

Board of Education Regular Meeting  
Monday, May 8, 2023 6:30 PM  
HPC Secondary- Polk BOE Room (Jan-June)  
260 S Pine  
Polk, NE 68654-0029

{{Name: Agenda Item Name}}

1. **Call Meeting to Order at \_\_\_\_\_**

Speaker:

1.1. **Roll Call**

Speaker:

1.2. **Recognize Nebraska Open Meetings Act Posted on the Wall**

Speaker:

2. **Consider and Approve Prior Meeting Minutes**

Speaker:

High Plains Community Schools  
Board of Education Meeting  
April 10, 2023

M-Motion by, S-Seconded by, F-For, A-Against, Ab-Absent, As-Abstain, Mc-Motion Carried. It is noted that the Nebraska Open Meeting Act was on display.

The regular meeting of the High Plains Community Schools Board of Education was held on April 10, 2023 in the Boardroom in Polk. President Shane Van Pelt called the meeting to order at 6:30 p.m. Present were Terry Carlstrom, Nate Spurling, Shane Van Pelt, Kraig Urkoski, Erin Meyer and Megan Pike. Also present were Superintendent Beran, Principal Helgoth and Principal Fisher. There was no student representative. There were 2 visitors.

M-Urkoski, S-Meyer to approve the minutes of the regular board meeting held on March 13, 2023. Mc 5-0. (As-Spurling)

M-Spurling, S-Pike to accept the resignations of Kimmie Alspaugh, Mack Alspaugh and Amy Fernau. The board thanked them for their service to the district. Mc 6-0.

M-Urkoski, S-Carlstrom to approve teaching contracts to Megan Bruce, Scott Musil and Daniel Wagner for the 2023/24 school year. Mc 6-0.

The board discussed having a work session. They will see if there are any dates for June that work.

The board discussed the press box again at Clarks. TNT Construction has decided that they will consider the work to replace it. It was also discussed about who to have do the demolition work on the current press box. M-Spurling, S-Meyer to approve the TNT Construction bid for the new press box not to exceed \$60,000 and to approve the demolition by Brian Majerus for \$2,850. Mc 6-0.

The Superintendent discussed with the board the daycare issues in the district and possible solutions. The board considered options of a school run daycare or someone local in the community. No decisions were made regarding it.

The board reviewed MGT Film bid for films that could be put on K-3 windows and entrance doors to prevent them from being shattered by objects. This is a result of active shooter training from last Fall. No decisions were made.

First National Capital Markets 2 year contract was discussed by the board. M-Urkoski, S-Carlstrom to approve a 6 month contract with First National Capital Markets for \$3500. Mc 5-1. (A-Meyer)

Items on the Supt. Beran's report: Important dates; Academic success; District culture; Staff/Student well-being; Facilities & Transportation; Legislative updates.

Items on Principal Fisher's report: Career Pathways; 6<sup>th</sup> grade transition; Driving Campaign; Assessments; Prom; State speech; Graduation.

Items on Principal Helgoth's report: Pre-K & Kindergarten roundup; Academic success; School culture; Important dates.

Items on A.D. Wood's report: Speech; FFA update; Basketball post season honors; Winter Academic All-State; Track and Golf update.

The board reviewed and discussed board policies 3040, 3041 and 3014. M-Meyer, S-Spurling to approve Board Policy 3040 – Safety Team Policy; Board Policy 3041 – Safety Team Duties as presented. Mc 6-0.

The board discussed and reviewed Board policy 3014 – Facility Usage. M-Spurling, S-Meyer to approve Board Policy 3014 with approved changes. Mc 6-0.

The board reviewed the General Fund Bills, Lunch and Activities accounts.

M-Spurling, S-Carlstrom to pay the general fund bills as presented. Mc 6-0.

M-Meyer, S-Urkoski to adjourn at 8:36 p.m. Mc 6-0.

Respectfully submitted,

Erin Meyer  
Secretary

Next meeting is scheduled for: Monday, May 8, 2023 at 6:30 p.m. in the board room in Polk.

3. **Recognition of Visitors/Public Comment (Must stand, state name & full address, and organization you represent, if any)**  
Speaker:

## **PUBLIC PARTICIPATION**

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:  
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please stand, state your name, full address, and organization you represent, if any.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

Adopted- 11/14/16

Revised- 11/8/21

4. **Consider and Approve Classified Staff (non-certified) Wages**  
Speaker:

|  |  |  |
|--|--|--|
|  |  |  |
| <b><u>10 Month Employees:</u></b>                |  |  |
| Approximately 3%-6% Increase                     |  |  |
| Same Benefits                                    |  |  |
|  |  |  |
| <b><u>12 Month Employees:</u></b>                |  |  |
| Approximately 3%-8% Increase                     |  |  |
| Add 2 Sick Days (from 5 to 7)                    |  |  |
| Increase Banked Sick Days from 25 to 30          |  |  |
| Other Benefits Stay the Same                     |  |  |
|  |  |  |
|  |  |  |
| *Used the same array as teacher & admin          |  |  |
| *Tried to get to mid to upper area of the "pack" |  |  |

5. **School Safety**

Speaker:

5.1. **Consider & Approve Updated Keys/Locks Quote**

Speaker:



M & O Metals, Inc.  
 2781 54th Avenue  
 Columbus NE  
 68601-2065  
 United States

# Estimate

#110946  
 4/10/2023

**Bill To**

HIGH PLAINS HIGH SCHOOL  
 P. O. BOX 29  
 POLK NE 68654  
 United States

**Ship To**

**TOTAL**

**\$16,610.00**

**Expires: 5/10/2023**

| Expires   | Exp. Close | Project | Sales Rep    | Shipping Method      |
|-----------|------------|---------|--------------|----------------------|
| 5/10/2023 | 4/10/2023  |         | Ian M Ciurej | Ship via M & O Truck |

| Quantity | Item  | Options |
|----------|---|---------|
|          | <b>2LB Preventive Maintenance Labor MOD</b>                   |         |
|          | 151 TOTAL LOCKS TO MASTER PIN WITH A MAXIMUM OF 2 CHANGE KEYS |         |
|          | 66 BETWEEN POLK HIGH AND MIDDLE SCHOOL                        |         |
|          | 86 IN CLARKS  |         |

|                      |             |
|----------------------|-------------|
| <b>Subtotal</b>      | \$16,610.00 |
| <b>Tax Total (%)</b> | \$0.00      |
| <b>Total</b>         | \$16,610.00 |



110946

**5.2. Consider and Approve Updated Window Film Quote**  
Speaker:



**MGT Films**  
 260 Jamie Lane - Suite C  
 Wauconda, IL 60084  
 847-487-8777  
 www.MGTFilms.com

| Proposal         |          |        |
|------------------|----------|--------|
| Sat              | 4/8/2023 | 6:00AM |
| Mon thru Fri 8-5 |          |        |



|                                      |                                   |
|--------------------------------------|-----------------------------------|
| <b>Job ID 14019</b> Cust # 12464     | <b>Work: 402-765-2271</b>         |
| <b>High Plains Community Schools</b> | <b>Email: kberan@hpcstorm.org</b> |
| <b>Kim Beran</b>                     |                                   |
| <b>260 S Pine</b>                    |                                   |
| <b>Polk, NE 68654</b>                |                                   |

| Sec                  | Ln | Area         | Panes     | Product Description                | Price                          |
|----------------------|----|--------------|-----------|------------------------------------|--------------------------------|
| 2                    | 4  | ES           | 4         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 5  | ES           | 4         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 6  | ES           | 1         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 7  | ES           | 20        | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 8  | ES           | 1         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 9  | ES           | 1         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 10 | ES Entrances | 8         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 11 | ES Entrances | 3         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 12 | ES Entrances | 3         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 13 | ES Entrances | 2         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 14 | ES Entrances | 2         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 15 | ES Entrances | 3         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 16 | ES Entrances | 3         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 17 | ES Entrances | 2         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 18 | ES Entrances | 1         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 19 | ES Entrances | 1         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 20 | ES Entrances | 1         | SAFETYSHIELD CLEAR 8 MIL (MADICO)  | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 21 |              | 16        | SAFETYSHIELD CLEAR 15 MIL (MADICO) | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 22 |              | 2         | SAFETYSHIELD CLEAR 15 MIL (MADICO) | BOMB BLAST 3/4"-(DOW) BLACK    |
| 2                    | 23 |              | 2         | SAFETYSHIELD CLEAR 15 MIL (MADICO) | BOMB BLAST 3/4"-(DOW) BLACK    |
| <b>Section Total</b> |    |              | <b>80</b> |                                    | <b>\$17,902.00</b>             |
| <b>Panes Total</b>   |    |              | <b>80</b> |                                    |                                |
|                      |    |              |           |                                    | <b>Subtotal \$17,902.00</b>    |
|                      |    |              |           |                                    | <b>Sales Tax \$0.00</b>        |
|                      |    |              |           |                                    | <b>Order Total \$17,902.00</b> |

**Salesperson:** Kyle Vanden Bosch - 573-303-9070  
**Quote good until:** 2/11/2023  
**Payment Terms:** 50% Materials on Site/50% Net 30 Days

Standard general liability and worker's comp insurance included in the price. Customer responsible for cost of additional coverage if required.

