	\$ 1,201,507.58
October	\$ 276,514.37	\$ 626,365.47	\$ 447,071.79
November	\$ 174,307.86	\$ 123,758.98	
December	\$ 274,775.16	\$ 533,987.38	
January	\$ 899,830.06	\$ 617,834.84	
February	\$ 445,468.50	\$ 377,684.61	
March	\$ 687,522.47	\$ 1,204,802.90	
April	\$ 221,548.69	\$ 303,486.60	
May	\$ 2,167,515.47	\$ 2,464,293.22	
June	\$ 518,146.54	\$ 426,385.12	
July	\$ 108,354.02	\$ 110,763.91	
August	\$ 157,456.04	\$ 130,420.73	
Running Total (YTD)	\$ 2,031,841.52	\$ 1,944,781.86	\$ 1,648,579.37
Total Revenue	\$ 7,686,766.33	\$ 8,238,200.15	\$ 1,648,579.37
% OF BUD (YTD)	26.45%	24.46%	19.34%
Annual Budget	\$ 7,682,000.00	\$ 7,950,000.00	\$ 8,523,500.00
% of Bud Rec	100.06%	103.63%	19.34%

NOVEMBER NUTRITION FUND		2024-2025
NF Bills Payable	\$	21,079.91
NF Payroll	\$	11,935.57
		\$ 33,015.48
OCTOBER REVENUE		
Beginning Cash	\$	191,415.24
LUNCH INFINITE CAMPUS	\$	2,521.05
SFSP Lunch Claim		
Checks	\$	4,424.61
INTEREST	\$	444.32
		\$ 198,805.22

Three Year Comparison			
GF Expenditures			
	2023-2024	2024-2025	2025-2026
September	\$ 652,805.22	\$ 764,430.91	\$ 780,649.65
October	\$ 565,759.67	\$ 607,706.74	\$ 650,329.19
November	\$ 641,328.85	\$ 585,270.11	
December	\$ 574,717.65	\$ 614,387.26	
January	\$ 521,289.42	\$ 566,103.66	
February	\$ 617,541.81	\$ 564,305.81	
March	\$ 600,409.42	\$ 576,824.06	
April	\$ 570,373.82	\$ 630,038.58	
May	\$ 691,531.68	\$ 696,176.08	
June	\$ 577,800.87	\$ 595,875.61	
July	\$ 550,748.19	\$ 589,726.35	
August	\$ 567,897.35	\$ 499,732.30	
Running Total (YTD)	\$ 1,218,564.89	\$ 1,372,137.65	\$ 1,430,978.84
Total Expenditures	\$ 7,132,203.95	\$ 7,290,577.47	\$ 1,430,978.84
% of Bud Spent (YTD)	12.27%	13.81%	13.86%
Annual Budget	\$ 9,928,634.00	\$ 9,935,895.00	\$ 10,327,195.00
% of Bud Spent	71.83%	13.81%	13.86%

2025-2026	
\$	90,925.43
\$	520,701.42
\$	611,626.85
\$	105,893.26
\$	600,000.00
\$	69,747.36
\$	368,453.53
\$	8,206.18
\$	1,152,300.33

2025-2026	
\$	22,176.90
\$	11,958.00
\$	34,134.90
\$	90,568.32
\$	1,688.25
\$	23,326.19
\$	1,911.61
\$	281.18
\$	117,775.55

