

Sutherland Public School District 55
Monday, August 10, 2026 7:00 PM

Regular Board Meeting Conference Room
P.O. Box 217
Sutherland, NE 69165

Agenda

1. Call the meeting to order
2. Flag salute
3. Open Meetings Law
4. Roll call
5. Recognition of Visitors/Public Comment
6. Reports
 - 6.a. Elementary Principal Report
 - 6.b. High School Principal Report
7. Superintendent Report
8. Board Reports
9. Treasurer's report
10. Consent Agenda
 - 10.a. Approval of Minutes - 7/13/26 Regular Meeting
 - 10.b. Approval of General Fund Bills - \$524,088.19
 - 10.c. Approval of Building Fund Bills - \$122,522.99
11. Action Items
 - 11.a. Consider, discuss, and take all necessary action on moving forward with the wrestling Co-Op with Wallace.
 - 11.b. Consider, discuss, and take all necessary action on adopting Policy 3046, Animals at School.
 - 11.c. Consider, discuss, and take all necessary action on approving the purchase of a scissor lift not to exceed \$7,500.
12. Approve Board Members Who are Absent
13. Next meeting date and time
14. Adjournment

August Elementary Board Report

The 2026–2027 school year is here, and we are excited to welcome our students and families back to Sutherland Elementary. Teachers and staff have been busy preparing classrooms, reviewing schedules, participating in professional development, and getting everything ready for a successful start to the year.

AR Party

Our summer **AR Party was held on August 6**, with **32 students qualifying** for the celebration. This was a great opportunity to recognize students for their commitment to reading and reaching their AR goals.

A special **thank you to Mrs. Sandberg** for organizing the AR Party and helping provide a fun way to recognize our students' accomplishments.

Back-to-School Night

Elementary Back-to-School Night will be held **Tuesday, August 11**. Students and families may begin visiting classrooms at **5:00 PM** to meet their teachers and drop off school supplies. At **5:30 PM**, families will meet in the gym for a short elementary presentation.

The **first day of school is Wednesday, August 12**. We are looking forward to getting students back in the building and establishing strong routines from day one.

Instructional Focus for 2026–2027

WORDS Project

Sutherland Elementary will continue our partnership with the **University of Nebraska–Lincoln WORDS Project**. This work will support our teachers with research-based literacy instruction and strengthen our implementation of the Science of Reading.

The WORDS Project will provide professional development and coaching as we continue strengthening explicit instruction in areas such as phonological awareness, decoding, spelling, vocabulary, fluency, and comprehension.

This partnership fits directly with our goal of improving Tier I instruction and ensuring students receive strong, consistent literacy instruction across grade levels.

Building Culture

One of my priorities continues to be building strong, positive relationships with both students and staff. A united staff is the foundation of a successful school. We will continue emphasizing consistency, communication, accountability, and doing what is best for students and the building as a whole.

I am excited about the direction of Sutherland Elementary and look forward to another successful year. Thank you to our Board of Education, administration, staff, families, and community for the continued support of our students and school.

Finance Report

		Monthly Exp./Rev.		Last Year Bal.	
General Fund					
Balance	7/1/2026		\$4,281,092.82	7/1/2025	\$4,041,335.34
Monthly Receipts			\$84,031.93		\$63,404.25
Payroll			\$337,186.79		\$321,234.80
Expenditures			\$74,429.79		\$101,352.61
Balance as of	8/1/2026		\$3,953,508.17	8/1/2025	\$3,682,152.18
Building Fund					
Balance	7/1/2026		\$865,896.41	7/1/2025	\$685,571.74
Monthly Receipts			\$3,975.52		\$2,982.54
Expenditures			\$113,126.76		\$0.00
Balance as of	8/1/2026		\$756,745.17	8/1/2025	\$688,554.28
QCPUF					
Balance	7/1/2026		\$508,880.79	7/1/2025	\$0.00
Monthly Receipts			\$491.14		\$0.00
Expenditures			\$0.00		\$0.00
Balance as of	8/1/2026		\$509,371.93	8/1/2025	\$0.00
Hot Lunch Fund					
Balance	7/1/2026		\$2,373.05	7/1/2025	\$6,323.83
Monthly Receipts			\$1,025.33		\$68.60
Expenditures			\$235.86		\$0.00
Balance as of	8/1/2026		\$3,162.52	8/1/2025	\$6,392.43
Depreciation					
Balance	7/1/2026		\$965,217.99	7/1/2025	\$884,899.39
Revenue			\$2,032.50		\$1,878.35
Expense			\$23,449.63		\$0.00
Balance	8/1/2026		\$943,800.86	8/1/2025	\$886,777.74
Activity					
Balance	7/1/2026		\$90,357.00		
Revenue			\$5,199.75		
Expense			\$18,848.61		
Balance	8/1/2026		\$76,708.14		
Revolving Business					
Balance	7/1/2026		\$64,030.82		
Revenue			\$34,627.09		
Expense			\$42,634.21		
Balance	8/1/2026		\$56,023.70		
Employee Benefit					
Balance	7/1/2026		\$38,276.44		
Revenue			\$40.65		
Expense			\$0.00		
Balance	8/1/2026		\$38,317.09		

MONTH	EXPENDITURES	TOTAL EXPENDITURES	LEFT TO SPEND MONTHLY
September	Gen. \$ 583,240.19	\$ 583,240.19	\$ 594,697.76
	Sped. \$ 46,515.12	\$ 46,515.12	\$ 66,973.17
October	Gen. \$ 435,168.67	\$ 1,018,408.86	\$ 650,399.61
	Sped. \$ 67,993.79	\$ 114,508.91	\$ 73,475.11
November	Gen. \$ 425,371.99	\$ 1,443,780.85	\$ 675,402.68
	Sped. \$ 82,530.79	\$ 197,039.70	\$ 72,468.92
December	Gen. \$ 408,170.44	\$ 1,851,951.29	\$ 708,806.71
	Sped. \$ 69,679.94	\$ 266,719.64	\$ 72,817.55
January	Gen. \$ 406,254.59	\$ 2,258,205.88	\$ 752,025.48
	Sped. \$ 63,171.42	\$ 329,891.06	\$ 74,195.56
February	Gen. \$ 420,682.48	\$ 2,678,888.36	\$ 807,252.77
	Sped. \$ 71,037.06	\$ 400,928.12	\$ 74,721.98
March	Gen. \$ 406,875.40	\$ 3,085,763.76	\$ 887,328.25
	Sped. \$ 76,748.67	\$ 477,676.79	\$ 74,316.64
April	Gen. \$ 393,022.00	\$ 3,478,785.76	\$ 1,010,904.81
	Sped. \$ 82,882.91	\$ 560,559.70	\$ 72,175.08
May	Gen. \$ 586,227.38	\$ 4,065,013.14	\$ 1,152,463.95
	Sped. \$ 82,552.73	\$ 643,112.43	\$ 68,715.86
June	Gen. \$ 387,082.55	\$ 4,452,095.69	\$ 1,535,154.66
	Sped. \$ 79,290.48	\$ 722,402.91	\$ 63,428.55
July	Gen. \$ 381,886.67	\$ 4,833,982.36	\$ 2,688,422.64
	Sped. \$ 29,698.53	\$ 752,101.44	\$ 97,158.56
August	Gen. \$ 491,554.25	\$ 5,325,536.61	
	Sped. \$ 32,533.94	\$ 784,635.38	

TOTAL BUDGET OF EXPENDITURES (Gen. Fund) = \$7,522,405.00

Total available to spend in general fund = \$ 2,196,868.39

TOTAL BUDGET OF EXPENDITURES IN SPED FUND = \$849,260.00

Total available to spend in the sped fund = \$ 64,624.62

Cash Receipt Listing - Summary
July 2026

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
Batch Description:	July 2026 General Receipts-0001	Processing Month:	07/2026		
1	LCTREAS Lincoln County Treas	07/10/2026	tax collections	8976	69,687.67
2		07/17/2026	hot lunch taxes	8977	1,020.93
3		07/20/2026	hot lunch taxes	8978	31.38
4	STATEOFNEB State of Nebraska	07/28/2026	July Mips	8979	739.71
5	HAYESCENTE Hayes Center Public Schools	07/30/2026	distance learning	8980	1,542.00
5	ESU161 ESU #16	07/30/2026	refund	8981	1,575.11
5		07/30/2026	Dan Wolken	8982	550.00
6	ADAMSBANKT Adam's Bank & Trust	07/31/2026	interest	8983	16.61
7	ADAMSBANKT Adam's Bank & Trust	07/31/2026	interest - ics	8984	8,866.05
8	NLAF Nebraska Liquid Asset Fund	07/31/2026	interest	8985	2.47
Batch Total:					84,031.93
Report Total:					84,031.93