**Guarantee:** All materials and workmanship are guaranteed to be as specified and the work to be performed in accordance with this written proposal, completed in a workman like manner for the amount indicated. Any change(s) from these specifications requiring extra time, labor or materials will result in additional charges to the amount indicated above. You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Midwest Glass Tinters Inc. is not responsible for glass breakage due to improper glass installation, existing glass damage or scoring from previous film installation. Interest at the rate of 1 1/2 percent per month will be charged on past due invoices.

**Acceptance of Proposal / Authorization to Work:**

The above prices, specifications, terms and conditions are satisfactory to me and are hereby accepted. My signature authorizes you to do the work.

Date \_\_\_\_\_ Customer Signature \_\_\_\_\_ Authorized Dealer Signature \_\_\_\_\_

**6. Administrative Reports**

Speaker:

**6.1. Superintendent Beran**

Speaker:

**HPC School Board Meeting**  
**Mrs. Beran's Superintendent Board Report**  
**Date: 5-8-23**

The mission of the High Plains Community Schools is to provide an educational environment which develops citizens who are lifelong learners and can contribute to a global society.  
Every Student! Every Day! Every Way!

**HPC BOE Goals**

**Goal I: Academic Success**

**Goal II: District Culture**

**Goal III: Well-Being of Staff & Students**

**Goal IV: Facilities & Transportation**

**Important Dates:**

- May 13th- Graduation @ 1:00 PM
- May 17th- Last Day for Elementary Students
- May 18th- Last Day for Secondary Students
- May 19th- Last Day for Teachers
- May 22nd- Working BOE Meeting @ 5:45 PM

**Goal I: Academic Success:**

- Finishing Up Year End Assessments
  - Begin Data Analysis for School Improvement Goals
- New HS ELA Materials Received
  - First Training Completed

**Goal II: District Culture:**

- Awards Ceremony Celebration
  - 5 Years: Nick Rodine, Dorinda Brown, & Martin Phillips
  - 15 Years: Greg Wood & Tonya Bannister
  - 35 Years: Becky Carlstrom
- Work on Team Building Activities for Next Year

**Goal III: Well-Being of Staff & Students:**

- Staff & Students Looking Forward to Summer Break

**Goal IV: Facilities & Transportation:**

- Science Room Project will Begin May 23rd
- Drywall Repairs will Begin After School is Out
- Clarks Roof Meeting on May 10th to Discuss Project

\*Review Annual Report

6.1.1. Review the Annual Report  
Speaker:

6.2. **Principal Fisher**  
Speaker:

- Walk at Lunch Day - Wednesday, April 26 was our National Walk At Lunch Day observed by Blue Cross Blue Shield Nebraska. The Wellness Committee registered HPC to participate in this walk that day. One lucky school in Nebraska will receive \$1000 towards their PE department. If Nebraska gets 10,000 walkers then they will donate \$5000 to Special Olympics Nebraska.
- Connecting the Dots - Our 9th graders participated in a 4-H event on May 3rd designed around career explorations and receiving information about potential careers. Students were allowed to choose specific fields that provided networking skills, resume building, interviewing, personality inventories, post-secondary education, etc.
- Student/Parent Advisory Group - As we continue to examine ways to improve and move towards my vision/direction of the school district, I am looking at adding a secondary parent and student advisory group. The purpose will be to discuss ongoing items happening at HPC, advocate for our communities, discuss positive things, and address areas of concern. We already have a good list of parents interested in being involved. I gathered input on potential candidates from the staff for the students, which will consist of 4-5 students in grades 9 through 12 next year. I plan on meeting with both groups before the school year ends to review the committee and next steps.
- Celebrations - HPC had many employee holidays to celebrate since the last school board meeting. There was lunch hero day, teacher's appreciation week, administrative assistant day, and Principal's day. Even though employee's receive special recognition for these days, we are always extremely grateful for the amount of hours, dedication, and commitment they have provided to our students.
- Graduation - Today was the senior's last day as at HPC. The ceremony will be held on Saturday, May 13th at 1 pm. Our seniors and staff will practice ceremony on Thursday at 8:30 am. All students must be in attendance in order to attend the ceremony.
- School Schedule - The 2023-24 school schedule is finalized and ready to go. Staff are now able to have adequate time to plan and prepare for the courses they cover over the year. The counseling department is currently working on placing students into their school schedule, which will be incorporated from the student's registration. Students will have it available to be seen by the time they leave for summer break.
- Transition Day - As we begin planning for next year, we are holding a day for 6th graders to come up to the secondary level. Students will be given a tour, given information on participating in any extracurricular activities, walk through what a typical day looks like, and eat lunch with the middle school students. This will occur on Tuesday, May 9th.
- Scholarships - As the school year winds down, it is important for HPC to encourage our students to continue postsecondary education. The concern that typically comes up with students are how they are able to financially support it. Mrs. Hofmann, Mr. Kucera, Mr. Wood, or myself have pushed out over 200 scholarship opportunities to students and parents. This provided over 800 separate chances to obtain one of these scholarships.

| <b>CLASS</b> | <b>Number of Seniors</b> | <b>Scholarships Awarded</b> | <b>Total Amount Awarded</b> | <b>AVERAGE Scholarships per Sr.</b> | <b>AVERAGE amount awarded per Sr.</b> |
|--------------|--------------------------|-----------------------------|-----------------------------|-------------------------------------|---------------------------------------|
| <b>2017</b>  | 26                       | 62                          | \$512,170.00                | 2.4                                 | \$19,698.85                           |
| <b>2018</b>  | 19                       | 83                          | \$533,767.00                | 4.4                                 | \$28,093.00                           |
| <b>2019</b>  | 17                       | 72                          | \$237,111.00                | 4.2                                 | \$13,947.71                           |
| <b>2020</b>  | 16                       | 64                          | \$206,950.00                | 4.0                                 | \$12,934.38                           |
| <b>2021</b>  | 17                       | 84                          | \$261,118.00                | 4.9                                 | \$15,359.88                           |
| <b>2022</b>  | 16                       | 66                          | \$142,054.00                | 4.1                                 | \$8,878.38                            |
| <b>2023</b>  | 15                       | 81                          | \$173,889.00                | 5.4                                 | \$11,592.60                           |
|              | <b>126</b>               | <b>512</b>                  | <b>\$2,067,059.00</b>       | <b>4.1</b>                          | <b>\$16,405.23</b>                    |

### 6.3. Principal Helgoth

Speaker:

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

**Date: 5/8/23**

*The mission of the High Plains Community Schools is to provide an educational environment which develops citizens who are lifelong learners and can contribute to a global society.*

*Every Student! Every Day! Every Way!*

**1. Academic Success**

- a. End of Year Spring Awards Assembly for Academic Achievement is on May 17th to wrap up the school year.
- b. 6th grade students will travel to Polk for an initial orientation to the junior high and high school to begin the transition process and 3rd grade will visit the 4th grade classrooms and meet teachers.
- c. MTSS Staff and SAT team will meet to identify students who will be invited to Summer Jump Start.
- d. The elementary will host Summer Jump Start from July 10-25th. Each day includes an ELA, Math, and Science focus.
- e. K-1 students are attended the Hastings Museum and Planetarium for their spring field trip.
- f. 2-3rd grade students visited Memorial Stadium for their spring field trip.
- g. 4-6th students visited the SAC Aerospace Museum.
- h. PK students will visit York Children's Museum.

**2. School Culture**

- a. 4-6th Science Fair was well attended and students showed great knowledge in their presentations.
- b. K-6th Field Day was also well-attended and students were successful in their activities.
- c. A large amount of planning and organization went into hosting both events on the same day, and families expressed their appreciation in this scheduling once again so that they could attend both.

**3. Safety**

- a. Each year we have specific drills so that students are aware of our safety protocols which include the following:
  - i. Two Bus Evacuation drills conducted by our bus drivers
  - ii. Ten Fire Drills including using both first choice and alternate routes
  - iii. Two Tornado (Shelter) drills, one in each semester
  - iv. Two Lockdown drills, one in each semester
  - v. Two Secure drills, one each semester
  - vi. Two Hold drills, one each semester

- vii. One evacuation drill to alternate site (scheduled for May 15th)
- b. Our Emergent 3 app has been successful in our practice drills and we continue to update as needed.

#### 4. Upcoming Elementary Events

- a. May 9th- 3rd and 6th grade orientation visits
- b. May 11th- HPC Spring Concert at the Elementary
- c. May 15th- IC Registration Support Night at the Elementary
- d. May 16th- PK last day of school and PK graduation
- e. May 17th- Elementary Awards Assembly and Last Day of School

*4-6th Science Fair*



*K-6th Field Day*



**6.4. A.D. Wood**  
Speaker:

## ACTIVITIES DIRECTOR'S REPORT

May, 2023

**Storm Awards night** is going to be Tuesday, May 9. We will start it at 6:30. We combined the Sports awards and Fine Arts award ceremonies together once again this year.

**Golf** – CRC golf meet is Monday, May 8<sup>th</sup> at Osceola. District Golf takes place Tuesday, May 16<sup>th</sup> at Indianhead Golf Course

**Track** – JH track finished their season participating in the CRC meet Tuesday, May 2. Through out the season saw a lot of PR's. Very proud how they represented HPC.