BOARD BUDGET REPORT OF EXPENSES

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
01	GENERAL FUND								
000	AMT ABSORB UNUSED BUDGET AUTH	0.00	0.00	1,837,195.00	0.00	0.00	0.00	1,905,895.00	0.00
105	EXECUTIVE ADMINISTRATION SALARIES	12,600.00	25,200.00	155,000.00	16.26	11,775.00	23,550.00	145,000.00	16.24
110	SALARIES NON-INSTRUCTIONAL	34,932.65	61,207.68	351,200.00	17.47	35,569.98	65,218.18	348,000.00	18.74
111	SALARIES TEACHERS/PROF STAFF	249,574.38	496,257.96	2,930,500.00	16.93	228,655.53	455,286.29	3,073,500.00	14.81
112	SALARIES PARAS	33,451.35	42,756.14	274,500.00	15.58	38,269.58	48,120.30	260,500.00	18.47
114	SALARIES DIRECTOR	3,487.49	6,275.86	35,000.00	17.93	3,623.89	5,998.70	35,000.00	17.14
116	SALARIES PROFESSIONAL NON-CERTIFIED	15,743.75	31,487.50	190,000.00	16.57	15,204.08	30,408.16	183,000.00	16.62
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
122	SUBSTITUTES PARAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	SUBSTITUTES SALARIES - TEACHERS	5,550.00	5,850.00	80,000.00	7.31	16,135.00	18,585.00	110,000.00	16.90
126	SUBSTITUTES SALARIES - PROFESSIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	9.66	21.03	0.00	0.00	1.91	4.92	0.00	0.00
132	OVERTIME PARAS	60.34	60.34	500.00	12.07	42.25	72.01	1,000.00	7.20
150	ADDITIONAL COMP NON-INSTRUCTIONAL	973.50	1,947.00	65,000.00	3.00	865.28	1,730.56	50,000.00	3.46
151	ADDITIONAL COMP TEACHERS/PROF STAFF	18,688.38	57,344.76	160,000.00	35.84	18,332.51	24,277.75	175,000.00	13.87
152	ADDITIONAL COMP PARAS	415.80	831.60	5,000.00	16.63	405.30	810.60	5,000.00	16.21
210	GROUP INSURANCE NON-INSTRUCTIONAL	4,980.65	9,653.15	60,600.00	15.93	4,208.84	9,264.26	52,100.00	17.78
211	GROUP INSURANCE TEACHERS/PROF STAFF	74,770.45	153,030.84	896,700.00	17.07	71,009.91	142,033.21	947,300.00	14.99
212	GROUP INSURANCE PARAS	80.38	117.92	1,200.00	9.83	24.69	68.26	750.00	9.10
213	GROUP INSURANCE LONG TERM SUB	1.00	1.00	0.00	0.00	691.39	1,302.15	10,000.00	13.02
214	GROUP INSURANCE DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215	GROUP INSURANCE SUPERINTENDENT	2,285.85	4,692.70	28,000.00	16.76	2,224.38	4,448.76	27,000.00	16.48
216	GROUP INSURANCE PROFESSIONAL NONCERTIFIE	6,881.97	13,941.21	84,000.00	16.60	6,622.09	13,333.99	80,500.00	16.56
220	SOCIAL SECURITY NON-INSTRUCTIONAL	2,431.27	4,341.76	31,000.00	14.01	2,556.76	4,741.46	30,800.00	15.39
221	SOCIAL SECURITY TEACHERS/PROF STAFF	20,298.03	41,531.28	232,500.00	17.86	18,424.18	36,048.33	288,500.00	12.50
222	SOCIAL SECURITY PARAS	2,583.95	3,322.88	22,100.00	15.04	2,958.61	3,739.17	22,100.00	16.92
223	SOCIAL SECURITY SUB TEACHERS	424.58	447.53	6,600.00	6.78	1,228.70	1,415.43	9,500.00	14.90
224	SOCIAL SECURITY DIRECTOR	262.33	471.17	3,000.00	15.71	272.75	449.95	3,000.00	15.00
225	SOCIAL SECURITY SUPERINTENDENT	959.47	1,918.94	11,500.00	16.69	896.59	1,793.18	11,000.00	16.30
226	SOCIAL SECURITY PROFESSIONAL/NONCERTIFIE	1,180.76	2,361.51	15,000.00	15.74	1,142.05	2,284.10	15,000.00	15.23
229	SOCIAL SECURITY EARLY RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	2,751.13	4,720.76	36,000.00	13.11	3,075.85	5,643.87	35,500.00	15.90
231	RETIREMENT TEACHERS/PROF STAFF	21,291.34	41,680.40	291,500.00	14.30	24,070.73	46,991.82	349,500.00	13.45
232	RETIREMENT PARAS	2,741.35	3,526.75	28,100.00	12.55	3,547.80	4,563.81	26,600.00	17.16
233	tax expense	78.78	78.78	5,000.00	1.58	535.88	618.85	4,500.00	13.75
234	RETIREMENT DIRECTOR	0.00	0.00	100.00	0.00	7.04	7.04	100.00	7.04
235	RETIREMENT SUPERINTENDENT	1,018.08	2,036.16	14,500.00	14.04	1,163.11	2,326.22	14,000.00	16.62
236	RETIREMENT PROFESSIONAL NONCERTIFIED	1,272.09	2,544.18	18,500.00	13.75	1,501.83	3,003.66	18,500.00	16.24
237	INCREASED RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	EARLY RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	0.00	0.00	0.00	0.00	(1,939.65)	0.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	3,665.95	19,000.00	38.59	0.00	4,619.62	18,500.00	24.97
271	WORKMEN'S COMP TEACHERS/PROF STAFF	0.00	19,063.05	14,000.00	272.33	0.00	17,158.38	14,000.00	122.56
280	HEALTH BENEFIT PAID NON-INSTRUCTIONAL	269.78	538.70	3,000.00	17.96	256.07	542.82	3,000.00	18.09
281	HEALTH BENEFIT PAID TEACHERS/PROF STAFF	3,159.63	6,319.26	40,000.00	15.80	3,124.55	6,263.23	76,750.00	8.16
282	HEALTH BENEFIT PAID PARAS	0.00	0.86	0.00	0.00	0.00	0.00	0.00	0.00
283	HSA	0.00	0.00	0.00	0.00	100.77	156.73	0.00	0.00
286	HEALTH BENEFIT PAID PROF NON-CERTIFIED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
291	OTHER BENEFITS TEACHERS/PROF STAFF	0.00	557.81	7,500.00	7.44	1,336.48	1,336.48	3,000.00	44.55
293	OTHER BENEFITS SUBSTITUTES	0.00	35.70	2,000.00	1.79	186.60	186.60	1,000.00	18.66
315	AUDIT	11,150.00	11,150.00	20,000.00	55.75	1,986.00	1,986.00	30,000.00	6.62
317	LEGAL SERVICES	1,771.00	2,757.60	25,000.00	11.03	0.00	762.50	25,000.00	3.05
320	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	EMPLOYEE TRAINING/PROF DEVELOPMENT	997.80	2,159.98	14,500.00	16.38	1,022.70	16,641.79	12,500.00	133.13
332	MILEAGE TO PARENTS	0.00	0.00	2,000.00	0.00	0.00	0.00	3,000.00	0.00
334	MILEAGE PAID TO OTHERS	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00

