

Regular Meeting  
Monday, December 8, 2025 7:00 AM  
HPC Elementary- Clarks BOE Room (June-  
Dec)  
205 W. Pearl St.  
Clarks, NE 68628

{{Name: Agenda Item Name}}

1. Call Meeting to Order

- 1.1. Public Meeting Announcement

- 1.2. Open Meetings Act Recognition

- 1.3. Board Member Attendance, Roll Call

- 1.4. Consent Agenda

- 1.4.1. Consider Minutes of Previous Meeting(s) and Their Approval (Appendix A)

# Regular Meeting

*The Regular monthly meeting of the High Plains Community Schools Board of Education was held on Monday, November 10, 2025 at HPC Elementary- Clarks BOE Room*

Call Meeting to Order at 6:30 pm

Oath of Office

A motion to approve Isaac Samuelson as the board member of HPC Schools. Passed with a motion by Nathan Spurling and a second by Megan Pike.

Isaac Samuelson: Abstain (With Conflict), Yea 5 Nay 0

Board Member Attendance, Roll Call

Consent Agenda

A motion to approve the consent agenda as presented for past minutes, bills, and financial statements Passed with a motion by Nathan Spurling and a second by Megan Pike. Yea, 6 Nay 0

Elementary Principal Report: Bre Helgoth

Students will perform at the Veterans Program in Polk. Winter concert at the Elementary is December 17th. Worked with ESU 7 Literacy Task Force, to complete CLSD grant. We were awarded this major grant. The Elementary building's paper towel and toilet paper dispensers were changed out. PK-6<sup>th</sup> grade students participated in Red Ribbon Week

Welcome Shelly Kuta to our custodial team.

Junior High & High School Principal Report: Micah Fisher

NRPFFS - Some of the 8th, 10th, and 12th graders completed a survey partnered by the University of Nebraska-Lincoln and Nebraska Department of Education. CCC Spring 2025 - dual credit enrollment with Central Community College. Spanish Class-Students in Spanish 1 and 2 are taking classes through distance learning. Parent-Teacher participation was around 48% for this fall. FAFSA Night - On November 18<sup>th</sup>.

AD Report: Greg Wood

NSAA Believers & Achievers

Peyton Hofmann, Rylee Hofmann, and Brodey Spurling applied for the NSAA Believers & Achievers Award, each was recognized by the NSAA as a local school winner. Junior High Girls Basketball have 9 girls participating. Junior High Boys Wrestling have 3 boys participating. FFA Livestock Judging in Central City on November 4th. High School Division Results: Peyton Hofmann 3<sup>rd</sup>, Rylee Hofmann 5<sup>th</sup>, Jacey Dubas 40<sup>th</sup>, and Gahvi Lesiak – 46<sup>th</sup>. Team placed 3<sup>rd</sup> overall. Junior Division: Placed 6th out of 15 teams, and Junior High Division: Placed 5th out of 9 teams. Quiz Bowl JH Quiz Bowl Seward November 5th. HS Quiz Bowl team Central City November 12th. One-Act Play Saturday, November 15 Kearney and Wednesday, November 19 – CRC One-Act (HPC hosts). Band/Music – Veterans Day Program. HS Basketball/Wrestling Classification, boys and girls class D2. FFA Red Cross Blood Drive - Tuesday, November 25.

Superintendent Report: Jason Brown

LB-390, Online card catalogs of all library books must be on the school website by the start of the 2026-27 school year. Negotiations (EHA Rates & Constitution Changes and legislative changes). There is a push to move all teacher salaries to \$50,000.00. A push to put a 3% cap on property tax valuation. The 24-25 audit was completed at the end of October.

With the recent tragedy that hit our communities on Thursday, November 6, 2025. Our thoughts and prayers are with the Hofmann Family and the Rodine Family. Both families have impacted HPC. Our staff stepped up immediately. The Crisis/PFA Team responded within an hour, and we were at school working and putting plans together to support our students, staff, families, and community.

New Website is getting built via Appetgy. Mrs. Hatfield and I are working on it with them, and it seems to be going well. We are close to having the HPC app ready to go.

ESU 7 presentation and discussion of services

Review and discuss the Financial Literacy Act & Computer Science and Technology Act

Discussion on softball COOP with Cross County and Osceola for 2026-27

A motion to approve the resignation of Mr. Micah Fisher at the end of the 2025-26 contract year. Passed with a motion by Nathan Spurling and a second by Chad Hoffman.

Yea 6 Nay 0

A motion to approve the review of all the policies in the 4000s sections (Personnel) of the HPC Board Policies Passed with a motion by Chad Hoffman and a second by Dorinda Brown.

Yea 6 Nay 0

A motion to approve the amendment to policy #6004 (Curriculum Development) Passed with a motion by Nathan Spurling and a second by Megan Pike.

Yea 6 Nay 0

A motion to a bid from Grand Island Kubota in the amount of \$47,900.00 for a skidster for HPC Schools Passed with a motion by Nathan Spurling and a second by Megan Pike.

Yea 6 Nay 0

A motion to approve SIX Man football for the next two-year cycles for 2026-27, 2027-28 Passed with a motion by Chad Hoffman and a second by Dorinda Brown.

Yea 6 Nay 0

A motion to adjourn the meeting 8:15pm and set the next regular meeting for December 8th at 7:00am at Clarks. Passed with a motion by Nathan Spurling and a second by Megan Pike.

Yea 6 Nay 0

Submitted by

Chad Hoffman,

Board Secretary

1.4.2. Consider Current Bills and Their Approval (Appendix B)

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	General Fund	
AMAZON CAPITAL SERVICES	1FPT-3NJN-VJ31	November Billing	731.47
Total AMAZON CAPITAL SERVICES			<u>731.47</u>
AMERICAN FIRE & LIFE SAFETY, L.L.C.	20251204	Annual Fire Monitoring System	600.00
Total AMERICAN FIRE & LIFE SAFETY, L.L.C.			<u>600.00</u>
ATS, LLC	3535	December Billing	8,984.00
Total ATS, LLC			<u>8,984.00</u>
BLACK HILLS ENERGY	20251113	High School Shop	736.35
Total BLACK HILLS ENERGY			<u>736.35</u>
BLACK HILLS ENERGY	20251113	October Bill	728.58
Total BLACK HILLS ENERGY			<u>728.58</u>
BLACK HILLS ENERGY	20251113	October Energy Bill	401.16
Total BLACK HILLS ENERGY			<u>401.16</u>
BLACK HILLS ENERGY	20251204		439.81
Total BLACK HILLS ENERGY			<u>439.81</u>
BRUCE, MEGAN	20251205	Tuition Reimbursement	757.20
Total BRUCE, MEGAN			<u>757.20</u>
CASH-WA DISTRIBUTING	14902057	Bleach Cleaner	37.35
Total CASH-WA DISTRIBUTING			<u>37.35</u>
CENTRAL TRUE VALUE	20251113	October Charges	109.48
Total CENTRAL TRUE VALUE			<u>109.48</u>
CENTRAL VALLEY AG	20251126	November Billing	2,382.88
Total CENTRAL VALLEY AG			<u>2,382.88</u>
CENTURY HSE CHIROPRACTIC	11081021	DOT Physical	94.00
Total CENTURY HSE CHIROPRACTIC			<u>94.00</u>
CLARKS LUMBER	20251117	OCTOBER INVOICES	492.34
Total CLARKS LUMBER			<u>492.34</u>
Coquina Labs Inc	250020928	3000VA LCD Battery Backup	1,704.02
Total Coquina Labs Inc			<u>1,704.02</u>
CULLIGAN OF GRAND ISLAND	20251117	Oct Billing	414.00
Total CULLIGAN OF GRAND ISLAND			<u>414.00</u>
CULLIGAN of YORK	20251204	November Billing	114.50
Total CULLIGAN of YORK			<u>114.50</u>
DIODE TECHNOLOGIES INC.	15145	Switch to magnet gym floor	120.00
Total DIODE TECHNOLOGIES INC.			<u>120.00</u>

Vendor Name	Invoice Number	Description	Amount
EAKES OFFICE SOLUTIONS	20251201	November Billing	659.12
Total EAKES OFFICE SOLUTIONS			<u>659.12</u>
ECOLAB	20251126	November Spraying	213.59
Total ECOLAB			<u>213.59</u>
ESU #7	20251121	SPED Billing for October	19,267.45
ESU #7	Title 1 25-26	Title 1 Contract Services	1,247.55
Total ESU #7			<u>20,515.00</u>
ESU 7 NETWORK SUPPORT	11062025		9,553.61
ESU 7 NETWORK SUPPORT	12062025	Tickets & Lanman for 12-06-2025	8,562.50
Total ESU 7 NETWORK SUPPORT			<u>18,116.11</u>
ESU7	20251121	Regular Ed Oct 1-31	4,892.16
Total ESU7			<u>4,892.16</u>
FLATLAND MOBILE SERVICES	14851	Oil Change F150	113.92
Total FLATLAND MOBILE SERVICES			<u>113.92</u>
FORWARD CPA, LLC	112025	24-25 Audit Fee	12,000.00
Total FORWARD CPA, LLC			<u>12,000.00</u>
FRANSSEN, LARRY	2549	CDL Drug Test	224.00
Total FRANSSEN, LARRY			<u>224.00</u>
GO PHYSICAL THERAPY	20251121	October Billing and Missed July Bill	6,620.48
Total GO PHYSICAL THERAPY			<u>6,620.48</u>
Governmental Law LLC	202542	Legal Fees 24-25 Matter	795.00
Total Governmental Law LLC			<u>795.00</u>
HOMETOWN LEASING	20251117	Oct-Nov-Dec Payment	4,213.29
Total HOMETOWN LEASING			<u>4,213.29</u>
HOT LUNCH FUND	20251204	Board Meeting Meals	73.20
Total HOT LUNCH FUND			<u>73.20</u>
ISLAND SUPPLY WELDING CO	358347		24.00
Total ISLAND SUPPLY WELDING CO			<u>24.00</u>
Jim's Food Central City Mall	20251113	October's Food Charges	144.37
Total Jim's Food Central City Mall			<u>144.37</u>
KSB SCHOOL LAW	20233	November Billing	1,540.00
Total KSB SCHOOL LAW			<u>1,540.00</u>
KWIK STOP	20251117	Oct Fuel Bills	716.79
KWIK STOP	20251202	November Billing	484.12
Total KWIK STOP			<u>1,200.91</u>
Merrick County Treasurer	203 & 204	Drainage Tax Merrick Co	0.16
Total Merrick County Treasurer			<u>0.16</u>