**Track** – HS Track has districts Thursday, May 10 at Osceola. We have many kids that are in a great position to qualify for state. We have two HPC school records broken this year, both by Gavin Morris. He broke the 100 m and the 400 m previous record

**Choir** – HPC choir as well as some individuals participate in Districts at Columbus Friday, April 21<sup>st</sup>. The kids did a great job. The following individuals and choir received the following score: Alyssa Wostrel – 1, Allie Howell – 2, Shane Cook – 2, Choir – 2, Nathan Ertzner – 3

Spring Music Contest (All Grades) will be held in Clarks Thursday, May 11<sup>th</sup>.

**Physicals** –After much discussion with Central City Medical Clinic we have decided not to do physical's this year at the school. The Medical Clinic said they would still be willing to do any students physicals at the clinic that way parents can use their insurance.

**Gym Floor** – Clark's gym July 6, Polk's gym July 8

### **Congratulations to the following students for being selected Spring Sports Academic All-State**

Music: Nathan Ertzner and Allie Howell

Golf: Shane Cook and Kyleigh Fisher

Girls Track: Emily Ackerson and Kenzie Wruble

Boys Track: Caleb Sharman and Hudson Urkoski

**7. Policy Review**

Speaker:

**7.1. Consider and Approve General Policy Statement (1001)- no changes**

Speaker:

## **1001 General Policy Statement**

The organization, management, and control of this school district is vested in its board of education ("board"). To guide the board and school district operations, and to assist it and its designees in carrying out duties, the board will establish, maintain, and amend a set of policies.

Written board policies serve the following purposes:

1. Formally articulating the board's goals and long-term objectives.
2. Providing district administrators and staff with guidance in making decisions that affect students, employees and patrons of the district.
3. Informing the public of the manner that the board and district will conduct its business and its relationships with staff, pupils, parents and patrons.

To avoid unnecessary rigidity, these policies are stated in general terms. With the exception of statutory requirements or instances when the specific application of a policy is essential to the long-term welfare of the district, these policies are intended to provide administrators with the flexibility to apply them to a wide range of situations.

The policies are not the only guidelines for district operations. Specific regulations, procedures, and practices also help guide and govern actions and decisions. They must be consistent with policies, but serve a different purpose.

### **Exceptional Circumstances**

The board cannot foresee every situation that may arise, and circumstances will occur when these policies provide inadequate guidance. In such circumstances, the superintendent should use his or her best judgment, and communicate with the board about the situation as soon as is convenient.

## **Validity of Policies**

Each policy and its provision should be interpreted so that it is valid under applicable law. If a court determines that a provision of a policy is invalid, such invalidity shall not affect the remaining provisions of that policy.

Adopted on: 11/14/16

Revised on: \_\_\_\_\_

Reviewed on: \_\_5/8/23\_\_\_\_\_

**7.2. Consider and Approve Creation, Amendment, & Distribution of Policies  
(1002)- no changes  
Speaker:**

**1002**  
**Creation, Amendment, and Distribution of Board of Education Policies**

Each of these policies shall become the official policy of the school district when the board has approved it by majority vote of the members present at any lawfully convened meeting of the board.

It shall generally be the practice of the board to adopt or amend any policy after a single reading at any regular or special board meeting. However, the board may, in its discretion, review policies at multiple meetings prior to taking action.

Each policy shall bear the date when it was adopted, revised or reviewed.

The superintendent shall distribute copies of these policies to all members of the board, maintain a master copy in the central office, and see to it that the policies are maintained on the school district's website.

**Annual Review**

The board shall review all policies at least once every three years. Nebraska statutes require an annual review and/or hearing to solicit public comment on these specific policies:

Parental Involvement Policy

Title I Parental Involvement Policy

(NOTE: These first two are distinct parental involvement policies, and both must be reviewed annually.)

Student Fees Policy

Bullying

Multicultural Education

Student Assessment

Teacher Evaluation

Student Academic Performance

Safety and Security Committee

## Attendance and Excessive Absenteeism

The board may update or add policies as needed. The board shall determine the number of copies of policies to be made and their distribution. The superintendent shall maintain an up-to-date master copy of the policies in the main administrative office. Unless otherwise directed by the board, the master copy shall be considered the official district policy manual.

Adopted on: 11/14/16

Revised on: \_\_\_\_\_

Reviewed on: 5/8/23\_\_\_\_\_

**7.3. Consider & Approve Option Enrollment Policy (5004)- no changes**

Speaker:

## **5004 Option Enrollment**

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

### **1. Definitions**

- a. **Option Student Defined.** Option student shall mean a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. **Resident School District Defined.** Resident school district shall mean the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. **Option School District Defined.** Option school district shall mean the school district that a student chooses to attend other than his or her resident school district.

2. **Persons Entitled to Apply for Option Enrollment of Students.** Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

3. **Duties, Entitlements and Rights of Option Students.** Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

### **4. Standards for Acceptance or Rejection of Option Students.**

- a. **Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, projected number of students with which the option school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Individuals seeking information about the numeric

capacity set by the board may contact the superintendent for a copy of that resolution.

- b. **Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, declare a program, a class, or a school unavailable to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
  
- c. **Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:
  - i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
  - ii. Would require the procurement of new equipment, technology, or furnishings;
  - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
  - iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
  - v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.
  
- d. The school district shall accept an option student with a disability only to the extent that the school district's then current staff and facilities are sufficient to accommodate the student's needs without significantly increasing the operating costs of the school district, such as by requiring the hiring of new staff.
  
- e. The school district shall not base the decision to accept or reject an option student on the student's previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.
  
- f. If there are more option student applicants for any program, class, grade level or school building than can be accepted into

such program, class, grade level or school building, applicants shall be accepted in the following order:

- i. students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;
- ii. thereafter, option students shall be accepted into such program, class, grade level or school building in the order in which written applications were received by the school district.

5. **False or Misleading Option Applications.** If, prior to the student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information, the option application will be rejected.

6. **Academic Credits and Graduation.** The school district shall accept credits toward graduation that were awarded by another school district, and shall award a diploma to an option student if the student meets the graduation requirements of the school district.

7. **Information Regarding Schools, Programs, Policies and Procedures.** The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.

8. **Procedure for Students Optioning Into or Out of the School District.**

a. The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.

b. On or before April 1<sup>st</sup>, the school district shall notify the parent or legal guardian of any student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be

stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.

**9. Late Applications and Requests for Release**

- a. The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15<sup>th</sup> under the following conditions:
  - i. When the district has already entered into contracts with teaching staff for the following school year;
  - ii. When the district has already contracted for the performance of specific services for the student;
  - iii. When the release of the student would have a negative financial impact or loss of revenue for the district.
- b. The board of education will approve late applications to option into the district under the following conditions:
  - i. When the resident district has released the student;
  - ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;
- b. The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15<sup>th</sup> no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

**10. Students Who Do Not Need a Release from the Resident District**

- a. A student does not need to be released from his/her resident district under the following circumstances:
  - i. When the student has relocated to a different resident school district after February 1
  - ii. When a student's option school district merges with another district effective after February 1
- b. The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

**11. Cancellation of Option.**

Students who option either into or out of the school district shall:

- a. Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.
- b. Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

**12. Authority of Superintendent.**

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: 4/10/17

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

HPC Enrollment Opt In/Out

| <b>School Year</b> | <b>Opt in Dist.</b> | <b>Opt out Dist.</b> |                                   |
|--------------------|---------------------|----------------------|-----------------------------------|
| 2018-2019          | 22                  | 70                   |                                   |
| 2019-2020          | 23                  | 82                   | *increase in opt out              |
| 2020-2021          | 21                  | 74                   | *decrease in opt out              |
| 2021-2022          | 22                  | 74                   | *stayed the same                  |
| 2022-2023          | 21                  | 69                   | *decrease in opt out              |
| 2023-2024          | 21                  | 78                   | *increase in opt out (3 families) |

**7.4. Consider and Approve Firearms and Weapons Policy (5049)- no changes**  
Speaker:

**5049**  
**Firearms and Weapons**

**Weapons.** No student may possess, handle, or transmit any weapon while on school grounds or at any school activity or event off school grounds except as permitted by this policy. No visitor under the age of 18 may possess, handle, or transmit any weapon while on school grounds or at any school activity or event off school grounds except as permitted by this policy.

**Definition of Weapon.** The term "weapon" means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

**Firearms.** No person may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. **Definition of Firearm.**

The term "firearm, as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

**Exceptions Regarding Firearms.** The prohibition against firearms does not apply to:

1. The issuance of firearms to or possession by members of the armed forces of the United States, active or reserve, National Guard of this State, or Reserve Officers Training Corps or peace officers or other duly authorized law enforcement officers when on duty or training; or
2. Firearms that may lawfully be possessed by a person who is receiving instruction at the school under the immediate supervision of an adult instructor;
3. Firearms which may lawfully be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard;
4. Firearms contained within a private vehicle **operated by a nonstudent adult** that are not loaded **and** are encased or are in a locked firearm rack that is on a motor vehicle; or

5. A handgun carried as a concealed handgun by a nonstudent adult who holds a valid permit issued under the Concealed Handgun Permit Act in a vehicle or on his or her person while riding in or on a vehicle into or onto any parking area, which is open to the public and used by the school if, prior to exiting the vehicle, the handgun is locked inside the glove box, trunk, or other compartment of the vehicle, a storage box securely attached to the vehicle, or, if the vehicle is a motorcycle, a hardened compartment securely attached to the motorcycle while the vehicle is in or on such parking area, except as prohibited by federal law.