BOARD BUDGET REPORT OF EXPENSES

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
340	OTHER PROFESSIONAL SERVICES	9,957.88	14,561.79	50,500.00	74.01	3,927.54	13,407.49	45,500.00	29.47
350	Technical services	2,232.00	2,232.00	20,000.00	11.16	0.00	0.00	20,000.00	0.00
352	other technical services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
382	REIMBURSIBLE DISTANCE LEARNING	1,862.33	26,086.66	32,000.00	81.60	2,282.44	4,534.40	29,000.00	15.64
410	WATER AND SEWER	4,460.90	9,976.67	40,000.00	24.94	4,416.83	9,184.90	40,000.00	22.96
420	CLEANING SERVICES	8,865.00	13,807.50	80,000.00	17.26	7,140.00	14,471.46	70,000.00	20.67
442	RENTALS OF EQUIPMENT AND VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
443	RENTALS OF COMP AND RELATED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450	CONSTRUCTION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
490	ASBESTOS ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
520	INSURANCE OTHER THAN EMPLOYEE BENEFITS	0.00	145,075.00	159,000.00	182.48	0.00	157,079.00	147,500.00	106.49
521	FIDELITY BOND PREMIUMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
530	TELEPHONE	1,049.27	2,098.76	20,000.00	24.99	4,051.64	5,492.69	20,000.00	27.46
531	POSTAGE	0.00	20.98	2,500.00	1.24	136.13	136.13	3,000.00	4.54
540	ADVERTISING AND PRINTING	877.96	877.96	5,000.00	17.56	515.23	916.09	5,000.00	18.32
561	TUITION PAID TO OTHER DISTRICTS	12,200.00	12,200.00	65,000.00	18.77	6,642.88	25,440.88	104,000.00	24.46
569	TUITION OTHER (OUT OF STATE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
580	TRAVEL EXPENSE AND MILEAGE	620.00	1,020.00	37,500.00	6.38	991.15	1,705.15	38,500.00	4.43
591	ESU - MIPS CLERICAL	16,684.86	18,105.69	195,500.00	9.26	14,663.63	14,990.51	190,000.00	7.89
610	SUPPLIES	18,817.58	43,752.71	256,500.00	25.07	17,839.61	33,183.08	238,500.00	13.91
621	NATURAL GAS	11,236.14	18,544.36	160,000.00	11.59	11,768.56	22,452.32	130,000.00	17.27
626	GAS AND OIL	5,066.04	6,966.34	51,000.00	14.04	2,421.29	5,450.21	50,000.00	10.90
640	TEXTBOOKS	3,185.77	10,385.51	97,500.00	12.13	1,809.15	8,500.81	94,000.00	9.04
641	AUDIO VISUAL MATERIALS	235.95	235.95	0.00	0.00	239.20	239.20	0.00	0.00
642	AUDIO-VISUAL MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
643	WEB/CLOUD BASED SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
650	SUPPLIES-TECHNOLOGY RELATED	0.00	8,519.37	47,000.00	18.66	986.38	9,982.87	43,500.00	22.95
720	BUILDINGS AND IMPROVEMENTS	3,679.77	3,679.77	40,000.00	12.51	(39.10)	11,018.28	31,000.00	35.54
732	VEHICLE ACQUISITION	0.00	0.00	488,400.00	0.00	0.00	0.00	0.00	0.00
733	FURNITURE AND EQUIPMENT	33.78	6,083.00	102,500.00	9.15	14.45	11,456.79	97,000.00	11.81
734	COMPUTER EQUIPMENT (HARDWARE)	2,987.19	3,204.47	7,000.00	55.19	0.00	0.00	7,500.00	0.00
735	COMPUTER SOFTWARE	3,270.80	12,096.76	33,500.00	77.50	55.44	3,540.74	30,000.00	11.80
805	DEBT SERVICE (CLEAN HARBORS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
807	REVALUATION OF TAXABLE PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	DUES AND FEES	2,441.00	3,180.00	18,000.00	29.01	1,330.75	2,405.75	17,000.00	14.15
890	OTHER MISC OBJECTS	1,436.00	2,359.89	52,000.00	7.24	3,456.88	8,754.76	56,000.00	15.63
912	TRANSFERS TO LUNCH FROM GEN FD	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00
913	TRANSFERS TO ACTIVITY ACCOUNTS	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00
01	GFNFRAI FUND	650,329.19	1,430,978.84	10,327,195.00	16.20	607,706.74	1,370,198.00	9,935,895.00	13.79
02	DEPRECIATION FUND								
442	RENTALS OF EQUIPMENT AND VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450	CONSTRUCTION SERVICES	0.00	0.00	389,584.00	0.00	0.00	0.00	420,000.00	0.00
610	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	108,657.00	0.00
732	VEHICLE ACQUISITION	63,349.00	63,349.00	150,000.00	42.23	0.00	0.00	200,000.00	0.00
733	FURNITURE AND EQUIPMENT	0.00	0.00	100,000.00	0.00	690.00	1,320.00	100,000.00	1.32
02	DEPRECIATION FUND	63,349.00	63,349.00	639,584.00	9.90	690.00	1,320.00	828,657.00	0.16
05	ACTIVITIES								
352	other technical services	8,215.00	15,671.67	31,500.00	54.48	4,255.00	8,295.00	21,500.00	38.58
580	TRAVEL EXPENSE AND MILEAGE	5,408.23	6,134.85	60,500.00	38.99	1,117.26	1,820.22	41,000.00	4.44
610	SUPPLIES	11,284.56	28,681.29	295,500.00	20.83	19,801.37	30,052.79	317,000.00	9.48
733	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
735	COMPUTER SOFTWARE	0.00	0.00	0.00	0.00	139.93	139.93	0.00	0.00
739	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	DUES AND FEES	325.00	6,811.16	57,000.00	18.98	1,804.00	2,786.00	20,000.00	13.93
890	OTHER MISC OBJECTS	0.00	0.00	5,500.00	0.00	0.00	0.00	500.00	0.00
05	ACTIVITIES	25,232.79	57,298.97	450,000.00	25.13	27,117.56	43,093.94	400,000.00	10.77
06	SCHOOL NUTRITION								
110	SALARIES NON-INSTRUCTIONAL	10,772.62	18,969.79	115,000.00	16.50	10,648.69	17,135.23	115,000.00	14.90
120	SUBSTITUTE NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	OVERTIME NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	GROUP INSURANCE NON-INSTRUCTIONAL	904.84	1,809.68	12,000.00	15.08	858.31	1,716.62	11,000.00	15.61
211	GROUP INSURANCE TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	SOCIAL SECURITY NON-INSTRUCTIONAL	820.28	1,443.55	13,000.00	11.10	804.54	1,290.67	9,000.00	14.34

BOARD BUDGET REPORT OF EXPENSES

Object #		Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
221	SOCIAL SECURITY TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT NON-INSTRUCTIONAL	870.42	1,371.15	12,500.00	10.97	1,014.64	1,646.47	12,000.00	13.72
231	RETIREMENT TEACHERS/PROF STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
261	UNEMPLOYMENT TEACHER/PROF STAFF	0.00	0.00	30,000.00	0.00	0.00	0.00	28,000.00	0.00
270	WORKERS COMP NON-INSTRUCTIONAL	0.00	0.00	26,500.00	0.00	0.00	0.00	25,000.00	0.00
340	OTHER PROFESSIONAL SERVICES	0.00	0.00	6,000.00	0.00	0.00	0.00	4,000.00	0.00
610	SUPPLIES	1,106.08	1,470.87	11,000.00	13.37	508.38	1,266.27	13,000.00	9.74
630	FOOD	22,972.29	43,534.54	210,000.00	20.73	20,627.95	40,097.00	210,000.00	19.09
733	FURNITURE AND EQUIPMENT	527.78	527.78	11,000.00	4.91	36.65	36.65	10,000.00	0.37
739	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
890	OTHER MISC OBJECTS	0.00	823.40	3,000.00	27.45	0.00	0.00	3,000.00	0.00
06	SCHOOL NUTRITION	37,974.31	69,950.76	450,000.00	15.55	34,499.16	63,188.91	440,000.00	14.36
08	SPECIAL BUILDING FUND								
431	REPAIRS AND MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450	CONSTRUCTION SERVICES	7,584.00	7,584.00	350,000.00	51.79	500.00	10,324.42	175,000.00	5.90
720	BUILDINGS AND IMPROVEMENTS	0.00	0.00	200,000.00	0.00	0.00	0.00	234,347.00	0.00
733	FURNITURE AND EQUIPMENT	0.00	0.00	293,810.00	0.00	0.00	0.00	160,000.00	0.00
830	830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
831	REDEMPTION OF PRINCIPAL	0.00	0.00	270,000.00	0.00	0.00	0.00	260,000.00	0.00
832	INTEREST	250.00	250.00	25,000.00	1.00	0.00	0.00	10,000.00	0.00
08	SPECIAL BUILDING FUND	7,834.00	7,834.00	1,138,810.00	15.94	500.00	10,324.42	839,347.00	1.23
Grand Total:		784,719.29	1,629,411.57	13,005,589.00	16.16	670,513.46	1,488,125.27	12,443,899.00	11.96