Vendor Name	Invoice Number	Description	Amount
MID AMERICAN RESEARCH	204955, 204954	Custodial Supplies	3,243.00
Total MID AMERICAN RESEARCH			<u>3,243.00</u>
Myer's Insurance Inc	3518	CNA Surety Bond 15088031	100.00
Total Myer's Insurance Inc			<u>100.00</u>
NE ASSOC SCHOOL BOARDS	20251204	2025 State Ed Conference	2,554.00
Total NE ASSOC SCHOOL BOARDS			<u>2,554.00</u>
NORTHEAST NEBRASKA TELEPHONE COMPANY	11013046	November Bill	263.37
Total NORTHEAST NEBRASKA TELEPHONE COMPANY			<u>263.37</u>
ONE SOURCE	2022193827	Background Check - Chrisp	26.00
Total ONE SOURCE			<u>26.00</u>
PHILLIPS, MARTIN	20251204	Cleaning gutters at Clarks	600.00
Total PHILLIPS, MARTIN			<u>600.00</u>
POLK CO HEALTH DEPT	20251121	October billing	5,514.95
Total POLK CO HEALTH DEPT			<u>5,514.95</u>
POLK COUNTY RPPD	20251201	205 W Pearl St Clarks	2,539.13
Total POLK COUNTY RPPD			<u>2,539.13</u>
POLK LIGHT & WATER DEPT	20251204	November Billing	3,869.08
Total POLK LIGHT & WATER DEPT			<u>3,869.08</u>
RASMUSSEN MECHANICAL SERVICES INC.	SRV127171	Boiler Repair	4,460.80
Total RASMUSSEN MECHANICAL SERVICES INC.			<u>4,460.80</u>
SAPP BROTHERS PETROLEUM	IN4891006	Propane	714.00
Total SAPP BROTHERS PETROLEUM			<u>714.00</u>
STROMSBURG SOFT WATER	3538	Soft Water Salt	157.50
Total STROMSBURG SOFT WATER			<u>157.50</u>
TIME MANAGEMENT SYSTMS	345916	tms Annual Time & Attendance Contract	4,352.11
Total TIME MANAGEMENT SYSTMS			<u>4,352.11</u>
TONNIGES CHEVROLET, INC	20251117	October Statement	695.70
Total TONNIGES CHEVROLET, INC			<u>695.70</u>
TRUCK CENTER COMPANIES	20251121	Vehicle Inspection and Repair	2,093.08
Total TRUCK CENTER COMPANIES			<u>2,093.08</u>
U.S. BANK	20251126	November Billing	6,340.67
Total U.S. BANK			<u>6,340.67</u>
VILLAGE OF CLARKS	215317	November Billing	99.23
Total VILLAGE OF CLARKS			<u>99.23</u>

Board Report - Board

Posted - All; Fund Number 01; Processing Month 12/2025

Invoice Number

20251121

Description

November Billing

Amount

505.00

505.00

WILLIAMS, BAILEY

Total WILLIAMS, BAILEY

20251204

reimburse for Menards charge

13.13

13.13

Williams, Mike

Total Williams, Mike

20251126

Rule 10 Safety Review

600.00

600.00

WINDSTREAM

Total WINDSTREAM

20251201

Nov Phone Bill

322.46

322.46

WINDSTREAM

Total WINDSTREAM

20251121

November Billing

358.74

358.74

YORK VACUUM CENTER

Total YORK VACUUM CENTER

1973277

2 new vacuums and bags

1,469.70

1,469.70

Fund Number 01

131,084.10

Checking Account ID 01

131,084.10

<b>High Plains Community Schools Payroll &amp; Bills 2025-26</b>			
<b>Month</b>	<b>Nov 2025</b>		
	<b>PAYROLL</b>		
<b>COMPANY</b>	<b>AMOUNT</b>		<b>COMPANY</b> <b>AMOUNT</b>
Cornestone Bank	\$172,439.19		Ameritas                      \$515.06
BCBS	\$56,203.64		Emp. Benefit Fund              \$0.00
Cross County	\$2,080.53		125 Plan                      \$1,019.99
Madison Nat. Life	\$380.61		General Fund                      \$627.75
Union Bank & Trust	\$1,091.53		Madison Nat. Life              \$149.78
EFTPS	\$46,303.72		Mutual of Omaha              \$1,087.90
NE. Dept. of Revenue	\$6,914.47		Misc.                      \$1,311.00
NPERS	\$34,651.80		Transamerica                      \$328.33
Total	\$320,065.49		Total                      \$5,039.81
<b>PAYROLL TOTAL</b>	<b>\$325,105.30</b>		
<b>General Fund Bills</b>	<b>\$131,084.10</b>		
<b>Total Transfer</b>	<b>\$456,189.40</b>		

1.4.3. Consider Financial Statements and Treasurer's Report (Appendix C)

1.4.3.1. Activity Account Statements

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 1720	BOOKSTORE SALES	0.00	0.00	1,381.29	0.00	(1,381.29)
55 1790	Activity Income	0.00	0.00	894.65	0.00	(894.65)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	2,275.94	0.00	(2,275.94)
	Fund Total:	0.00	0.00	2,275.94	0.00	(2,275.94)

**Revenue Summary Report**  
Processing Month: 11/2025

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	2,275.94	0.00	(2,275.94)

Batch Description: Elem Activities Nov 2025  
Checking Account: 55

Activities K-6

Processing Month: 11/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	11/30/2025	9,727.67	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
9,727.67	0.00	9,727.67	9,727.67	0.00

Cleared Automatic Payment Total:  
Cleared Checks Total:  
Cleared Direct Deposit Total:  
Cleared Void Total:  
Cleared Cash Receipt Total:  
Cleared Manual Journal Entries Total:  
Cleared Sales Journal Total:

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 05	Fund Number 05	Activity Fund 7-12	
CASH-WA DISTRIBUTING	D14869625	CONC POPCORN OIL/POPCORN	103.39
Total CASH-WA DISTRIBUTING			103.39
CASH	BBALL ST CASH ADM/CO	BASKETBALL STARTER CASH ADM/CONC 25/26	1,200.00
Total CASH			1,200.00
Ewell Educational Services	NE82-96085	ONLINE FFA TRACKING SUBSCRIPTION	390.00
Total Ewell Educational Services			390.00
FULL BLOOM	1168	HOMECOMING COURT FLOWERS	76.00
Total FULL BLOOM			76.00
HENRICHS, CHERYL	CRC ONE ACT JUDGE 25	CRC ONE ACT JUDGE 11/25	231.00
Total HENRICHS, CHERYL			231.00
Hinz, Laurie	CRC ONE ACT JUDGE 25	CRC ONE ACT JUDGE 11/25	159.00
Total Hinz, Laurie			159.00
HPC GENERAL FUND	checks/news reg/cap1	CAP 1 CARD/AURORA NEWS/JAYMAR CHECK	259.82
Total HPC GENERAL FUND			259.82
KOLTEMAN, CLARK	ONE ACT JUDGE 25	CRC ONE ACT JUDGE 11/25	190.00
Total KOLTEMAN, CLARK			190.00
Mustang Inc	20257	FFA APPARELL	130.65
Total Mustang Inc			130.65
NAEA District 7	DIST 7 LIVESTOCK JUD	DIST 7 LIVESTOCK JUDGING	84.00
Total NAEA District 7			84.00
NE FFA Association	795760	STATE/NAT MEMBERSHIP FEES	1,180.00
Total NE FFA Association			1,180.00
NEBRASKA AMI	QUIZ BOWL	QUIZ BOWL COMPETITON ENTRY FEE	100.00
Total NEBRASKA AMI			100.00
Premier Sports Officials Association	AUG-OCT25FBUMPS	ASSIGNING CONTESTS/UMPIRES AUG- OCT 25	40.00
Total Premier Sports Officials Association			40.00
RESILIENT REHAB LLC	1 2025 FB	ATHLETIC TRAINING FOOTBALL COVERAGE	1,000.00
Total RESILIENT REHAB LLC			1,000.00
Rood, Randy	CRC ONE ACT JUDGE 25	CRC ONE ACT JUDGE 11/18/25	247.00
Total Rood, Randy			247.00