**Definition of Encased.** The term “encased” means enclosed in a case that is expressly made for the purpose of containing a firearm and that is completely zipped, snapped, buckled, tied, or otherwise fastened with no part of the firearm exposed.

**Exceptions for Students.** The only exceptions for a student to bring or possess a weapon, including a firearm, are as follows:

1. The firearm or weapon has been brought to school grounds or to an activity or event off school grounds for some educational purpose;
2. The person bringing the firearm or weapon has requested and received the prior approval of both the instructor and the building principal to do so; and
3. All arrangements to use and store the firearm or weapon safely while it is on school premises have been agreed to and carried out.

**Consequences - Firearm.** Any student who brings a firearm, as that term is defined in 18 United States Code 921, to school will be expelled from school for one calendar year. The superintendent of schools and the board of education shall have the authority to modify the expulsion requirement on a case-by-case basis.

**Consequences – Weapon.** State law and this policy provide that any student who violates this policy by knowingly bringing, possessing, handling or transmitting a weapon, other than a firearm, on school grounds, in a school owned vehicle, or at a school activity or event off school grounds may be suspended on a long-term basis, mandatorily reassigned, or expelled for the remainder of the school year in which the expulsion takes effect (if the misconduct occurs during the first semester) or the remainder of the second

semester, summer school, and the first semester of the following school year (if the misconduct occurs during the second semester).

**Confiscation of Firearms.** Administrative and teaching personnel are statutorily authorized, without a warrant, to confiscate any firearm possessed in violation of this policy. By statute, any firearm that is confiscated by school personnel shall be delivered to a peace officer as soon as practicable. Such firearms are subject to being destroyed by law enforcement authorities.

**Report to Law Enforcement Authorities.** All school personnel are required to report any violation of this policy to a principal or the superintendent of schools. Pursuant to state and federal law, school personnel are required to report to law enforcement authorities when a student brings a firearm or weapon to school.

Adopted on: 5/8/17

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_5/8/2\_\_\_\_\_

**7.5. Consider and Approve School Calendar Policy (6002)- no changes**

Speaker:

**6002**  
**School Calendar**

The superintendent shall propose the calendar for each school year. The board will approve and/or amend the proposed calendar. The calendar shall provide for sufficient instructional time to meet or exceed the requirements of state statutes and regulations, and should provide time for staff orientation, in-service and curriculum work.

Adopted on: 6/12/17

Revised on: \_\_\_\_\_

Reviewed on: \_\_5/8/23\_\_\_\_\_

**7.6. Consider and Approve Commencement Policy (6006)- no changes**

Speaker:

**6006**  
**Commencement Ceremony**

The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.

All students who are enrolled as members of the senior class at the end of a school year, whether students in the regular education curriculum or students with individual education plans, shall be eligible to participate in the ceremony regardless of whether they have completed all graduation requirements. A student may participate in only one ceremony. Being permitted to participate in the ceremony does not constitute graduation, and only those students who have completed all graduation requirements prior to the ceremony will receive a diploma.

Adopted on: 6/12/17

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_5/8/23\_\_\_\_\_

**7.7. Consider and Approve Senior Recognition Policy (6007)- no changes**  
Speaker:

**6007**  
**Senior Recognition**

The school district will recognize the outstanding academic achievement of its graduating seniors in the following manner:

Selecting valedictorian and salutatorian are based on cumulative GPA. Graduate with the highest GPA is selected valedictorian and graduate with the second highest GPA is selected salutatorian.

Adopted on: 6/12/17

Revised on: \_\_\_\_\_

Reviewed on: \_\_5/8/23\_\_\_\_\_

**7.8. Consider and Approve Class Rank Policy (6008)- no changes**  
Speaker:

**6008**  
**Class Rank**

Student class rank shall be determined by using a numeric grade point average derived from all classes graded on a numeric basis. To be included in the class ranking, a student must have received a numeric grade for each core curriculum class in which he/she was enrolled. For the purposes of this policy, core curriculum shall include all courses in the areas of language arts, mathematics, science, and social studies.

Students who transfer into the school district will be eligible to be included in class ranking after two semesters of attendance.

Students who transfer into the school district in the middle of their senior year will be eligible to be included in class ranking, although a mid-year transfer will not displace the ranking of a student who has not transferred mid-year. In those circumstances there will be two students holding the relevant class ranking. Mid-year transfer students will not be eligible to receive senior awards such as valedictorian and salutatorian unless the student has been enrolled in the district's high school for the last two semesters.

Adopted on: 6/12/17

Revised on: \_\_\_\_\_

Reviewed on: \_\_5/8/23\_\_\_\_\_

**8. Consider and Approve Financial Reports**  
Speaker:

**8.1. General Fund Report**  
Speaker:

|                                    |               |                               |                 |
|------------------------------------|---------------|-------------------------------|-----------------|
|                                    |               |                               | 234.13          |
|                                    |               |                               | <u>234.13</u>   |
| BERAN, KIMBERLY                    | 20230504      | supplies                      | 110.59          |
| Total BERAN, KIMBERLY              |               |                               | <u>110.59</u>   |
| BLACK HILLS ENERGY                 | 20230427      | HS shop                       | 502.90          |
| Total BLACK HILLS ENERGY           |               |                               | <u>502.90</u>   |
| BLACK HILLS ENERGY                 | 20230427      | East Bldg Polk                | 1,003.75        |
| BLACK HILLS ENERGY                 | 20230427-0001 | lost bill - East bldg         | 2,625.59        |
| Total BLACK HILLS ENERGY           |               |                               | <u>3,629.34</u> |
| BLACK HILLS ENERGY                 | 20230427      | West Bldg polk                | 1,765.50        |
| BLACK HILLS ENERGY                 | 20230427-0001 | lost bill West bldg           | 2,152.73        |
| BLACK HILLS ENERGY                 | 20230427-0002 | lost bill West Bldg Polk      | 2,350.89        |
| Total BLACK HILLS ENERGY           |               |                               | <u>6,269.12</u> |
| BLACK HILLS ENERGY                 | 20230503      | addition                      | 6,058.39        |
| Total BLACK HILLS ENERGY           |               |                               | <u>6,058.39</u> |
| BLUE CROSS BLUE SHIELD NE          | 20230428      | balance                       | 1,628.96        |
| Total BLUE CROSS BLUE SHIELD NE    |               |                               | <u>1,628.96</u> |
| CARLSON CONSTRUCTION               | 849           | gym storage door - Clarks     | 1,100.30        |
| Total CARLSON CONSTRUCTION         |               |                               | <u>1,100.30</u> |
| CASH-WA DISTRUBUTING (CLARK)       | 13721729      | office coffee stirrers-Clarks | 5.65            |
| Total CASH-WA DISTRUBUTING (CLARK) |               |                               | <u>5.65</u>     |
| CENTRAL CITY MALL                  | 20230503      | PT conference food            | 62.89           |
| Total CENTRAL CITY MALL            |               |                               | <u>62.89</u>    |
| CENTRAL NE REFRIGERATION           | 32946         | ice machine Clarks            | 214.75          |
| Total CENTRAL NE REFRIGERATION     |               |                               | <u>214.75</u>   |
| CENTRAL NE REHAB SERVICES          | Mar 2023      | OT/PT                         | 6,626.17        |
| Total CENTRAL NE REHAB SERVICES    |               |                               | <u>6,626.17</u> |
| CENTRAL VALLEY AG                  | 20230504      | T/C van                       | 562.84          |
| CENTRAL VALLEY AG                  | 20230504-0001 | white suburban                | 425.59          |
| CENTRAL VALLEY AG                  | 20230504-0002 | blue suburban                 | 155.99          |
| CENTRAL VALLEY AG                  | 20230504-0003 | Exp 2                         | 128.99          |
| CENTRAL VALLEY AG                  | 20230504-0004 | Malibu                        | 130.99          |
| CENTRAL VALLEY AG                  | 20230504-0005 | Exp 2                         | 195.81          |
| CENTRAL VALLEY AG                  | 20230504-0006 | traverse                      | 198.91          |
| CENTRAL VALLEY AG                  | 20230504-0007 | Silver suburban               | 344.37          |
| CENTRAL VALLEY AG                  | 20230504-0008 | t/c repairs                   | 543.41          |
| CENTRAL VALLEY AG                  | 20230504-0009 | fuel                          | 3,181.91        |
| Total CENTRAL VALLEY AG            |               |                               | <u>5,868.81</u> |
| CLARKS LUMBER                      | 79340         | custodial supplies Polk       | 41.94           |