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
05 1510 0502	HS INTEREST EARNED ON ACCOUNT	450.09	890.56	3,000.00	29.69	393.39	796.72	3,000.00	26.56
05 1710 0100	ATHLETIC FUND	34.53	1,614.28	2,500.00	64.57	0.00	0.00	0.00	0.00
05 1710 0101	ACTIVITY TICKETS	74.65	924.65	1,000.00	92.47	0.00	849.56	2,000.00	42.48
05 1710 0103	RED AND WHITE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0110	FB GATE RECEIPTS	1,050.50	2,408.50	3,000.00	80.28	388.00	2,489.50	3,000.00	82.98
05 1710 0120	VB GATE RECEIPTS	2,913.00	4,009.00	2,000.00	200.45	410.00	1,121.00	2,000.00	56.05
05 1710 0140	BBB/GBB GATE RECEIPTS	0.00	0.00	6,000.00	0.00	0.00	0.00	5,000.00	0.00
05 1710 0150	WR GATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1710 0160	TR GATE RECEIPTS	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1710 0180	JH FOOTBALL ADMISSIONS	249.00	860.00	1,000.00	86.00	245.00	839.00	1,000.00	83.90
05 1710 0181	JH VOLLEYBALL ADMISSIONS	527.00	905.00	1,000.00	90.50	320.00	750.00	500.00	150.00
05 1710 0182	JH BASKETBALL ADMISSIONS	0.00	0.00	2,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1710 0183	JH WRESTLING ADMISSIONS	0.00	0.00	500.00	0.00	0.00	0.00	1,000.00	0.00
05 1710 0184	JH TRACK FEES	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
05 1790 0100	ATHLETIC FUND	250.00	5,250.01	5,000.00	105.00	0.00	0.00	0.00	0.00
05 1790 0130	XC ENTRY FEES	80.00	480.00	500.00	96.00	160.00	560.00	1,000.00	56.00
05 1790 0154	WR DUES AND FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1790 0170	BOYS GOLF ENTRY FEES	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1790 0176	GIRLS GOLF ENTRY FEES	(30.00)	120.00	500.00	24.00	0.00	100.00	500.00	20.00
05 1790 0183	JH WRESTLING FEES	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1790 0184	JH TRACK FEES	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
05 1790 0210	PADLOCK DEPOSITS	0.00	15.00	500.00	3.00	7.00	7.00	100.00	7.00
05 1790 0215	SPEECH ENTRY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1790 0265	JH QUIZ BOWL	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1790 0701	FFA FUND	215.79	485.79	2,000.00	24.29	60.00	60.00	0.00	0.00
05 1920 0103	RED AND WHITE ACCOUNT	399.00	399.00	45,000.00	0.89	0.00	0.00	0.00	0.00
05 1920 0205	FFA PLASMAMAC FUND	0.00	0.00	2,500.00	0.00	0.00	0.00	100.00	0.00
05 1920 0216	WASHINGTON DC TRIP	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
05 1920 0218	HS STUDENT COUNCIL	0.00	0.00	500.00	0.00	394.00	394.00	0.00	0.00
05 1920 0225	ONE ACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1920 0266	ACTIVITIES SPONSOR	1,750.00	4,325.00	30,000.00	14.42	0.00	3,000.00	30,000.00	10.00
05 1920 0325	CLASS OF 2025	0.00	0.00	0.00	0.00	344.41	344.41	0.00	0.00
05 1920 0326	CLASS OF 2026	0.00	0.00	500.00	0.00	3,080.96	9,524.74	0.00	0.00
05 1920 0327	CLASS OF 2027	8,781.37	9,562.04	25,000.00	38.25	0.00	0.00	0.00	0.00
05 1920 0328	CLASS OF 2028	1,860.00	1,860.00	2,000.00	93.00	0.00	0.00	0.00	0.00
05 1920 0329	CLASS OF 2029	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
0724									
05 1990 0725	BBB FUNDRAISING	0.00	0.00	3,000.00	0.00	0.00	0.00	5,000.00	0.00
05 1990 0727	GBB FUNDRAISING	0.00	0.00	3,000.00	0.00	0.00	0.00	5,000.00	0.00
05 1990 0729	WRESTLING FUNDRAISING	0.00	0.00	1,000.00	0.00	0.00	0.00	4,000.00	0.00
05 1990 0731	TRACK FUNDRAISING	0.00	0.00	5,000.00	0.00	0.00	0.00	4,000.00	0.00
05 1990 0735	WEIGHT LIFTING CLUB	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
05 1990 0738	ESPORTS OTHER LOCAL REVENUE FUNDRAISER	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00
05 1990 0741	ART CLASS PROJECTS	0.00	0.00	0.00	0.00	48.00	48.00	0.00	0.00
05 1990 0751	7-12 RESOURCE RM FUNDRAISING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 1990 0753	SPEECH FUNDRAISING	0.00	0.00	500.00	0.00	197.00	197.00	1,000.00	19.70
05 1990 0755	ONE ACT FUNDRAISING	0.00	0.00	500.00	0.00	197.00	197.00	1,000.00	19.70
05 1990 0757	LONGHORNS COMMITTED	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
05 1990 0759	CIVICS FUNDRAISER	0.00	0.00	1,500.00	0.00	0.00	0.00	2,500.00	0.00
05 1990 0762	EDUCATION QUEST	0.00	0.00	2,500.00	0.00	2,500.00	2,500.00	2,500.00	100.00
05 1990 0764	LONGHORN APPAREL	469.00	485.00	1,000.00	48.50	0.00	0.00	1,000.00	0.00
05 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	100,000.00	0.00	0.00	0.00	50,000.00	0.00
05 5200 0201	TRANSFER ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<u>31,354.22</u>	<u>61,977.35</u>	<u>350,000.00</u>	<u>17.71</u>	<u>19,262.86</u>	<u>45,900.14</u>	<u>250,300.00</u>	<u>18.34</u>
05	ACTIVITIES	31,354.22	61,977.35	350,000.00	17.71	19,262.86	45,900.14	250,300.00	18.34
06	SCHOOL NUTRITION								
06 1510	INTEREST ON LOCAL REV RECEIPTS	281.18	585.44	3,000.00	19.51	444.32	925.93	5,000.00	18.52
06 1611	STUDENT LUNCHES	0.00	4,878.43	50,000.00	9.76	6,945.66	11,333.08	20,000.00	56.67
06 1612	STUDENT BREAKFASTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 1613	SPECIAL MILK PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 1620	FOOD PROGRAM ADULT RECEIPTS	3,583.82	3,583.82	0.00	0.00	0.00	0.00	0.00	0.00
06 1990	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3150	SCHOOL LUNCH-STATE SHARE	0.00	0.00	10,000.00	0.00	(62,548.00)	0.00	100,000.00	0.00
06 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 4210	SCHOOL LUNCH (FED ONLY)	23,326.19	34,345.90	200,000.00	17.17	(21,837.35)	10,338.07	200,000.00	5.17
06 4211	CHILD AND ADULT CARE FOOD PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 5200	TRANSFERS FROM OTHER FUNDS	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00
		<u>27,191.19</u>	<u>43,393.59</u>	<u>363,000.00</u>	<u>11.95</u>	<u>(76,995.37)</u>	<u>22,597.08</u>	<u>325,000.00</u>	<u>6.95</u>
06	SCHOOL NUTRITION	27,191.19	43,393.59	363,000.00	11.95	(76,995.37)	22,597.08	325,000.00	6.95
08	SPECIAL BUILDING FUND								
08 1100	PROPERTY TAX COMMISSION	29,316.25	124,749.00	500,000.00	24.95	37,452.27	153,357.26	475,000.00	32.29
08 1115	CARLINE TAXES	0.00	199.69	2,000.00	9.98	0.00	205.34	2,000.00	10.27
08 1140	PROP TAXES PENALTIES & INTEREST	203.81	247.32	2,000.00	12.37	379.34	502.84	2,000.00	25.14
08 1510	INTEREST ON LOCAL REV RECEIPTS	1,625.02	3,260.09	20,000.00	16.30	1,359.24	2,596.13	20,000.00	12.98
08 1920	CONTRIBUTIONS/DONATIONS PRIVATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3130	HOMESTEAD ALLOCATION	0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00
08 3131	PROPERTY TAX CREDIT	0.00	0.00	230,000.00	0.00	0.00	0.00	30,000.00	0.00
08 3132	PROP TAX CREDIT-RAILROADS/PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 3133	NAMEPLATE CAPACITY TAX	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
08 3180	PRO-RATA MOTOR VEHICLE	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
		<u>31,145.08</u>	<u>128,456.10</u>	<u>770,000.00</u>	<u>16.68</u>	<u>39,190.85</u>	<u>156,661.57</u>	<u>545,000.00</u>	<u>28.75</u>
08	SPECIAL BUILDING FUND	31,145.08	128,456.10	770,000.00	16.68	39,190.85	156,661.57	545,000.00	28.75