High Plains Community School  
12/05/2025 10:49 AM

**Board Report - Board**

Page: 2

Activities Account

User ID: CS

Vendor Name

Invoice Number

Description

Amount

Fund Number 05

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5,390.86

Checking Account ID 05

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5,390.86

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 05	Fund Number 05	Activity Fund 7-12	
ANDEL, KEVIN	BBALL REF 01/03/25	BOYS/GIRLS BBALL REF VS SHELBY/RC	206.67
ANDEL, KEVIN	BBALL REF 1/03/25	BOYS/GIRLS BBALL REF VS SHELBY/RC	206.67
ANDEL, KEVIN	BBALL REF 12/04	BOYS/GIRLS BBALL REF VS GI LUTHERAN	160.00
ANDEL, KEVIN	BBALL REF 12/4/25	BOYS/GIRLS BBALL REF VS GI LUTHERAN	160.00
Total ANDEL, KEVIN			733.34
ANDERSON, MARCUS	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 1 DAY	300.00
Total ANDERSON, MARCUS			300.00
ARASMITH, CLETUS	BBALL REF 12/06/25	BBALL REF VS FULLERTON 12/06/25	160.00
Total ARASMITH, CLETUS			160.00
BASHUS, BRENNAN	WR INV OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 2 DAYS	600.00
Total BASHUS, BRENNAN			600.00
BAZATA, JARROD	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 2 DAYS	600.00
Total BAZATA, JARROD			600.00
BECK, KYLE	FB CHAIN GANG WORKER	FB CHAIN GANG WORKER	45.00
Total BECK, KYLE			45.00
BENSON, CHRISTIN	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL	300.00
Total BENSON, CHRISTIN			300.00
BROWN, DORINDA	VB LINES	VB LINES	120.00
Total BROWN, DORINDA			120.00
BROWN, JACKIE	WR INV ANNOUNCER	WRESTLING INVITE ANNOUNCER 3 DAYS	300.00
Total BROWN, JACKIE			300.00
BROWN, JACOB	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 3 DAYS	900.00
Total BROWN, JACOB			900.00
BUELL, JIMMY	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 2 DAYS	600.00
Total BUELL, JIMMY			600.00
CARLSON, DAVID	FB CHAIN GANG WORKER	FB CHAIN GANG WORKER	15.00
Total CARLSON, DAVID			15.00
CASH-WA DISTRIBUTING	14898173	Cinnamon rolls for concessions	49.60
CASH-WA DISTRIBUTING	14913573	Hot Dogs/Buns/Beef for Concessions	369.32
CASH-WA DISTRIBUTING	D14894428	Walking Taco Chip Bags for Concessions	62.38
Total CASH-WA DISTRIBUTING			481.30

Vendor Name	Invoice Number	Description	Amount
CASH	WR INV ADM BOXES	WR INV ADM BOX MONEY 3 DAYS	6,000.00
Total CASH			<u>6,000.00</u>
CENTRAL CITY PUBLIC SCHOOLS	MS WR INVITE	MS WRESTLING INVITE	15.00
Total CENTRAL CITY PUBLIC SCHOOLS			<u>15.00</u>
CENTRAL VALLEY PUBLIC SCHOOLS	BOYS WR ENTRY FEE	BOYS WRESTLING MEET ENTRY FEE	120.00
Total CENTRAL VALLEY PUBLIC SCHOOLS			<u>120.00</u>
COLUMBUS HIGH SCHOOL	WR INV CLEANUP CREW	WRESTLING INVITE CLEANUP CREW 3 DAYS	600.00
Total COLUMBUS HIGH SCHOOL			<u>600.00</u>
CRETE PUBLIC SCHOOLS	GIRLS WR INV ENT FEE	GIRLS WRESTLING INVITE ENTRY FEE CRETE	50.00
Total CRETE PUBLIC SCHOOLS			<u>50.00</u>
CROSS COUNTY SCHOOL	BOYS WR ENT FEE	BOYS WR INVITE ENTRY FEE	125.00
Total CROSS COUNTY SCHOOL			<u>125.00</u>
DROESCHER, JAMES	WR INV OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 2 DAYS	600.00
Total DROESCHER, JAMES			<u>600.00</u>
EMORY, TRAVIS	BBALL REF 12/4/25	GIRLS/BOYS BBALL REF VS GI LUTHERAN	230.00
Total EMORY, TRAVIS			<u>230.00</u>
FANGMEIER, WYNN	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 2 DAYS	600.00
Total FANGMEIER, WYNN			<u>600.00</u>
Fillmore Central High School	JH Boys Wrest Invite	Junior High Boys Wrestling Invite	45.00
Total Fillmore Central High School			<u>45.00</u>
GAMEONE	10518480	HS Girls Basketball Warmups	553.88
Total GAMEONE			<u>553.88</u>
Gaston, Cory	BBALL REF 01/26	BOYS/GIRLS BBALL REF VS RIVERSIDE 01/06/	160.00
Total Gaston, Cory			<u>160.00</u>
GERLACH, BRENDEN	BBALL REF	BOYS/GIRLS BBALL REF 01/03/25	206.67
Total GERLACH, BRENDEN			<u>206.67</u>
GRAY, JERI	VB TICKET TAKER	VB TICKET TAKER	15.00
Total GRAY, JERI			<u>15.00</u>
HANSEN, JASON	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 1 DAY	300.00
Total HANSEN, JASON			<u>300.00</u>
HARMS, AMY	BBALL REF 12/11/25	BOYS/GIRLS BBALL REF VS MCCOOL JUNCTION	206.67

Vendor Name	Invoice Number	Description	Amount
Total HARMS, AMY			206.67
HOOD, JOSHUA	BBALL REF 12/11/25	BOYS/GIRLS BBALL REF VS MCCOOL JUNCTION	206.67
Total HOOD, JOSHUA			206.67
HPC GENERAL FUND	BOOKEEPER CREDIT CD	FLORAL ARRANGEMENT SENIOR/VBALL	170.00
HPC GENERAL FUND	MICAH CREDIT CARD	MISC/MUSIC/STUDENT COUNCIL/CONC/ONEACT	2,436.42
Total HPC GENERAL FUND			2,606.42
JACOBSON, KEVIN	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 2 DAYS	600.00
Total JACOBSON, KEVIN			600.00
KOCH, KEVIN	BBALL REF 12/22/25	BOYS/GIRLS BBALL REF VS SHELTON	230.00
Total KOCH, KEVIN			230.00
KONICEK, CALLIE	WR INV OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 1 Day	300.00
Total KONICEK, CALLIE			300.00
KOPECKY, JEFF	BBALL REF 12/22/25	BOYS/GIRLS BBALL REF VS SHELTON	230.00
Total KOPECKY, JEFF			230.00
LEWIS, LEVI	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL 1 DAY	300.00
Total LEWIS, LEVI			300.00
LINCOLN JOURNAL STAR	428344	Fee for state track ads	5.64
Total LINCOLN JOURNAL STAR			5.64
MARSHALL, DENISE	WR INVITE TRAINER	WRESTLING INVITE TRAINER 01/25 3 DAYS	1,050.00
Total MARSHALL, DENISE			1,050.00
MAULER, BRETT	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 2 DAYS	600.00
Total MAULER, BRETT			600.00
Melvin, DeAndrae	BBALL REF 12/04	GIRLS/BOYS BBALL REF VS GI LUTHERAN	230.00
Total Melvin, DeAndrae			230.00
Neligh-Oakdale Public School	BOYS WR INV ENT FEE	BOYS WRESTLING INVITE ENTRY FEE	110.00
Total Neligh-Oakdale Public School			110.00
NEWBURN, BRONSON	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 3 DAYS	900.00
Total NEWBURN, BRONSON			900.00
OSCEOLA PUBLIC SCHOOLS	BOYS WR INVITE	BOYS WR INVITE ENTRY FEE	150.00
Total OSCEOLA PUBLIC SCHOOLS			150.00

Vendor Name	Invoice Number	Description	Amount
PEPSICO BEVERAGE SALES LLC	28373203	Concessions Pepsi Order	400.47
Total PEPSICO BEVERAGE SALES LLC			400.47
PINKELMAN, TRAVIS	BBALL REF 12/22/25	BOYS/GIRLS BBALL REF VS SHELTON	160.00
Total PINKELMAN, TRAVIS			160.00
Platteview High School	GIRLS WR ENT FEE	GIRLS WR ENTRY FEE PLATTEVIEW	60.00
Total Platteview High School			60.00
Pleasanton High School	BOYS WR INV ENT FEE	BOYS WR INVITE ENTRY FEE	150.00
Total Pleasanton High School			150.00
PRAIRIE ISLAND POPPERS	JUNIOR CLASS FUND	JUNIOR CLASS FUNDRAISER POPCORN	879.00
Total PRAIRIE ISLAND POPPERS			879.00
Ravenna Public Schools	HS BOYS WR INV	HS BOYS WRESTLING INVITE ENTRY FEE	130.00
Total Ravenna Public Schools			130.00
Regal Awards Group	322127	Wrestling Invite Medals and Awards	1,039.16
Regal Awards Group	322131	TRACK MEDALS/AWARDS	1,093.83
Total Regal Awards Group			2,132.99
RESILIENT REHAB LLC	Athl Train FB	Athletic Trainer Football Coverage	381.70
Total RESILIENT REHAB LLC			381.70
RIEKEN, ALAN	FOOTBALL CHAIN GANG	2025 FOOTBALL CHAIN GANG	60.00
Total RIEKEN, ALAN			60.00
RIGGS, DREW	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 3 DAYS	900.00
Total RIGGS, DREW			900.00
SADD, NICHOLAS	WR INVITE OFFICIAL	WRESTLING INVITE OFFICIAL 01/25 1 DAY	300.00
Total SADD, NICHOLAS			300.00
Sandy Creek Public Schools	JH Boys Wrstling ent	Junior High Boys Wrestling Meet Ent Fee	30.00
Total Sandy Creek Public Schools			30.00
SCEPANIAC, LEVI	BBALL REF 12/06	BOYS/GIRLS BBALL REF VS FULLERTON 12/06/	160.00
Total SCEPANIAC, LEVI			160.00
Schulte, Tom	BBALL REF 01/03/25	BOYS/GIRLS BBALL REF VS SHELBY/RC	206.67
Total Schulte, Tom			206.67
Schuyler Public Schools	SCHUYLER MS WR	MS WRESTLING ENTRY FEE	15.00
Total Schuyler Public Schools			15.00
Siedel, Michelle	BBALL REF 12/06	GIRLS/BOYS BBALL REF VS	160.00