Revenue Summary Report
Processing Month: 07/2026
July 2026

Fund: 01

General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Local Property Taxes	4,686,713.00	42,897.49	3,163,688.67	67.50	1,523,024.33
01 1115	Carline Tax	20,000.00	0.00	11,660.48	58.30	8,339.52
01 1120	Public Power Revenue	50,000.00	0.00	66,789.45	133.58	(16,789.45)
01 1125	Motor Vehicle	130,000.00	11,542.22	162,721.84	125.17	(32,721.84)
01 1140	Penalties & Interest on Taxes	0.00	0.00	0.00	0.00	0.00
01 1315	Tuition - Distance Education	15,000.00	1,542.00	16,962.00	113.08	(1,962.00)
01 1510	Interest on Investment	30,000.00	8,885.13	73,851.71	246.17	(43,851.71)
01 1910	Rent of School Facilities	6,600.00	550.00	6,050.00	91.67	550.00
01 1911	Local Fines & Fees	0.00	0.00	0.00	0.00	0.00
01 1925	Local Grants	7,000.00	0.00	4,462.02	63.74	2,537.98
01 1980	Refund Prior Year's Expenditures	0.00	1,575.11	23,160.43	0.00	(23,160.43)
01 1990	Other Local Revenue	3,000.00	0.00	6,810.00	227.00	(3,810.00)
Subtotal: LOCAL RECIEPTS		4,948,313.00	66,991.95	3,536,156.60	71.46	1,412,156.40
01 2110	County Fines & Licen	18,000.00	4,107.90	40,728.44	226.27	(22,728.44)
01 2130	Other County Receipts	0.00	0.00	0.00	0.00	0.00
01 2210	ESU Stipends	0.00	0.00	160.00	0.00	(160.00)
Subtotal: COUNTY AND ESU RECEIPTS		18,000.00	4,107.90	40,888.44	227.16	(22,888.44)
01 3110	State Aid	445,581.00	0.00	446,320.71	100.17	(739.71)
01 3120	Sp Ed Programs	350,000.00	0.00	553,926.00	158.26	(203,926.00)
01 3125	Sp Ed Transportation	5,000.00	0.00	0.00	0.00	5,000.00
01 3130	Homestead Exemption	0.00	11,140.06	34,560.24	0.00	(34,560.24)
01 3131	Property Tax Credit	0.00	0.00	1,582,203.09	0.00	(1,582,203.09)
01 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3180	Pro Rate Motor Veh	6,000.00	0.00	9,373.45	156.22	(3,373.45)
01 3400	State Apportionment	40,000.00	0.00	66,394.42	165.99	(26,394.42)
01 3512	Distance Education	32,000.00	0.00	32,620.70	101.94	(620.70)
01 3535	High Ability Learner Grant	5,000.00	0.00	0.00	0.00	5,000.00
01 3540	Early Childhood Endowment Grant	0.00	0.00	0.00	0.00	0.00
01 3551	Career Education	7,500.00	0.00	6,284.00	83.79	1,216.00
01 3990	Other State Receipts	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE RECEIPTS		891,081.00	11,140.06	2,731,682.61	306.56	(1,840,601.61)
01 4310	REAP	31,850.00	0.00	30,789.00	96.67	1,061.00
01 4418	IDEA PEaK Projects	0.00	0.00	0.00	0.00	0.00
01 4421	IDEA ARP Base	0.00	0.00	0.00	0.00	0.00
01 4422	IDEA Preschool ARP	0.00	0.00	0.00	0.00	0.00
01 4505	Title I Part A	26,422.00	0.00	23,039.00	87.20	3,383.00
01 4509	Title II, Part A	5,765.00	0.00	0.00	0.00	5,765.00
01 4512	IDEA Preschool Base	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA 619 Base/EP	2,108.00	0.00	2,114.00	100.28	(6.00)
01 4518	IDEA	72,164.00	0.00	75,116.00	104.09	(2,952.00)
01 4519	IDEA - Enrollment Poverty	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA Nonpublic	0.00	0.00	0.00	0.00	0.00
01 4524	Other Federal Receipts	0.00	0.00	0.00	0.00	0.00
01 4525	Revision Grant	0.00	0.00	0.00	0.00	0.00
01 4530	Other Fed Receipts(PBiS)	0.00	0.00	0.00	0.00	0.00
01 4708	Medicaid in Public Schools	3,000.00	739.71	5,734.49	191.15	(2,734.49)
01 4709	MAAPS	3,000.00	0.00	4,733.45	157.78	(1,733.45)
01 4710	Local Grants	0.00	0.00	0.00	0.00	0.00
01 4969	Title IV Part A	10,000.00	0.00	0.00	0.00	10,000.00
01 4997	ESSER II	0.00	0.00	0.00	0.00	0.00
01 4998 0	ESSER III	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		154,309.00	739.71	141,525.94	91.72	12,783.06
01 5200	Fund Transfers	0.00	0.00	0.00	0.00	0.00

Revenue Summary Report
Processing Month: 07/2026
July 2026

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 9000	Non Programmed Rec	0.00	1,052.31	17,180.49	0.00	(17,180.49)
01 9001	Interfund Loan From General	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	1,052.31	17,180.49	0.00	(17,180.49)
	Fund Total:	6,011,703.00	84,031.93	6,467,434.08	107.58	(455,731.08)

Expenditure Summary

Account Number

Account Description

August 2026

Budget

During Month

Expenditures to
Date

Balance at EOM

User ID: AJM

% of Budget

01

General Fund

01 1100 111 001	Teacher Salaries - HS	813,615.00	66,472.39	800,504.04	13,110.96	98.39
01 1100 111 002	Teacher Salaries - Elem	747,223.00	58,330.74	667,903.41	79,319.59	89.38
01 1100 112 001	Para Salaries - HS	12,406.00	0.00	20,493.57	(8,087.57)	165.19
01 1100 112 002	Para Salaries - Elem	83,480.00	823.59	73,439.38	10,040.62	87.97
01 1100 114 000	Tech Salary	92,823.00	7,967.23	92,647.06	175.94	99.81
01 1100 116 000	Nurse Salary	28,240.00	0.00	26,512.97	1,727.03	93.88
01 1100 123 001	Substitutes - HS	30,000.00	0.00	70,777.50	(40,777.50)	235.93
01 1100 123 002	Substitutes - Elem	35,000.00	0.00	61,930.00	(26,930.00)	176.94
01 1100 150 001	Add'l Comp Classified - HS	56,000.00	1,666.63	56,667.40	(667.40)	101.19
01 1100 151 001	Add'l Comp - Teachers HS	140,000.00	11,307.33	136,729.72	3,270.28	97.66
01 1100 151 002	Add'l Comp - Teachers Elem	38,310.00	1,342.64	14,732.01	23,577.99	38.45
01 1100 152 001	Add'l Comp - Paras HS	0.00	0.00	0.00	0.00	0.00
01 1100 211 001	Health Insurance - HS	157,046.00	12,418.75	147,831.28	9,214.72	94.13
01 1100 211 002	Health Insurance - Elem	111,691.00	9,801.68	111,138.20	552.80	99.51
01 1100 212 002	Health Insurance	0.00	0.00	2,215.32	(2,215.32)	0.00
01 1100 214 000	Health Insurance - Tech	20,428.00	876.98	10,523.76	9,904.24	51.52
01 1100 216 000	Insurance - Nurse	6,248.00	0.00	6,247.26	0.74	99.99
01 1100 220 001	Social Security - Classified HS	3,437.00	126.09	4,323.11	(886.11)	125.78
01 1100 221 001	Social Security - HS Teach	78,085.00	6,310.35	76,022.62	2,062.38	97.36
01 1100 221 002	Social Security - Elem Teach	65,205.00	4,984.98	57,700.74	7,504.26	88.49
01 1100 222 001	Social Security - HS Paras	950.00	0.00	1,567.72	(617.72)	165.02
01 1100 222 002	Social Security - Elem Paras	6,387.00	63.00	5,606.60	780.40	87.78
01 1100 223 001	Social Security - HS Subs	2,295.00	0.00	5,414.46	(3,119.46)	235.92
01 1100 223 002	Social Security - Elem Subs	2,680.00	0.00	4,737.74	(2,057.74)	176.78
01 1100 224 000	Social Security - Tech	7,101.00	609.49	7,087.49	13.51	99.81
01 1100 226 000	Social Security - Nurse	2,160.00	0.00	2,010.17	149.83	93.06
01 1100 230 001	Retirement - Classified HS	590.00	48.81	587.83	2.17	99.63
01 1100 231 001	Retirement - HS Teach	59,900.00	5,695.42	68,196.40	(8,296.40)	113.85
01 1100 231 002	Retirement - Elem Teach	55,000.00	4,337.31	50,306.11	4,693.89	91.47
01 1100 232 001	Retirement - HS Paras	1,000.00	0.00	1,009.96	(9.96)	101.00
01 1100 232 002	Retirement - Elem Paras	6,140.00	60.31	5,399.39	740.61	87.94
01 1100 233 001	Retirement - HS Subs	300.00	0.00	1,327.56	(1,027.56)	442.52
01 1100 233 002	Retirement - Elem Subs	200.00	0.00	1,353.29	(1,153.29)	676.65
01 1100 234 000	Retirement - Tech	6,825.00	583.40	6,807.40	17.60	99.74
01 1100 236 000	Retirement - Nurse	2,076.00	0.00	1,949.44	126.56	93.90
01 1100 237 000	Retirement Inc Cont - Dist	3,100.00	0.00	752.60	2,347.40	24.28
01 1100 237 001	Retirement Inc Cont - HS	25,150.00	0.00	5,899.57	19,250.43	23.46
01 1100 237 002	Retirement Inc Cont - Elem	22,830.00	0.00	4,764.26	18,065.74	20.87
01 1100 281 001	Health Benefits - HS Teach	71,380.00	6,066.62	72,480.92	(1,100.92)	101.54
01 1100 281 002	Health Benefits - Elem Teach	82,770.00	7,048.23	78,376.00	4,394.00	94.69
01 1100 443 000	Rentals & Leases - Dist	5,000.00	0.00	0.00	5,000.00	0.00
01 1100 443 001	Rentals & Leases - HS	40,000.00	77.70	895.30	39,104.70	2.24
01 1100 443 002	Rentals & Leases - Elem	10,000.00	0.00	2,834.30	7,165.70	28.34
01 1100 580 000	Travel & Mileage - Dist	500.00	0.00	1,639.75	(1,139.75)	327.95
01 1100 580 001	Travel & Mileage - HS	500.00	0.00	0.00	500.00	0.00
01 1100 580 002	Travel & Mileage - Elem	500.00	0.00	0.00	500.00	0.00
01 1100 610 000	Instruction Supply - Dist	17,000.00	529.11	7,906.21	9,093.79	46.51
01 1100 610 001	Instructional Supply - HS	25,000.00	5,394.50	23,436.91	1,563.09	93.75
01 1100 610 002	Instructional Supply - Elem	23,000.00	4,774.23	19,779.78	3,220.22	86.00
01 1100 640 000	Instructional Textbooks - Dist	3,000.00	0.00	0.00	3,000.00	0.00
01 1100 640 001	Instructional Textbooks - HS	20,000.00	5,266.15	6,351.15	13,648.85	31.76
01 1100 640 002	Instructional Textbooks - Elem	60,000.00	319.81	319.81	59,680.19	0.53
01 1100 643 000	Computer Software - Dist	18,000.00	1,760.00	26,196.28	(8,196.28)	145.53
01 1100 643 001	Computer Software - HS	5,000.00	4,569.00	4,906.35	93.65	98.13
01 1100 643 002	Computer Software - Elem	8,000.00	0.00	4,854.12	3,145.88	60.68
01 1100 650 000	Tech Supplies - Dist	8,000.00	3,724.31	24,841.02	(16,841.02)	310.51
01 1100 650 001	Tech Supplies - HS	5,000.00	0.00	0.00	5,000.00	0.00
01 1100 650 002	Tech Supplies - Elem	1,000.00	0.00	1,317.56	(317.56)	131.76