BOARD BUDGET REPORT OF REVENUES

Acct #	Acct Description	Current Mo	YTD	Budget	% of Budget	Prev Yr Mo	Prev YTD	Prev Budget	Prev % of Budget
Grand Total:		538,255.21	1,885,337.35	10,421,500.00	18.09	609,412.64	2,173,229.97	9,480,300.00	22.92

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	(69,837.10)	0.00	0.00	0.00	(69,837.10)
05 704 0100	ATHLETIC FUND	(6,982.06)	158.34	284.53	0.00	(6,855.87)
05 704 0101	ACTIVITY TICKETS	3,784.56	0.00	74.65	0.00	3,859.21
05 704 0103	RED AND WHITE ACCOUNT	13,120.57	0.00	399.00	0.00	13,519.57
05 704 0107	WT ROOM SUPPLIES/EQUIP/MISC	(6,879.16)	0.00	0.00	0.00	(6,879.16)
05 704 0108	MEDICAL SUPPLIES/EQUIP	0.00	0.00	0.00	0.00	0.00
05 704 0109	UNIFORMS	(37,639.39)	0.00	0.00	0.00	(37,639.39)
05 704 0110	FB GATE RECEIPTS	15,437.50	0.00	1,050.50	0.00	16,488.00
05 704 0111	FB OFFICIALS	(28,060.25)	700.00	0.00	0.00	(28,760.25)
05 704 0112	FB TRAVEL	(974.23)	0.00	0.00	0.00	(974.23)
05 704 0113	FB SUPPLIES/EQUIP/MISC	(44,893.11)	411.40	0.00	0.00	(45,304.51)
05 704 0116	VB TRAVEL	(870.07)	0.00	0.00	0.00	(870.07)
05 704 0120	VB GATE RECEIPTS	11,901.74	50.00	2,913.00	0.00	14,764.74
05 704 0121	VB OFFICIALS	(12,571.00)	3,460.00	0.00	0.00	(16,031.00)
05 704 0123	VB SUPPLIES/EQUIP/MISC	(2,299.43)	0.00	0.00	0.00	(2,299.43)
05 704 0130	XC ENTRY FEES	793.00	75.00	80.00	0.00	798.00
05 704 0133	XC SUPPLIES/EQUIP/MISC	(18,134.81)	4.19	0.00	0.00	(18,139.00)
05 704 0134	MOCK TRIAL	2,120.15	0.00	0.00	0.00	2,120.15
05 704 0137	CHEERLEADING TRAVEL	(7,116.40)	0.00	0.00	0.00	(7,116.40)
05 704 0138	CHEERLEADING SUPPLIES/EQUIP/MISC	(2,359.95)	0.00	0.00	0.00	(2,359.95)
05 704 0140	BBB/GBB GATE RECEIPTS	28,067.77	0.00	0.00	0.00	28,067.77
05 704 0141	BBB/GBB OFFICIALS	(35,393.98)	0.00	0.00	0.00	(35,393.98)
05 704 0142	BBB TRAVEL	(2,452.83)	0.00	0.00	0.00	(2,452.83)
05 704 0143	BBB SUPPLIES/EQUIP/MISC	(1,825.72)	0.00	0.00	0.00	(1,825.72)
05 704 0144	BASKETBALL DUES AND FEES	(2,918.33)	0.00	0.00	0.00	(2,918.33)
05 704 0145	BBALL BIG EQUIP/TECHNOLOGY/HUDL	(282.30)	0.00	0.00	0.00	(282.30)
05 704 0148	GBB SUPPLIES/EQUIP/MISC	(1,239.94)	0.00	0.00	0.00	(1,239.94)
05 704 0150	WR GATE RECEIPTS	1,257.41	0.00	0.00	0.00	1,257.41
05 704 0151	WR OFFICIALS	(3,662.00)	0.00	0.00	0.00	(3,662.00)
05 704 0152	WR TRAVEL	(2,969.86)	0.00	0.00	0.00	(2,969.86)
05 704 0153	WR SUPPLIES/EQUIP/MISC	(2,418.84)	0.00	0.00	0.00	(2,418.84)
05 704 0154	WR DUES AND FEES	(5,005.94)	0.00	0.00	0.00	(5,005.94)
05 704 0155	GWR DUES AND FEES	(100.00)	0.00	0.00	0.00	(100.00)
05 704 0157	GWR FUNDRAISING	360.00	0.00	0.00	0.00	360.00
05 704 0160	TR GATE RECEIPTS	3,985.95	0.00	0.00	0.00	3,985.95
05 704 0161	TR OFFICIALS	(622.50)	0.00	0.00	0.00	(622.50)
05 704 0162	TR TRAVEL	(13,510.21)	0.00	0.00	0.00	(13,510.21)
05 704 0163	TR SUPPLIES/EQUIP/MISC	(23,735.26)	0.00	0.00	0.00	(23,735.26)