Invoice Number	Description	Amount
	FULLERTON	
Total Siedel, Michelle		160.00
SISEL, EVAN	WR INVITE OFFICIAL WRESTLING INVITE OFFICIAL 01/25 2 DAYS	600.00
Total SISEL, EVAN		600.00
SPECIALTEE SCREEN PRINTING	HS Quiz Bowl Shirts High School Quiz Bowl T-Shirts	140.00
SPECIALTEE SCREEN PRINTING	JH Quiz Bowl Shirts Junior High Quiz Bowl T-Shirts	180.00
SPECIALTEE SCREEN PRINTING	One Act Shirts One Act T-Shirts	250.00
Total SPECIALTEE SCREEN PRINTING		570.00
STEPANEK, ALEX	WR INVITE OFFICIAL WRESTLING INVITE OFFICIAL 01/25 1 DAY	300.00
Total STEPANEK, ALEX		300.00
STERNBURG, PAXTON	WR INVITE OFFICIAL WRESTLING INVITE OFFICIAL 01/25 3 DAYS	900.00
Total STERNBURG, PAXTON		900.00
ULFERTS, MARK	BBALL REF 01/26 BOYS/GIRLS BBALL REF VS RIVERSIDE 01/26	230.00
Total ULFERTS, MARK		230.00
URKOSKI, SHELLY	WR INVITE TRAINER WRESTLING INVITE TRAINER 01/25 3 DAYS	1,050.00
Total URKOSKI, SHELLY		1,050.00
Wahoo Public Schools	GIRLS WR ENT FEE GIRLS WR ENTRY FEE WAHOO	50.00
Total Wahoo Public Schools		50.00
WILKINSON, MATT	BBALL REF 01/06 BOYS/GIRLS BBALL REF VS RIVERSIDE	230.00
WILKINSON, MATT	BBALL REF 01/26 BOYS/GIRLS BBALL REF VS RIVERSIDE 01/06/	230.00
WILKINSON, MATT	BBALL REF 12/11 BOYS/GIRLS BBALL REF VS MCCOOL JUNCTION	206.67
WILKINSON, MATT	BBALL REF 12/11/25 BOYS/GIRLS BBALL REF VS MCCOOL JUNCTION	206.67
Total WILKINSON, MATT		873.34
Willow Creek Honey	HPC FFA FUND FFA FUNDRAISER HONEY	371.00
Total Willow Creek Honey		371.00
Winnebago Public Schools	GIRLS WR ENT FEE GIRLS WR ENT FEE WINNEBAGO	150.00
Total Winnebago Public Schools		150.00
WISNER-PILGER PUBLIC SCHOOLS	BOYS WR INV ENT FEE BOYS WR INVITE ENTRY FEE	150.00
Total WISNER-PILGER PUBLIC SCHOOLS		150.00
YANDA'S MUSIC & PRO AUDIO INC.	MULTIPLE INVS MULTIPLE REPAIRS ON INSTRUMENTS	370.00
Total YANDA'S MUSIC & PRO AUDIO INC.		370.00
YORK HIGH SCHOOL	G Wr Ent Fee York Varsity Girls Wrestling Entry Fee York	200.00
Total YORK HIGH SCHOOL		200.00

**Board Report - Board**

Activities Account

Invoice Number

Description

Amount

Fund Number 05

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34,440.76

Checking Account ID 05

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34,440.76

**Activity Fund Balance Report - Summary - Exclude Encumbrances**  
12/2025 - 12/2025  
Activities Account

**Fund: 05      Activity Fund 7-12**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	1,272.93	0.00	0.00	0.00	1,272.93
05 704 0101	FUND BALANCE 7-8 FOOTBALL	50.00	0.00	0.00	0.00	50.00
05 704 0102	FUND BALANCE 9-12 FOOTBALL	1,587.63	0.00	0.00	0.00	1,587.63
05 704 0103	FUND BALANCE 7-8 VOLLEYBALL	395.48	0.00	0.00	0.00	395.48
05 704 0104	FUND BALANCE 9-12 VOLLEYBALL	2,518.88	85.00	0.00	0.00	2,433.88
05 704 0105	FUND BALANCE 9-12 SOFTBALL	1,913.37	0.00	0.00	0.00	1,913.37
05 704 0106	FUND BALANCE 7-8 GIRLS BASKETBALL	50.00	0.00	0.00	0.00	50.00
05 704 0107	FUND BALANCE 7-8 BOYS BASKETBALL	50.00	0.00	0.00	0.00	50.00
05 704 0108	FUND BALANCE 9-12 GIRLS BASKETBALL	3,496.14	553.88	0.00	0.00	2,942.26
05 704 0109	FUND BALANCE 9-12 BOYS BASKETBALL	3,552.78	0.00	0.00	0.00	3,552.78
05 704 0110	FUND BALANCE 7-8 WRESTLING	220.00	0.00	0.00	0.00	220.00
05 704 0111	FUND BALANCE 9-12 WRESTLING	2,000.00	0.00	0.00	0.00	2,000.00
05 704 0112	FUND BALANCE 7-8 TRACK	894.60	0.00	0.00	0.00	894.60
05 704 0113	FUND BALANCE 9-12 TRACK	3,936.97	0.00	0.00	0.00	3,936.97
05 704 0114	FUND BALANCE 9-12 GOLF	1,888.46	0.00	0.00	0.00	1,888.46
05 704 0115	FUND BALANCE JH QUIZ BOWL	42.00	320.00	0.00	0.00	(278.00)
05 704 0150	FUND BALANCE CHEER	2,162.39	0.00	0.00	0.00	2,162.39
05 704 0165	FUND BALANCE CLASS OF 2029	2,697.36	0.00	0.00	0.00	2,697.36
05 704 0170	FUND BALANCE CLASS OF 2026	4,423.75	85.00	0.00	0.00	4,338.75
05 704 0171	FUND BALANCE CLASS OF 2027	425.75	879.00	0.00	0.00	(453.25)
05 704 0172	FUND BALANCE CLASS OF 2028	3,020.00	0.00	0.00	0.00	3,020.00
05 704 0200	FUND BALANCE CONCESSIONS	9,692.89	987.47	0.00	0.00	8,705.42
05 704 0250	FUND BALANCE ONE ACT	2,053.36	2,002.00	0.00	0.00	51.36
05 704 0300	FUND BALANCE FFA	27,498.40	371.00	0.00	0.00	27,127.40
05 704 0325	FUND BALANCE HALL OF FAME	1,484.45	0.00	0.00	0.00	1,484.45
05 704 0350	FUND BALANCE 7-12 PRINCIPAL	1,436.15	0.00	0.00	0.00	1,436.15
05 704 0400	FUND BALANCE STUDENT COUNCIL	2,047.55	31.96	0.00	0.00	2,015.59
05 704 0525	FUND BALANCE MUSIC DEPT	13,837.93	797.75	0.00	0.00	13,040.18
05 704 0550	FUND BALANCE NHS	415.86	0.00	0.00	0.00	415.86
05 704 0575	FUND BALANCE SPEECH	1,475.00	0.00	0.00	0.00	1,475.00
05 704 0600	FUND BALANCE CELEBRATION COMMITTEE	4,249.40	0.00	0.00	0.00	4,249.40
05 704 0625	FUND BALANCE WEIGHT ROOM	5,241.35	0.00	0.00	0.00	5,241.35
05 704 0650	FUND BALANCE WELLNESS	1,441.56	0.00	0.00	0.00	1,441.56
05 704 0675	FUND BALANCE YEARBOOK	20,057.92	0.00	0.00	0.00	20,057.92
05 704 0725	FUND BALANCE TRAINING ROOM	198.63	0.00	0.00	0.00	198.63
05 704 0775	FUND BALANCE MISC	60,458.26	28,327.70	0.00	0.00	32,130.56
Fund Total: 05		188,187.20	34,440.76	0.00	0.00	153,746.44

**Check Reconciliation Report**

**Batch Description:** November 2025 Activity Fund Check Reconciliation  
**Checking Account:** 05 Activity Fund

**Processing Month:** 11/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	11/28/2025	190,168.74

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
20759	BLACKBURN MFG CO	08/18/2025	111.54
20795	RYLEE HOFMANN	09/15/2025	39.00
20831	YORK PUBLIC SCHOOLS	10/02/2025	175.00
20834	SHELLY GALLAGER	10/07/2025	125.00
20838	ROD RUYBALID	10/07/2025	125.00
20867	RESILIENT REHAB LLC	11/03/2025	1,000.00
20870	Laurie Hinz	11/18/2025	159.00
20872	Randy Rood	11/18/2025	247.00
	Total:		<u>1,981.54</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
190,168.74	(1,981.54)	188,187.20	188,187.20	0.00