| Vendor Name  | Invoice Number       | Description                | Amount    |
|--|----------------------|----------------------------|-----------|
| Total CLARKS LUMBER                                |                      |                            | 41.94     |
| CULLIGAN OF GRAND ISLAND                           | 20230503             | water supplies Clarks      | 100.00    |
| CULLIGAN OF GRAND ISLAND                           | 70636                | water supplies Clarks      | 39.00     |
| Total CULLIGAN OF GRAND ISLAND                     |                      |                            | 139.00    |
| CULLIGAN of YORK                                   | 800052395            | water supply Polk          | 295.00    |
| Total CULLIGAN of YORK                             |                      |                            | 295.00    |
| DECKER EQUIPMENT                                   | 530269A              | lunchroom table top        | 571.71    |
| Total DECKER EQUIPMENT                             |                      |                            | 571.71    |
| DIODE COMMUNICATIONS                               | 20230504             | monthly bill               | 169.00    |
| Total DIODE COMMUNICATIONS                         |                      |                            | 169.00    |
| DIODE TECHNOLOGIES INC.                            | 11632                | cameras ESSRS              | 53,168.00 |
| Total DIODE TECHNOLOGIES INC.                      |                      |                            | 53,168.00 |
| EAKES OFFICE SOLUTIONS                             | 8652134-0            | cardstock-Polk             | 27.72     |
| EAKES OFFICE SOLUTIONS                             | 8697888-0            | sped filing cabinet        | 395.00    |
| EAKES OFFICE SOLUTIONS                             | INV445317            | polk vacuum parts          | 51.61     |
| EAKES OFFICE SOLUTIONS                             | INV446649            | polk vacuum parts          | 22.62     |
| EAKES OFFICE SOLUTIONS                             | INV448169            | monthly fax fee            | 56.64     |
| Total EAKES OFFICE SOLUTIONS                       |                      |                            | 553.59    |
| ECOLAB   | 2973704              | pest control Polk          | 100.00    |
| ECOLAB   | 9288316              | pest control Polk          | 102.50    |
| Total ECOLAB                                       |                      |                            | 202.50    |
| ECONOMY HOMETOWN MARKET                            | 20230503             | FCS supplies               | 47.85     |
| ECONOMY HOMETOWN MARKET                            | 20230503-0001        | FCS supplies               | 131.66    |
| ECONOMY HOMETOWN MARKET                            | 20230504             | FCS supplies               | 25.21     |
| Total ECONOMY HOMETOWN MARKET                      |                      |                            | 204.72    |
| ESU #7   | Mar 2023             | Sped services              | 22,904.75 |
| Total ESU #7                                       |                      |                            | 22,904.75 |
| ESU 7 NETWORK SUPPORT                              | 4/6/23               | network supplies, services | 12,061.36 |
| Total ESU 7 NETWORK SUPPORT                        |                      |                            | 12,061.36 |
| ESU7   | Mar 2023 Reg Ed LMHP | reg ed LMHP                | 1,953.00  |
| ESU7   | Schoolzilla          | schoolzilla                | 5,656.96  |
| Total ESU7   |                      |                            | 7,609.96  |
| FAIRFIELD BY MARRIOTT FAIRFILED INN & SUITES       | 434C400011500        | hotel-Beran conference     | 98.00     |
| Total FAIRFIELD BY MARRIOTT FAIRFILED INN & SUITES |                      |                            | 98.00     |
| FIRST NATIONAL CAPITAL MARKETS, INC                | 08267                | financial planning         | 3,500.00  |
| Total FIRST NATIONAL CAPITAL MARKETS, INC          |                      |                            | 3,500.00  |
| FISHER, MICAH                                      | breakfast pizza      | teacher apr week           | 36.36     |
| Total FISHER, MICAH                                |                      |                            | 36.36     |

| Vendor Name                    | Invoice Number       | Description              | Amount          |
|--------------------------------|----------------------|--------------------------|-----------------|
| FLATLAND MOBILE SERVICES       | 293004               | bus supplies             | 37.98           |
| Total FLATLAND MOBILE SERVICES |                      |                          | <u>37.98</u>    |
| FRANSSEN, LARRY                | 2048                 | drug tests               | 124.00          |
| Total FRANSSEN, LARRY          |                      |                          | <u>124.00</u>   |
| HOMETOWN LEASING               | 20230504             | monthly copier lease fee | 2,378.19        |
| Total HOMETOWN LEASING         |                      |                          | <u>2,378.19</u> |
| HOT LUNCH FUND                 | Prek/KG roundup      | Prek/KG roundup food     | 29.85           |
| HOT LUNCH FUND                 | Tchr Meeting         | tchr meeting             | 10.50           |
| HOT LUNCH FUND                 | Title night          | title night food         | 45.00           |
| Total HOT LUNCH FUND           |                      |                          | <u>85.35</u>    |
| HOWELL, MICHAEL                | supplies - keys      | custodial Polk - keys    | 18.89           |
| Total HOWELL, MICHAEL          |                      |                          | <u>18.89</u>    |
| ISLAND SUPPLY WELDING CO       | 291242               | supplies THofmann        | 24.00           |
| Total ISLAND SUPPLY WELDING CO |                      |                          | <u>24.00</u>    |
| JOSTENS INC                    | 31139761             | diplomas                 | 578.50          |
| JOSTENS INC                    | credit-dated 3/8/23  | credit                   | (178.90)        |
| Total JOSTENS INC              |                      |                          | <u>399.60</u>   |
| KSB SCHOOL LAW                 | 13955                | legal fees               | 490.00          |
| Total KSB SCHOOL LAW           |                      |                          | <u>490.00</u>   |
| KWIK STOP                      | 20230504             | fuel                     | 960.19          |
| Total KWIK STOP                |                      |                          | <u>960.19</u>   |
| M & O Door Metals, Inc         | IN103471             | 10 keys                  | 82.50           |
| Total M & O Door Metals, Inc   |                      |                          | <u>82.50</u>    |
| MANSTEDT K-LAWN, LLC.          | 2023-01              | lawn care Clarks         | 1,989.00        |
| Total MANSTEDT K-LAWN, LLC.    |                      |                          | <u>1,989.00</u> |
| MENARDS                        | 60587                | supplies THofmann        | 24.70           |
| MENARDS                        | 61187                | supplies Killion         | 27.15           |
| MENARDS                        | 61201                | supplies THofmann        | 62.20           |
| Total MENARDS                  |                      |                          | <u>114.05</u>   |
| MID AMERICAN RESEARCH          | 0788776-IN           | custodial Polk           | 1,600.50        |
| MID AMERICAN RESEARCH          | 0788777-IN           | custodial Clarks         | 1,640.00        |
| Total MID AMERICAN RESEARCH    |                      |                          | <u>3,240.50</u> |
| NASCO EDUCATION                | 425955               | supplies killion         | 16.41           |
| Total NASCO EDUCATION          |                      |                          | <u>16.41</u>    |
| NE COUNCIL/SCHOOL ADMIN        | M. Fisher membership | 23/24 membership         | 385.00          |
| Total NE COUNCIL/SCHOOL ADMIN  |                      |                          | <u>385.00</u>   |

| Vendor Name  | Invoice Number      | Description                          | Amount           |
|--|---------------------|--------------------------------------|------------------|
| NEBRASKA CENTER for the EDUCATION of CHILDREN who are BLIND or VISUALLY IMP              | March 2023          | sped services                        | 4,600.00         |
| <b>Total</b> NEBRASKA CENTER for the EDUCATION of CHILDREN who are BLIND or VISUALLY IMP |                     |                                      | <b>4,600.00</b>  |
| NEBRASKA DEPARTMENT OF LABOR OFFICE OF UNEMPLOYMENT INSURANCE                            | 0163273001A         | late fee on unemployment for EThomas | 82.97            |
| <b>Total</b> NEBRASKA DEPARTMENT OF LABOR OFFICE OF UNEMPLOYMENT INSURANCE               |                     |                                      | <b>82.97</b>     |
| NORTHEAST NEBRASKA TELEPHONE COMPANY   | 20230503            | monthly phone Clarks                 | 220.09           |
| <b>Total</b> NORTHEAST NEBRASKA TELEPHONE COMPANY  |                     |                                      | <b>220.09</b>    |
| NOVUS GLASS  | 7451604             | bus 19 windshield                    | 720.00           |
| <b>Total</b> NOVUS GLASS   |                     |                                      | <b>720.00</b>    |
| OLD HOMESTEAD MARKET & FLORAL, THE   | 20230427            | funeral flowers                      | 86.00            |
| <b>Total</b> OLD HOMESTEAD MARKET & FLORAL, THE  |                     |                                      | <b>86.00</b>     |
| OSCEOLA PUBLIC SCHOOLS   | Struckman cov class | Struckman cov plan period            | 20.00            |
| <b>Total</b> OSCEOLA PUBLIC SCHOOLS  |                     |                                      | <b>20.00</b>     |
| PENNERS TIRE & AUTO INC  | 20230427            | bus 14 tires                         | 2,566.12         |
| <b>Total</b> PENNERS TIRE & AUTO INC   |                     |                                      | <b>2,566.12</b>  |
| PETTY CASH FUND  | Apr 2023            | misc                                 | 408.27           |
| <b>Total</b> PETTY CASH FUND   |                     |                                      | <b>408.27</b>    |
| POLK CO HEALTH DEPT  | Feb/Mar 2023        | nursing services Feb/Mar 2023        | 7,770.85         |
| <b>Total</b> POLK CO HEALTH DEPT   |                     |                                      | <b>7,770.85</b>  |
| POLK COUNTY RPPD   | 20230427            | monthly clarks                       | 1,807.29         |
| POLK COUNTY RPPD   | 20230427-0001       | monthly clarks                       | 2,133.04         |
| POLK COUNTY RPPD   | 20230427-0002       | ballfields - clarks                  | 34.88            |
| POLK COUNTY RPPD   | 20230427-0003       | monthly hiway 92 light               | 22.62            |
| <b>Total</b> POLK COUNTY RPPD  |                     |                                      | <b>3,997.83</b>  |
| POLK LIGHT & WATER DEPT  | 20230503            | monthly polk                         | 5,693.49         |
| POLK LIGHT & WATER DEPT  | 20230504            | monthly-April                        | 4,534.24         |
| <b>Total</b> POLK LIGHT & WATER DEPT   |                     |                                      | <b>10,227.73</b> |
| PRINCIPAL LIFE INSURANCE COMPANY   | 20230504            |                                      | 386.48           |
| <b>Total</b> PRINCIPAL LIFE INSURANCE COMPANY  |                     |                                      | <b>386.48</b>    |
| RASMUSSEN MECHANICAL SERVICES INC.   | INV031686           | repairs                              | 924.06           |
| <b>Total</b> RASMUSSEN MECHANICAL SERVICES INC.  |                     |                                      | <b>924.06</b>    |
| REDMAN TURF SERVICE  | 3317                | lawn care Polk                       | 3,133.40         |
| <b>Total</b> REDMAN TURF SERVICE   |                     |                                      | <b>3,133.40</b>  |
| RHD PUBLISHING LLC   | 11756               | board advertising                    | 23.81            |
| <b>Total</b> RHD PUBLISHING LLC  |                     |                                      | <b>23.81</b>     |
| RUSSELL, SHARON  | car wash malibu     | car wash                             | 10.00            |
| <b>Total</b> RUSSELL, SHARON   |                     |                                      | <b>10.00</b>     |