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0164	TRACK DUES AND FEES	(4,071.67)	0.00	0.00	0.00	(4,071.67)
05 704 0165	JH TRACK DUES AND FEES	(3,081.50)	0.00	0.00	0.00	(3,081.50)
05 704 0170	BOYS GOLF ENTRY FEES	(6,111.11)	0.00	0.00	0.00	(6,111.11)
05 704 0172	BOYS GOLF TRAVEL	(1,022.01)	0.00	0.00	0.00	(1,022.01)
05 704 0173	BOYS GOLF SUPPLIES/EQUIP/MISC	(9,316.29)	0.00	0.00	0.00	(9,316.29)
05 704 0176	GIRLS GOLF ENTRY FEES	(4,944.99)	0.00	(30.00)	0.00	(4,974.99)
05 704 0177	GIRLS GOLF TRAVEL	(271.34)	0.00	0.00	0.00	(271.34)
05 704 0178	GIRLS GOLF SUPPLIES/EQUIP/MISC	(4,918.56)	0.00	0.00	0.00	(4,918.56)
05 704 0180	JH FOOTBALL	1,550.33	2,555.00	249.00	0.00	(755.67)
05 704 0181	JH VOLLEYBALL	1,586.05	360.00	798.00	0.00	2,024.05
05 704 0182	JH BASKETBALL	98.25	0.00	0.00	0.00	98.25
05 704 0183	JH WRESTLING	501.64	1,140.00	0.00	0.00	(638.36)
05 704 0184	JH TRACK	2,615.44	0.00	0.00	0.00	2,615.44
05 704 0198	RANDOM DRUG TESTING	(7,908.66)	0.00	0.00	0.00	(7,908.66)
05 704 0199	STATE/NATIONAL EXPENSES	(69,582.76)	2,230.00	30.00	0.00	(71,782.76)
05 704 0201	TRANSFER ACCOUNT	125,054.90	0.00	0.00	0.00	125,054.90
05 704 0202	YEARBOOK	(18,312.96)	0.00	0.00	0.00	(18,312.96)
05 704 0203	VO AG PROJECT MATERIALS	(637.48)	696.98	0.00	0.00	(1,334.46)
05 704 0204	AG EQUIPMENT FUND	500.00	0.00	0.00	0.00	500.00
05 704 0205	FFA PLASMACAM FUND	252.41	0.00	0.00	0.00	252.41
05 704 0206	SPECIAL EDUCATION	38.61	0.00	0.00	0.00	38.61
05 704 0207	JR CLASS CONCESSION EQUIP FUND	1,433.46	15.77	0.00	0.00	1,417.69
05 704 0208	FACILITY USE	1,903.00	0.00	25.00	0.00	1,928.00
05 704 0210	PADLOCK DEPOSITS	1,061.45	0.00	0.00	0.00	1,061.45
05 704 0211	BOOK FINES/FEES	2,010.01	0.00	0.00	0.00	2,010.01
05 704 0212	READ-A-THON	3,482.14	0.00	5,327.21	0.00	8,809.35
05 704 0215	SPEECH	(3,637.66)	0.00	0.00	0.00	(3,637.66)
05 704 0216	WORLD STRIDES TRIP FUND	332.38	0.00	0.00	0.00	332.38
05 704 0218	HS STUDENT COUNCIL	(3,385.12)	450.00	0.00	0.00	(3,835.12)
05 704 0219	NATIONAL HONOR SOCIETY	(1,779.69)	0.00	0.00	0.00	(1,779.69)
05 704 0220	WOODSHOP PROJECTS	(3,489.54)	695.04	254.51	0.00	(3,930.07)
05 704 0222	BACKPACK FOOD PROGRAM	2,979.00	0.00	0.00	0.00	2,979.00
05 704 0225	ONE ACTS	(5,421.48)	172.55	0.00	0.00	(5,594.03)
05 704 0230	MILK BREAK	559.90	0.00	0.00	0.00	559.90
05 704 0235	THE RANCH	(2,902.09)	0.00	0.00	0.00	(2,902.09)
05 704 0240	PALS MENTORING	1,446.08	0.00	0.00	0.00	1,446.08
05 704 0245	HEALTH & WELLNESS FUND	3,206.34	0.00	0.00	0.00	3,206.34
05 704 0250	DISTRICT PROJECT FUND	8,230.19	0.00	0.00	0.00	8,230.19

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0255	SANTA'S ELVES DONATION FUND	62.20	0.00	0.00	0.00	62.20
05 704 0260	HS QUIZ BOWL	295.10	0.00	0.00	0.00	295.10
05 704 0265	JH QUIZ BOWL	1,011.56	0.00	0.00	0.00	1,011.56
05 704 0266	ACTIVITIES SPONSORS	40,959.97	0.00	1,750.00	0.00	42,709.97
05 704 0270	O'BRIEN READING CABINET	678.13	0.00	0.00	0.00	678.13
05 704 0323	CLASS OF 2023	112.49	0.00	0.00	0.00	112.49
05 704 0324	CLASS OF 2024	(811.71)	0.00	0.00	0.00	(811.71)
05 704 0325	CLASS OF 2025	1,506.70	0.00	0.00	0.00	1,506.70
05 704 0326	CLASS OF 2026	8,459.70	0.00	0.00	0.00	8,459.70
05 704 0327	CLASS OF 2027	2,141.51	6,277.22	8,781.37	0.00	4,645.66
05 704 0328	CLASS OF 2028	(371.40)	0.00	1,860.00	0.00	1,488.60
05 704 0400	GRADE ACTIVITY MISCELLANEOUS	15,885.72	0.00	0.00	0.00	15,885.72
05 704 0410	GRADE ACTIVITY LEADERSHIP FUND	1,409.56	0.00	0.00	0.00	1,409.56
05 704 0420	GRADE ACTIVITY SPECIAL EDUCATION	323.63	0.00	0.00	0.00	323.63
05 704 0450	JANICEK STOCK MARKET FUNDRAISER	650.10	0.00	0.00	0.00	650.10
05 704 0500	HS MISCELLANEOUS FUND	(35,872.86)	0.00	0.00	0.00	(35,872.86)
05 704 0501	HS HONOR ROLL CERTIFICATES	(1,162.33)	0.00	0.00	0.00	(1,162.33)
05 704 0502	HS INTEREST EARNED ON ACCOUNT	24,400.36	0.00	450.09	0.00	24,850.45
05 704 0601	BAND ACTIVITY	6,606.25	1,075.30	484.90	0.00	6,015.85
05 704 0602	SCHOOL INSTRUMENT & REPAIRS	927.46	0.00	0.00	0.00	927.46
05 704 0603	CHORUS	568.14	0.00	0.00	0.00	568.14
05 704 0605	MUSICAL PRODUCTIONS	0.00	0.00	0.00	0.00	0.00
05 704 0606	SHOW CHOIR UNIFORMS	(713.97)	0.00	3,054.33	0.00	2,340.36
05 704 0607	ELEM SHOW CHOIR	359.15	203.01	0.00	0.00	156.14
05 704 0701	FFA FUND	53,690.56	3,511.23	780.13	0.00	50,959.46
05 704 0703	JH CONCESSIONS	200.00	0.00	0.00	0.00	200.00
05 704 0705	CHEERLEADING FUNDRAISING	17,545.67	345.00	725.00	0.00	17,925.67
05 704 0707	INTERACT CLUB	467.92	0.00	0.00	0.00	467.92
05 704 0709	JH STUDENT COUNCIL	(893.29)	450.00	0.00	0.00	(1,343.29)
05 704 0711	HS STUCO FUNDRAISER	1,736.74	0.00	0.00	0.00	1,736.74
05 704 0713	NATIONAL HONOR SOCIETY FUNDRAISER	1,126.07	0.00	0.00	0.00	1,126.07
05 704 0715	XC FUNDRAISING	3,088.18	0.00	0.00	0.00	3,088.18
05 704 0717	BOYS GOLF FUNDRAISING	3,333.61	0.00	0.00	0.00	3,333.61
05 704 0719	GIRLS GOLF FUNDRAISING	1,097.67	0.00	0.00	0.00	1,097.67
05 704 0721	FB FUNDRAISING	2,734.40	196.76	200.00	0.00	2,737.64
05 704 0723	VOLLEYBALL FUNDRAISING	4,012.51	0.00	1,344.00	0.00	5,356.51
05 704 0725	BBB FUNDRAISING	253.33	0.00	0.00	0.00	253.33
05 704 0727	GBB FUNDRAISING	1,691.96	0.00	0.00	0.00	1,691.96