Cleared Automatic Payment Total:  
 Cleared Checks Total: 11,711.51  
 Cleared Direct Deposit Total:  
 Cleared Void Total:  
 Cleared Cash Receipt Total: 5,186.31  
 Cleared Manual Journal Entries Total:  
 Cleared Sales Journal Total:

1.4.3.2. Building Fund Account Statements

Regular; Processing Month 11/2025; Accounts to Include Accounts with Activity

Fund: 08 Building 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>
08 1100	TAXES	0.00	9,096.23	149,582.70	0.00	(149,582.70)
08 1115	CARLINE TAXES	0.00	0.00	134.38	0.00	(134.38)
08 1125	MOTOR VEHICLE TAXES	0.00	0.00	76.09	0.00	(76.09)
08 1510	INTEREST ON INVESTMENTS	0.00	6,417.02	20,593.23	0.00	(20,593.23)
Subtotal: LOCAL RECIEPTS		0.00	15,513.25	170,386.40	0.00	(170,386.40)
08 3180	PRO-RATE MOTOR VEHICLE	0.00	1.54	63.91	0.00	(63.91)
Subtotal: STATE RECEIPTS		0.00	1.54	63.91	0.00	(63.91)
Fund Total:		0.00	15,514.79	170,450.31	0.00	(170,450.31)

**Revenue Summary Report**  
Processing Month: 12/2025

Regular; Processing Month 12/2025; Accounts to Include Accounts with  
Activity; Fund Number 56

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	5,008.31	0.00	(5,008.31)

**Batch Description:** November 2025 Building Fund      **Processing Month:** 11/2025  
**Checking Account:** 08      **Building Fund**

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	11/30/2025	2,956,352.69	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
2,956,352.69	0.00	2,956,352.69	2,956,352.69	0.00

Cleared Automatic Payment Total:  
Cleared Checks Total:  
Cleared Direct Deposit Total:  
Cleared Void Total:  
Cleared Cash Receipt Total:                    15,514.79  
Cleared Manual Journal Entries Total:  
Cleared Sales Journal Total:

### 1.4.3.3. Depreciation Fund Account Statements

Regular; Processing Month 11/2025; Accounts to Include Accounts with  
 Activity; Fund Number 02

**Fund: 02      Depreciation 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>
02 1510	INTEREST ON INVESTMENTS	0.00	1,200.16	3,713.57	0.00	(3,713.57)
	Subtotal: LOCAL RECIEPTS	0.00	1,200.16	3,713.57	0.00	(3,713.57)
02 5200	TRANSFERS	0.00	0.00	250,000.00	0.00	(250,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	250,000.00	0.00	(250,000.00)
	Fund Total:	0.00	1,200.16	253,713.57	0.00	(253,713.57)

**Revenue Summary Report**

Processing Month: 11/2025

User ID: ST

Regular; Processing Month 11/2025; Accounts to Include Accounts with  
Activity; Fund Number 02

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	1,200.16	253,713.57	0.00	(253,713.57)

**Batch Description:** November 2025 Dep. Fund  
**Checking Account:** 02

**Depreciation Fund**

**Processing Month:** 11/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	11/30/2025	519,573.65	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
519,573.65	0.00	519,573.65	519,573.65	0.00

Cleared Automatic Payment Total:  
Cleared Checks Total: 47,900.00  
Cleared Direct Deposit Total:  
Cleared Void Total:  
Cleared Cash Receipt Total: 1,200.16  
Cleared Manual Journal Entries Total:  
Cleared Sales Journal Total:

1.4.3.4. General Fund Account Statements

Regular; Processing Month 11/2025; Accounts to Include Accounts with Activity

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL DISTRICT TAXES	4,953,000.00	56,266.36	926,051.23	18.70	4,026,948.77
01 1115	CARLINE/AIRLINE TAXES	5,000.00	0.00	831.98	16.64	4,168.02
01 1120	Public Power District Sales Tax	11,000.00	0.00	0.00	0.00	11,000.00
01 1125	MOTOR VEHICLE TAXES	200,000.00	8,055.12	36,621.44	18.31	163,378.56
01 1510	INTEREST ON LOCAL REVENUE	28,000.00	6,187.19	21,325.46	76.16	6,674.54
01 1740	FEES	0.00	(65.71)	(68.90)	0.00	68.90
01 1910	RENTAL OF SCHOOL FACILITIES	0.00	9,324.19	9,324.19	0.00	(9,324.19)
01 1911	LOCAL LICENSE FEES	800.00	1,330.00	1,330.00	166.25	(530.00)
01 1925	CATEGORICAL GRANTS FROM CORPORATIONS & O	290.00	0.00	0.00	0.00	290.00
01 1980	REFUND PRIOR YEAR EXPENSES	0.00	0.00	627.75	0.00	(627.75)
01 1990	OTHER LOCAL RECEIPTS	15,500.00	0.00	0.00	0.00	15,500.00
Subtotal: LOCAL RECIEPTS		5,213,590.00	81,097.15	996,043.15	19.10	4,217,546.85
01 2110	COUNTY FINES & LICENSE FEE	15,000.00	1,459.17	4,273.99	28.49	10,726.01
01 2210	ED SERVICE UNIT RECEIPTS	0.00	0.00	1,160.00	0.00	(1,160.00)
Subtotal: COUNTY AND ESU RECEIPTS		15,000.00	1,459.17	5,433.99	36.23	9,566.01
01 3110	STATE AID	343,742.00	33,494.50	105,395.66	30.66	238,346.34
01 3120	SPECIAL EDUCATION	150,000.00	0.00	242.35	0.16	149,757.65
01 3125	SPECIAL ED-TRANS	5,000.00	0.00	0.00	0.00	5,000.00
01 3131	RELIEF TO PROPERTY TAXPAYE	310,000.00	0.00	0.00	0.00	310,000.00
01 3180	PRO-RATE MOTOR VEHICLE	9,000.00	9.52	9.52	0.11	8,990.48
01 3400	STATE APPORTIONMENT	35,000.00	0.00	0.00	0.00	35,000.00
01 3512	QUALITY ED GRANT	2,000.00	0.00	0.00	0.00	2,000.00
01 3535	HIGH ABILITY LEARNERS	2,500.00	0.00	0.00	0.00	2,500.00
Subtotal: STATE RECEIPTS		657,242.00	33,504.02	105,647.53	12.32	751,594.47
01 4212	Title II	0.00	0.00	64.64	0.00	(64.64)
01 4310	REAP	0.00	0.00	19,347.00	0.00	(19,347.00)
01 4505	TITLE I	27,000.00	35,774.00	35,774.00	132.50	(8,774.00)
01 4524	OTHER FEDERAL NON-CATEGORICAL REC	89,000.00	0.00	11,568.51	13.00	77,431.49
01 4708	MEDICAID IN PUBLIC SCHOOLS	4,400.00	0.00	0.00	0.00	4,400.00
01 4709	MEDICAID ADMIN ACTIVITIES	14,000.00	0.00	0.00	0.00	14,000.00
Subtotal: FEDERAL RECEIPTS		134,400.00	35,774.00	66,754.15	49.67	67,645.85
01 5200	TRANSFERS	0.00	627.75	2,300,627.75	0.00	(2,300,627.75)
Subtotal: NON-REVENUE RECEIPTS		0.00	627.75	2,300,627.75	0.00	(2,300,627.75)
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	(519,335.69)	0.00	519,335.69
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	(519,335.69)	0.00	519,335.69
Fund Total:		6,220,232.00	152,462.09	2,955,170.88	47.51	3,265,061.12

**Revenue Summary Report**

Processing Month: 12/2025

User ID: ST

Regular; Processing Month 12/2025; Accounts to Include Accounts with  
Activity; Fund Number 01

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	6,220,232.00	0.00	2,955,170.88	47.51	3,265,061.12

**Batch Description:** Nov 2025 GF Check Rec  
**Checking Account:** 01

**General 136**

**Processing Month:** 11/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	11/30/2025	145,520.06

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
113224	NEBRASKA SCHOOL RETIREMENT SYS	11/14/2025	36,508.82
	<b>Total:</b>		<u>36,508.82</u>

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
35418	ONE SOURCE	09/08/2025	57.00
	<b>Total:</b>		<u>57.00</u>

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	correction	09/30/2025	0.01
	Correction: Adjust Posted Entry	11/28/2025	325.24
	<b>Total:</b>		<u>325.25</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
145,520.06	(36,240.57)	109,279.49	109,279.49	0.00

Cleared Automatic Payment Total:	95,389.36
Cleared Checks Total:	417,433.80
Cleared Direct Deposit Total:	(184,266.89)
Cleared Void Total:	
Cleared Cash Receipt Total:	550,275.70
Cleared Manual Journal Entries Total:	0.00
Cleared Sales Journal Total:	

**Batch Description:** Nov 2025 Premier Check Rec      **Processing Month:** 11/2025  
**Checking Account:** 03      Premier 151

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	11/30/2025	2,424,331.26

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Merchant income correction	01/31/2024	(11.19)
	01/30/2024 Receipts	01/30/2024	(11.19)
	01/31/2024 Receipts	01/31/2024	24.00
	correction	08/31/2025	0.37
	11/25/2025 Receipts	11/25/2025	32,815.00
	Reversal: Adjust Posted Entry	11/28/2025	(325.24)
	11/28/2025 Receipts	11/28/2025	337.00
	Reversal: Adjust Posted Entry	11/28/2025	(11.76)
	<b>Total:</b>		<u>32,816.99</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
2,424,331.26	32,816.99	2,457,148.25	2,457,148.25	0.00