08/08/2026 12:32 PM

August 2026

User ID: AJM

Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 1100 731 000	Equipment - District	3,000.00	0.00	398.00	2,602.00	13.27
01 1100 731 001	Equipment - HS	3,000.00	0.00	5,819.56	(2,819.56)	193.99
01 1100 731 002	Equipment - Elem	3,000.00	0.00	3,609.92	(609.92)	120.33
01 1100 733 000	Furniture - District	1,000.00	0.00	8.24	991.76	0.82
01 1100 733 001	Furniture - HS	2,000.00	0.00	0.00	2,000.00	0.00
01 1100 733 002	Furniture - Elem	2,000.00	0.00	0.00	2,000.00	0.00
01 1100 734 000	Tech Equip - Dist	6,000.00	0.00	3,371.68	2,628.32	56.19
01 1100 734 001	Tech Equip - HS	6,000.00	0.00	0.00	6,000.00	0.00
01 1100 734 002	Tech Equip - Elem	3,000.00	0.00	0.00	3,000.00	0.00
01 1100 890 000	Other Expense - Dist	13,000.00	194.95	4,678.63	8,321.37	35.99
01 1100 890 001	Other Expense - HS	6,000.00	2,322.00	4,454.45	1,545.55	74.24
01 1100 890 002	Other Expense - Elem	6,000.00	0.00	1,024.80	4,975.20	17.08
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,181,571.00	235,873.73	2,912,618.08	268,952.92	91.55
01 1160 112 001	Poverty Instruction - HS	0.00	0.00	0.00	0.00	0.00
01 1160 112 002	Poverty Instruction - Elem	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 1190 111 002	PreK Teacher Salary	44,390.00	3,699.13	44,390.00	0.00	100.00
01 1190 112 002	PreK Para Salary	10,800.00	0.00	6,759.25	4,040.75	62.59
01 1190 123 002	PreK Subs	0.00	0.00	0.00	0.00	0.00
01 1190 151 002	ADD'L COMP TEACHERS	700.00	0.00	120.00	580.00	17.14
01 1190 211 002	PreK Health Insurance	31,136.00	2,472.95	29,675.40	1,460.60	95.31
01 1190 221 002	PreK Social Security - Teach	3,396.00	282.99	3,405.06	(9.06)	100.27
01 1190 222 002	PreK Social Security - Para	826.00	0.00	517.10	308.90	62.60
01 1190 223 002	PK Substitute SS	0.00	0.00	0.00	0.00	0.00
01 1190 231 002	PreK Retirement - Teach	3,316.00	270.87	3,270.47	45.53	98.63
01 1190 232 002	PreK Retirement - Para	795.00	0.00	497.01	297.99	62.52
01 1190 237 002	PreK Retirement Inc Cont	1,412.00	0.00	319.03	1,092.97	22.59
01 1190 330 000	Pre K Transportation	200.00	0.00	0.00	200.00	0.00
01 1190 330 002	Pre K Training & Development	100.00	0.00	15.00	85.00	15.00
01 1190 580 002	Pre K Travel	100.00	0.00	0.00	100.00	0.00
01 1190 610 002	Pre K Supplies	1,000.00	306.64	1,151.85	(151.85)	115.19
01 1190 734 002	Pre K Computer Hardware	0.00	0.00	0.00	0.00	0.00
01 1190 890 002	PreK Other Expense	50.00	0.00	75.00	(25.00)	150.00
1190	EARLY CHILDHOOD ED PROGRAMS	98,221.00	7,032.58	90,195.17	8,025.83	91.83
01 1200 111 001	Sped Teacher Salaries - HS	66,778.00	5,564.87	64,643.20	2,134.80	96.80
01 1200 111 002	Sped Teachers Salary - Elem	107,308.00	10,504.01	106,564.40	743.60	99.31
01 1200 112 001	Sped Para Salaries - HS	63,683.00	98.73	55,577.52	8,105.48	87.27
01 1200 112 002	Sped Para Salaries - Elem	63,683.00	0.00	71,230.18	(7,547.18)	111.85
01 1200 123 001	Sped Sub Salaries - HS	3,500.00	0.00	4,415.00	(915.00)	126.14
01 1200 123 002	Sped Sub Salaries - Elem	3,500.00	0.00	7,203.40	(3,703.40)	205.81
01 1200 151 001	Sped Add'l Comp - HS	2,500.00	120.00	378.78	2,121.22	15.15
01 1200 151 002	Sped Add'l Comp - Elem	2,500.00	32.13	386.00	2,114.00	15.44
01 1200 211 001	Sped Health Ins.Teach - HS	26,800.00	2,111.63	25,339.56	1,460.44	94.55
01 1200 211 002	Health Insurance - Elem	31,136.00	2,472.95	29,799.54	1,336.46	95.71
01 1200 221 001	Sped Soc Sec Teach - HS	5,380.00	418.31	4,779.24	600.76	88.83
01 1200 221 002	Sped Soc Sec Teach - Elem	9,514.00	878.51	9,051.79	462.21	95.14
01 1200 222 001	Sped Soc Sec Para - HS	4,875.00	7.55	4,251.66	623.34	87.21
01 1200 222 002	Sped Soc Sec Paras - Elem	4,875.00	0.00	5,440.00	(565.00)	111.59
01 1200 223 001	Sped Soc Sec Subs - HS	268.00	0.00	337.73	(69.73)	126.02
01 1200 223 002	Sped Soc Sec Subs - Elem	268.00	0.00	550.98	(282.98)	205.59
01 1200 231 001	Sped Retire Teach - HS	5,168.00	416.27	4,777.52	390.48	92.44
01 1200 231 002	Sped Retire Teach - Elem	8,150.00	771.51	7,858.20	291.80	96.42
01 1200 232 001	Sped Retire Paras - HS	485.00	7.22	4,086.45	(3,601.45)	842.57
01 1200 232 002	Sped Retire Paras - Elem	4,685.00	0.00	5,237.40	(552.40)	111.79
01 1200 233 001	Sped Retire Subs - HS	100.00	0.00	2.94	97.06	2.94
01 1200 233 002	Sped Retire Subs - Elem	100.00	0.00	9.07	90.93	9.07
01 1200 237 001	Sped Retire Inc Cont-HS	3,383.00	0.00	794.38	2,588.62	23.48
01 1200 237 002	Sped Retire Inc Cont-Elem	4,406.00	0.00	1,160.79	3,245.21	26.35
01 1200 281 001	Sped Teach Health Ben - HS	4,336.00	361.32	4,335.84	0.16	100.00

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 1200 281 002	Sped Teach Health Ben-Elem	13,600.00	1,129.84	13,558.08	41.92	99.69
01 1200 340 001	Professional Services - HS	11,590.00	965.83	11,589.96	0.04	100.00
01 1200 340 002	Professional Services - Elem	15,711.00	1,309.25	15,711.00	0.00	100.00
01 1200 591 001	Sped Services - HS	64,938.00	0.00	64,362.17	575.83	99.11
01 1200 591 002	Sped Services - Elem	55,466.00	0.00	45,995.39	9,470.61	82.93
01 1200 610 001	Sped Supplies - HS	7,500.00	189.08	2,019.37	5,480.63	26.92
01 1200 610 002	Sped Supplies - Elem	7,500.00	1,037.67	2,489.30	5,010.70	33.19
01 1200 643 000	Sped Software	2,000.00	0.00	993.00	1,007.00	49.65
01 1200 733 001	Sped Equipment - HS	2,000.00	0.00	0.00	2,000.00	0.00
01 1200 733 002	Sped Equipment - Elem	2,000.00	0.00	0.00	2,000.00	0.00
01 1200 890 001	Sped Other Exp - HS	10,000.00	0.00	75.00	9,925.00	0.75
01 1200 890 002	Sped Other Exp - Elem	10,000.00	0.00	0.00	10,000.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	629,686.00	28,396.68	575,004.84	54,681.16	91.32
01 1291 591 002	3-5 Special Ed Services	1,000.00	0.00	0.00	1,000.00	0.00
1291	Special Ed Ages 3-5	1,000.00	0.00	0.00	1,000.00	0.00
01 1292 591 002	Birth-2 Services	300.00	0.00	0.00	300.00	0.00
1292	Special Ed B-2	300.00	0.00	0.00	300.00	0.00
01 1300 111 001	Summer School	5,000.00	0.00	0.00	5,000.00	0.00
1300	Summer School	5,000.00	0.00	0.00	5,000.00	0.00
01 2110 643 000	Attendance Services	8,000.00	0.00	7,675.80	324.20	95.95
2110	ATTENDANCE AND SOCIAL WORK SERVICES	8,000.00	0.00	7,675.80	324.20	95.95
01 2120 111 000	Guidance Salary - Dist	75,270.00	6,272.50	78,133.56	(2,863.56)	103.80
01 2120 151 000	Guidance - Add'l Comp	7,925.00	621.32	6,795.51	1,129.49	85.75
01 2120 211 000	Guidance Health Ins	31,136.00	2,437.92	29,262.06	1,873.94	93.98
01 2120 221 000	Guidance Social Security	6,364.00	516.69	6,368.84	(4.84)	100.08
01 2120 231 000	Guidance Retirement	6,117.00	504.80	6,239.68	(122.68)	102.01
01 2120 237 000	Guidance Retire Inc Cont	2,101.00	0.00	496.99	1,604.01	23.65
01 2120 610 001	Pupil Support - HS	15,000.00	7,617.40	14,249.03	750.97	94.99
01 2120 610 002	Pupil Support - Elem	8,000.00	824.29	5,447.99	2,552.01	68.10
01 2120 890 001	Guidance Other Exp - HS	600.00	0.00	184.00	416.00	30.67
01 2120 890 002	Guidance Other Exp - Elem	300.00	0.00	0.00	300.00	0.00
2120	GUIDANCE SERVICES	152,813.00	18,794.92	147,177.66	5,635.34	96.31
01 2140 320 000	Mental Health Specialist	10,000.00	818.66	9,823.92	176.08	98.24
2140	Psychological Services	10,000.00	818.66	9,823.92	176.08	98.24
01 2141 591 001	Psychology Services - HS	24,567.00	2,068.63	24,823.56	(256.56)	101.04
01 2141 591 002	Psychology Services - Elem	24,900.00	2,068.63	24,823.56	76.44	99.69
2141	PSYCHOLOGICAL SERVICES	49,467.00	4,137.26	49,647.12	(180.12)	100.36
01 2151 591 001	Speech Services - HS	88,589.00	0.00	6,116.05	82,472.95	6.90
01 2151 591 002	Speech Services	0.00	0.00	78,816.37	(78,816.37)	0.00
01 2151 610 002	Speech Supplies	1,500.00	0.00	0.00	1,500.00	0.00
2151	SPEECH SERVICES	90,089.00	0.00	84,932.42	5,156.58	94.28
01 2161 591 001	Occupational Therapy - HS	48,109.00	0.00	2,462.04	45,646.96	5.12
01 2161 591 002	Occupational Therapy - Elem	0.00	0.00	42,546.96	(42,546.96)	0.00
2161	OCCUPATIONAL THERAPY	48,109.00	0.00	45,009.00	3,100.00	93.56
01 2171 591 001	Physical Therapy - HS	19,609.00	0.00	2,277.50	17,331.50	11.61
01 2171 591 002	Physical Therapy - Elem	0.00	0.00	17,764.50	(17,764.50)	0.00
2171	PHYSICAL THERAPY	19,609.00	0.00	20,042.00	(433.00)	102.21
01 2220 111 000	Library Salary	71,796.00	5,983.00	71,796.00	0.00	100.00
01 2220 151 000	Library Add'l Comp	4,555.00	84.67	1,016.15	3,538.85	22.31
01 2220 211 000	Libr Health Insur	26,800.00	2,111.63	25,339.56	1,460.44	94.55
01 2220 221 000	Libr Social Security	6,364.00	463.48	5,561.75	802.25	87.39
01 2220 231 000	Librarian Retirement	5,615.00	444.31	5,350.12	264.88	95.28
01 2220 237 000	Library Retire Inc Cont	1,928.00	0.00	441.21	1,486.79	22.88
01 2220 281 000	Library Health Benefit	4,336.00	361.32	4,335.84	0.16	100.00
01 2220 610 000	Library Supplies	1,000.00	113.95	1,092.70	(92.70)	109.27
01 2220 640 000	Library Books & Periodicals	5,000.00	1,676.00	5,655.57	(655.57)	113.11
01 2220 641 000	Audio Visual Material	1,000.00	356.00	731.00	269.00	73.10
01 2220 650 000	Library Technology Supplies	2,500.00	0.00	3,161.03	(661.03)	126.44