<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 0729	WRESTLING FUNDRAISING	(1,281.19)	0.00	0.00	0.00	(1,281.19)
05 704 0731	TRACK FUNDRAISING	1,238.95	0.00	0.00	0.00	1,238.95
05 704 0735	WEIGHT LIFTING CLUB	171.26	0.00	0.00	0.00	171.26
05 704 0737	SPORTSMANSHIP FUND	202.73	0.00	0.00	0.00	202.73
05 704 0738	ESPORTS FUNDRAISER	515.00	0.00	0.00	0.00	515.00
05 704 0739	STAND	1,216.54	0.00	0.00	0.00	1,216.54
05 704 0740	ESPORTS	(943.40)	0.00	0.00	0.00	(943.40)
05 704 0741	ART CLASS PROJECTS	906.08	0.00	0.00	0.00	906.08
05 704 0743	MATH CLUB	(589.18)	0.00	0.00	0.00	(589.18)
05 704 0745	SCIENCE CLUB	2.54	0.00	0.00	0.00	2.54
05 704 0747	MITCHELL SCIENCE GRANT	294.35	0.00	0.00	0.00	294.35
05 704 0749	SPANISH CLUB	68.79	0.00	0.00	0.00	68.79
05 704 0751	7-12 RESOURCE RM FUNDRAISING	258.23	0.00	0.00	0.00	258.23
05 704 0753	SPEECH FUNDRAISING	1,955.62	0.00	0.00	0.00	1,955.62
05 704 0755	ONE ACT FUNDRAISING	5,443.95	0.00	0.00	0.00	5,443.95
05 704 0757	LONGHORNS COMMITTED	4,676.61	0.00	0.00	0.00	4,676.61
05 704 0759	CIVICS FUNDRAISER	3,518.10	0.00	0.00	0.00	3,518.10
05 704 0762	EDUCATION QUEST	(2,854.43)	0.00	0.00	0.00	(2,854.43)
05 704 0763	TOM SOUTHARD MEMORIAL	3,429.00	0.00	0.00	0.00	3,429.00
05 704 0764	LONGHORN APPAREL	(1,067.83)	0.00	469.00	0.00	(598.83)
05 704 0901	WTC SCHOLARSHIP FUND	0.00	0.00	0.00	0.00	0.00
05 704 0999	SCHOLARSHIP FUND	216,734.98	0.00	0.00	0.00	216,734.98
Fund Total: 05		145,528.14	25,232.79	31,354.22	0.00	151,649.57



Mary Lynch Elementary School

November 2025 – Board of Education Report

Amanda Culek

Elementary Principal / Special Education Director

Enrollment

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

Professional Development

November 4th:

- Standards Alignment Curriculum Work
- Reading Program Review

Recognition

October Students of the Month: Kennedi Bennett and Klover Bennett

October Staff Members of the Month: Mark Head and Katie Fryda

Longhorn Challenge Update

Quarter 1: 409 Challenge Cards Completed

4th Grade had the most with 93 Challenge cards completed

Challenge Cards to Date for Quarter 2: 94 Completed

Disciplinary Data

October 2025

Total Incidents: 41

- **Most Common Behaviors:** Refusal (29%) and Disruption (22%)
- **Location:** 63% of incidents occurred in the classroom
- **Time/Day Trends:** Most incidents happened at 11:00 a.m. (17%) and on Tuesdays (29%)
- **Most Used Response:** Staff conference with student (51%)

Observations:

Incidents increased from 32 in October 2024 to 41 this year. Refusal behaviors rose and became more common than disruptions. Similar to last year, most incidents took place in classrooms and just before lunch, highlighting the continued need for consistent classroom expectations and proactive supports during high-transition times.

October Recap

October 24th: Awards Ceremonies

Attendance Award: 165 students

Like Skills Honor Roll: 113 students

A Honor Roll (4th–6th Grade): 9 students

A/B Honor Roll (4th–6th Grade): 17 students

Achievement Awards (Reading/Math/Most Improved): 42 students

Specials Awards (PE/Music/Band/Art/Library/Computers): 22 students

Pre-K Awards: 6 students

October 24th and 25th: Parent-Teacher Conferences

Attendance Percentage: 90%

Special Education Attendance Percentage: 80%

November Plan

November 11th: Veterans' Day Program:

9:30: 4th-6th will perform at the high school program

1:30: Kinder - 3rd Grade will sing at Mary Lynch by the Flagpole

November 12th: Value-Up Assembly for 4th-6th Grades

November 18th: Grandparents' Breakfast AND Family Engagement Night

November 25th: Leadership students to the Manor

November 26th-28th: No School - Thanksgiving Break



Kimball Jr/Sr High School
Principal Board Report
November 2025

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

7th Grade	29
8th Grade	32
9th Grade	20
10th Grade	39
11th Grade	27
12th Grade	25
Total	172

- The following students have been selected as Student of the Week since the last board meeting: Keira Earley, Colesen Gilbert, Delayni Enevoldsen and Landon Bohac-Bass.
- The Civics class has organized a Veterans' Day program on Tuesday, November 11th beginning at 10:30 am in the Auditorium
- Mike Donahue with Value Up will be onsite conducting assemblies for the Elementary, Junior High, and High School students as well as parents on Wednesday, November 12th. The 4th-6th grade assembly

will begin at 8:15 am, the 7th/8th grade assembly will begin at 10 am, and the 9th-12th grade assembly will begin at 11 am. The parent assembly will be at 6 pm in the main gym of the high school.

- On November 19th, we will conduct our 3rd annual Supermarket Sweep event in partnership with Clean Harbors. Four student representatives of each ranch will compete at Main Street Market. \$200 worth of food items have been selected by Chellie Autrey on behalf of the food pantry. Each group of four will compete to see which group can fill their shopping cart with every item on the list in the fastest time. Clean Harbors will then purchase the items for donation to the food pantry.
- On November 19th, Sophomore students will be attending the Career Cabs in Sidney. Career Cabs is an experiential career exploration event for 10th-grade students across the Nebraska Panhandle and provides students with the opportunity to experience firsthand the workplaces of career fields they are interested in — while connecting with employers who are actively seeking future workforce talent.