Cleared Automatic Payment Total:  
 Cleared Checks Total:  
 Cleared Direct Deposit Total:  
 Cleared Void Total:  
 Cleared Cash Receipt Total: (427,636.29)  
 Cleared Manual Journal Entries Total:  
 Cleared Sales Journal Total:

Regular; Processing Month 11/2025; Accounts to Include Accounts with  
 Activity; Fund Number 57

Fund: 57      126 Plan

<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>
57 1510	INTEREST ON INVESTMENTS	0.00	23.31	71.36	0.00	(71.36)
	Subtotal: LOCAL RECIEPTS	0.00	23.31	71.36	0.00	(71.36)
57 5301	INSURANCE ADJUSTMENTS	0.00	(50.00)	(4,953.95)	0.00	4,953.95
	Subtotal: NON-REVENUE RECEIPTS	0.00	(50.00)	(4,953.95)	0.00	4,953.95
57 9000	NON-PROGRAM RECEIPTS	0.00	914.99	1,707.72	0.00	(1,707.72)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	914.99	1,707.72	0.00	(1,707.72)
	Fund Total:	0.00	888.30	(3,174.87)	0.00	3,174.87

**Revenue Summary Report**  
Processing Month: 11/2025

Regular; Processing Month 11/2025; Accounts to Include Accounts with  
Activity; Fund Number 57

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	888.30	(3,174.87)	0.00	3,174.87

**Batch Description:** Nov 2025 125 Plan Check Rec  
**Checking Account:** 57 125 Plan

**Processing Month:** 11/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	11/30/2025	11,026.95	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
11,026.95	0.00	11,026.95	11,026.95	0.00

Cleared Automatic Payment Total:  
Cleared Checks Total:  
Cleared Direct Deposit Total:  
Cleared Void Total:  
Cleared Cash Receipt Total: 888.30  
Cleared Manual Journal Entries Total:  
Cleared Sales Journal Total:

Regular; Processing Month 11/2025; Accounts to Include Accounts with  
 Activity; Fund Number 56

**Fund: 56      Petty Cash 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>
56 1510	INTEREST ON INVESTMENTS	0.00	2.63	8.31	0.00	(8.31)
	Subtotal: LOCAL RECIEPTS	0.00	2.63	8.31	0.00	(8.31)
56 5200	LONG TERM LOANS	0.00	0.00	5,000.00	0.00	(5,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	5,000.00	0.00	(5,000.00)
	Fund Total:	0.00	2.63	5,008.31	0.00	(5,008.31)

**Revenue Summary Report**

Processing Month: 11/2025

Regular; Processing Month 11/2025; Accounts to Include Accounts with  
Activity; Fund Number 56

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	2.63	5,008.31	0.00	(5,008.31)

**Batch Description:** Nov 2025 Petty Cash Check Rec  
**Checking Account:** 56 Petty Cash fund

**Processing Month:** 11/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	11/30/2025	7,609.03	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
7,609.03	0.00	7,609.03	7,609.03	0.00

Cleared Automatic Payment Total:  
Cleared Checks Total:  
Cleared Direct Deposit Total:  
Cleared Void Total:  
Cleared Cash Receipt Total: 2.63  
Cleared Manual Journal Entries Total:  
Cleared Sales Journal Total:

Regular; Processing Month 11/2025; Accounts to Include Accounts with  
 Activity; Fund Number 59

Fund: 59 Payroll Account

<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>
59 1510	INTEREST ON INVESTMENTS	0.00	73.93	242.08	0.00	(242.08)
	Subtotal: LOCAL RECIEPTS	0.00	73.93	242.08	0.00	(242.08)
59 6200	LONG TERM LOANS	0.00	265.06	265.06	0.00	(265.06)
	Subtotal: NON-REVENUE RECEIPTS	0.00	265.06	265.06	0.00	(265.06)
59 9000	NON-PROGRAM RECEIPTS	0.00	0.00	190,145.92	0.00	(190,145.92)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	190,145.92	0.00	(190,145.92)
	Fund Total:	0.00	338.99	190,653.06	0.00	(190,653.06)

**Revenue Summary Report**

Processing Month: 11/2025

Regular; Processing Month 11/2025; Accounts to Include Accounts with  
Activity; Fund Number 59

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	338.99	190,653.06	0.00	(190,653.06)

**Batch Description:** November 2025 Payroll-0002  
**Checking Account:** 59

**Processing Month:** 11/2025  
**Payroll Account**

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	11/30/2025	20,952.20	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
20,952.20	0.00	20,952.20	20,952.20	0.00

Cleared Automatic Payment Total:  
Cleared Checks Total:  
Cleared Direct Deposit Total:  
Cleared Void Total:  
Cleared Cash Receipt Total: 338.99  
Cleared Manual Journal Entries Total:  
Cleared Sales Journal Total:

<b>2025-26</b>	<b>General Fund Expenditures:</b>				
<u>Month</u>	<u>Bills/Expenses</u>	<u>Payroll</u>	<u>Monthly Total</u>	<u>YTD Expend.</u>	<u>% Spent</u>
Sept.	\$52,267.05	\$356,498.06	\$408,765.11	\$408,765.11	5.79%
Oct.	\$168,664.78	\$343,130.73	\$511,795.51	\$920,560.62	13.03%
Nov.	\$167,998.01	\$343,810.53	\$511,808.54	\$1,432,369.16	20.27%
Dec.	\$131,084.10	\$325,105.30	\$456,189.40	\$1,888,558.56	27.65%
Jan.					
Feb.					
March					
April					
May					
June					
July					
Aug					
<b>Aug/EOY</b>					
	<u>YTD Expend</u>	<u>YTD Revenue</u>		<u>Cash Balance</u>	
<b>Activities</b>					
<b>Elem Act</b>					
<b>Empl Ben</b>					
<b>Depreciation</b>					
<b>Building</b>					
<b>Nutrition</b>					
	<b>General Fund Budget</b>	<b>\$7,065,000.00</b>	<b>2025-26 Operating Budget</b>	<b>100% (Through the Budget)</b>	<b>33%</b>
		<b>\$6,830,500.00</b>	<b>2024-25 Operating Budget</b>		
			<b>Average Monthly Bills =</b>		<b>\$469,327.79</b>







#### 1.4.3.5. Nutrition Account Statements

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 1510	INTEREST ON INVESTMENTS	0.00	134.56	375.92	0.00	(375.92)
06 1611	DAILY SALES-SCHOOL LUNCH PROGRAM	0.00	8,119.89	29,330.50	0.00	(29,330.50)
	Subtotal: LOCAL RECIEPTS	0.00	8,254.45	29,706.42	0.00	(29,706.42)
06 3150	STATE REIMBURSEMENT(OF NUTRITION PROG)	0.00	0.00	4,613.24	0.00	(4,613.24)
06 3200	GRANTS	0.00	0.00	483.85	0.00	(483.85)
	Subtotal: STATE RECEIPTS	0.00	0.00	5,097.09	0.00	(5,097.09)
06 4210	FEDERAL NUTRITION PROGRAM	0.00	8,274.79	16,231.13	0.00	(16,231.13)
	Subtotal: FEDERAL RECEIPTS	0.00	8,274.79	16,231.13	0.00	(16,231.13)
06 5200	TRANSFER FROM GENERAL FUND	0.00	0.00	45,000.00	0.00	(45,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	45,000.00	0.00	(45,000.00)
	Fund Total:	0.00	16,529.24	96,034.64	0.00	(96,034.64)

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	16,529.24	96,034.64	0.00	(96,034.64)

Batch Description: Hot Lunch November 2025 Check Rec  
Checking Account: 06 LUNCH ACCT

Processing Month: 11/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	11/30/2025	65,014.67

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
2849	NATHAN DOHMEN	05/19/2025	23.55
2892	MCLEAN BEEF	11/21/2025	1,009.80
	Total:		<u>1,033.35</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
65,014.67	(1,033.35)	63,981.32	63,981.32	0.00

Cleared Automatic Payment Total:

Cleared Checks Total: 13,439.44

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 16,529.24

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

12/01/2025 03:38 PM

User ID: SE

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 06	Fund Number 06	Lunch Fund	
CASH-WA DISTRIBUTING	14857324	Polk Food	565.31
CASH-WA DISTRIBUTING	14866336	Polk Food	478.25
CASH-WA DISTRIBUTING	14873882	Polk Food	49.80
CASH-WA DISTRIBUTING	14874758	Polk Food	777.45
CASH-WA DISTRIBUTING	14882226	Polk Food	549.45
Total CASH-WA DISTRIBUTING			<u>2,420.26</u>
CASH-WA DISTRIBUTING	14857326	Non Food Polk	40.75
CASH-WA DISTRIBUTING	14882228	Non Food Polk	84.10
Total CASH-WA DISTRIBUTING			<u>124.85</u>
CASH-WA DISTRIBUTING	14852692	Clark Non Food	63.75
CASH-WA DISTRIBUTING	14877962	Clark Non Food	99.60
Total CASH-WA DISTRIBUTING			<u>163.35</u>
CASH-WA DISTRUBUTING	14852691	Clarks Food	448.82
CASH-WA DISTRUBUTING	14861354	Clarks Food	563.64
CASH-WA DISTRUBUTING	14869572	Clarks Food	654.10
CASH-WA DISTRUBUTING	14873883	Clarks Food	49.80
CASH-WA DISTRUBUTING	14877963	Clarks Food	309.16
CASH-WA DISTRUBUTING	14886001	Clarks Food	615.97
Total CASH-WA DISTRUBUTING			<u>2,641.49</u>
HILAND DAIRY FOODS	20251106	Milk Both sites	2,077.16
Total HILAND DAIRY FOODS			<u>2,077.16</u>
HPC GENERAL FUND	20251028	payroll reimbursement to GF	2,900.77
HPC GENERAL FUND	amazon bill	repay Amazon, toaster, waffle, spice	156.97
Total HPC GENERAL FUND			<u>3,057.74</u>
MCLEAN BEEF	20251121	LFS Ground Beef	1,009.80
Total MCLEAN BEEF			<u>1,009.80</u>
US FOODS-GRAND ISLAND	4036903	Clarks Food	1,076.98
US FOODS-GRAND ISLAND	4755797	Polk food	995.76
US FOODS-GRAND ISLAND	4837675	Clarks Food	817.39
US FOODS-GRAND ISLAND	4919712		64.46
Total US FOODS-GRAND ISLAND			<u>2,954.59</u>
Fund Number 06			<u>14,449.24</u>
Checking Account ID 06			<u>14,449.24</u>