Expenditure Summary

August 2026

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 2220 733 000	Library Furniture	500.00	0.00	0.00	500.00	0.00
01 2220 734 000	Library Tech Equipment	1,000.00	0.00	0.00	1,000.00	0.00
01 2220 890 000	Other Expense	300.00	0.00	149.99	150.01	50.00
2220 SCHOOL LIBRARY		132,694.00	11,594.36	124,630.92	8,063.08	93.92
01 2224 382 000	Distance Learning	23,000.00	0.00	23,000.00	0.00	100.00
2224 EDUCATIONAL TELEVISION SERVICES		23,000.00	0.00	23,000.00	0.00	100.00
01 2310 340 000	Superintendent Search	0.00	0.00	0.00	0.00	0.00
01 2310 520 000	Liability Insurance	13,440.00	0.00	13,432.65	7.35	99.95
01 2310 521 000	Board Fidelity Bond	100.00	0.00	0.00	100.00	0.00
01 2310 580 000	Board Mileage	500.00	0.00	0.00	500.00	0.00
01 2310 810 000	Board Supt Dues Fees	9,000.00	935.09	12,966.11	(3,966.11)	144.07
01 2310 890 000	Board Other Expense	4,000.00	0.00	2,624.78	1,375.22	65.62
2310 BOARD OF EDUCATION		27,040.00	935.09	29,023.54	(1,983.54)	107.34
01 2320 105 000	Superintendent Salary	130,000.00	11,320.83	130,487.50	(487.50)	100.38
01 2320 215 000	Superintendent Health Ins	31,136.00	2,472.95	29,675.40	1,460.60	95.31
01 2320 225 000	Superintendent Soc Sec	9,945.00	848.15	9,783.46	161.54	98.38
01 2320 235 000	Superintendent Retirement	9,559.00	828.97	9,587.74	(28.74)	100.30
01 2320 237 000	Supt Retire Inc Cont	3,283.00	0.00	787.80	2,495.20	24.00
01 2320 580 000	Supt. Travel & Mileage	500.00	0.00	659.95	(159.95)	131.99
01 2320 610 000	Supt Supplies	2,500.00	0.00	0.00	2,500.00	0.00
01 2320 733 000	Supt Furniture	1,000.00	0.00	0.00	1,000.00	0.00
01 2320 810 000	Supt Dues, Fees	4,500.00	241.00	4,461.15	38.85	99.14
01 2320 890 000	Supt. Other Expense	4,000.00	579.80	3,869.57	130.43	96.74
2320 EXECUTIVE ADMINISTRATION		196,423.00	16,291.70	189,312.57	7,110.43	96.38
01 2330 317 000	Legal Services	15,000.00	79.00	14,196.00	804.00	94.64
2330 DISTRICT LEGAL SERVICES		15,000.00	79.00	14,196.00	804.00	94.64
01 2410 110 001	Clerical Salary - HS	40,290.00	903.63	34,586.30	5,703.70	85.84
01 2410 110 002	Clerical Salary - Elem	31,570.00	1,485.08	30,574.81	995.19	96.85
01 2410 111 001	Principal Salary - HS	112,350.00	9,741.67	112,729.17	(379.17)	100.34
01 2410 111 002	Principal Salary - Elem	95,000.00	8,237.50	95,320.83	(320.83)	100.34
01 2410 130 001	Clerical Overtime - HS	0.00	0.00	0.00	0.00	0.00
01 2410 151 001	Principal Add'l Comp - HS	500.00	0.00	0.00	500.00	0.00
01 2410 151 002	Principal Add'l Comp - Elem	500.00	0.00	0.00	500.00	0.00
01 2410 211 001	Principal Health Ins - HS	26,790.00	2,111.63	25,339.56	1,450.44	94.59
01 2410 211 002	Principal Health Ins - Elem	31,136.00	2,472.95	29,675.40	1,460.60	95.31
01 2410 220 001	Clerical Soc Sec - HS	3,080.00	69.13	2,645.85	434.15	85.90
01 2410 220 002	Clerical Soc Sec - Elem	2,415.00	110.48	2,296.50	118.50	95.09
01 2410 221 001	Principal Soc Sec - HS	8,595.00	745.23	8,623.87	(28.87)	100.34
01 2410 221 002	Principal Soc Sec - Elem	7,268.00	628.14	7,267.74	0.26	100.00
01 2410 230 001	Clerical Retirement - HS	2,963.00	66.17	2,542.45	420.55	85.81
01 2410 230 002	Clerical Retirement - Elem	2,322.00	108.75	2,247.25	74.75	96.78
01 2410 231 001	Principal Retirement - HS	8,297.00	713.33	8,283.00	14.00	99.83
01 2410 231 002	Principal Retirement - Elem	7,022.00	603.19	7,003.89	18.11	99.74
01 2410 237 001	Prin Retire Inc Cont-HS	3,867.00	0.00	917.78	2,949.22	23.73
01 2410 237 002	Priin Retire Inc Cont-Elem	3,209.00	0.00	777.92	2,431.08	24.24
01 2410 281 001	Health Benefits - HS	4,346.00	361.32	4,335.84	10.16	99.77
01 2410 281 002	Health Benefits - Elem	0.00	0.00	0.00	0.00	0.00
01 2410 580 001	Principal Trave Exp - HS	500.00	0.00	1,842.57	(1,342.57)	368.51
01 2410 580 002	Principal Travel - Elem	500.00	0.00	140.00	360.00	28.00
01 2410 610 001	Principal Supply - HS	1,000.00	995.56	4,011.91	(3,011.91)	401.19
01 2410 610 002	Principal Supply - Elem	1,000.00	0.00	179.00	821.00	17.90
01 2410 733 001	Principal Furniture - HS	1,000.00	0.00	0.00	1,000.00	0.00
01 2410 733 002	Principal Furniture - Elem	1,000.00	0.00	0.00	1,000.00	0.00
01 2410 810 001	Dues & Fees - HS	1,250.00	40.00	760.00	490.00	60.80
01 2410 810 002	Dues & Fees - Elem	1,250.00	0.00	205.00	1,045.00	16.40
01 2410 890 001	Principal Other Exp - HS	1,250.00	434.85	913.08	336.92	73.05
01 2410 890 002	Principal Other Exp - Elem	1,250.00	434.85	571.92	678.08	45.75
2410 OFFICE OF PRINCIPAL		401,520.00	30,263.46	383,791.64	17,728.36	95.58

Expenditure Summary

Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 2510 116 000	Bookkeeper Salary	66,915.00	6,356.79	67,350.81	(435.81)	100.65
01 2510 216 000	Bookkeeper Health Ins	31,136.00	1,622.43	23,721.76	7,414.24	76.19
01 2510 226 000	Bookkeeper Social Security	5,120.00	481.92	5,093.31	26.69	99.48
01 2510 236 000	Bookkeeper Retirement	4,920.00	465.48	4,948.54	(28.54)	100.58
01 2510 237 000	Retirement Inc Cont	1,690.00	0.00	402.68	1,287.32	23.83
01 2510 271 000	Workman Compensation	18,274.00	0.00	20,187.00	(1,913.00)	110.47
01 2510 286 000	Bookkeeper Health Ben	31,136.00	0.00	0.00	31,136.00	0.00
01 2510 315 000	Auditing Services	10,050.00	0.00	11,800.00	(1,750.00)	117.41
01 2510 382 000	Telephone	20,000.00	1,544.17	18,913.97	1,086.03	94.57
01 2510 443 000	Copiers	15,000.00	1,129.02	17,428.27	(2,428.27)	116.19
01 2510 531 000	Postage	4,000.00	242.97	2,441.55	1,558.45	61.04
01 2510 540 000	Advertising	3,000.00	185.58	2,719.59	280.41	90.65
01 2510 610 000	Office Supplies	1,200.00	49.68	999.41	200.59	83.28
01 2510 643 000	Office Software	14,000.00	0.00	15,440.21	(1,440.21)	110.29
01 2510 890 000	Other Expense	1,000.00	125.00	811.75	188.25	81.18
2510	GENERAL ADMIN-BUSINESS SERVICE	227,441.00	12,203.04	192,258.85	35,182.15	84.53
01 2610 410 000	Water & Sewer	22,000.00	1,443.37	17,791.81	4,208.19	80.87
01 2610 520 000	Property Insurance	58,210.00	0.00	58,208.15	1.85	100.00
01 2610 610 000	Supplies	45,000.00	5,854.30	62,218.63	(17,218.63)	138.26
01 2610 621 000	Fuel	105,000.00	6,233.04	93,754.50	11,245.50	89.29
01 2610 890 000	Other Expense	1,000.00	0.00	200.00	800.00	20.00
2610	MAINTENANCE & CUSTODIAL	231,210.00	13,530.71	232,173.09	(963.09)	100.42
01 2620 110 000	Custodial Salaries	183,880.00	14,591.54	165,351.71	18,528.29	89.92
01 2620 210 000	Health Insurance	76,553.00	3,347.72	56,475.62	20,077.38	73.77
01 2620 220 000	Social Security	14,067.00	1,116.26	12,599.42	1,467.58	89.57
01 2620 230 000	Retirement	13,520.00	702.26	10,943.20	2,576.80	80.94
01 2620 237 000	Custodian Retire Inc Cont	4,643.00	0.00	938.03	3,704.97	20.20
01 2620 280 000	Health Benefits	0.00	107.63	861.02	(861.02)	0.00
01 2620 431 000	Maintenance of Buildings	90,000.00	7,192.86	87,373.37	2,626.63	97.08
2620	OPERATION OF BUILDING	382,663.00	27,058.27	334,542.37	48,120.63	87.42
01 2630 431 000	Maintenance Of Groun	25,000.00	150.00	14,491.26	10,508.74	57.97
01 2630 890 000	Other Expense	4,000.00	0.00	0.00	4,000.00	0.00
2630	MAINTENANCE OF GROUNDS	29,000.00	150.00	14,491.26	14,508.74	49.97
01 2660 610 000	School Safety & Security	20,000.00	0.00	556.00	19,444.00	2.78
2660	SCHOOL SAFETY & SECURITY	20,000.00	0.00	556.00	19,444.00	2.78
01 2670 610 000	SUPPLIES	1,000.00	0.00	771.27	228.73	77.13
2670	Safety	1,000.00	0.00	771.27	228.73	77.13
01 2710 110 000	Drivers Salary	75,090.00	3,778.76	81,574.86	(6,484.86)	108.64
01 2710 210 000	Health Insurance	12,000.00	943.55	11,968.57	31.43	99.74
01 2710 220 000	Driver Social Security	5,745.00	289.06	6,237.43	(492.43)	108.57
01 2710 230 000	Drivers Retire	5,522.00	276.70	4,642.70	879.30	84.08
01 2710 237 000	Drivers Retire Inc Cont	1,383.00	0.00	399.77	983.23	28.91
01 2710 280 000	Health Benefits	0.00	161.44	1,291.54	(1,291.54)	0.00
01 2710 332 000	Mileage To Parents	1,000.00	0.00	0.00	1,000.00	0.00
01 2710 519 000	Purchased Transportation	1,000.00	0.00	0.00	1,000.00	0.00
01 2710 520 000	Vehicle Liability Insurance	17,910.00	0.00	17,910.20	(0.20)	100.00
01 2710 626 000	Gas & Oil	25,000.00	0.00	19,288.78	5,711.22	77.16
01 2710 732 000	Vehicle Acquisition	85,000.00	0.00	174,750.00	(89,750.00)	205.59
01 2710 890 000	Other Expense	6,000.00	295.00	4,528.07	1,471.93	75.47
2710	TRANSPORTATION	235,650.00	5,744.51	322,591.92	(86,941.92)	136.89
01 2712 332 001	Sped Mileage - HS	500.00	0.00	0.00	500.00	0.00
01 2712 332 002	Sped Mileage - Elem	500.00	0.00	0.00	500.00	0.00
2712	Sped Transportation	1,000.00	0.00	0.00	1,000.00	0.00
01 2730 431 000	Vehicle Repairs & Maint	35,000.00	1,254.90	29,612.67	5,387.33	84.61
2730	Vehicle Servicing & Maintenance	35,000.00	1,254.90	29,612.67	5,387.33	84.61
01 3400 610 001	Local Grants - HS	5,000.00	747.67	4,107.64	892.36	82.15
01 3400 610 002	Local Grants - Elem	5,000.00	2,845.00	4,949.50	50.50	98.99
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	10,000.00	3,592.67	9,057.14	942.86	90.57