November 2025 Superintendent Report

- Financial Update –

- 16.16% of the budget spent; 16.7% of fiscal year completed. 83.3% of year remaining and 83.84% of budget unspent.
- Through October 2025, we have spent 16.16% at this point in 2024 12.56%, and in 2023 13.95% had been spent.
- Actual Year-To-Date Expenditures are \$1,629,411.57.
- Compared to \$1,469,462.14 last year, \$1,348,003.04 two years ago and \$1,859,019.69 three years ago.
- The current cash balance in the General Fund is \$2,403,195.78.
- In 2024 at this time the balance was \$2,597,966.02, in 2023 the balance was at \$2,780,401.45.

- District Updates –

- Both suburbans have been delivered from Panhandle Auto and are being utilized by staff as part of our transportation fleet. Mr. Mohr's students created the decals that you will see on these vehicles.
- Brandon Wathen, Building and Grounds Director, is currently looking into replacement options for the hot water heater in the main building at the Jr/Sr High School. It is operational for the time being but is dated and in need of replacement.
- The school district audit has been completed by Rauner and Associates and all documents have been submitted to the Nebraska Department of Education and the state of Nebraska. Trevor Schuessler will present information on the 2024-25 fiscal year audit at our regular December Board Meeting.



KIMBALL JR/SR High School
901 S. Nadine
Kimball, NE 69145

Trevor Anderson, Superintendent
Danielle Reader, Principal
Jaelyn ~~October 24, 2025~~ Director

Phone (308) 235-2188
Phone (308) 235-4861
Phone (308) 235-4861

October 24, 2025

Trevor Anderson: Superintendent

Kimball Public Schools

901 S. Nadine St


Kimball, Nebraska 69145

Superintendent Anderson:

Melissa and I wish to express our appreciation to Kimball Public Schools for giving us an opportunity to continue our teaching career. It has been a good experience for us over these past six years.

Our plans are to retire at the end of the 2025-2026 school year from my high school science position and Melissa from her second grade position.

Sincerely,


Arlen Mekelburg


Melissa Mekelburg

Kristi Hiles-Smith
600 E. 8th St.
Kimball, NE 69145
kksmiths04@gmail.com
November 6, 2025

To the Administration and Members of the Board of Education
Kimball Public Schools
901 S. Nadine St.
Kimball, Nebraska 69145

Dear Members of the Administration and Board of Education,

After much thought and reflection, I am submitting my resignation from my position as 5-12 Instrumental Music & K-1 General Music Teacher with Kimball Public Schools, effective at the end of the current school year.

It has been my great privilege to serve the students and community of Kimball for the past 22 years, and to have dedicated a total of 33 years to music education. Working with our young musicians, watching them grow in skill and confidence, and sharing the joy of music-making with them has been one of the most rewarding experiences of my life.

I am deeply grateful for the opportunities I've had to build and strengthen the music program, and for the support I've received from administration, colleagues, parents, and the Board of Education. Kimball Public Schools has been my professional home for many years, and I will always value the relationships and memories formed here.

As I prepare for this next chapter, please know that I remain committed to ensuring a smooth transition for my students and the program. I will gladly assist in any way possible to support the continued success of the music department.

Thank you for allowing me the honor of serving the Kimball community through music education. It has truly been a privilege.

With sincere appreciation,



Kristi Hiles-Smith
Music Teacher
Kimball Public Schools

ATR Landscaping, LLC
 6607 Highland Rd
 Cheyenne, WY 82009
 +13072569007
 suzy@atrlandscape.com
 www.atrlandscape.com

Estimate



ADDRESS
Trevor Anderson Kimball County School District 1000 E 6th Street Kimball, NE 69145

SHIP TO
Trevor Anderson Kimball County School District 1000 E 6th Street Kimball, NE 69145

ESTIMATE #	DATE
2209	11/05/2025

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Construction	Site prep for synthetic lawn install. Remove all material down to top base and spread evenly across existing playground.	6,000	1.00	6,000.00
	Construction	Installation of infill and drainage for lawn, installation of synthetic lawn. Price includes materials and labor.	6,000	20.00	120,000.00
	Construction	Timber for the border around lawn and excavation and disposal of old soil material. Soil will need to be excavated down approximately 6" below grade for timbers and new base/drainage layer.	260	40.00	10,400.00
	Construction	Hat play pad w/drainage. This is the fall protection pad installed under the lawn.	6,000	3.00	18,000.00
	MOBILIZATION	MOB to and from Kimball, This covers the cost to get all equipment to and from the job	2	1,000.00	2,000.00

ATR is a Veteran owned and operated company. ATR would like to thank you for the opportunity to bid your project. ATR requires 1/2 down payment due on date of scheduling to secure all materials needed for said project. Thank you again for the opportunity.

TOTAL

\$156,400.00

Accepted By

Accepted Date

Policy 203.01

BOARD MEMBERSHIP

203.01

BOARD MEMBERSHIP COMPOSITION

The Board of Education shall be composed of six (6) members. Election of these members will be held in conjunction with the statewide primary and general elections.

New members will be installed at the regular January meeting.

The election of officers shall take place at the regular January meeting of the Board. The officers shall be President, Vice-President, Secretary, and Treasurer.

Revised: 08-1985
79-803.07
79-803.09

Reviewed: 03-08-1999
05-13-2013
05-14-2018

Policy 203.02

BOARD MEMBERSHIP

203.02

TERMS OF OFFICE

Terms of office shall be staggered allowing for the election of three positions each even year with all elected members serving a four-year term. The term of office for all such members shall commence on the first Thursday after the first Tuesday in January following each state-wide general election.

Revised: 08-1985
79-803.07
79-803.10

Adopted: 03-08-1999
Reviewed: 05-13-2013
05-14-2018

Policy 203.03

BOARD MEMBERSHIP

203.03

INDIVIDUAL MEMBERS

School board members have legal authority only during regular and special meetings. Their participation in meetings, therefore, is the basic manner in which they fulfill their high office. The method of participation is discussion, deliberation, debate, and voting. Administrative action for members is legally not appropriate. All members, including the president, are expected to participate fully in deliberation and voting.

Adopted: 03-08-1999

Reviewed: 05-13-2013

05-14-2018

Policy 203.04

BOARD MEMBERSHIP

203.04

BOARD MEMBER ABSENCE

Every school district office shall become vacant by the death, resignation, removal from office, or removal from the district of the incumbent, by his/her absence from the district for a continuous period of sixty days at one time, or by his/her absence from more than two consecutive regular meetings of the Board, unless excused by a majority of the remaining members of the Board.

Revised: 08-1985
79-462

Adopted: 03-08-1999
Reviewed: 05-13-2013
05-14-2018

Policy 203.05

BOARD MEMBERSHIP

203.05

BONDING OF OFFICERS

All district officers shall be bonded as provided by law. Payment of bond shall be from district funds.

Adopted: 03-08-1999

Reviewed: 05-13-2013

05-14-2018