1.5. HPC Student Council

1.6. Community Input

2. Discussion/Action Items

2.1. Administrator Reports

2.2. Elementary Principal Report

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

**Date: 12/08/25**

*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. Working at and Celebrating Academic Success**

- a. Students in grades K-6 are currently participating in the MAP winter growth assessment for both ELA and Math as a mid-year benchmark to provide growth data for math and reading. Students in grade 3-6 also participate in MAP Science assessments. All students also participate in FastBridge reading and math benchmarks.
- b. Preschool students' growth is also assessed through GOLD standards which are submitted twice yearly. These standards and assessment of students' growth in these standards are used to have conversations for Kindergarten readiness and possible needed supports entering the primary grades.
- c. Part of our Holiday of Giving is students giving their best on winter academic assessments. Students have a building goal of raising their scores by so many points each year. This year we have doubled our goal from last year and are well on our way to meeting it!
- d. We will also celebrate the student growth shown on winter assessments at our Winter Academic Celebration Assembly in January.

**2. Connections and success beyond the classroom**

- a. The Elementary hosted Karen Land on November 20th. Karen is a three time Iditarod participant and she brought her sled, gear, and dog Sophie to teach both students and community members all about the sport of mushing and the history of the Iditarod. We appreciate the Clarks Public Library for organizing this opportunity.
- b. Holiday of Giving at the Elementary also includes students collecting non-perishable food items this week. These items will then be packaged in to be given directly to HPC families in need. Our seniors will be joining us to wrap boxes and create family packages that we will distribute to families. Students enjoy both competing to collect the most and best of all giving to others.
- c. We appreciate the Merrick County Sheriff's Department including us in the Badges and Angels holiday support for a number of families in our school community. Each year they take time to connect with us and support children and families during the holiday season.

- d. We will also be creating holiday cards for the Midwest Assisted Living and Long Term care residents.
- e. Senior Seminar students visited the elementary and went to all three lunch recess times with students and stayed to have lunch with the 4-6th graders. We enjoyed their visit tremendously and have invited them to return for some holiday fun. The connection between our oldest and youngest Storm students shows the pride they all take in being a part of our school community.
- f. HPC elementary participated in the NDOT's Name a Snow Plow Contest again this year. While no HPC names were chosen for snow plows, we still enjoy that two snowplows on the winter roads were named after our students.

### **3. PreKindergarten Update**

- a. We held our public PK Advisory Committee meeting on December 5th.
- b. At this meeting our PK Advisory team discusses current PK data, successes, and problem solves challenges.
- c. Through our ESU literacy grant, our PreSchool just received a new literacy curriculum that Mrs. Asche will be learning and implementing soon.

### **4. Upcoming Holiday Celebrations (Positive School Culture)**

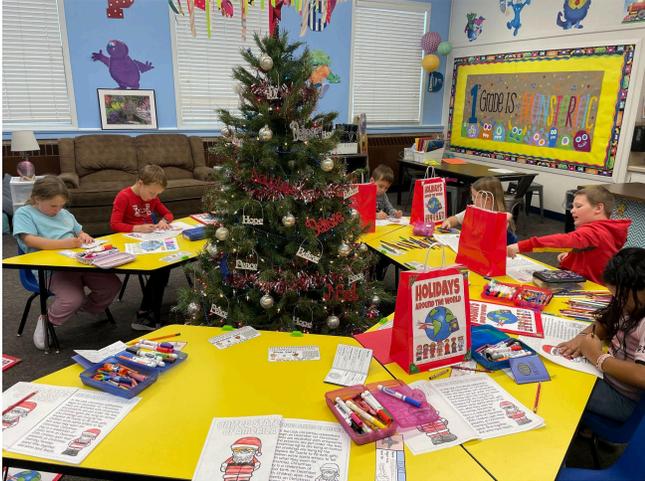
- a. We are also inviting families into the Elementary for our annual Poetry Cafe hosted by the 4th-6th grade students later this week. Parents and grandparents are invited to hear poetry written and presented by 4th and 5th grade students and the 6th grade will be the hosts of our event. Penny and Donna are also making delicious donuts for our guests.
- b. The K-12th grade Winter Music Program is on December 17th. Students have been working diligently on their performances for the evening.
- c. Holiday dress up days, festive student and staff activities, and Christmas Around the World activities are also happening as we end the semester.



*Students learned first hand about the sport of mushing from Karen Land on November 20th.*



*Elementary students performed at Veteran's Day in Polk, and we surprised Linda at the elementary by honoring her with their song as well.*



*The 1st Grade began Holidays Around The World!*



*We really enjoy our visits from the seniors!*

### 2.3. Junior High & High School Principal Report

- AQuESTT - NDE Education Profile has officially been released. The High School has improved from “Great to Excellent” to “Great”. Our Middle School has improved from “Good to Great”. The way it works is that school districts are assessed over 6 categories. The items the state review includes are discipline, attendance, postsecondary/career readiness, graduation, state assessment scores, and educator effectiveness. This is a true testament to the hard work and dedication our staff has shown over the past year.
- School Safety - Mrs. Klingsporn and I have been in the process of working with our community agencies as a way to support the school district in case of the crisis. The Polk Fire department conducted a walkthrough with us to examine possible threats that may occur. This allows us to work collaboratively with our response to ensure all individuals are safe.
- EducationQuest/FAFSA Night - On November 18th, Mrs. Grigsby had arranged for EducationQuest to visit HPC and speak with our juniors and seniors about the FAFSA (Free Application for Federal Student Aid). It was tied to a grant that she was awarded to. As I've shared previously, LB 705 legislation now requires all students to complete the FAFSA as a graduation requirement. Please note that the school will not request any personal financial information—only confirmation that the FAFSA has been completed. Families also have the option to opt out if they prefer
- Winter Assessments - It's that time to take district assessments at the secondary level. MAP Testing for all 7th through 11th graders occurred on Monday, December 1st through Thursday, December 4th. We provided Friday as an opportunity to make-up any assessments missed. Tests given to our students were in Reading, Science, Math, and English. Our goal is to track and monitor students' progress to ensure that HPC is providing the education to make them college and/or career ready after high school.
- CRC One-Act Conference - Even though we didn't compete, we received a lot of praise from following school districts regarding the CRC conference on November 19th. Special thanks to Mr. Wood, Mr. Musil, and Mrs. Carlson for keeping things running smoothly. We also appreciate the staff who helped throughout the day.
- Curriculum - Staff from ESU7 came out to Polk on several occasions to provide professional development to establish our priority standards and alignment in both Science and Math. With multiple staff teaching these subjects, we want to make sure that we are implementing the curriculum with fidelity to support our students' needs.
- FFA Blood Drive - Mrs Kraeger and the FFA program are always looking for opportunities to give back to our community. They hosted the Blood Drive on 11/25 at the Activities Entrance in Polk. We had a great turnout and are very appreciative of those that donated.
- Instructional Rounds - On November 18th, the polk site hosted instructional rounds for the district. This is a great professional development opportunity for teachers to watch each other and provide feedback on how the lesson went or what they could do to incorporate certain things within their own classroom.

## 2.4. AD Report

# ACTIVITIES DIRECTOR'S REPORT

Dec, 2025

- **Softball** – All four schools appear committed to participating in the coop. Cross County will serve as the host site for all home contests. Regular practices will be held at Cross County, except on Fridays, when practices will take place in Osceola to allow all students to participate while still having adequate time to attend their respective schools' football games. There has also been preliminary discussion about the possibility of each team practicing at its own field on select Fridays, depending on schedules and program needs. This will probably move us up a class, but it will allow us to play a varsity and probably a junior varsity schedule. The team will be called the Polk County Aquinas Slammers.
- **Boys and Girls subdistrict:**  
Boys: (D2-6) HPC, Deshler, GI Lutheran, and Lawrence Nelson  
Girls: (D2-4) HPC, Archangels Catholic, Elba, Palmer
- **JH Boys Basketball:** We currently have 10 junior high boys, which is below the NDE participation threshold that allows 6th graders to join the junior high team. We followed this same approach with the junior high girls in volleyball and basketball two years ago. Of the 10 boys, 8 have confirmed they plan to participate, and the 8th graders feel confident they can encourage at least one more to join.

We need to decide whether we want to allow 6th graders to participate or move forward with the 8–9 boys we have. I have not yet spoken with any 6th graders to determine their interest.

- **JH FB:** I have been in communication with Fullerton, and they are interested in continuing the junior high football coop and playing 8-man again next year. The principal did note that he still needs approval from their superintendent and board, but he anticipates their numbers will be down again and believes the coop remains a good fit. He also shared that they heard nothing but positive feedback throughout the season. The only concern raised was the limited practice time. We both agreed that if we move forward, this is an area we can address and plan for in advance.

From my perspective, having additional coaches this year was a significant benefit for our kids compared to previous seasons.

At this point, I need guidance on whether you would like me to continue pursuing the coop with Fullerton, or if you feel we should instead transition to 6-man to align with the high school. My main concern with shifting to 6-man is our participation numbers. I worry we could end up with only 8–9 players again, which would limit our ability to practice effectively and continue improving.

If, for any reason, Fullerton ultimately decides not to continue the coop, then I think the only thing to do is to move to 6-man

- **Volleyball: CRC 1<sup>st</sup> Team:** Peyton, **CRC HM:** Gahvi
- **Football: All District – 1<sup>st</sup> Team:** Brodey, Chase, Carson, **2<sup>nd</sup> Team:** Aaron, Kyler, Camden, **H.M.:** Colin, Landon, Jacob, Neddy
- **All winter** activities have started competing.
- Hygiene Fundraiser: STUCCO, Staff and Students will be once again will be donating Hygiene Products for the school December 8<sup>th</sup> – 12<sup>th</sup>.
- **One Act:** Competes at Districts at Peru State Saturday, Dec 6.
- **Dec 17:** K-12 Holiday Concert Is going to be performed at Clarks. The start time will be at 6:30
- **Dec 17:** FFA will be attending the District LDE Contest in Aurora
- **Dec 24-28:** 5 Day Moratorium

Greg Wood  
High Plains Community  
Activities Director

## 2.5. Superintendent Report

# High Plains Community School Superintendent Board of Education Report

December 8th Superintendent Report

HPC Schools-Mr. Brown

*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. Rule 10 Safety Audit was completed on November 24 by Mike Williams . This is required annually by the NDE. Suggestions: all staff need staff identification, SRP posters need to be more visible in the hallways, flammable aerosol sprays and paints need to be locked in all areas and classrooms, reunification needs to be practiced, and all visitors must wear a badge or lanyard. The visit went well, and the suggestions are items that can easily be done.
2. 2024-25 Financial Audit was done by Abby Janzing , the report was sent out digitally. We will discuss the findings and recommendations at the meeting.
3. Gift cards for the staff will be given this year. That seemed to be well received. We plan to do that again this year.
4. MAP, Food, & Hygiene drive is taking place this month. If all students grow 2 percentile points in 2 of 3 MAP tests. Plus, donations of food at the elementary and hygiene products at the JH/HS are met, the school will not be in session for all students on December 19th.
5. The NSAA Moratorium is from Dec. 24th-28th. The offices, schools, and gyms will all be closed. No practices will take place at this time.
6. Students were asking about a Christmas Tree, so Mrs. Grigsby put a note on Buy/Sell/Trade, and we got a tree for the commons area at the JH/HS from the Travis and Staci Forbis Family. They donated it to the school. It was an awesome addition; the kids were excited.
7. The NRCSA Conference is March 18-20th. It is in Kearney. Please let me know if you would like to attend. I will get you registered.
8. Negotiations update.
9. The skidster was delivered on November 19th. It has been a great addition. We have put it to use with this first snowstorm. Mike is learning and doing well with it.





## Board Meeting Guidance on the Agenda for December 8th, 2025 (CLARKS)

1.0 Open the meeting

1.1 Public Meeting Announcement

1.2 Open Meetings Act Recognition- Posted on the wall

1.3 Board Member Attendance

1.4 Consent Agenda- Take action on the following

1.4.1 Appendix: Previous Minutes, November 10th, 2025

1.4.2 Appendix B- November 2025 Bills

1.4.3 Appendix C- Financial statements for the Activity Fund, Building Fund, Depreciation Fund, General Fund, & Nutrition Fund.

1.5 HPC Student Council-

1.6 Community Input

## II. Discussion Items

2.1 Admin. Reports

2.2 Mrs. Helgoth-Elementary

2.3 Mr. Fisher-JH/HS

2.4 Mr. Wood-AD Report

2.5 Mr. Brown-Supt. Report

## III. Discussion/Action Items

2.6 ESU 7 Discussion on 2025 AQuESTT scores.

2.7 Please approve the Polk County and Aquinas softball coop.

3.0 Ex. Session (If needed, my philosophy is to try and avoid Ex. Session if possible).

4.0 Adjourn the meeting and set the next regular meeting for January 12th @ 6:30 in Polk.

\*\*\*JH BBB @ SRC, JH G WR in C.C.\*\*\*

## 2.6. Discussion on 2025 AQuESTT Scores

## **HPC 2024-25 AQuESTT Scores**

District Rating = 3 - Great

High School Rating = 4 - Excellent

Middle School Rating = 3 - Great

Elementary School Rating = 3 - Great

Link to NEP (Nebraska Education Profile). If you are interested in more information about HPC and the district, please go to this website. It is hosted by NDE.

<https://nep.education.ne.gov/#/>

2.7. Review, discuss, and take all necessary action on Polk County & Aquinas Softball  
Coop

## Cross County/High Plains/Osceola/Aquinas Catholic Softball Coop

NSAA requires that a possible coop answer 19 questions that are presented in their coop application.

### **1. If you already have a program, are students from another school going to replace students from your community?**

The starting 9 on the varsity and junior varsity softball teams will likely be a mix of High Plains, Cross County, Aquinas Catholic, and Osceola students based on the collective coaches decision of who is a varsity player. Girls from all four schools will compete for playing time.

### **2. Who will pay the cost of equipment and travel?**

If new equipment is needed, Cross County will cover the cost. Travel to away events will be organized and determined on a yearly basis. The goal is for the cost of travel to be somewhat shared by the districts.

### **3. How will gate receipts be dispersed?**

All softball games will be played at Cross County field so gate receipts would be dispersed to Cross County.

### **4. Who is responsible for the cost of travel to and from practice?**

Practices will be held at Cross County. Aquinas Catholic, High Plains, and Osceola would provide travel to and from Cross County for practice.

### **5. Where will practice be held?**

Practices will be held at Cross County. Friday practices will take place in Osceola to reduce travel for all schools to travel to football games. Morning practices should be avoided, unless all parties believe it is the best option. (Heat)

### **6. Where will contests be played?**

The games will be held at the softball facility in Cross County.

### **7. Which school identity will be used? Mascots, colors, etc.**

The new co-op will not use any previous identities of any of the 4 schools. The new coop will be called Polk County-Aquinas Slammers. Color is Red, White and Black.

**8. Are local eligibility rules, lettering guidelines, etc. the same at both schools?**

Eligibility guidelines, downlist, code of conduct, etc. should apply to the athlete based on the school they attend. Lettering guidelines will be consistent based on the head coach lettering guide.

**9. Selection of cheerleaders. Who is eligible?**

Cheerleaders do not and will not cheer at softball events.

**10. Will activity tickets and/or season tickets be honored?**

Yes

**11. How will coaches be employed and paid?**

Cross County currently employs a head coach and a paid assistant coach and will continue to do so. High Plains, Aquinas Catholic, and Osceola would each employ an assistant coach, if possible, to shuttle kids over and to coach during practice and games. Aquinas at the moment is not providing a paid coach but will provide someone to shuttle the players over. In the process of hiring coaches, all schools will have some input/consultation.

**12. Insurance.**

Each school provides insurance for their own student (if requested). The issue of liability would belong to the school where the practice or the game is being held.

**13. If students are combined for girls basketball, for example, the boy teams may be assigned to different districts - possibly even different classes.**

This question does not apply to a co-op in softball.

**14. Expenses for facilities, lights, heating, showers, towels, laundry, etc. including maintenance of practice and playing facilities.**

Cross County would continue to pay for all maintenance of the facility.

**15. Expenses for scouting, coaches; meetings, etc. Who is responsible?**

Scouting simply doesn't occur with the short softball season. If there is a meeting where the head coach attends, Cross County will provide expenses. If all coaches attend, the schools will work out some arrangement of sharing costs.

**16. Contracts with other schools, officials, etc.**

Cross County A.D. will set up all contracts with other schools and officials, etc.

**17. Responsibilities for hosting and supervising events.**

Cross County is hosting the games and would carry the responsibilities of getting the field and event ready. During home games, each school would have a supervisor for each event (if possible) and administration would then work out a schedule where one supervisor from either school would attend any away events (if possible).

**18. Resolution of disputes.**

The A.D.s from the four schools will collaboratively be a part of resolving disputes. Likewise, the appeal of the A.D.s decisions should be brought to all principals collaboratively, and an appeal of that should be brought to all superintendent collaboratively.

**19. Which school will handle eligibility?**

Eligibility (as stated in question 8) is handled differently at each school. Students from Cross County will abide by Cross County's eligibility rules, High Plains students must abide by High Plains eligibility rules, Aquinas Catholic student must abide by Aquinas Catholic rules, and Osceola students will abide by Osceola's eligibility rules.

3. Executive Session
4. Motion to Adjourn
5. **\*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**
6. **\*SEQUENCE OF AGENDA: The sequence of agenda topics is subject to change at the discretion of the board.**