Expenditure Summary

Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 3535 610 001	HAL Grant - HS	2,500.00	772.06	4,372.06	(1,872.06)	174.88
01 3535 610 002	HAL Grant - Elem	2,500.00	424.99	472.99	2,027.01	18.92
3535 HIGH ABILITY LEARNER		5,000.00	1,197.05	4,845.05	154.95	96.90
01 3551 610 001	Career Education	7,500.00	0.00	8,011.09	(511.09)	106.81
3551 CAREER EDUCATION		7,500.00	0.00	8,011.09	(511.09)	106.81
01 6200 111 002	Title I Part A Salaries	15,841.00	100.00	16,513.00	(672.00)	104.24
01 6200 211 002	Title I Part A Benefits	5,000.00	0.00	4,762.00	238.00	95.24
01 6200 221 002	Title I Part A SS	1,469.00	0.00	1,522.48	(53.48)	103.64
01 6200 231 002	Title I Part A Retirement	1,898.00	39.60	1,823.38	74.62	96.07
01 6200 237 002	Title I Part A Ret Inc Cont	0.00	0.00	182.50	(182.50)	0.00
01 6200 395 002	Contract Fee	2,214.00	0.00	2,113.76	100.24	95.47
6200 TITLE I PART A		26,422.00	139.60	26,917.12	(495.12)	101.87
01 6310 111 002	Title II Part A	10,320.00	0.00	10,320.00	0.00	100.00
01 6310 211 002	Title IIa Health Insurance	5,445.00	0.00	0.00	5,445.00	0.00
01 6310 281 002	Teacher Health Benefit	0.00	0.00	5,445.00	(5,445.00)	0.00
6310 TITLE II PART A		15,765.00	0.00	15,765.00	0.00	100.00
01 6406 395 002	IDEA 619 Base/EP 3-4	2,108.00	0.00	2,108.00	0.00	100.00
6406 IDEA 619 PRESCHOOL		2,108.00	0.00	2,108.00	0.00	100.00
01 6408 395 000	IDEA	72,164.00	0.00	72,164.00	0.00	100.00
6408 IDEA		72,164.00	0.00	72,164.00	0.00	100.00
01 6412 395 002	IDEA Nonpublic	0.00	0.00	0.00	0.00	0.00
6412 IDEA NONPUBLIC		0.00	0.00	0.00	0.00	0.00
01 6969 890 000	Title IV Part A	0.00	0.00	0.00	0.00	0.00
6969 Title IV Part A		0.00	0.00	0.00	0.00	0.00
01 6992 734 000	REAP	31,850.00	0.00	30,789.00	1,061.00	96.67
6992 REAP		31,850.00	0.00	30,789.00	1,061.00	96.67
01 8000 751 000	Student Fees Transfer	0.00	0.00	0.00	0.00	0.00
01 8000 912 000	Transfer to Hot Lunch	30,000.00	30,000.00	30,000.00	0.00	100.00
01 8000 913 000	Activity Transfer	20,000.00	75,000.00	75,000.00	(55,000.00)	375.00
8000 TRANSFERS (OUTGOING)		50,000.00	105,000.00	105,000.00	(55,000.00)	210.00
01 9000 890 000	Other Budget Authority	1,898,350.00	0.00	0.00	1,898,350.00	0.00
01 9000 900 000	Non-programmed Exp.	0.00	0.00	17,180.49	(17,180.49)	0.00
9000 NON-PROGRAM EXPENDITURES		1,898,350.00	0.00	17,180.49	1,881,169.51	0.91
01 9002 001 000	Interfund Loan - Bond	0.00	0.00	0.00	0.00	0.00
9002 Loan to Bond		0.00	0.00	0.00	0.00	0.00
		8,371,665.00	524,088.19	6,124,915.00	2,246,750.00	73.16
01 General Fund		8,371,665.00	524,088.19	6,124,915.00	2,246,750.00	73.16

REVOLVING BUSINESS ACCOUNT

CK#	DESCRIPTION	AMOUNT
5269	Karl's - dryer	\$ 699.99
	TOTAL	<u>\$ 699.99</u>

DEPRECIATION FUND

\$ -

BUILDING FUND

Paulsen	122,522.99
	<u>\$ 122,522.99</u>

Activity Fund Balance Report - Summary

7/1/2026 - 7/31/2026

<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u>
Class of 2024	545.27	0.00	0.00	545.27
Class of 2025	2,449.97	0.00	0.00	2,449.97
Class of 2026	1,499.85	0.00	0.00	1,499.85
Class of 2027	987.19	0.00	0.00	987.19
Class of 2028	5,209.26	0.00	0.00	5,209.26
Class of 2029	9,792.19	0.00	0.00	9,792.19
Class of 2030	2,399.00	0.00	0.00	2,399.00
Class of 2031	1,875.30	0.00	0.00	1,875.30
Class of 2033	0.00	0.00	0.00	0.00
Athletics	(59,336.00)	16,982.88	3,232.30	(73,086.58)
District #55	3,911.34	0.00	89.45	4,000.79
Host Site	0.00	0.00	0.00	0.00
Annual	2,877.16	0.00	0.00	2,877.16
FBLA	3,928.66	0.00	0.00	3,928.66
Greenhouse	(1,449.18)	0.00	0.00	(1,449.18)
Teacher's Fund	1,764.08	0.00	0.00	1,764.08
Band	6,290.43	0.00	0.00	6,290.43
Library	792.06	0.00	0.00	792.06
Veteran's Day	1,091.18	0.00	0.00	1,091.18
Honor Society	1,040.98	93.39	0.00	947.59
Industrial Arts	2,240.11	0.00	0.00	2,240.11
Show Choir	642.44	0.00	0.00	642.44
Concessions	309.45	0.00	0.00	309.45
Drama	5,540.70	0.00	0.00	5,540.70
Elementary Fund	475.03	0.00	0.00	475.03
Art Fund	771.62	0.00	0.00	771.62
Elementary Field Trips	(439.00)	0.00	0.00	(439.00)
Community Ed	407.08	0.00	0.00	407.08
Coat Fund	817.55	0.00	0.00	817.55
Weight Room	5,105.09	0.00	0.00	5,105.09
Student Council	690.13	0.00	0.00	690.13
Scholarship Fund	6,284.92	0.00	0.00	6,284.92
Fundraisers	353.50	0.00	0.00	353.50
Speech	4,310.22	0.00	0.00	4,310.22
5th Grade Field Trip	282.30	0.00	0.00	282.30
High School	39.92	0.00	0.00	39.92
Computer Fees	8,824.57	0.00	0.00	8,824.57
M. White Memorial	4,277.02	0.00	0.00	4,277.02
FFA	(5,623.59)	240.69	0.00	(5,864.28)
6th Grade Field Trip	2,622.27	0.00	0.00	2,622.27
Quiz Bowl	1,872.40	0.00	0.00	1,872.40
Computer Repair	867.01	0.00	0.00	867.01
Boys Basketball	2,851.34	0.00	0.00	2,851.34
Volleyball	9,528.77	974.00	1,500.00	10,054.77
FPS	83.22	0.00	0.00	83.22
Wrestling	6,815.02	0.00	0.00	6,815.02
Girls Basketball	3,887.35	0.00	0.00	3,887.35
Football	1,922.03	0.00	0.00	1,922.03
Track Memorials	500.00	0.00	0.00	500.00
Sunshine Committee	129.43	0.00	0.00	129.43

Activity Fund Balance Report - Summary

7/1/2026 - 7/31/2026

<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u>
Playground	2,358.65	0.00	0.00	2,358.65
Employee Dress	2,059.94	0.00	0.00	2,059.94
Girls Wrestling	1,092.37	0.00	0.00	1,092.37
Instrument Rental Fee	184.18	0.00	0.00	184.18
Weight Room Renovation	2,758.07	0.00	0.00	2,758.07
Teacher Equipment	660.18	0.00	0.00	660.18
Box Tops	879.79	0.00	0.00	879.79
PBIS	4,181.91	0.00	0.00	4,181.91
Coffee Cart	315.05	0.00	0.00	315.05
Cross Country	2,543.08	0.00	0.00	2,543.08
Golf	5,478.87	0.00	0.00	5,478.87
Track	514.19	0.00	0.00	514.19
Science Club	404.87	0.00	0.00	404.87
Wellness	8,498.94	0.00	0.00	8,498.94
Faculty Coffee	94.48	0.00	0.00	94.48
Faculty Graduation	618.51	0.00	0.00	618.51
FCA	254.54	0.00	0.00	254.54
History	2,583.65	0.00	0.00	2,583.65
Cheer & Dance	2819.09	557.65	378	2639.44
	\$ 90,357.00	\$ 18,848.61	\$ 5,199.75	\$ 76,708.14

**Minutes of the Board of Education
Sutherland Public School District 55
Monday, July 13, 2026 7:00 PM Central
Regular Board Meeting Conference Room
P.O. Box 217
Sutherland, NE 69165**

Members

Present

Absent

Presiding Officer

Secretary - Board of Education

Superintendent

1. Call the meeting to order

Meeting was called to order at 7:00 p.m. by Janet Mueller. Notice of this meeting was published in the July 9, 2026 edition of The Courier Times and in three (3) separate locations in town.