| Vendor Name                          | Invoice Number          | Description                             | Amount          |
|--------------------------------------|-------------------------|---|-----------------|
| SAPP BROTHERS PETROLEUM              | IN4129979               | propane Clarks                          | 1,132.85        |
| Total SAPP BROTHERS PETROLEUM        |                         |   | <u>1,132.85</u> |
| SZATKO, DENNIS                       | snow rem Mar 2023       | snow removal Clarks                     | 100.00          |
| Total SZATKO, DENNIS                 |                         |   | <u>100.00</u>   |
| TIME MANAGEMENT SYSTMS               | 286708                  | monthly timeclock fee                   | 79.80           |
| Total TIME MANAGEMENT SYSTMS         |                         |   | <u>79.80</u>    |
| TRUCK CENTER COMPANIES               | RA105007688:01          | bus 19 inspection/oil chg/filters       | 709.96          |
| TRUCK CENTER COMPANIES               | RA105007779:01          | bus 14 inspection/oilchg                | 439.19          |
| TRUCK CENTER COMPANIES               | RA105007790:01          | Bus 11 - inspection                     | 189.75          |
| TRUCK CENTER COMPANIES               | RA105007798:01          | bus 18 inspection/oilchg/repairs        | 954.89          |
| TRUCK CENTER COMPANIES               | RA105007811:01          | bus 21 inspection/oilchg/brakes/caliper | 2,737.04        |
| TRUCK CENTER COMPANIES               | RA105007873:01          | bus 17 inspection/repairs               | 480.81          |
| TRUCK CENTER COMPANIES               | RA105007913:01          | bus 22                                  | 189.75          |
| TRUCK CENTER COMPANIES               | RA105008021:01          | bus 14                                  | 703.74          |
| Total TRUCK CENTER COMPANIES         |                         |   | <u>6,405.13</u> |
| U.S. BANK                            | 4484730073189507M       | misc                                    | 66.98           |
| U.S. BANK                            | 4484730114812000M       | msic                                    | 1,314.58        |
| U.S. BANK                            | 4484730126825966M       | misc                                    | 1,029.70        |
| U.S. BANK                            | 4484730126825966OD<br>A | misc                                    | 2,863.88        |
| U.S. BANK                            | 4484730153582126M       | misc                                    | 125.26          |
| Total U.S. BANK                      |                         |   | <u>5,400.40</u> |
| VILLAGE OF CLARKS                    | 209602                  | monthly Clarks                          | 70.64           |
| Total VILLAGE OF CLARKS              |                         |   | <u>70.64</u>    |
| VYE BROADBAND                        | 20230427                | monthly internet                        | 605.00          |
| Total VYE BROADBAND                  |                         |   | <u>605.00</u>   |
| WINDSTREAM                           | 20230427                | phone Westt bldg                        | 113.02          |
| Total WINDSTREAM                     |                         |   | <u>113.02</u>   |
| WINDSTREAM                           | 20230427                | monthly East bldg phone                 | 270.92          |
| Total WINDSTREAM                     |                         |   | <u>270.92</u>   |
| WINDSTREAM                           | 20230427                | monthly phone west bldg                 | 146.29          |
| Total WINDSTREAM                     |                         |   | <u>146.29</u>   |
| WOOD, GREGORY                        | bus license             | bus license                             | 64.00           |
| Total WOOD, GREGORY                  |                         |   | <u>64.00</u>    |
| YANDA'S MUSIC & PRO AUDIO INC.       | 645648                  | instrument repair                       | 62.00           |
| YANDA'S MUSIC & PRO AUDIO INC.       | 645651                  | instrument repair                       | 62.00           |
| YANDA'S MUSIC & PRO AUDIO INC.       | 645652                  | instrument repair                       | 62.00           |
| YANDA'S MUSIC & PRO AUDIO INC.       | 645653                  | instrument repair                       | 62.00           |
| YANDA'S MUSIC & PRO AUDIO INC.       | 645654                  | instrument repair                       | 62.00           |
| Total YANDA'S MUSIC & PRO AUDIO INC. |                         |   | <u>310.00</u>   |
| YORK NEWS TIMES                      | 1151907-1               | advertising                             | 48.00           |

High Plains Community School  
05/04/2023 11:12 AM  
Vendor Name  
Total YORK NEWS TIMES

Board Report - Board  
Unposted; Batch Description May 2023 invoices  
Invoice Number Description

Page: 6  
User ID: TLB  
Amount  
48.00

YORK VACUUM CENTER  
Total YORK VACUUM CENTER

719287 vacuum bags Polk

59.85  
59.85

Fund Number 01

194,197.06

Checking Account ID 01

194,197.06

|                  |            |
|------------------|------------|
| AFLAC            | 162.43     |
| Ameritas         | 503.68     |
| BCBS             | 59813.38   |
| Cross County     | 1031.86    |
| Employee Benefit | 622.85     |
| 125 Plan         | 995.83     |
| Hofmann HSA      | 313.28     |
| Misc             | 1365.00    |
| EFTPS            | 49846.12   |
| NE Dept of Rev   | 7083.94    |
| NPERS            | 43198.10   |
| Cornerstone      | 165,972.55 |

525,106.08

April Receipts 2023

| Financial Statement     | First State SN      | First State MM        | Cornerstone MM     | Cornerstone Pay    | CD Bank of Clarks  |
|-------------------------|---------------------|-----------------------|--------------------|--------------------|--------------------|
| Bank Balance/March      | \$293,594.32        | \$2,182,030.70        | \$69,822.66        | \$18,305.69        | <b>\$83,776.65</b> |
| Deposits for month      | \$449,131.78        | \$526,631.58          | \$0.00             | \$169,417.89       |                    |
| Interest for month      | \$124.62            | \$2,509.14            | \$56.24            | \$0.00             |                    |
| Total available         | \$742,850.72        | \$2,711,171.42        | \$69,878.90        | \$187,723.58       |                    |
| Disbursements           | \$443,454.31        | \$446,500.00          | \$0.00             | \$172,049.69       |                    |
| Bank Balance            | \$299,396.41        | \$2,264,671.42        | \$69,878.90        | \$15,673.89        |                    |
| Outstanding Checks      | \$7,773.15          |                       |                    |                    |                    |
| Bank Balance            | <b>\$291,623.26</b> | <b>\$2,264,671.42</b> | <b>\$69,878.90</b> | <b>\$15,673.89</b> |                    |
| Certificates of Deposit |                     | <b>81,123.75</b>      |                    |                    |                    |

|                       |                       |
|-----------------------|-----------------------|
| Total Money available | <b>\$2,806,747.87</b> |
| May Disbursements     | \$525,106.08          |

| Receipts:                          | Budget                | April               | Last mo Y-T-D         | Year to Date          |
|------------------------------------|-----------------------|---------------------|-----------------------|-----------------------|
| 1100 Taxes                         | \$4,390,700.00        | \$139,960.28        | \$2,292,836.05        | \$2,432,796.33        |
| 1115 Carline tax                   | \$5,000.00            | \$0.00              | \$1,145.40            | \$1,145.40            |
| 1120 Public Power District Sales   | \$10,000.00           | \$5,694.66          | \$28.35               | \$5,723.01            |
| 1125 Motor Vehicle Taxes           | \$150,000.00          | \$11,985.25         | \$138,581.97          | \$150,567.22          |
| 1370 Pre-School Tuition            | \$0.00                | \$0.00              | \$0.00                | \$0.00                |
| 1510 Interest                      | \$7,500.00            | \$3,070.64          | \$17,211.89           | \$20,282.53           |
| 1911 Local License Fees            | \$1,000.00            | \$0.00              | \$920.00              | \$920.00              |
| 1990 Other Local Receipts          | \$5,000.00            | \$0.00              | \$35,584.21           | \$35,584.21           |
| 2110 County Fines                  | \$15,000.00           | \$1,465.47          | \$11,652.93           | \$13,118.40           |
| 2130 Other Receipts                | \$0.00                | \$0.00              | \$0.00                | \$0.00                |
| 2210 ESU receipts                  | \$1,000.00            | \$0.00              | \$0.00                | \$0.00                |
| 3110 State Aid                     | \$32,988.00           | \$3,299.00          | \$23,093.00           | \$26,392.00           |
| 3120 Sp. Ed. Program               | \$200,012.00          | \$23,582.00         | \$152,822.00          | \$176,404.00          |
| 3125 Sp. Ed. Transportation        | \$5,000.00            | \$0.00              | \$0.00                | \$0.00                |
| 3130 Homestead Exemption           | \$0.00                | \$5,214.19          | \$5,214.19            | \$10,428.38           |
| 3131 Property Tax Credit           | \$0.00                | \$210,338.31        | \$245,016.72          | \$455,355.03          |
| 3132 Personal Property Tax Credit  | \$0.00                | \$31,865.14         | \$0.00                | \$31,865.14           |
| 3180 Pro-Rata Vehicle              | \$8,000.00            | \$2,803.69          | \$2,311.54            | \$5,115.23            |
| 3400 State Apportionment           | \$25,000.00           | \$0.00              | \$38,305.39           | \$38,305.39           |
| 3512 Dist Ed Incentive             | \$5,000.00            | \$0.00              | \$1,722.96            | \$1,722.96            |
| 3535 High Ability Learners         | \$3,000.00            | \$0.00              | \$3,028.00            | \$3,028.00            |
| 4212 Title II                      | \$0.00                | \$0.00              | \$1,088.32            | \$1,088.32            |
| 4310 REAP                          | \$30,000.00           | \$0.00              | \$0.00                | \$0.00                |
| 4418 PEAK                          | \$0.00                | \$0.00              | \$0.00                | \$0.00                |
| 4421 IDEA                          | \$0.00                | \$0.00              | \$0.00                | \$0.00                |
| 4422 IDEA ARP                      | \$0.00                | \$0.00              | \$0.00                | \$0.00                |
| 4505 Title                         | \$25,000.00           | \$13,962.00         | \$16,551.00           | \$30,513.00           |
| 4516 IDEA Preschool/Enrollment Pov | \$0.00                | \$0.00              | \$0.00                | \$0.00                |
| 4518 IDEA                          | \$67,500.00           | \$0.00              | \$0.00                | \$0.00                |
| 4521 IDEA Part B Prop Share        | \$2,500.00            | \$0.00              | \$0.00                | \$0.00                |
| 4524 Grants                        | \$150,000.00          | \$0.00              | \$0.00                | \$0.00                |
| 4530 Grants                        | \$0.00                | \$0.00              | \$91,296.26           | \$91,296.26           |
| 4708 Medicaid                      | \$20,000.00           | \$0.00              | \$15,469.63           | \$15,469.63           |
| 4709 NASB Medicaid                 | \$0.00                | \$0.00              | \$0.00                | \$0.00                |
| 4998 ESSRS III                     | \$0.00                | \$65,121.00         | \$122,086.00          | \$187,207.00          |
| 5300 Sale of Property              | \$0.00                | \$0.00              | \$600.00              | \$600.00              |
| 6990 PBIS                          | \$0.00                | \$0.00              | \$0.00                | \$0.00                |
| <b>TOTAL</b>                       | <b>\$5,159,200.00</b> | <b>\$518,361.63</b> | <b>\$3,216,565.81</b> | <b>\$3,734,927.44</b> |
| 3100 Hot Lunch/Non Program         | \$90,963.46           | \$11,340.59         | \$60,969.22           | \$72,309.81           |
|                                    |                       |                     |                       | <b>\$3,807,237.25</b> |



## **8.2. Nutrition Services Report**

Speaker:

| Vendor Name                        | Invoice Number | Description     | Amount           |
|------------------------------------|----------------|-----------------|------------------|
| Checking Account ID 06             | Fund Number 06 | Lunch Fund      |                  |
| CASH-WA DISTRIBUTING               | 13751626       | Polk Food       | 836.81           |
| CASH-WA DISTRIBUTING               | 13754418       | Polk Food       | 357.30           |
| CASH-WA DISTRIBUTING               | 13761797       | Polk Food       | 291.51           |
| CASH-WA DISTRIBUTING               | 13767309       | Polk Food       | 540.84           |
| Total CASH-WA DISTRIBUTING         |                |                 | <u>2,026.46</u>  |
| CASH-WA DISTRIBUTING               | 13746345       | Clark Non Food  | 129.00           |
| CASH-WA DISTRIBUTING               | 13762103       | Clark Non Food  | 55.35            |
| Total CASH-WA DISTRIBUTING         |                |                 | <u>184.35</u>    |
| CASH-WA DISTRUBUTING (CLARK)       | 13746344       | Clarks Food     | 426.73           |
| CASH-WA DISTRUBUTING (CLARK)       | 13754422       | Clarks Food     | 348.76           |
| CASH-WA DISTRUBUTING (CLARK)       | 13762102       | Clarks Food     | 464.89           |
| Total CASH-WA DISTRUBUTING (CLARK) |                |                 | <u>1,240.38</u>  |
| HILAND DAIRY FOODS                 | 20230418       | Milk Both Sites | 2,238.02         |
| Total HILAND DAIRY FOODS           |                |                 | <u>2,238.02</u>  |
| HPC GENERAL FUND                   | 20230418       | Kitchen Wages   | 11,340.59        |
| Total HPC GENERAL FUND             |                |                 | <u>11,340.59</u> |
| US FOODS-GRAND ISLAND              | 3089975        | Food both sites | 1,727.17         |
| Total US FOODS-GRAND ISLAND        |                |                 | <u>1,727.17</u>  |
| Fund Number 06                     |                |                 | <u>18,756.97</u> |
| Checking Account ID 06             |                |                 | <u>18,756.97</u> |

Fund: 06 Lunch Fund

| <u>Account Number</u>          | <u>Description</u>               | <u>Revised Budget</u> | <u>During Month</u> | <u>To Date</u> | <u>% of Budget</u> | <u>Budget Balance</u> |
|--------------------------------|----------------------------------|-----------------------|---------------------|----------------|--------------------|-----------------------|
| 06 1611                        | DAILY SALES-SCHOOL LUNCH PROGRAM | 60,000.00             | 5,937.03            | 54,427.01      | 90.71              | 5,572.99              |
| 06 1613                        | DAILY SALES-SPECIAL MILK PROG    | 200.00                | 0.00                | 54.81          | 27.41              | 145.19                |
| 06 1620                        | DAILY SALES-NONREIMBURS PROG     | 12,000.00             | 350.00              | 6,797.79       | 56.65              | 5,202.21              |
| 06 1630                        | Revenue Special Functions        | 1,000.00              | 181.50              | 522.11         | 52.21              | 477.89                |
| 06 1920                        | CONTRIBUTIONS & DONATIONS        | 800.00                | 0.00                | 900.00         | 112.50             | (100.00)              |
| 06 1990                        | MISCELLANEOUS LOCAL REVENUE      | 2,000.00              | 0.00                | 0.00           | 0.00               | 2,000.00              |
| Subtotal: LOCAL RECIEPTS       |                                  | 76,000.00             | 6,468.53            | 62,701.72      | 82.50              | 13,298.28             |
| 06 3200                        | GRANTS                           | 0.00                  | 0.00                | 6,906.37       | 0.00               | (6,906.37)            |
| Subtotal: STATE RECEIPTS       |                                  | 0.00                  | 0.00                | 6,906.37       | 0.00               | (6,906.37)            |
| 06 4210                        | FEDERAL NUTRITION PROGRAM        | 80,000.00             | 8,113.01            | 65,322.76      | 81.65              | 14,677.24             |
| Subtotal: FEDERAL RECEIPTS     |                                  | 80,000.00             | 8,113.01            | 65,322.76      | 81.65              | 14,677.24             |
| 06 5200                        | TRANSFER FROM GENERAL FUND       | 50,000.00             | 0.00                | 0.00           | 0.00               | 50,000.00             |
| Subtotal: NON-REVENUE RECEIPTS |                                  | 50,000.00             | 0.00                | 0.00           | 0.00               | 50,000.00             |
| Fund Total:                    |                                  | 206,000.00            | 14,581.54           | 134,930.85     | 65.50              | 71,069.15             |

**Revenue Summary Report**  
Processing Month: 04/2023

|              | <u>Revised Budget</u> | <u>During Month</u> | <u>To Date</u> | <u>% of Budget</u> | <u>Budget Balance</u> |
|--------------|-----------------------|---------------------|----------------|--------------------|-----------------------|
| Grand Total: | 206,000.00            | 14,581.54           | 134,930.85     | 65.50              | 71,069.15             |