2. Flag salute

3. Open Meetings Law

President Mueller stated that a copy of the open meetings law is posted on the bulletin board, and a copy could be found in the official meeting book.

4. Roll call

Board Members:

Janet Mueller - present

Brandy Buscher - present

Shad Lantis - present

Kyle Stevenson - present

Eric Peterka - present

Tom Kelly - present

School Personnel: Mr. Webster, Mrs. McConnell, Mr. Gunderson, and Alisha Morgan

Guests: 1

5. Recognition of Visitors/Public Comment

6. Reports

6.a. Elementary Principal Report

Mr. Gunderson reported that the student and faculty handbooks are complete. Rosters and schedule are finalized, and teachers will mail their letters the first week of August. He reported that there are currently 132 students enrolled in K-6 and 22 students enrolled in pre-K. Lastly, he mentioned a few important dates: Kindergarten Roundup is 8/5; Back to School Night is 8/11; and AR Summer Reading party is 8/6.

6.b. High School Principal Report

Mrs. McConnell reported that the master schedule and handbooks are complete. She also reported that there are plans to grow multiple CTE programs this year. Sutherland activities have successfully transitioned to the new Bound platform for the 2026-2027 school year. Lastly, she reported on a few significant dates to remember: Parent Activities Meeting is 8/4; 7th Grade Orientation is 8/6; and Back to School Night is 8/11.

7. Superintendent Report

Mr. Webster reported that construction is currently on pace to be completed by August 1st. All summer projects are coming together, and the new sailor bus will get wrapped in a couple of weeks. Lastly, he updated the board on the nurse position.

8. Board Reports

9. Treasurer's report

Shad Lantis gave the treasurer's report. Receipts are currently at 105.91% and should be at 83% and expenditures are currently at 92% and should be at 66.37%.

10. Consent Agenda

Motion to approve consent agenda passed with a motion by Shad Lantis and a second by Tom Kelly.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

10.a. Approval of Minutes - June 9, 2026 Regular Meeting

10.b. Approval of General Fund Bills - \$411,585.20

10.c. Approval of Building Fund Bills - \$113,126.76

11. Action Items

11.a. Consider, discuss, and take all necessary action on approving Policy 5001, Compulsory Attendance and Excessive Absenteeism, with the changes to the final paragraph.

Approve Policy 5001, Compulsory Attendance and Excessive Absenteeism, with the changes to the final paragraph passed with a motion by Brandy Buscher and a second by Eric Peterka.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.b. Consider, discuss, and take all necessary action on updating Policy 6037, Selection and Review of Library Media, to match KSB's policy.

Approve Policy 6037, Selection and Review of Library Media, with Option 2 for first selection and Option 1 for second section passed with a motion by Brandy Buscher and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.c. Consider, discuss, and take all necessary action on adopting Policy 6046 Right to Access to School Library Materials.

Approve Policy 6046 Right to Access to School Library Materials with new paragraph regarding checkout passed with a motion by Shad Lantis and a second by Kyle Stevenson.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.d. Consider, discuss, and take all necessary action on approving lunch prices for the 2026-2027 school year.

Approve hot lunch prices for 2026-2027 as presented: K-12 Breakfast: \$1.85; K-6 Lunch: \$3.75; 7-12 Lunch: \$4.00; Milk: .60; Entree: \$1.00 passed with a motion by Brandy Buscher and a second by Tom Kelly.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.e. Consider, discuss, and take all necessary action on changing substitution daily rates from \$160 to \$170, daily after 15 days from \$170 to \$180, and long-term sub rates from \$185 to \$210.

Approve the 2026-2027 substitute rates as presented: \$170 daily, \$180 daily after 15 days, and \$210 for long-term sub rates. passed with a motion by Brandy Buscher and a second by Tom Kelly.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.f. Consider, discuss, and take all necessary action on approving a new sidewalk being added on the east side of the grandstands at the track and football field.

Item was tabled until next month.

11.g. Consider, discuss, and take all necessary action on Sutherland changing its Grading System.

Administration will make the changes to the grading system.

12. Approve Board Members Who are Absent

No board members absent at this time.

13. Next meeting date and time

Set the next regular meeting for Monday, August 10, 2026 at 7:00 p.m. passed with a motion by Eric Peterka and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

The advertisement for this meeting will be published in The Courier Times the Thursday prior to the meeting and an agenda for such meeting will be available for public inspection at the administration office 3 days prior to the meeting.

14. Adjournment

Meeting adjourned at 7:48 p.m.

Payee Type: Vendor

Check Type: Check

Checking Account ID: 01

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
42621	08/10/2026				ACTIFUND	Activity Fund	83,000.00
42622	08/10/2026				ALSLOCKSAF	Al's Lock & Safe	7.26
42623	08/10/2026				AMAZCAPISE	Amazon Capital Services	9,573.92
42624	08/10/2026				BESTWESTPL	Best Western Plus	1,872.00
42625	08/10/2026				BLACHILEN	Black Hills Energy	417.12
42626	08/10/2026				CAROBIOI	Carolina Biological Supply Company	277.75
42627	08/10/2026				CASTSPOR	Castle Sports	2,845.00
42628	08/10/2026				CEVMULT	CEV Multimedia, LTD	4,469.00
42629	08/10/2026				CHARSTRO	CharacterStrong	1,999.10
42630	08/10/2026				CLEARFLY	Clearly	998.53
42631	08/10/2026				COPELANE	Copeland Electric	1,029.06
42632	08/10/2026				THECOUR	The Courier Times	185.58
42633	08/10/2026				CROWPLAZ	Crowne Plaza Kearney	144.95
42634	08/10/2026				CULLWATE	Culligan Water Conditioning	100.00
42635	08/10/2026				DAVIINSTCO	Davis Instruments Co	747.67
42636	08/10/2026				EAKEOFFI	Eakes Office Product	256.62
42637	08/10/2026				ESGI	ESGI	288.00
42638	08/10/2026				ESU9	ESU #9	65.00
42639	08/10/2026				ESUCOOR	ESU Coordinating Council	356.00
42640	08/10/2026				GREAPLAI	Great Plains Comm In	402.63
42641	08/10/2026				HDSUPP	HD Supply	1,614.99
42642	08/10/2026				HOMELEAS	Hometown Leasing	1,129.02
42643	08/10/2026				HOTLUN02	Hot Lunch Fund	30,000.00
42644	08/10/2026				JWPEPPE	J.W. Pepper & Son Inc.	556.97
42645	08/10/2026				JJPRAENT	JJPratt Enterprises, LLC	5,971.80
42646	08/10/2026				JOURNEYEDC	JourneyEd.com Inc.	500.00
42647	08/10/2026				JUNLIBGUIL	Junior Library Guild	1,676.00
42648	08/10/2026				KSB	KSB School Law	79.00
42649	08/10/2026				LAKESHOR	Lakeshore	31.98
42650	08/10/2026				MATHOLYM	Mathematics Olympiads for Elementary	175.00
42651	08/10/2026				MATHSON	Matheson Tri-Gas Inc	77.70
42652	08/10/2026				MCCOPSYCSO	McConnell Psychological Solutions	7,231.00
42653	08/10/2026				MCGRHILL	Mcgraw Hill School Publishing	5,585.96
42654	08/10/2026				MCI	MCI Residential Service	80.00
42655	08/10/2026				MENARDS	Menards - North Platte	1,248.26
42656	08/10/2026				MIDLFAMIME	Midlands Family Medicine	135.00
42657	08/10/2026				MONOPRIC	Monoprice, Inc.	1,351.59
42658	08/10/2026				SCHOMATE	Morris Press/school Mate	333.75
42659	08/10/2026				NACIA	NACIA	40.00
42660	08/10/2026				NATART	National Art & School Supplies	431.63
42661	08/10/2026				NCSA	Ncsa	366.00
42662	08/10/2026				NESTFIMA	NE State Fire Marshal/Boiler Div	72.00
42663	08/10/2026				NAEA	Nebraska Ag Ed Association	275.00
42664	08/10/2026				NEPRINT	Nebraska Printworks	117.40
42665	08/10/2026				NPPD	Nebraska Public Power District	5,815.92
42666	08/10/2026				NRCSA	Nebraska Rural Community Schools Association	850.00
42667	08/10/2026				NEWZED	NewzBrain Education	309.00
42668	08/10/2026				QUADFIN	Quadient Finance USA, Inc.	242.97
42669	08/10/2026				REVOBUSI	Revolving Business Acct	699.99
42670	08/10/2026				RIVEINSI	Riverside Insights	390.00
42671	08/10/2026				SELCARP	Select Carpet & Tile, LLC	120.00
42672	08/10/2026				STAPADV	Staples Advantage	194.41
42673	08/10/2026				SUPESUDS	Super Suds Car Wash	27.90
42674	08/10/2026				SUPESANI	Superior Sanitation	150.00
42675	08/10/2026				SUTHFARMAU	Sutherland Farm & Auto Supply	239.36
42676	08/10/2026				TSREPAIR	T & S Repair	1,227.00
42677	08/10/2026				TALXCORP	TALX Corporation	85.09
42678	08/10/2026				TOBIDYNA	Tobii Dynavox LLC	199.00
42679	08/10/2026				TRAFLLC	Trafera, LLC	1,260.00

Check Register by Type

August 2026

Payee Type: Vendor

Check Type: Check

Checking Account ID: 01

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
42680	08/10/2026				TRUKEAR	Tru by Hilton Kearney	1,449.50
42681	08/10/2026				USBANK	U.S. Bank	2,988.46
42682	08/10/2026				ULINE	Uline	291.73
42683	08/10/2026				UNITECH	Unitech	1,141.60
42684	08/10/2026				VERIZON	Verizon Wireless	63.01
42685	08/10/2026				VILLOFSU	Village Of Sutherland	1,443.37
42686	08/10/2026				WOLKDANI	Daniel Wolken	160.00
Checking Account ID: 01						Void Total:	0.00
						Total without Voids:	187,463.55
Check Type Total:				Check	Void Total:	0.00	Total without Voids:
							187,463.55
Payee Type Total:				Vendor	Void Total:	0.00	Total without Voids:
							187,463.55
Grand Total:						Void Total:	0.00
						Total without Voids:	187,463.55

Payroll: \$ 336,624.64

Expenditures: \$ 187,463.55

TOTAL \$ 524,088.19

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
Checking Account ID 01		Fund Number 01	General Fund	
	20260807	Activity Fund	08/07/2026	83,000.00
01 8000 913 000		transfer	75,000.00	
01 2120 610 001		transfer	7,500.00	
01 2120 610 002		transfer	500.00	
Total Activity Fund			83,000.00	
	20260807	Al's Lock & Safe	08/07/2026	7.26
01 2610 610 000		keys	7.26	
Total Al's Lock & Safe			7.26	
	20260807	Amazon Capital Services	08/07/2026	9,573.92
01 1100 610 000		supplies	206.97	
01 1200 610 002		supplies	448.67	
01 3535 610 001		supplies	597.06	
01 3535 610 002		supplies	424.99	
01 2410 610 001		supplies	995.56	
01 1200 610 001		supplies	189.08	
01 2220 610 000		supplies	113.95	
01 1190 610 002		supplies	274.66	
01 2610 610 000		supplies	14.24	
01 2510 610 000		supplies	49.68	
01 2120 610 002		supplies	324.29	
01 1100 610 001		supplies	3,893.25	
01 1100 610 002		supplies	2,041.52	
Total Amazon Capital Services			9,573.92	
	20260807	Best Western Plus	08/07/2026	1,872.00
01 1100 890 001		coaches clinic	1,872.00	
Total Best Western Plus			1,872.00	
	20260807	Black Hills Energy	08/07/2026	417.12
01 2610 621 000		natural gas	417.12	
Total Black Hills Energy			417.12	
	53511816RI	Carolina Biological Supply Company	08/07/2026	277.75
01 1100 610 001		supplies	277.75	
Total Carolina Biological Supply Company			277.75	
	001-15922	Castle Sports	08/07/2026	2,845.00
01 3400 610 002		gaga; 9 square	2,845.00	
Total Castle Sports			2,845.00	
	20078	CEV Multimedia, LTD	08/07/2026	4,469.00
01 1100 643 001		enterprise package	4,469.00	
Total CEV Multimedia, LTD			4,469.00	
	255940	CharacterStrong	08/07/2026	1,999.10
01 1100 610 002		license	1,999.10	
Total CharacterStrong			1,999.10	
	842086	Clearly	08/07/2026	998.53
01 2510 382 000		phone system	998.53	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
Total	Clearlyfly			998.53
	6777	Copeland Electric	08/07/2026	1,029.06
01 2620 431 000		LED replacements	1,029.06	
Total	Copeland Electric		1,029.06	
	20260807	Courier Times, The	08/07/2026	185.58
01 2510 540 000		advertising	185.58	
Total	Courier Times, The		185.58	
	129824	Crowne Plaza Kearney	08/07/2026	144.95
01 2320 890 000		nrcsa room	144.95	
Total	Crowne Plaza Kearney		144.95	
	20260807	Culligan Water Conditioning	08/07/2026	100.00
01 1100 643 001		rental	100.00	
Total	Culligan Water Conditioning		100.00	
	141322	Davis Instruments Co	08/07/2026	747.67
01 3400 610 001		weather station	747.67	
Total	Davis Instruments Co		747.67	
	20260807	Eakes Office Product	08/07/2026	256.62
01 2610 610 000		supplies	256.62	
Total	Eakes Office Product		256.62	
	INVES017146	ESGI	08/07/2026	288.00
01 1100 610 002		license	288.00	
Total	ESGI		288.00	
	20260807	ESU #9	08/07/2026	65.00
01 1100 890 001		training	65.00	
Total	ESU #9		65.00	
	COOP003612	ESU Coordinating Council	08/07/2026	356.00
01 2220 641 000		movie site license	356.00	
Total	ESU Coordinating Council		356.00	
	20260807	Great Plains Comm In	08/07/2026	402.63
01 2510 382 000		telephone	402.63	
Total	Great Plains Comm In		402.63	
	9252070867	HD Supply	08/08/2026	1,614.99
01 2610 610 000		drinking fountain	1,614.99	
Total	HD Supply		1,614.99	
	20260808	Hometown Leasing	08/08/2026	1,129.02
01 2510 443 000		copier lease	1,129.02	
Total	Hometown Leasing		1,129.02	
	20260808	Hot Lunch Fund	08/08/2026	30,000.00
01 8000 912 000		transfer	30,000.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Hot Lunch Fund			30,000.00
	20260808	J.W. Pepper & Son Inc.	08/08/2026	556.97
01 1100 610 001		music supplies	556.97	
Total	J.W. Pepper & Son Inc.		556.97	
	2836	JJPratt Enterprises, LLC	08/08/2026	5,971.80
01 2620 431 000		refinish gym floors	5,971.80	
Total	JJPratt Enterprises, LLC		5,971.80	
	2025/1066	JourneyEd.com Inc.	08/08/2026	500.00
01 1100 643 000		adobe	500.00	
Total	JourneyEd.com Inc.		500.00	
	753067	Junior Library Guild	08/08/2026	1,676.00
01 2220 640 000		books	1,676.00	
Total	Junior Library Guild		1,676.00	
	22081	KSB School Law	08/08/2026	79.00
01 2330 317 000		legal services	79.00	
Total	KSB School Law		79.00	
	94214156	Lakeshore	08/08/2026	31.98
01 1190 610 002		supplies	31.98	
Total	Lakeshore		31.98	
	9972	Mathematics Olympiads for Elementary	08/08/2026	175.00
01 3535 610 001		early bird division M	175.00	
Total	Mathematics Olympiads for Elementary		175.00	
	20260808	Matheson Tri-Gas Inc	08/08/2026	77.70
01 1100 443 001		rental	77.70	
Total	Matheson Tri-Gas Inc		77.70	
	20260808	McConnell Psychological Solutions	08/08/2026	7,231.00
01 2140 320 000		mental health	818.66	
01 2141 591 001		psychology services	2,068.63	
01 2141 591 002		psychology services	2,068.63	
01 1200 340 001		sped director	965.83	
01 1200 340 002		sped director	965.83	
01 1200 340 002		early childhood director	343.42	
Total	McConnell Psychological Solutions		7,231.00	
	20260808	Mcgraw Hill School Publishing	08/08/2026	5,585.96
01 1100 640 001		curriculum	5,266.15	
01 1100 640 002		curriculum	319.81	
Total	Mcgraw Hill School Publishing		5,585.96	
	20260808	MCI Residential Service	08/08/2026	80.00
01 2510 382 000		long distance	80.00	
Total	MCI Residential Service		80.00	
	20260808	Menards - North Platte	08/08/2026	1,248.26

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
01 2610 610 000		supplies	1,248.26	
Total	Menards - North Platte		1,248.26	
	47840	Midlands Family Medicine	08/08/2026	135.00
01 2710 890 000		DOT physical	135.00	
Total	Midlands Family Medicine		135.00	
	20260808	Monoprice, Inc.	08/08/2026	1,351.59
01 1100 650 000		supplies	1,351.59	
Total	Monoprice, Inc.		1,351.59	
	IN000653605	Morris Press/school Mate	08/08/2026	333.75
01 1100 610 002		planners	333.75	
Total	Morris Press/school Mate		333.75	
	20260808	NACIA	08/08/2026	40.00
01 2410 810 001		membership	40.00	
Total	NACIA		40.00	
	20260808	National Art & School Supplies	08/08/2026	431.63
01 1100 610 002		supplies	111.86	
01 1100 610 000		supplies	226.46	
01 1100 610 001		supplies	93.31	
Total	National Art & School Supplies		431.63	
	20260808	Ncsa	08/08/2026	366.00
01 2510 890 000		membership	125.00	
01 2320 810 000		membership	241.00	
Total	Ncsa		366.00	
	138806	NE State Fire Marshal/Boiler Div	08/07/2026	72.00
01 2620 431 000		certification	72.00	
Total	NE State Fire Marshal/Boiler Div		72.00	
	2627NAEA	Nebraska Ag Ed Association	08/08/2026	275.00
01 1100 890 001		membership	275.00	
Total	Nebraska Ag Ed Association		275.00	
	20260808	Nebraska Printworks	08/08/2026	117.40
01 2120 610 001		postcards	117.40	
Total	Nebraska Printworks		117.40	
	20260808	Nebraska Public Power District	08/08/2026	5,815.92
01 2610 621 000		electricity	5,815.92	
Total	Nebraska Public Power District		5,815.92	
	1792	Nebraska Rural Community Schools Association	08/08/2026	850.00
01 2310 810 000		membership	850.00	
Total	Nebraska Rural Community Schools Association		850.00	
	20260808	NewzBrain Education	08/08/2026	309.00
01 1100 610 001		instructional	309.00	

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
Total	NewzBrain Education			309.00
	Q2450394	Quadient Finance USA, Inc.	08/08/2026	242.97
01 2510 531 000		meter lease	242.97	
Total	Quadient Finance USA, Inc.		242.97	
	20260808	Revolving Business Acct	08/08/2026	699.99
01 2610 610 000		dryer	699.99	
Total	Revolving Business Acct		699.99	
	INV285706	Riverside Insights	08/08/2026	390.00
01 1200 610 002		subscription	390.00	
Total	Riverside Insights		390.00	
	54314	Select Carpet & Tile, LLC	08/08/2026	120.00
01 2620 431 000		wall base	120.00	
Total	Select Carpet & Tile, LLC		120.00	
	6066825193/6066 82519	Staples Advantage	08/08/2026	194.41
01 1100 610 000		supplies	95.68	
01 1100 610 001		supplies	98.73	
Total	Staples Advantage		194.41	
	20260808	Super Suds Car Wash	08/08/2026	27.90
01 2730 431 000		car washings	27.90	
Total	Super Suds Car Wash		27.90	
	20260808	Superior Sanitation	08/08/2026	150.00
01 2630 431 000		pottie rental	150.00	
Total	Superior Sanitation		150.00	
	20260808	Sutherland Farm & Auto Supply	08/08/2026	239.36
01 2610 610 000		supplies	239.36	
Total	Sutherland Farm & Auto Supply		239.36	
	12610	T & S Repair	08/08/2026	1,227.00
01 2730 431 000		bus inspections	1,227.00	
Total	T & S Repair		1,227.00	
	2074299586	TALX Corporation	08/08/2026	85.09
01 2310 810 000		subscription	85.09	
Total	TALX Corporation		85.09	
	INV00573966	Tobii Dynavox LLC	08/08/2026	199.00
01 1200 610 002		boardmaker	199.00	
Total	Tobii Dynavox LLC		199.00	
	1644921	Trafera, LLC	08/08/2026	1,260.00
01 1100 643 000		google workspace	1,260.00	
Total	Trafera, LLC		1,260.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	20260808	Tru by Hilton Kearney	08/08/2026	1,449.50
01 1100 890 000		admin days	144.95	
01 2410 890 001		admin days	434.85	
01 2410 890 002		admin days	434.85	
01 2320 890 000		admin days	434.85	
Total Tru by Hilton Kearney			1,449.50	
	20260808	U.S. Bank	08/08/2026	2,988.46
01 2610 610 000		supplies	340.25	
01 1100 650 000		supplies	2,372.72	
01 1100 890 001		training	110.00	
01 1100 610 001		tool	165.49	
Total U.S. Bank			2,988.46	
	210931767	Uline	08/08/2026	291.73
01 2610 610 000		janitor cart	291.73	
Total Uline			291.73	
	20260808	Unitech	08/08/2026	1,141.60
01 2610 610 000		cleaner	1,141.60	
Total Unitech			1,141.60	
	20260807	Verizon Wireless	08/07/2026	63.01
01 2510 382 000		cell phone	63.01	
Total Verizon Wireless			63.01	
	20260807	Village Of Sutherland	08/07/2026	1,443.37
01 2610 410 000		water & sewer	1,443.37	
Total Village Of Sutherland			1,443.37	
	20260807	Volken, Daniel	08/07/2026	160.00
01 2710 890 000		DOT physical	160.00	
Total Volken, Daniel			160.00	
Fund Number 01			187,463.55	
Checking Account ID 01			187,463.55	

BUILDING FUND

Paulsen

122,522.99

\$ 122,522.99

Animals at Schools

Animals are not allowed in school district buildings or on school district property without the written permission of the superintendent or his or her designee except as provided in this policy or as otherwise required by law.

I. Use of Animals for Instructional Purposes

Animals that support a district program or curriculum or that are used for instructional purposes are allowed in school district buildings or on school district property with the written permission of the superintendent or building principal.

II. Service Animals

The school district does not permit discrimination against individuals with disabilities, including those who require the assistance of a service animal. An individual with a disability is permitted to be accompanied by his/her service animal on school property when required by law, subject to the conditions of this policy.

Service Animal

A “service animal” is a dog that has been individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Work or tasks do not include the crime deterrent effects of an animal’s presence and the provision of emotional support, well-being, comfort, or companionship. The work or tasks performed by a service animal must be directly related to the handler’s disability or necessary to mitigate a disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition.

See also ,Miniature Horses below.

School District Inquiries

School officials may ask the owner or handler of an animal whether the animal is required because of a disability and what work or task the animal has been trained to do unless the answers to these inquiries are readily apparent. School officials may not ask about the nature or extent of a person’s disability and may not require documentary proof of certification or licensing as a service animal.

Procedural Requirements

The following requirements must be satisfied before a service animal will be allowed in school

buildings or on school grounds:

Request.

A person who wants to be accompanied by his/her service animal must submit a written request form to a principal or superintendent. The request form is attached to this policy.

These requests must be renewed each school year or whenever a different service animal will be used. When a request to be accompanied by a service animal is submitted by, or on behalf of, a student who has an Individualized Education Program (IEP) and/or a Section 504 Plan, then the request shall be promptly referred to the student's respective IEP Team and/or 504 Team for its consideration and/or input.

Health and Vaccination.

The owner or handler must have proof of current licensure Page 2 of 5 from the local licensing authority including proof of the service animal's current vaccinations and immunizations required by law. Service animals will not be allowed in school buildings or other school property until the school has approved the request.

Control.

A service animal must be under the control of its handler at all times. The service animal must have a harness, backpack, vest identifying the dog as a trained service dog, leash, or other tether. If the handler is unable to use a harness, backpack, vest, leash, or other tether, because of a disability or the use of a harness, backpack, vest, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, the use of these items is not required. However, the service animal must be otherwise under the handler's control.

Exclusion or Removal from School.

A service animal may be excluded from school property and buildings if a school administrator determines that:

- (1) A handler does not have control of the service animal;
 - (2) The service animal is not housebroken;
 - (3) The service animal presents a direct and immediate threat to others in the school; or
 - (4) The animal's presence fundamentally alters the nature of the service, program, or activity.
- The handler or the student's parent or guardian shall be required to remove the service animal from school premises immediately upon such a determination. If the service animal is removed, the individual with a disability shall be provided with the opportunity to participate in the

service, program, or activity without the service animal.

Allergic Reactions

If any student or school employee assigned to a classroom or mode of transportation in which a service animal is permitted suffers an allergic reaction to the service animal, the person having custody and control of the animal will be required to remove the animal to a different location designated by an administrator. The school will arrange a meeting between school personnel, the individual with the disability, and the parents or guardian(s) of the person with the disability if that person is a student to develop an alternate plan.

Supervision and Care of Service Animals

The owner or handler of a service animal is solely responsible for the supervision and care of the animal, including any feeding, exercising, and clean up while the animal is in a school building or on school property. The student's parent or guardian is responsible for providing for the supervision and the care of the animal in the event that his or her student is not able to do so.

The school district is not responsible for providing any care, supervision, or assistance for a service animal.

Extra Charges

The owner or handler of a service animal will not be required to pay an admission fee or a charge for the animal to attend events for which a fee is charged.

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Damage to School Property and Injuries.

The owner or handler of a service animal is solely responsible and liable for any damage to school property or injury to personnel, students, or others caused by the animal.

Miniature Horses.

Requests to permit the use of a miniature horse by an individual with a disability will be addressed on a case-by-case basis by considering the following factors:

- (1) The type, size, and weight of the miniature horse and whether the facility can accommodate these features;
- (2) Whether the handler has sufficient control of the miniature horse;
- (3) Whether the miniature horse is housebroken; and
- (4) Whether the miniature horse's presence in a specific facility compromises legitimate safety

requirements that are necessary for safe operation. All additional requirements outlined in this policy, which apply to service animals, shall apply to miniature horses.

Service Animal in Training.

This policy shall also be applicable to service animals in training that are accompanied by a bona fide trainer.

Denial of Access and Grievance.

If a school official denies a request for access to a service animal, the disabled individual or parent or guardian can file a written grievance with the school's Section 504 Coordinator.

[NOTE TO BE DELETED: There are 2 options below. The first option allows therapy animals brought by school employees as approved by the administration. The second does not allow therapy animals "except as required by law."

YOU MUST

PICK AN OPTION AND DELETE THE OTHER.]

[OPTION 1]

III. Therapy Animals

The school district supports the use of therapy animals by teachers or other qualified school personnel ("Owner") for the benefit of its students subject to the conditions of this policy.

Therapy Animal.

A "therapy animal" is an animal that has been individually trained and certified to work with its Owner to provide emotional support, well-being, comfort, or companionship to school district students. Therapy animals are not "service animals" as that term is used in the American with Disabilities Act. The animal must be well behaved and have a temperament that is suitable for interaction with students and others in a public school. Therapy animals are personal property of the Owner and are not owned by the school district.

Therapy Animal Standards and Procedures.

The following requirements must be satisfied before a therapy animal will be allowed in school buildings or on school grounds:

Request.

An owner who wants to bring a therapy animal to school must submit a written request form to a

principal or superintendent. The request form is attached to this policy. The request must be renewed each school year or whenever a different therapy animal will be used. When a request to bring a therapy animal to school is submitted by, or on behalf of, a student who has an Individualized Education Program (IEP) and/or a Section 504 Plan, then the request shall be promptly referred to the student's respective IEP Team and/or 504 Team for its consideration and/or input.

Training and Certification.

The Owner must submit training and certification information requested by the Superintendent or his or her designee. Any certification required by the school district must remain current at all times.

Health and Vaccination.

The therapy animal must be clean, well groomed, in good health, house broken, and immunized against diseases common to such animals. The Owner must submit proof of current required licensure from the local licensing authority and proof of the therapy animal's current vaccinations and immunizations from a licensed veterinarian, if applicable.

Control.

A therapy animal must be under the control of the Owner at all times. Identification.
The therapy animal must have appropriate identification identifying it as a therapy animal.

No Disruption.

The therapy animal must not disrupt the educational process by any of its behaviors.

Health and Safety.

The therapy animal must not pose a health and safety risk to any student, employee, or other person at school.

Supervision and Care of Therapy Animals.

The Owner is solely responsible for the supervision and care of the therapy animal, including any feeding, exercising, and clean up while the animal is in a school building or on school property. The school district is not responsible for providing any care, supervision, or assistance for a therapy animal.

Authorized Area(s).

The Owner shall only allow the therapy animal to be in areas in school buildings or on school property that are authorized by school district administrators.

Insurance.

The Owner must submit a copy of an insurance policy that provides liability coverage for the therapy animal while on school property.

Exclusion or Removal from School.

A therapy animal may be excluded from school property and buildings if a school administrator determines that:

- (1) A handler does not have control of the therapy animal;
- (2) The therapy animal is not housebroken;
- (3) The therapy animal presents a direct and immediate threat to others in the school; or
- (4) The animal's presence otherwise interferes with the educational process.

The Owner shall be required to remove the therapy animal from school premises immediately upon such a determination.

Allergic Reactions.

If any student or school employee assigned to a classroom in which a therapy animal is permitted suffers an allergic reaction to the therapy animal, the Owner of the animal will be required to remove the animal to a different location designated by an administrator.

Damages to School Property and Injuries.

The Owner of a therapy animal is solely responsible and liable for any damage to school property or injury to personnel, students, or others caused by the therapy animal.

Other Therapy Animals.

Therapy animals (1) owned by students, patrons, or other non-school employees or (2) owned by school employees for their own benefit will not be allowed on school grounds or school property except as otherwise required by law.

[OPTION 2]

III. Therapy Animals

A “therapy animal” is an animal that has been individually trained and certified to work with its owner to provide emotional support, well-being, comfort, or companionship. Therapy animals are not “service animals” as that term is used in the Americans with Disabilities Act. Therapy animals will not be allowed on school grounds or school property except as otherwise required

by law.

Adopted on: _____

Revised on: _____

Reviewed on: _____