Hot Lunch

\$ 50,621.68

Fund: 55      Activities Fund K-6

| <u>Account Number</u>    | <u>Description</u>       | <u>Revised Budget</u> | <u>During Month</u> | <u>To Date</u> | <u>% of Budget</u> | <u>Budget Balance</u> |
|--------------------------|--------------------------|-----------------------|---------------------|----------------|--------------------|-----------------------|
| 55 1630                  | Revenue Special Function | 0.00                  | 0.00                | 51.25          | 0.00               | (51.25)               |
| 55 1750                  | Revenue Concessions      | 0.00                  | 57.70               | 57.70          | 0.00               | (57.70)               |
| 55 1790                  | Activity Income          | 0.00                  | 2,538.24            | 2,538.24       | 0.00               | (2,538.24)            |
| Subtotal: LOCAL RECIEPTS |                          | 0.00                  | 2,595.94            | 2,647.19       | 0.00               | (2,647.19)            |
| Fund Total:              |                          | 0.00                  | 2,595.94            | 2,647.19       | 0.00               | (2,647.19)            |

Revenue Summary Report  
Processing Month: 04/2023

|              | <u>Revised Budget</u> | <u>During Month</u> | <u>To Date</u> | <u>% of Budget</u> | <u>Budget Balance</u> |
|--------------|-----------------------|---------------------|----------------|--------------------|-----------------------|
| Grand Total: | 0.00                  | 2,595.94            | 2,647.19       | 0.00               | (2,647.19)            |

Activities

\$ 10,471.97

### 8.3. Activity Report

Speaker:

**Fund: 05      Activity Fund 7-12**

| <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> |
|--------------------------|------------------------------------|-----------------------|---------------------|----------------|--------------------|-----------------------|
| 05 1510                  | INTEREST ON INVESTMENTS            | 6,000.00              | 23.88               | 215.32         | 3.59               | 5,784.68              |
| 05 1710                  | ACTIVITIES Admissions Receipts     | 45,000.00             | 1,851.00            | 38,486.54      | 85.53              | 6,513.46              |
| 05 1730                  | Student Org Dues                   | 25,000.00             | 0.00                | 4,515.00       | 18.06              | 20,485.00             |
| 05 1740                  | STUDENT TECH FEES                  | 5,000.00              | 188.00              | 2,567.00       | 51.34              | 2,433.00              |
| 05 1750                  | Revenue Concessions                | 40,000.00             | 11,568.54           | 59,916.09      | 149.79             | (19,916.09)           |
| 05 1790                  | Activity Income from other Schools | 600.00                | 1,800.00            | 8,744.00       | 1,457.33           | (8,144.00)            |
| 05 1920                  | CONTRIBUTIONS & DONATIONS          | 8,000.00              | 5,768.00            | 19,494.00      | 243.68             | (11,494.00)           |
| 05 1990                  | MISCELLANEOUS LOCAL REVENUE        | 8,000.00              | 833.29              | 11,843.08      | 148.04             | (3,843.08)            |
| Subtotal: LOCAL RECIEPTS |                                    | 137,600.00            | 22,032.71           | 145,781.03     | 105.95             | (8,181.03)            |
| Fund Total:              |                                    | 137,600.00            | 22,032.71           | 145,781.03     | 105.95             | (8,181.03)            |

**Revenue Summary Report**

Processing Month: 04/2023

User ID: NQ

|              | <u>Revised Budget</u> | <u>During Month</u> | <u>To Date</u> | <u>% of Budget</u> | <u>Budget Balance</u> |
|--------------|-----------------------|---------------------|----------------|--------------------|-----------------------|
| Grand Total: | 137,600.00            | 22,032.71           | 145,781.03     | 105.95             | (8,181.03)            |

| Vendor Name                                       | Invoice Number       | Description                             | Amount   |
|---|----------------------|---|----------|
| Checking Account ID 05                            | Fund Number 05       | Activity Fund 7-12                      |          |
| BAMESBERGER WELDING                               | 230379-FFA           | FFA                                     | 82.73    |
| Total BAMESBERGER WELDING                         |                      |   | 82.73    |
| Capital One                                       | Prom JR Class        | Prom JR Class                           | 68.63    |
| Total Capital One                                 |                      |   | 68.63    |
| CASH  | TR Adm,JR cl         | Tr Admission box, Concessions money box | 610.00   |
| Total CASH  |                      |   | 610.00   |
| Clarkson-Leigh Public Schools                     | Golf Invite          | Golf Invite                             | 60.00    |
| Total Clarkson-Leigh Public Schools               |                      |   | 60.00    |
| Complete Weddings and Events                      | Prom                 | Prom                                    | 450.00   |
| Total Complete Weddings and Events                |                      |   | 450.00   |
| COMPUTER HARDWARE INC                             | 18132-G              | G.Lesiak                                | 496.00   |
| Total COMPUTER HARDWARE INC                       |                      |   | 496.00   |
| David City Public School                          | JR HS Track Meet     | JR HS Track Meet                        | 100.00   |
| Total David City Public School                    |                      |   | 100.00   |
| Escape Aurora                                     | 129                  | HS Stu CO                               | 291.94   |
| Total Escape Aurora                               |                      |   | 291.94   |
| Fangmeyer, Len                                    | Track Starter        | Track Starter                           | 225.00   |
| Total Fangmeyer, Len                              |                      |   | 225.00   |
| Golf Team Products, Inc                           | IN0000002175         | Golf                                    | 245.00   |
| Total Golf Team Products, Inc                     |                      |   | 245.00   |
| HOT LUNCH FUND                                    | Cinn Rolls for track | Cinn Rolls for track                    | 48.00    |
| Total HOT LUNCH FUND                              |                      |   | 48.00    |
| Leadership Center, The                            | 2023G268             | FFA                                     | 75.00    |
| Total Leadership Center, The                      |                      |   | 75.00    |
| Meridian Public School                            | 9-12 Track Invite    | 9-12 Track Invite                       | 190.00   |
| Total Meridian Public School                      |                      |   | 190.00   |
| Mustang Inc                                       | 19181                | FFA                                     | 192.00   |
| Total Mustang Inc                                 |                      |   | 192.00   |
| National FFA Organization                         | MDS294848            | FFA                                     | 168.75   |
| Total National FFA Organization                   |                      |   | 168.75   |
| NE FFA Association c/o Grafton & Associates       | 2182 State CONv      | FFA                                     | 1,135.00 |
| Total NE FFA Association c/o Grafton & Associates |                      |   | 1,135.00 |
| NSAA District 2 Music                             | District Music       | District Music                          | 190.00   |
| Total NSAA District 2 Music                       |                      |   | 190.00   |

| Vendor Name                      | Invoice Number   | Description        | Amount          |
|----------------------------------|------------------|--------------------|-----------------|
| OSCEOLA PUBLIC SCHOOLS           | Golf Invite      | Golf Invite        | 55.00           |
| OSCEOLA PUBLIC SCHOOLS           | HS Track Meet    | HS Track Meet      | 150.00          |
| OSCEOLA PUBLIC SCHOOLS           | JR HS Track Meet | JR HS Track Meet   | 75.00           |
| Total OSCEOLA PUBLIC SCHOOLS     |                  |                    | <hr/> 280.00    |
| Palmer Public Schools            | Hs Track Meet    | Hs Track Meet      | 130.00          |
| Total Palmer Public Schools      |                  |                    | <hr/> 130.00    |
| REINTECH LLC                     | 63640-FFA        | FFA                | 250.00          |
| Total REINTECH LLC               |                  |                    | <hr/> 250.00    |
| Ruter, Larry                     | HS Track Starter | HS Track Starter   | 300.00          |
| Total Ruter, Larry               |                  |                    | <hr/> 300.00    |
| SAM'S CLUB/SYNCHRONY BANK        | Prom JR Class    | Prom JR Class      | 864.43          |
| Total SAM'S CLUB/SYNCHRONY BANK  |                  |                    | <hr/> 864.43    |
| Sandy Creek Public Schools       | HS Golf Meet     | HS Golf Meet       | 60.00           |
| Total Sandy Creek Public Schools |                  |                    | <hr/> 60.00     |
| Side Street Deli                 | Prom Meal        | Prom Meal JR Class | 755.63          |
| Total Side Street Deli           |                  |                    | <hr/> 755.63    |
| Sportsman                        | FFA              | FFA                | 34.25           |
| Total Sportsman                  |                  |                    | <hr/> 34.25     |
| SRC Public Schools               | 9-12 Track       | 9-12 Track         | 150.00          |
| Total SRC Public Schools         |                  |                    | <hr/> 150.00    |
| Sutton Public Schools            | Golf             | Golf               | 120.00          |
| Sutton Public Schools            | Track            | Track              | 160.00          |
| Total Sutton Public Schools      |                  |                    | <hr/> 280.00    |
| U.S. BANK                        | CC               | CC                 | 3,767.87        |
| Total U.S. BANK                  |                  |                    | <hr/> 3,767.87  |
| Vasa, Cassandra                  | Prom JR DJ Tip   | Prom JR DJ Tip     | 50.00           |
| Total Vasa, Cassandra            |                  |                    | <hr/> 50.00     |
| Fund Number 05                   |                  |                    | <hr/> 11,550.23 |
| Checking Account ID 05           |                  |                    | <hr/> 11,550.23 |

9. **Schedule Next BOE Meeting (Date, Time, Location)**

Speaker:

10. **Motion to Adjourn**

Speaker:

11. **\*CLOSED SESSION: If, during the course of the meeting, discussion of any item on the agenda should be held in closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Act**

Speaker:

12. **\*SEQUENCE OF AGENDA: The sequence of agenda topics is subject to change at the discretion of the board.**

Speaker: