

Regular Meeting
Monday, February 9, 2026 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

- 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, January 12, 2026 at HPC high School- Polk BOE Room. The meeting was called to order at 6:30 PM

All board members were in attendance.

A motion that all Board seats remained the same and Board Committees, NEGOTIATIONS & FINANCE COMMITTEE - Dorinda Brown, Shane Van Pelt, Chad Hoffman, POLICY & PLANNING COMMITTEE-Dorinda Brown, Nate Spurling, Chad Hoffman, AMERICANISM, CURRICULUM, INSTRUCTION COMMITTEE-Megan Pike, Dorinda Brown, Isaac Samuelson and FACILITY & TRANSPORTATION COMMITTEE-Isaac Samuelson, Nate Spurling, Shane Van Pelt were appointed. Passed with a motion by Megan Pike and a second by Dorinda Brown.

Yea: 6 Nay: 0

Motion to add Perry Law as a secondary legal counsel to primary counsel, KSB law. Passed with a motion by Nathan Spurling and a second by Megan Pike.

Yea: 6 Nay: 0

A motion to keep publication the same. Passed with a motion by Nathan Spurling and a second by Chad Hoffman.

Yea: 6 Nay: 0

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

Student Council Report: A discussion was held regarding School Board Appreciation Month. Information was discussed on upcoming Valentine's Day activities, celebrations, and recognizing students for test scores in the upcoming weeks.

Community Input: No report

Elementary Report: Winter Academic Awards - Jan. 21st. Students will receive recognition for MAP, Fastbridge, in Math, Reading, & Science, as well as Art, Music, PE, & Social Studies. The Poetry Cafe was held on Dec. 11th, the Winter Music Program was held Dec. 17th, and the Holiday Giving was a huge success. Discussed the cards and packets sent to the HPC Board members for Board Appreciation Month.

JH/HS Report: Winter Concert was fabulous with Mr. B. Mr. Brandenburg was awarded the Merrick County Extraordinary Educator Award. Thanks to Mrs. G. for putting together the fun day for the kids on the last day of school before break. Thanks to the students and staff for coming through and making the hygiene and food drives with the testing incentive to get the day off school to start break early. Results and class breakdown of the items brought in and MAP testing were discussed.

AD Report: Update on the N.M. Wrestling Tournament held on Jan. 8th-10th. Congrats to Dakota Gress for achieving 100 wins at the tournament. Winter parents' night was Jan. 6th in Polk. J.H. boys' basketball is underway. District 2 AD meeting is Wednesday, January 15th, in Boys Town. CRC AD meeting this Friday. Football districts have been released, and the softball COOP has been approved at all four schools.

Superintendent Report: A CD was transferred to Cornerstone with an interest rate increase to 3.70%. The NRCSA Conference is March 18-20th in Kearney. Facility Advocates was there to present energy efficiency study on the Clarks Elementary Building. Lighting replacements were done over break in Clarks and Polk

A motion to approve the 7-12 principal contract for Mrs. Sierra Eastman for the 2026-27 school year

at HPC Passed with a motion by Nathan Spurling and a second by Isaac Samuelson.
Yea 6 Nay 0

A motion to approve the HPC Negotiated Agreement for certificated staff for the 2026-27 school year
Passed with a motion by Nathan Spurling and a second by Chad Hoffman.
Yea 6 Nay 0

Mrs. Helgoth had a discussion and presentation on the elementary enrichment program.

Mr. Fisher discussed the Americanism requirements the students must complete at the 7-12 grade levels and
the elementary grade levels.

A motion to adjourn the meeting at 8:13 and set the next regular meeting for February 9th at 6:30 PM.
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)

Board Report - Board

Posted - All; Fund Number 01; Processing Month 02/2026

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	General Fund	
TRUCK CENTER COMPANIES	20260209	Bus 21 80 day Inspection	3,110.02
TRUCK CENTER COMPANIES	RA105017681:01	80 day inspection	3,460.73
Total TRUCK CENTER COMPANIES			6,570.75
AMAZON CAPITAL SERVICES	1RRM-FQWG_WLRQ	January Billing	1,424.05
Total AMAZON CAPITAL SERVICES			1,424.05
ASCHE, SYDNEE	20260126	Tuition Reimbursement	1,514.40
Total ASCHE, SYDNEE			1,514.40
ATS, LLC	20260203	January Billing	8,984.00
Total ATS, LLC			8,984.00
AURORA NEWS REGISTER	20260209	January Billing	115.70
Total AURORA NEWS REGISTER			115.70
BLACK HILLS ENERGY	20260203	January Billing	936.20
Total BLACK HILLS ENERGY			936.20
BLACK HILLS ENERGY	20260126		1,586.86
BLACK HILLS ENERGY	20260203	January Billing	1,586.86
Total BLACK HILLS ENERGY			3,173.72
BLACK HILLS ENERGY	20260203	January Billing	2,399.16
Total BLACK HILLS ENERGY			2,399.16
BLACK HILLS ENERGY	20260203	January Billing	3,508.70
Total BLACK HILLS ENERGY			3,508.70
CARLSTROM ELECTRIC, LLC	3232	Lift Charge	200.00
Total CARLSTROM ELECTRIC, LLC			200.00
CEDAR VALLEY LUMBER CLARKS LLC dba CLARKS LUMBER	90457, 90617	January Billing	105.23
Total CEDAR VALLEY LUMBER CLARKS LLC dba CLARKS LUMBER			105.23
CENTRAL VALLEY AG COOPERATIVE	20260204	January Fuel	2,149.91
Total CENTRAL VALLEY AG COOPERATIVE			2,149.91
CULLIGAN OF GRAND ISLAND	20260126	January Billing	161.00
CULLIGAN OF GRAND ISLAND	20260209	January Billing	390.00
Total CULLIGAN OF GRAND ISLAND			551.00
CULLIGAN of YORK	20260202	January Rental & Water	117.00
Total CULLIGAN of YORK			117.00
DIODE COMMUNICATIONS	20260204	February Bill	1,451.38
Total DIODE COMMUNICATIONS			1,451.38
EAKES OFFICE SOLUTIONS INC.	9273096-0		489.87
Total EAKES OFFICE SOLUTIONS INC.			489.87

Vendor Name	Invoice Number	Description	Amount
ECOLAB INC.	3004291	January Treatment	213.59
Total ECOLAB INC.			213.59
ECONOMY HOMETOWN MARKET INC	20260209	January Billing	48.99
Total ECONOMY HOMETOWN MARKET INC			48.99
ESU #7	20260203	December Billing	20,273.91
Total ESU #7			20,273.91
ESU 7 NETWORK SUPPORT	20260202	eduCLIMBER & Training	1,338.92
ESU 7 NETWORK SUPPORT	20260209	January Billing	12,076.25
Total ESU 7 NETWORK SUPPORT			13,415.17
ESU7	20260203	Regular Ed Dec 1-18	1,888.72
Total ESU7			1,888.72
FLATLAND MOBILE SERVICES	20260204	Tires for Kelly's Bus	1,794.00
Total FLATLAND MOBILE SERVICES			1,794.00
GO PHYSICAL THERAPY LLC	20260203	December Billing	4,721.30
Total GO PHYSICAL THERAPY LLC			4,721.30
HANS SERVICE, LLC	15374, 15375, 15376	January Repairs	1,519.77
Total HANS SERVICE, LLC			1,519.77
HEARTLAND COMMUNICATIONS LLC.	75822 & 75823	Speaker boxes	1,275.00
Total HEARTLAND COMMUNICATIONS LLC.			1,275.00
HOMETOWN LEASING	27988432526	Lease Payment	18.79
Total HOMETOWN LEASING			18.79
HOT LUNCH FUND	20260126	December Board Meeting	11.40
HOT LUNCH FUND	20260209	January Board Meeting	26.00
Total HOT LUNCH FUND			37.40
INKOWL	1286531	Ink Order by Rohde	174.95
Total INKOWL			174.95
ISLAND SUPPLY WELDING CO	361968	Cyl Gas delivery	158.95
Total ISLAND SUPPLY WELDING CO			158.95
J W PEPPER & SON INC	368219536	Sheet music for Band	44.49
Total J W PEPPER & SON INC			44.49
JENSEN LUMBER COMPANY	20260209	January Billing	96.23
Total JENSEN LUMBER COMPANY			96.23
KSAP, INC dba KWIK STOP CONVENIENCE STORES	20260209	January Fuel Bill Clarks	826.64
Total KSAP, INC dba KWIK STOP CONVENIENCE STORES			826.64
KSB SCHOOL LAW	20665	January Billing	1,001.00
Total KSB SCHOOL LAW			1,001.00

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Posted - All; Fund Number 01; Processing Month 02/2026

User ID: ST

Vendor Name	Invoice Number	Description	Amount
MENARDS	18386	Saw Blades	526.93
Total MENARDS			<u>526.93</u>
MID AMERICAN RESEARCH	0868227-IN	Germicid Cleaner	1,626.00
Total MID AMERICAN RESEARCH			<u>1,626.00</u>
NE ASSOC SCHOOL BOARDS	N-55033	f4479c95-49f9-f011-8406-002248262477	3,895.00
Total NE ASSOC SCHOOL BOARDS			<u>3,895.00</u>
NORTHEAST NEBRASKA TELEPHONE COMPANY	11031331	January Billing	203.35
Total NORTHEAST NEBRASKA TELEPHONE COMPANY			<u>203.35</u>
ONE SOURCE	2022197859	January Billing	16.50
Total ONE SOURCE			<u>16.50</u>
POLK CO HEALTH DEPT	20260126	December Charges	3,513.30
Total POLK CO HEALTH DEPT			<u>3,513.30</u>
POLK COUNTY RPPD	20260202	Dec/Jan Billing	3,307.94
Total POLK COUNTY RPPD			<u>3,307.94</u>
RALLY AUTO PARTS	20260209	January Billing	501.69
Total RALLY AUTO PARTS			<u>501.69</u>
RASMUSSEN MECHANICAL SERVICES INC.	SRV128946	HS Boiler MS Hot Water	1,190.37
RASMUSSEN MECHANICAL SERVICES INC.	SRV129293	Repair Steamtrap at Clarks	1,957.00
Total RASMUSSEN MECHANICAL SERVICES INC.			<u>3,147.37</u>
SAM'S CLUB/SYNCHRONY BANK	20260203	January Billing	1,482.26
Total SAM'S CLUB/SYNCHRONY BANK			<u>1,482.26</u>
SAPP BROTHERS PETROLEUM	IN4948996	Propane	973.00
Total SAPP BROTHERS PETROLEUM			<u>973.00</u>
SFJ INC dba CARL'S SKRAP	255403 255404	January Trash	856.00
Total SFJ INC dba CARL'S SKRAP			<u>856.00</u>
STROMSBURG SOFT WATER	4351	January Billing	52.50
Total STROMSBURG SOFT WATER			<u>52.50</u>
STUDIO G	20260202	Additional ID Badges	35.00
Total STUDIO G			<u>35.00</u>
U.S. BANK	20260203	January Charges	6,222.52
Total U.S. BANK			<u>6,222.52</u>
VILLAGE OF CLARKS	215695	January Billing	95.31
Total VILLAGE OF CLARKS			<u>95.31</u>
VILLAGE OF POLK	20260203	January Billing	4,572.50
Total VILLAGE OF POLK			<u>4,572.50</u>

Board Report - Board

Posted - All; Fund Number 01; Processing Month 02/2026

Vendor Name	Invoice Number	Description	Amount
VYE BROADBAND	20260126	January Billing	513.00
Total VYE BROADBAND			<hr/> 513.00
WINDSTREAM	20260126	January Bill	629.55
Total WINDSTREAM			<hr/> 629.55
WINDSTREAM	20260126	December Billing	168.97
Total WINDSTREAM			<hr/> 168.97
YANDA'S MUSIC & PRO AUDIO	20260209	Repair Bill #793850	202.25
YANDA'S MUSIC & PRO AUDIO	794587	Repair Flute	69.50
Total YANDA'S MUSIC & PRO AUDIO			<hr/> 271.75
Fund Number 01			<hr/> 113,810.41
Checking Account ID 01			<hr/> 113,810.41

High Plains Community Schools Payroll & Bills 2025-26			
Month	Feb 2026		
	PAYROLL		
COMPANY	AMOUNT	COMPANY	AMOUNT
Cornestone Bank	\$183,477.91	Ameritas	\$497.90
BCBS	\$57,129.74	Emp. Benefit Fund	\$0.00
Cross County	\$2,080.53	125 Plan	\$1,019.99
Madison Nat. Life	\$368.35	General Fund	\$627.75
Union Bank & Trust	\$1,244.68	HSA Wood	\$128.15
EFTPS	\$47,951.37	Madison Nat. Life	\$157.06
NE. Dept. of Revenue	\$6,509.92	Mutual of Omaha	\$1,087.90
NPERS	\$37,268.24	Misc.	\$1,311.00
Total	\$336,030.74	Transamerica	\$328.33
		Total	\$5,158.08
PAYROLL TOTAL	\$341,188.82		
General Fund Bills	\$113,810.41		
Total Transfer	\$454,999.23		

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

1.4.3.1. Activity Account Statements

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 55	Fund Number 55	Activities Fund K-6	
HOT LUNCH FUND	Poetry Cafe	Poetry Cafe	106.30
Total HOT LUNCH FUND			<hr/> 106.30
HPC GENERAL FUND	October Sam's Bill	Student Birthday Treats	11.82
Total HPC GENERAL FUND			<hr/> 11.82
Fund Number 55			<hr/> 118.12
Checking Account ID 55			<hr/> 118.12

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: 01/2026

User ID: SE

	<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)

Check Reconciliation Report

Batch Description: Elem Activities January 2026 Check Rec
Checking Account: 55 Activities K-6

Processing Month: 01/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	01/31/2026	9,503.04	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
9,503.04	0.00	9,503.04	9,503.04	0.00

Cleared Automatic Payment Total:
Cleared Checks Total: 118.12
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total:
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

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User ID: CS

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 05	Fund Number 05	Activity Fund 7-12	
BOUND	BOUND BASIC ONBOARD	BOUND BASIC ONBOARDING TRACK	299.25
Total BOUND			299.25
Carlstrom, Tiffany	WREST INV PAY	WRESTLING INVITE MEET PAY 3 DAYS	480.00
Total Carlstrom, Tiffany			480.00
CARLSTROM, COURTNEY	WREST INV HOSP/TICK	WREST INV HOSPITALITY/TICKET TAKER 3 DAY	190.00
Total CARLSTROM, COURTNEY			190.00
CASH-WA DISTRIBUTING	CONC SUPPLIES	CONCESSION SUPPLIES	185.42
CASH-WA DISTRIBUTING	SPEECH INVITE CONC	SPEECH INVITE CONC CINNAMON ROLLS/BUNS	112.90
Total CASH-WA DISTRIBUTING			298.32
CHURCH, JASON	FUEL REIMBURSEMENT	WREST FUEL REIMBURSEMENT	171.60
Total CHURCH, JASON			171.60
COLUMBUS COMMUNITY HOSPITAL INC	5441	TOURNAMENT COPIES	2,250.00
COLUMBUS COMMUNITY HOSPITAL INC	V*5441	TOURNAMENT COPIES	(2,250.00)
Total COLUMBUS COMMUNITY HOSPITAL INC			0.00
FRIESEN, GAGE	WREST INV TABLE WORK	WREST INV TABLE WORKER 3 DAYS	300.00
Total FRIESEN, GAGE			300.00
FULL BLOOM	FFA FRESH FLOWERS	FRESH FLOWERS FOR FFA	30.00
Total FULL BLOOM			30.00
HAMPTON PUBLIC SCHOOLS	SPEECH ENTRY FEE	SPEECH ENTRY FEE	72.00
Total HAMPTON PUBLIC SCHOOLS			72.00
HELGOTH, HADEN	WREST INV TABLE WORK	WREST INV TABLE WORKERS 3 DAYS	300.00
Total HELGOTH, HADEN			300.00
HOWELL, ALLIE	SPEECH JUDGE 2/14	SPEECH JUDGE @ HUMPHREY 2/14	80.00
HOWELL, ALLIE	SPEECH JUDGE 2/21	SPEECH JUDGE @ LOUP CITY 2/21	80.00
HOWELL, ALLIE	SPEECH JUDGE 2/28	SPEECH JUDGE @ CENTURA 2/28	80.00
Total HOWELL, ALLIE			240.00
HUMANN, CORI	HPC INV SPEECH JUDGE	HPC SPEECH INVITE JUDGE	80.00
Total HUMANN, CORI			80.00
MANSTEDT WRESTLING	01-17-26-02	SCORE CLOCK RENTALS/OFFICIALS WRIST BAND	2,100.00
MANSTEDT WRESTLING	V*01-17-26-02	SCORE CLOCK RENTALS/OFFICIALS WRIST BAND	(2,100.00)
Total MANSTEDT WRESTLING			0.00
NORTHEAST COMMUNITY COLLEGE	STATE FFA DAIRY JUDG	STATE FFA DAIRY JUDGING CONTEST	25.00

Vendor Name	Invoice Number	Description	Amount
Total NORTHEAST COMMUNITY COLLEGE			25.00
PEPSICO BEVERAGE SALES LLC	CONCESSION SUPPLIES	CONCESSION SUPPLIES	603.29
Total PEPSICO BEVERAGE SALES LLC			603.29
Regal Awards Group	HALL OF FAME AWARDS	HALL OF FAME AWARDS	460.00
Total Regal Awards Group			460.00
RIEKEN, KADEN	WREST INV TABLE WORK	WRESTLING INV TABLE WORKER	300.00
Total RIEKEN, KADEN			300.00
RYANN HILL COUNTRY CLUB	GOLF PRACTICE 2026	GOLF COURSE USE FOR 2026 GOLF SEASON	700.00
Total RYANN HILL COUNTRY CLUB			700.00
SHARMAN, CALEB	WREST INV TABLE WORK	WREST INV TABLE WORKER 3 DAYS	300.00
Total SHARMAN, CALEB			300.00
SPEECHWIRE TOURNAMENT SERVICES	SPEECH TOURN SERVICE	SPEECH INVITE TOURNEMENT SERVICES	270.00
Total SPEECHWIRE TOURNAMENT SERVICES			270.00
SWANSON, CARRIE	WRESTLING INV PAY	WRESTLING INVITE MEET PAY 3 DAYS	480.00
Total SWANSON, CARRIE			480.00
URKOSKI, HALLIE JO	WREST INV TABLE/TICK	WREST INV TABLE/TICKETS TAKER 1 DAY	60.00
Total URKOSKI, HALLIE JO			60.00
URKOSKI, HUDSON	WREST INV TABLE WORK	WREST INV TABLE WORKER 3 DAYS	300.00
Total URKOSKI, HUDSON			300.00
URKOSKI, WYATT	WREST INV TABLE WORK	WREST INV TABLE WORKER 3 DAYS	300.00
Total URKOSKI, WYATT			300.00
WOOD, RONDA	WREST INV TICKETS	WREST INV TICKET TAKER 3 DAYS	290.00
Total WOOD, RONDA			290.00
WOSTREL, ALYSSA	SPEECH JUDGE 2/21	SPEECH JUDGE @ LOUP CITY 2/21	80.00
WOSTREL, ALYSSA	SPEECH JUDGE 2/28	SPEECH JUDGE @ CENTURA 2/28	80.00
Total WOSTREL, ALYSSA			160.00
WOSTREL, WESLEY	SPEECH JUDGE 2/21	SPEECH JUDGE @ LOUP CITY 2/21	80.00
Total WOSTREL, WESLEY			80.00
ZELLER, KAT	SPEECH JUDGE 2/28	SPEECH JUDGE @ CENTURA 2/28	80.00
Total ZELLER, KAT			80.00

Checking Account ID 05

6,869.46

Check Register by Checking Account

Checking Account ID: 05

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
21008	02/05/2026		X	02/06/2026	COLUMBUSCO	COLUMBUS COMMUNITY HOSPITAL INC	2,250.00
21015	02/05/2026		X	02/06/2026	MANSTEDTWR	MANSTEDT WRESTLING	2,100.00
Check Type Total:			Check			Void Total: 4,350.00	Total without Voids: 0.00
Checking Account Total:			05			Void Total: 4,350.00	Total without Voids: 0.00
Grand Total:						Void Total: 4,350.00	Total without Voids: 0.00

Activities Account

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 0775	INTEREST ON INVESTMENTS	0.00	462.03	2,309.17	0.00	(2,309.17)
05 1710 0200	ACTIVITIES RECEIPTS CONCESSIONS	0.00	0.00	562.25	0.00	(562.25)
05 1710 0775	ACTIVITIES RECEIPTS	0.00	29,199.00	38,476.75	0.00	(38,476.75)
05 1750 0200	Revenue for Activities	0.00	2,023.61	16,950.05	0.00	(16,950.05)
05 1750 0400	REVENUE STUCO	0.00	0.00	255.00	0.00	(255.00)
05 1750 0575	Revenue for Speech	0.00	173.06	173.06	0.00	(173.06)
05 1790 0102	9-12 FOOTBALL FUNDRAISING	0.00	0.00	183.00	0.00	(183.00)
05 1790 0104	9-12 VOLLEYBALL FUNDRAISING	0.00	0.00	430.00	0.00	(430.00)
05 1790 0105	9-12 SOFTBALL FUNDRAISING	0.00	0.00	78.00	0.00	(78.00)
05 1790 0116	HS QUIZ BOWL FUNDRAISING	0.00	90.00	90.00	0.00	(90.00)
05 1790 0150	9-12 CHEER FUNDRAISING	0.00	909.00	1,610.50	0.00	(1,610.50)
05 1790 0165	FUNDRAISING CLASS OF 2029	0.00	0.00	3,168.00	0.00	(3,168.00)
05 1790 0171	FUNDRAISING CLASS OF 2027	0.00	20.00	1,670.00	0.00	(1,670.00)
05 1790 0172	CLASS OF 2028 FUNDRAISING	0.00	0.00	1,325.00	0.00	(1,325.00)
05 1790 0200	CONCESSIONS FUNDRAISING	0.00	1,771.55	1,771.55	0.00	(1,771.55)
05 1790 0250	ONE ACT FUNDRAISING	0.00	45.00	2,980.00	0.00	(2,980.00)
05 1790 0300	FFA FUNDRAISING	0.00	562.50	12,882.94	0.00	(12,882.94)
05 1790 0400	7-12 STUDENT COUNCIL FUNDRAISING	0.00	259.00	259.00	0.00	(259.00)
05 1790 0550	NHS FUNDRAISING	0.00	0.00	195.00	0.00	(195.00)
05 1790 0575	SPEECH FUNDRAISING	0.00	1,085.76	1,085.76	0.00	(1,085.76)
05 1790 0625	WEIGHT ROOM	0.00	70.00	520.00	0.00	(520.00)
05 1790 0675	FUNDRAISING YEARBOOK ADS/SALES	0.00	290.00	1,970.00	0.00	(1,970.00)
05 1790 0775	ACT INCOME FROM OTHER SCHOOLS MISC	0.00	20,435.37	23,444.57	0.00	(23,444.57)
05 1920 0775	CONTRIBUTIONS & DONATIONS	0.00	0.00	12,250.00	0.00	(12,250.00)
05 1990 0775	MISCELLANEOUS LOCAL REVENUE	0.00	0.00	20.00	0.00	(20.00)
Subtotal: LOCAL RECIEPTS		0.00	57,395.88	124,659.60	0.00	(124,659.60)
Fund Total:		0.00	57,395.88	124,659.60	0.00	(124,659.60)

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	57,395.88	124,659.60	0.00	(124,659.60)

Batch Description: January 2026 Check Reconciliation
Checking Account: 05 Activity Fund

Processing Month: 01/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	01/30/2026	219,194.93

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
20834	SHELLY GALLAGER	10/07/2025	125.00
20838	ROD RUYBALID	10/07/2025	125.00
20891	CROSS COUNTY SCHOOL	12/04/2025	125.00
20906	CALLIE KONICEK	12/04/2025	300.00
20909	Lee Enterprises dba Lincoln Journal Star	12/04/2025	5.64
20913	Neligh-Oakdale Public School	12/04/2025	110.00
20918	Platteview High School	12/04/2025	60.00
20924	DREW RIGGS	12/04/2025	900.00
20935	MARK ULFERTS	12/04/2025	230.00
20943	YORK HIGH SCHOOL	12/04/2025	200.00
20948	MATT WILKINSON	12/05/2025	230.00
20952	TRAVIS PINKELMAN	12/22/2025	200.00
20960	DEMEA CARTER	01/07/2026	200.00
20967	CORY FUEHRER	01/07/2026	80.00
20971	AMY HARMS	01/07/2026	200.00
20973	LAURIE HINZ	01/07/2026	80.00
20974	JOSHUA HOOD	01/07/2026	200.00
20979	David Kumm	01/07/2026	200.00
20987	SHICKLEY PUBLIC SCHOOL	01/07/2026	280.00
20990	MARK ULFERTS	01/07/2026	200.00
20994	BRIAN WILSON	01/07/2026	200.00
20996	ALLIE HOWELL	01/07/2026	80.00
20997	ALYSSA WOSTREL	01/07/2026	80.00
20998	ALLIE HOWELL	01/07/2026	80.00
20999	KAT ZELLER	01/07/2026	80.00
21000	BRENDEN GERLACH	01/31/2026	160.00
21001	SCOTT MILLER	01/31/2026	160.00
21002	Tanner Westerholt	01/31/2026	160.00
		Total:	<u>5,162.18</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
219,194.93	(5,162.18)	214,032.75	214,032.75	0.00

Cleared Automatic Payment Total:
Cleared Checks Total: 37,336.34
Cleared Direct Deposit Total:
Cleared Void Total: 1,200.00
Cleared Cash Receipt Total: 57,395.88
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

Check Reconciliation Report - Summary
Activities Account

<u>Processing Month</u>	<u>Checking Account ID</u>	<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
01/2026	05	219,194.93	(5,162.18)	214,032.75	214,032.75	0.00
Total:		219,194.93	(5,162.18)	214,032.75	214,032.75	0.00

Activity Fund Balance Report - Summary - Exclude Encumbrances
01/2026 - 01/2026
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	280.00	0.00	0.00	1,307.63
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	2,433.88	0.00	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	2,942.26	0.00	0.00	0.00	2,942.26
05 704 0109	FUND BALANCE 9-12 BOYS BASKETBALL	3,552.78	520.58	0.00	0.00	3,032.20
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	(278.00)	0.00	0.00	0.00	(278.00)
05 704 0116	FUND BALANCE HS QUIZ BOWL	0.00	0.00	90.00	0.00	90.00
05 704 0150	FUND BALANCE CHEER	2,162.39	637.66	909.00	0.00	2,433.73
05 704 0165	FUND BALANCE CLASS OF 2029	3,424.18	0.00	0.00	0.00	3,424.18
05 704 0170	FUND BALANCE CLASS OF 2026	3,611.95	0.00	0.00	0.00	3,611.95
05 704 0171	FUND BALANCE CLASS OF 2027	3,822.75	0.00	20.00	0.00	3,842.75
05 704 0172	FUND BALANCE CLASS OF 2028	394.00	0.00	0.00	0.00	394.00
05 704 0200	FUND BALANCE CONCESSIONS	11,613.44	2,494.31	3,795.16	0.00	12,914.29
05 704 0250	FUND BALANCE ONE ACT	2,986.36	95.00	45.00	0.00	2,936.36
05 704 0300	FUND BALANCE FFA	36,578.72	6,731.26	562.50	0.00	30,409.96
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	2,270.59	473.32	259.00	0.00	2,056.27
05 704 0525	FUND BALANCE MUSIC DEPT	13,040.18	0.00	0.00	0.00	13,040.18
05 704 0550	FUND BALANCE NHS	1,250.00	0.00	0.00	0.00	1,250.00
05 704 0575	FUND BALANCE SPEECH	1,475.00	285.90	1,258.82	0.00	2,447.92
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	5,261.35	0.00	70.00	0.00	5,331.35
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	2,686.44	290.00	0.00	17,661.48
05 704 0725	FUND BALANCE TRAINING ROOM	198.63	0.00	0.00	0.00	198.63
05 704 0775	FUND BALANCE MISC	37,443.85	6,271.87	50,096.40	0.00	81,268.38

Activity Fund Balance Report - Summary - Exclude Encumbrances
01/2026 - 01/2026
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>
Fund Total: 05		177,113.21	20,476.34	57,395.88	0.00	214,032.75

1.4.3.2. Building Fund Account Statements

Check Reconciliation Report

Batch Description: January 2026 BF Rec
Checking Account: 08

Building Fund

Processing Month: 01/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	01/31/2026	3,025,721.69	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
3,025,721.69	0.00	3,025,721.69	3,025,721.69	0.00

Cleared Automatic Payment Total:
Cleared Checks Total: 10,360.91
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 71,530.58
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

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	64,752.31	214,942.57	0.00	(214,942.57)
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	6,420.13	34,605.13	0.00	(34,605.13)
Subtotal: LOCAL RECIEPTS		0.00	71,172.44	249,758.17	0.00	(249,758.17)
08 3180	PRO-RATE MOTOR VEHICLE	0.00	358.14	422.05	0.00	(422.05)
Subtotal: STATE RECEIPTS		0.00	358.14	422.05	0.00	(422.05)
Fund Total:		0.00	71,530.58	250,180.22	0.00	(250,180.22)

Revenue Summary Report
Processing Month: 01/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	71,530.58	250,180.22	0.00	(250,180.22)

1.4.3.3. Depreciation Fund Account Statements

Check Reconciliation Report

Batch Description: January 2026 Dep rec
Checking Account: 02

Depreciation Fund

Processing Month: 01/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	01/30/2026	522,024.34	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
522,024.34	0.00	522,024.34	522,024.34	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 1,116.60
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

<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	1,116.80	6,164.26	0.00	(6,164.26)
	Subtotal: LOCAL RECIEPTS	0.00	1,116.80	6,164.26	0.00	(6,164.26)
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	1,116.60	256,164.26	0.00	(256,164.26)

Revenue Summary Report
Processing Month: 01/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	1,116.60	256,164.26	0.00	(256,164.26)

1.4.3.4. General Fund Account Statements

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	503,055.31	1,432,868.23	28.93	3,520,131.77
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	15,788.96	70,002.15	35.00	129,997.85
01 1510	INTEREST ON LOCAL REVENUE	28,000.00	4,975.51	32,401.35	115.72	(4,401.35)
01 1740	FEES	0.00	(481.74)	(559.91)	0.00	559.91
01 1910	RENTAL OF SCHOOL FACILITIES	0.00	0.00	9,324.19	0.00	(9,324.19)
01 1911	LOCAL LICENSE FEES	800.00	0.00	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	523,338.04	1,546,825.74	29.67	3,666,764.26
01 2110	COUNTY FINES & LICENSE FEE	15,000.00	1,455.35	7,021.97	46.81	7,978.03
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	1,455.35	8,181.97	54.55	6,818.03
01 3110	STATE AID	343,742.00	86,225.81	277,282.22	80.67	86,459.78
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	2,312.57	2,322.09	25.80	6,677.91
01 3400	STATE APPORTIONMENT	35,000.00	50,720.98	50,720.98	144.92	(15,720.98)
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		857,242.00	138,259.36	330,567.64	38.56	526,674.36
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	0.00	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	0.00	66,754.15	49.67	67,645.85
01 5200	TRANSFERS	0.00	627.75	2,300,110.10	0.00	(2,300,110.10)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	0.01	0.00	(0.01)
Subtotal: NON-REVENUE RECEIPTS		0.00	627.75	2,300,110.11	0.00	(2,300,110.11)
01 9000	NON-PROGRAM RECEIPTS	0.00	48.60	(519,287.09)	0.00	519,287.09
Subtotal: NON-PROGRAM RECEIPTS		0.00	48.60	(519,287.09)	0.00	519,287.09
Fund Total:		6,220,232.00	664,729.10	3,733,152.52	60.02	2,487,079.48

Revenue Summary Report
Processing Month: 01/2026

	<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	664,729.10	3,733,152.52	60.02	2,487,079.48

Batch Description: January 2026 GF Premier Rec
Checking Account: 03 Premier 151

Processing Month: 01/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	01/30/2026	2,255,673.08

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
	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)
	Total:		<u>1.99</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
2,255,673.08	1.99	2,255,675.07	2,255,675.07	0.00

Cleared Automatic Payment Total:
 Cleared Checks Total:
 Cleared Direct Deposit Total:
 Cleared Void Total:
 Cleared Cash Receipt Total: 180,541.61
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

Check Reconciliation Report

Batch Description: January 2026 GF Rec
Checking Account: 01

General 136

Processing Month: 01/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	01/30/2026	247,858.98

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
113233	NEBRASKA SCHOOL RETIREMENT SYS	01/15/2026	34,521.74
113234	UNION BANK AND TRUST COMPANY	01/15/2026	1,244.68
	Total:		<u>35,766.42</u>

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
37842	US FOODS, INC (CUSTODIAL)	01/12/2026	1,182.24
	Total:		<u>1,182.24</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
	Total:		<u>0.01</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
247,858.98	(36,948.65)	210,910.33	210,910.33	0.00

Cleared Automatic Payment Total:	85,721.29
Cleared Checks Total:	381,771.90
Cleared Direct Deposit Total:	(172,625.87)
Cleared Void Total:	
Cleared Cash Receipt Total:	500,628.17
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

Batch Description: January 2026 Payroll Rec
Checking Account: 59

Payroll Account

Processing Month: 01/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	01/30/2026	20,578.04	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
20,578.04	0.00	20,578.04	20,578.04	0.00

Cleared Automatic Payment Total:

Cleared Checks Total:

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 68.56

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

<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	68.56	444.18	0.00	(444.18)
	Subtotal: LOCAL RECIEPTS	0.00	68.56	444.18	0.00	(444.18)
59 5200	LONG TERM LOANS	0.00	0.00	265.06	0.00	(265.06)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	265.06	0.00	(265.06)
59 9000	NON-PROGRAM RECEIPTS	0.00	0.00	4,469.06	0.00	(4,469.06)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	4,469.06	0.00	(4,469.06)
	Fund Total:	0.00	68.56	5,178.30	0.00	(5,178.30)

Revenue Summary Report
Processing Month: 01/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	68.58	5,178.30	0.00	(5,178.30)

Check Reconciliation Report

Batch Description: January 2026 125 Rec
Checking Account: 57

125 Plan

Processing Month: 01/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	01/30/2026	12,244.24	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
12,244.24	0.00	12,244.24	12,244.24	0.00

Cleared Automatic Payment Total:

Cleared Checks Total:

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 249.49

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

<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	25.81	127.23	0.00	(127.23)
	Subtotal: LOCAL RECIEPTS	0.00	25.81	127.23	0.00	(127.23)
57 5301	INSURANCE ADJUSTMENTS	0.00	0.00	(4,953.95)	0.00	4,953.95
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	(4,953.95)	0.00	4,953.95
57 9000	NON-PROGRAM RECEIPTS	0.00	223.68	2,919.14	0.00	(2,919.14)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	223.68	2,919.14	0.00	(2,919.14)
	Fund Total:	0.00	249.49	(1,907.58)	0.00	1,907.58

Revenue Summary Report
Processing Month: 01/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	249.49	(1,907.58)	0.00	1,907.58

Check Reconciliation Report

Batch Description: January 2026 Petty Rec
Checking Account: 56

Petty Cash fund

Processing Month: 01/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	01/30/2026	8,313.22	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
8,313.22	0.00	8,313.22	8,313.22	0.00

Cleared Automatic Payment Total:

Cleared Checks Total:

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 3.07

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

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	3.07	92,015.63	0.00	(92,015.63)
	Subtotal: LOCAL RECIEPTS	0.00	3.07	92,015.63	0.00	(92,015.63)
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	3.07	97,015.63	0.00	(97,015.63)

Revenue Summary Report
Processing Month: 01/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	3.07	97,015.63	0.00	(97,015.63)

2025-26	<u>General Fund Expenditures:</u>				
<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.	\$143,507.48	\$322,405.29	\$465,912.77	\$2,354,471.33	33.33%
Feb.	\$113,810.41	\$341,188.82	\$454,999.23	\$2,809,470.56	39.77%
March					
April					
May					
June					
July					
Aug					
Aug/EOY					
	<u>YTD Expend</u>	<u>YTD Revenue</u>		<u>Cash Balance</u>	
Activities					
Elem Act					
Empl Ben					
Depreciation					
Building					
Nutrition					
	General Fund Budget	\$7,065,000.00	2025-26 Operating Budget	100% (Through the Budget)	50%
		\$6,830,500.00	2024-25 Operating Budget		
			Average Monthly Bills =		\$470,894.27

Prior Years:	Balances	Balances:	Balances:			
Fund Name:	24-25 Year	23-24 Year	22-23 Year			
Building	\$2,421,662.54	\$2,126,001.00	\$1,696,574.93			
Depreciation	\$471,374.65	\$473,167.00	\$274,343.87			
Building	\$2,602,707.55	\$2,342,301.09	\$1,750,560.81			
Depreciation	\$464,811.44	\$425,614.02	\$274,399.11			
Building	\$2,665,322.57	\$2,140,472.34	\$1,745,100.83			
Depreciation	\$464,910.41	\$425,707.31	\$274,455.49			
Building	\$2,677,761.46	\$2,154,600.52	\$1,738,498.33			
Depreciation	\$465,002.76	\$425,794.78	\$274,511.88			
Building	\$2,679,886.80	\$2,155,772.64	\$1,925,013.78			
Depreciation	\$465,104.68	\$426,029.38	\$240,574.95			
Building	\$2,759,067.28	\$2,337,122.10	\$2,064,614.20			
Depreciation	\$453,965.17	\$384,713.64	\$240,621.09			
Building	\$2,999,762.57	\$2,451,242.21	\$1,665,574.86			
Depreciation	\$436,470.31	\$384,793.51	\$222,821.09			
Building	\$2,521,862.58	\$2,061,028.82	\$1,769,350.83			
Depreciation	\$436,562.99	\$384,869.94	\$222,914.43			
Building	\$2,531,822.13	\$2,097,984.45	\$2,003,585.24			
Depreciation	\$374,377.40	\$384,954.30	\$203,175.47			
Building	\$2,829,167.75	\$2,403,650.81	\$2,126,191.80			
Depreciation	\$374,454.33	\$385,036.04	\$193,152.25			
Building	\$2,832,278.13	\$2,480,675.93	\$2,133,518.31			
Depreciation	\$374,533.84	\$377,532.93	\$182,948.53			
Building	\$2,842,958.83	\$2,449,366.28	\$2,128,411.06			
Depreciation	\$375,437.24	\$373,854.28	\$182,948.53			

1.4.3.5. Nutrition Account Statements

02/03/2026 11:04 AM

User ID: SE

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 06	Fund Number 06	Lunch Fund	
BENGTSON, PENNY	20260106	Repayment for Sam's Card not working	145.81
Total BENGTSON, PENNY			<u>145.81</u>
CASH-WA DISTRIBUTING	14913586	Polk Food	326.59
CASH-WA DISTRIBUTING	14920805	Polk Food	508.45
CASH-WA DISTRIBUTING	14929663	Polk Food	503.15
CASH-WA DISTRIBUTING	14948711	Polk Food	1,134.12
CASH-WA DISTRIBUTING	CM3923681	Polk Food	(42.62)
Total CASH-WA DISTRIBUTING			<u>2,429.69</u>
CASH-WA DISTRIBUTING	14920800	Non Food Polk	80.87
CASH-WA DISTRIBUTING	14929662	Non Food Polk	127.50
Total CASH-WA DISTRIBUTING			<u>208.37</u>
CASH-WA DISTRIBUTING	14924602	Clark Non Food	133.75
Total CASH-WA DISTRIBUTING			<u>133.75</u>
CASH-WA DISTRUBUTING	14916771	Clarks Food	924.97
CASH-WA DISTRUBUTING	14924603	Clarks Food	676.26
Total CASH-WA DISTRUBUTING			<u>1,601.23</u>
HILAND DAIRY FOODS	20260106	Milk Both Sites	1,105.60
Total HILAND DAIRY FOODS			<u>1,105.60</u>
HPC GENERAL FUND	Dec Amazon Bill	Cupcake Liners	39.98
HPC GENERAL FUND	December Wages	December Wage Repayment	11,427.54
HPC GENERAL FUND	Oct/Nov Sam's Bill	Oct/Nov Sam's Bill	1,043.15
Total HPC GENERAL FUND			<u>12,510.67</u>
US FOODS-GRAND ISLAND	3617125	Food Both sites	1,849.02
US FOODS-GRAND ISLAND	5440245	Food Both sites	1,037.20
Total US FOODS-GRAND ISLAND			<u>2,886.22</u>
Fund Number 06			<u>21,021.34</u>
Checking Account ID 06			<u>21,021.34</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 1510	INTEREST ON INVESTMENTS	0.00	79.36	580.96	0.00	(580.96)
06 1611	DAILY SALES-SCHOOL LUNCH PROGRAM	0.00	5,924.70	43,001.81	0.00	(43,001.81)
06 1630	Revenue Special Functions	0.00	0.00	73.20	0.00	(73.20)
06 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	300.00	0.00	(300.00)
	Subtotal: LOCAL RECIEPTS	0.00	6,004.06	43,955.97	0.00	(43,955.97)
06 3150	STATE REIMBURSEMENT(OF NUTRITION PROG)	0.00	0.00	10,684.26	0.00	(10,684.26)
06 3200	GRANTS	0.00	0.00	483.85	0.00	(483.85)
	Subtotal: STATE RECEIPTS	0.00	0.00	11,168.11	0.00	(11,168.11)
06 4210	FEDERAL NUTRITION PROGRAM	0.00	5,358.75	21,589.88	0.00	(21,589.88)
	Subtotal: FEDERAL RECEIPTS	0.00	5,358.75	21,589.88	0.00	(21,589.88)
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	11,362.81	121,713.96	0.00	(121,713.96)

Revenue Summary Report
Processing Month: 01/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	11,362.81	121,713.96	0.00	(121,713.96)

Check Reconciliation Report

Batch Description: Hot Lunch January 2026 Check Rec
Checking Account: 06 LUNCH ACCT

Processing Month: 01/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	01/31/2026	35,997.74

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
2849	NATHAN DOHMEN	05/19/2025	23.55
		Total:	<u>23.55</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
35,997.74	(23.55)	35,974.19	35,974.19	0.00

Cleared Automatic Payment Total:
 Cleared Checks Total: 21,021.34
 Cleared Direct Deposit Total:
 Cleared Void Total:
 Cleared Cash Receipt Total: 11,362.81
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

1.5. HPC Student Council

Stuco Report

The Student Council at HPC has been actively working to promote school spirit and student involvement. The Student Council is meeting this coming week to collaborate on planning upcoming events, supporting school-wide activities, and discussing ways we can give back to the community. We specifically are meeting to give back to students and staff for Valentines day, a fun way to bring everyone together. Our vending machine sales continue to be a big hit for students and staff. The Student Council continues to focus on leadership, communication, and creating a positive school environment for all students

Mrs. G.

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: 2/9/26

*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. Six of our elementary 5th and 6th graders competed in the Polk County Spelling Bee on February 5th at Osceola. Shayla, Noah, and Lyndsy from 6th grade and Sutton, Ellie, and Alessandro from 5th grade. Congratulations to our 5th grade participant, Ellie Dubas, who was the champion of the elementary morning session!
- b. Four of our elementary teachers, Mrs. Rieken, Mrs. Lindburg, Mrs. Hedrick, and Mrs. Swanson have attended their first in-person professional development for LETRS. This literacy instruction program is one of the approved programs to meet our Nebraska Literacy Plan requirement. I am also in the LETRS training for administrators and have my first in-person development day next week.
- c. On February 16th, our ESU ELA, Math, Science, and Social Studies leads will join us to finalize our district standards alignment and curriculum guides. We are looking forward to wrapping up months of work in developing and updating these.
- d. We are currently in the ELPA testing window which is the state test for English Language Proficiency. Our students who qualify for and receive English language acquisition support take this state assessment yearly until proficiency in the areas of listening, speaking, reading and writing are achieved.

2. Supporting Positive School Culture

- a. We celebrated student achievement on January 21st at our Winter Academic Awards Ceremony. We appreciate our guests who took the time to join us or watched on Hudl as we celebrated students' growth and success from the beginning of the school year.
- b. We celebrated the 100th day of learning on January 27th. From glow fun to pirate adventures and beach-themed activities and a 100 day fitness challenge, students definitely enjoyed celebrating 100 days at school!
- c. On the morning of February 13th we have a morning planned for our mixed age group teams for all K-6 students. These teams are created with students from each grade level and multiple times throughout the year we get together and create, compete, and enjoy working with students of all

grade levels combined. The sense of team throughout the grades allows our students to know and support one another. We are looking forward to our fun holiday-themed activities that morning.

- d. Teachers continue to use the Homeroom and SeeSaw app to communicate daily class information home. We have also begun to use our new Apptegy app to smoothly share out elementary moments to both social media and our HPCS app. I want to thank Megan Samuelson for helping share out elementary moments and creating much of our signage throughout the building. She has created the visuals of our new mission and vision statement, our school improvement goal, and also our logo. I appreciate her help tremendously in sharing out great moments from HPC elementary each day!

3. Supporting Health and Well Being

- a. We recently celebrated School Counselor week. Our school counselors have a tremendous role in supporting our students' mental health and well-being. We appreciate and would like to highlight Mrs. Bruce and Mrs. Grigsby for the positive support that they provide our students. A few areas to highlight are:
 - i. Student Check in and Check out processes
 - ii. Strengthened threat assessment process
 - iii. Strengthened 504 Process
 - iv. Organizing school initiatives that support students, families, and school culture
 - v. Providing daily one on one and small group counseling supports for students

- b. I also want to thank all of the volunteers from the area organizations who provide our elementary backpack program. The backpack program supplies non-perishable food items weekly for 13 of our HPC families throughout the entire school year. Each week volunteers bring these donated items organized and prepared for students to take home to their families. We greatly appreciate the support they give our Storm families.



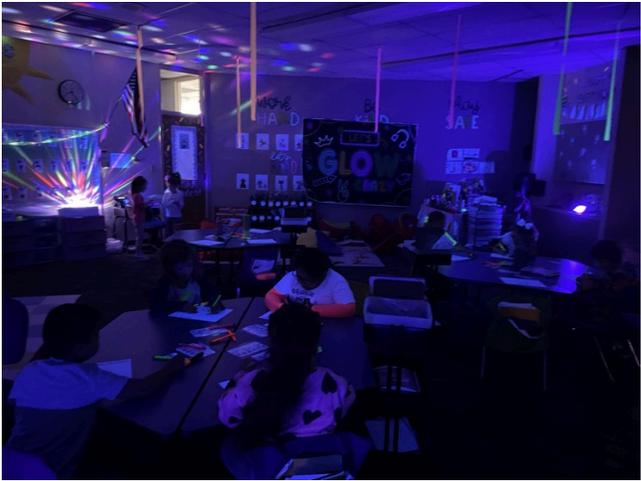
Winter Academic Awards Celebration



Spelling Bee Contestants



100th Day of Learning Fun



2.3. Junior High & High School Principal Report

- reFRESH Workforce Alignment Meeting - In order to continue pushing towards our CTE strategic plan, HPC is exploring opportunities to receive Perkins funding to financially incorporate some of the goals we want to accomplish. I attended a meeting at Central Community College to start developing criteria within those elements to submit to NDE. It would tie back into items that are established within our 5-year program.
- EduClimber Training - Mrs. Helgoth and I attended a Professional Development day in January to finalize the new data analysis system. This will be a great resource for our staff to utilize to drive decision-making in the future. We can use this information as evidence to support teaching and learning in the district.
- Course Registration - Mrs. Grigsby has starting to put together a plan for preparing the 2026-27 school schedule. In order to prepare, we updated the course catalog and course sequence to provide further support to students and parents. Information for registering and getting schedules will come out shortly. Students and parents should know what there schedules are around parent-teacher conference. This will provide adequate timing for possible changes and/or adjustments.
- Counselor's Week - The first week of February was also Counselor's Week. Our counselors take on a lot of things behind the scenes that many people don't recognize. In particularly, Mrs. Grigsby has done a great job transitioning into this role and has received a lot of respect from her peers and students. She is a valuable asset to HPC.
- Scholarship Season - Mrs. Grigsby has been receiving a lot of scholarship application opportunities for students. Information on all of those opportunities can be found on the school's web page. Our emphasis is to enhance communication and make sure people know the endless possibilities for students. We created an e-mail group directed solely to senior parents to provide the same information that students are receiving.
- State Assessment Season - It's nice time of the year where school districts start preparing to fulfill one of their rule 10 requirement for statewide assessments. Students have currently being assessed the ELPA21 (English Language Proficiency). School districts also will put together to test grades 3-8 in NSCAS and ACT for 11th grade. The secondary level will plan on completing these on March 31st. We will be encouraging all students to be in attendance and schedule appointments at a different time.
- FAFSA - This is a friendly reminder to all senior parents about finalizing FAFSA for their children. Mrs. Grigsby has been staying on top of this, but this will be something we will have conversations with all parents as last year was the first year of implementation of LB705. The school will not request any personal information, but acknowledgement that it is completed. You will also have the ability to opt out if you choose so. Administration will have to report back to NDE every year.

2.4. AD Report

ACTIVITIES DIRECTOR'S REPORT
February. 2026

Boys HS Basketball

- Placed 4th at CRC Tournament. It is the highest finish since 2015-216.

HS Basketball and Wrestling

- Senior night Saturday, Feb 7 between the girls' and boys' varsity games.

CRC JH Vocal Clinic

- HPC had one student (Daisey Blackburn) participate. She and the rest of the CRC put on a great concert after practicing for several hours together. It was held at Meridian.

FFA State Degree Interviews

- Took place at the Central City fairgrounds on Wednesday, Feb 4th. We had the following seniors interview: Gahvi, Peyton, Rylee, Kensli, Brodey, Chase, Carter and Levi

Polk County Spelling B Contest

- Took place Wednesday, Feb. 4th. Elementary had 6 students and the JH had 4 students participate. Ellie D. came away as the top speller in the Elementary division.

Wrestling

- Boys CRC took place February 5, at Brainard.
- Districts: Girls - February 6th and 7th at Columbus Lakeview; State: February 17th and 18th
- Districts: Boys - February 13th and 14th at Shelby; State: February 19th – 21st

JH Boys Basketball

- Their last game of the season is Feb. 11th at Dorchester. Their game is a 2:00 start.

JH and HS CRC Quiz Bowl

- February 18th at Meridian

CRC Speech

- February 25th at Hampton

2.5. Superintendent Report

High Plains Community School Superintendent Board of Education Report

February 9th 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. State Apportionment payment came in on January 27th. This is the 2025 funding on census in public schools for children ages 5-18. This year, the state allocated \$83,298,223.95. There are 382,652 students in Nebraska, and the apportionment factor is \$217.69 per child. This is down this school year. HPC received \$50,720.98.
2. Teammates Chapter update at HPC. A meeting was held on January 30th with the regional manager about the next steps for our chapter. We need to get a board in place and meet quarterly. She would like us to have a board in place by this spring or summer. The HPC Chapter has fewer than ten mentor/mentee matches at this time.
3. Repairs at Clarks for heating in January were needed. We had parts that were difficult to get during a couple of the cold spells. Rasmussens and Hans Repair did a good job of getting us going. It is getting harder and harder to find parts for some of the equipment in Clarks for heating.
4. Hall of Fame inductions were held on January 31, 2026. The HOF committee selected Tom Carlstrom of Polk, class of 1977, Lester "Lee" Ditmer of Clarks, class of 1944, and the 1982 Hordville Football Team.
5. We are in the process of doing our third set of 80-day inspections on all student transportation vehicles. We have the buses inspected at the Truck Center in York. All of the buses are done except the short bus. Bus #21 had over \$3000.00 in repairs. Tonniges Chevrolet is doing the smaller vehicles. So far, no major repairs have been found in the smaller vehicles. We are having Flatland in Clarks do the servicing and tire replacing.
6. Floor removal is going to be needed to do the gym floor this spring. I have reached out to several demo companies to come give us bids on the gym floor removal. The issue is that sub-flooring has been grouted/concreted in and may need a jackhammer to remove it.
7. February 16th is our next professional development day. The focus will be on getting curriculum guides for core areas aligning to state standards, with curriculum maps to the current curriculum at HPC. Program guides for non-core areas will be developed with curriculum maps.
8. Associated Staffing came and visited about helping find classified staff. They help us find prospective employees for a fee. They help with all the transition parts with the employee. They are responsible for the first 520 hours, and we pay Associated staffing, and they pay the employee. I will show you the contract and terms if this is something we are interested in.
9. Spanish classes for next year are looking to be held through distance learning as they were this year. I have looked into other options with Perkins County Public Schools. They have a good distance learning program. I am looking into that as an option.

10. The HPC 2024-25 Annual Report will be handed out at the meeting and discussed. This is a Rule 10 requirement. Rule 10 visit 10 audit coming up in March. We have a pre-audit Zoom meeting with the NDE to get ready for the visit.
11. Legislative Update- The following are bills of note that affect education and schools
 - LB 384-if the subdivision seeks to increase taxes more than allowable growth, at least one voting member must attend the joint public hearing
 - LB 742- This bill would allow 7th & 8th graders to participate in high school sports teams
 - LB 940-prohibits certain color additives in school meals
 - LB 1022-Elminates prospective teachers from getting human relations training courses
 - LB 1038- This is a TEEOSA that would maximum levys from \$1.05 to \$.50 cents and take property tax credits to go to schools.
 - LB 1046-A bill that would set up and allow NIL representation for high school students



Tom & Teri Carlstrom



Tad, Doe Dee, & Lee Dittmer



Lester Dittmer Family



1982 Hordville Football Team Representatives

Board Meeting Guidance on the Agenda for February 9th, (Polk, 6:30)

- 1.0 Open the meeting
- 1.1 Pubic 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, January 12th, 2026
 - 1.4.2 Appendix B- January 2026 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-Mrs. Grigsby
- 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 Please approve the 2026-27 HPC school calendar.
- 2.7 Please approve the ESCO proposal.
- 2.8 Please approve the revised mission and vision statement for HPC as we move forward in the CIP process.
- 3.0 Ex. Session (If needed, my philosophy is to try to avoid Ex. Session if possible).
- 4.0 Adjourn the meeting and set the next regular meeting for March 9th @ 6:30 in Polk.

2.6. Review, discuss, and take all necessary action on the 2026-27 HPC school calendar.



HIGH PLAINS COMMUNITY SCHOOLS 2026-2027 DISTRICT CALENDAR

August, 2026						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
			Stu	13	Tchr	16

August, 2026	
7	New Teacher PD
10 & 11	Teacher PD
12	Teacher Workday
13	Students First Day 1:30 Dismissal

September, 2026						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
			Stu	20	Tchr	21

September, 2026	
7	Labor Day, No School
14	Teacher PD, No Students

October, 2026						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
			Stu	20	Tchr	21
1st Q	45	elem	Stu	1st Q	49	Tchr
1st Q	45	JH/HS	Stu			

October, 2026	
13	PK-12 PT Conferences 2:00-8:00 pm (all students dismiss @ 1:30)
16	End of 1st Quarter (45 Days)
19	No School, PT Comp Day
20	Teacher PD-No School

November, 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
			Stu	17	Tchr	18

November, 2026	
11	Veteran's Day
18	HPC Hosting One-Act/PD No PK-12 Students
25-27	Thanksgiving Break, No School

December, 2026						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
			Stu	14	Tchr	14
1st sem	84	elem	Stu	1st sem	90	Tchr
1st sem	84	JH/HS	Stu			
2nd Q	39	Stu		2nd Q	41	Tchr

December, 2026	
18	PK-12 Students Dismiss @ 1:30 End of 2nd Quarter/1st Semester
23-27	Moratorium (all facilities closed to public)
21-31	Holiday Break, No School

January, 2027						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31			Stu	19	Tchr	20

January, 2027	
1	Holiday Break, No School New Year's Day
4	Teacher PD, No Students
5	PK-12 Students Resume

February, 2027						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						
		JH/HS	Stu	19	Tchr	20

February, 2027	
11	PK-12 PT Conferences 2:00-8:00 pm (all students dismiss @ 1:30)
15	Teacher PD, No Students President's Day

March, 2027						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
			STU	17	TCH	18
3rd Q	45	Elem	Stu	3rd Q	47	Tchr
3rd Q	45	JH/HS	Stu			

March, 2027	
3-5	Spring Break, No School
12	End of 3rd Quarter(45 Days)
15	Teacher PD, No Students
16	Start of 4th Quarter
26-29	Easter Break

April, 2027						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
			Stu	21	Tchr	22

April, 2027	
12	Teacher PD, No Students

May, 2027						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
			Stu	13	Tchr	15
4th Q	44	Stu		4th Q	48	Tch
2nd Sem	89	Elem	Stu			
2nd Sem	89	JH/HS	Stu			
Year	173	Elm	Stu			
Year	173	JH/HS	Stu			
Year	185	Tch				

May, 2027	
8	Graduation
19	Students Last Day, 1:30 Dismissal End of 4th Quarter/End of 2nd Semester
20	Teacher PD
21	Teacher Work Day/Last Day

 New Teacher PD	 Early Dismissal 1:30
 Staff PD/No Students	 No School/Breaks
 Teacher Workday/No Students	 NSAA Moratorium
 End of Quarters/Semesters	 Graduation

**March 29th & May 20th is designated as a potential student makeup day for snow days, if necessary.
 1st Semester = 84 Student Days & 90 Teacher Days
 2nd Semester = 89 Student Days & 95 Teacher Days
 Total 173 Student Days & 185 Teacher Days

2q - 39
84

3q - 45
4q - 44
89

41

90

47

48

95

2.7. Review, discuss, and take all necessary action in selecting the district Energy Services Company proposals.

President Shane Van Pelt
Vice President Nate Spurling
Secretary Chad Hoffman
Treasurer Megan Pike
Member Dorinda Brown
Member Isaac Samuelson

HIGH PLAINS COMMUNITY
SCHOOLS
P.O. BOX 29
POLK, NE 68654

Jason Brown
Superintendent
402-765-2271
Fax: 402-765-7120

Micah Fisher
Jr/Sr High School Principal
402-765-3331
Fax: 402-765-7104

Bre Helgoth
PK-6 Elementary Principal
308-548-2216
Fax: 308-536-6985



Every Student, Every Day, Every
Way!

<http://www.hpcstorm.org>

Follow HPC on Twitter @HPCStorm
High Plains Official Hashtag #hpcstorm

February 9, 2026

Facility Advocates
Attn. David Raymond
3738 S 149th St.
Suite 102
Omaha, NE 68144

Dear David,

The High Plains Community School District's Board of Education has reviewed the Energy Services Company (ESCO) proposals and found yours to have thoroughly met all requirements. Therefore, it is the intent of the High Plains Community School District to move forward with Facility Advocates as their ESCO company with the following criteria:

- ø Facility Advocates will conduct an in-depth engineering study of the High Plains Community School District facilities sufficient to verify the scope of work for potential projects. Those projects include, but are not limited to: Windows, Doors, Lighting, HVAC & Building Automation Systems.
- ø Facility Advocates will support our school through the process of securing funding for projects as needed.
- ø Facility Advocates will help us prioritize needs and develop a formal proposal, and contract documents including cost, with the data gathered during the in-depth survey.

Since it is the intent of both parties to continue and enhance the existing business relationship of High Plains Community School District and Facility Advocates, the in-depth study and corresponding contract proposals will take place in an expeditious and forthright manner.

Sincerely,

Jason Brown
Superintendent, High Plains Community School District

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



HIGH PLAINS ELEMENTARY SCHOOL INDOOR AIR QUALITY REPORT

January 15, 2025



Prepared by: Matt Raymond, Project Specialist
Mbraymond@facilityadvocates.com 402-321-7680

Facility Advocates
3738 S. 149th St, Suite 102,
Omaha, Ne 68144

Executive Summary – Indoor Air Quality & Comfort Assessment

This executive summary presents an overview of indoor environmental conditions across selected spaces at Clarks School, focusing on humidity, temperature, and carbon dioxide (CO₂) levels.

Key Findings: Most rooms maintained acceptable CO₂ levels with occasional spikes above 1,000 ppm during peak occupancy. Humidity levels were consistently below the ideal comfort target of 40%. Temperatures remained stable within recommended ranges.

Recommendations

- Improve ventilation during high occupancy
 - Consider humidity control solutions
 - Continue monitoring trends
- Conclusion** Overall indoor conditions remain safe and functional. Targeted adjustments can further enhance comfort for occupants.

Indoor Air Quality Comparison to Ideal Benchmarks

This section provides visual benchmark references comparing measured indoor air quality conditions to widely accepted standards for a healthy learning environment. These benchmarks are included to support clear interpretation of the charts throughout this report.

Carbon Dioxide (CO₂)

- Ideal range: 400–800 ppm
- Acceptable upper limit: 1,000 ppm
- Levels above 1,000 ppm may indicate reduced ventilation during peak occupancy.

Temperature

- Ideal classroom range: 70–75°F
- Acceptable range: 68–78°F
- Temperatures outside this range may impact occupant comfort.

Relative Humidity

- Ideal comfort range: 40–60% RH
- Prolonged humidity below 40% may contribute to dryness and discomfort.

Throughout this report, measured data charts should be interpreted alongside these benchmarks to understand how each monitored space compares to a positive indoor air quality environment.

Environmental Sensor Summary Report – Gym Cafeteria

Environmental Sensor Summary Report (Gym Cafeteria)

Humidity:

- Average: 4.46% RH
- Min: -0.3% RH
- Max: 27.9% RH
- Below comfort range: 991 samples
- Above comfort range: 0 samples

Temperature:

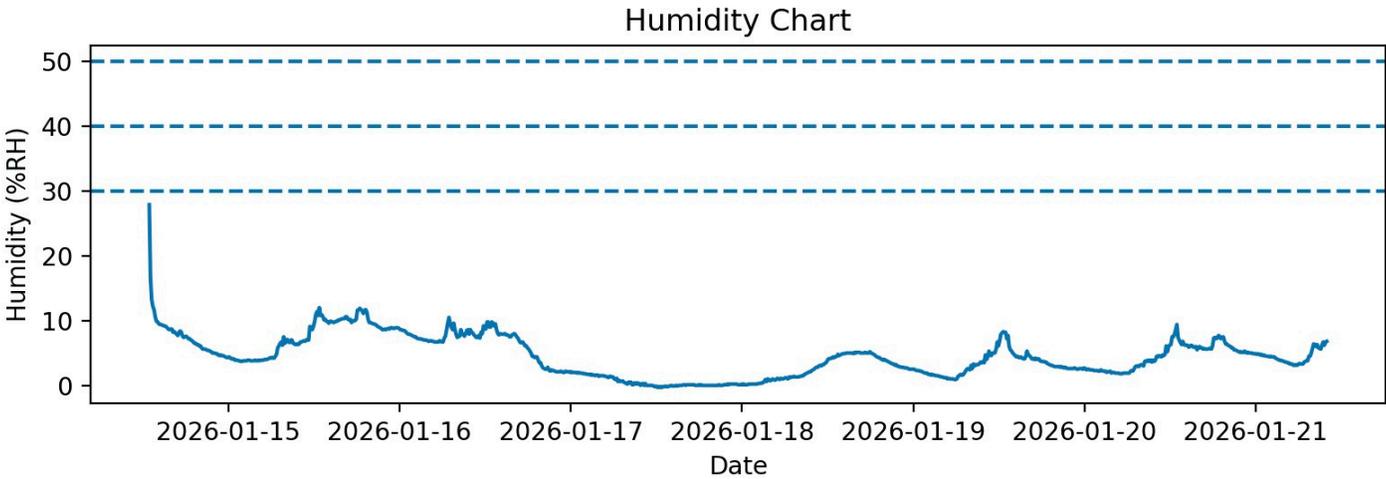
- Average: 84.15°F
- Min: 71.6°F
- Max: 88.8°F
- Below comfort range: 0 samples
- Above comfort range: 990 samples

Temperature: • Average: 84.15°F •
 Min: 71.6°F • Max: 88.8°F • Below
 comfort range: 0 samples • Above
 comfort range: 990 samples CO2

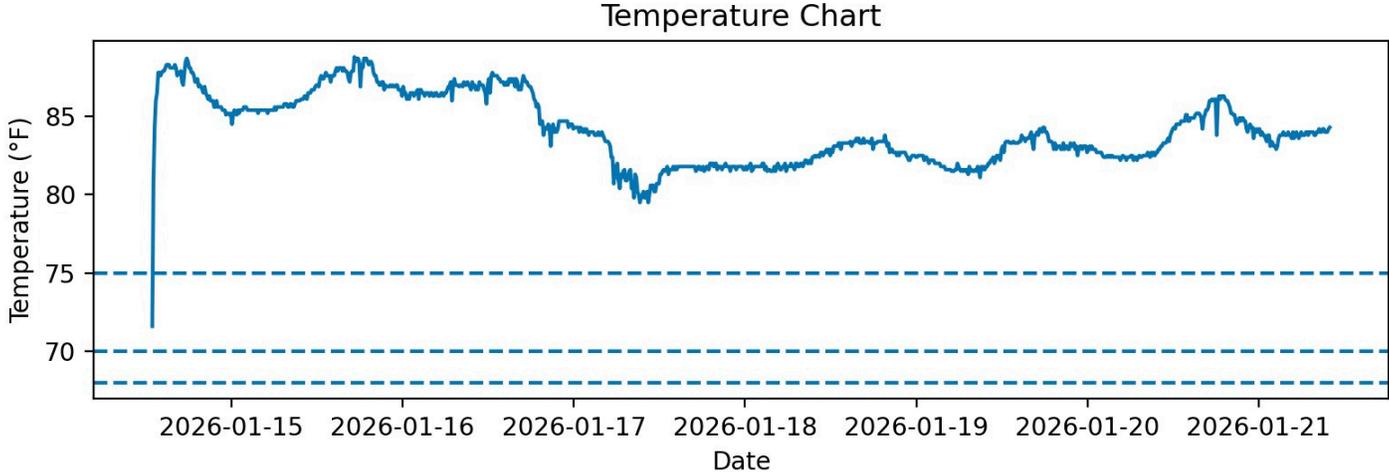
CO2 Levels:

- Average: 622.12 ppm
- Min: 475 ppm
- Max: 1069 ppm
- Above 1000 ppm: 6 samples
- Above 1400 ppm: 0 samples

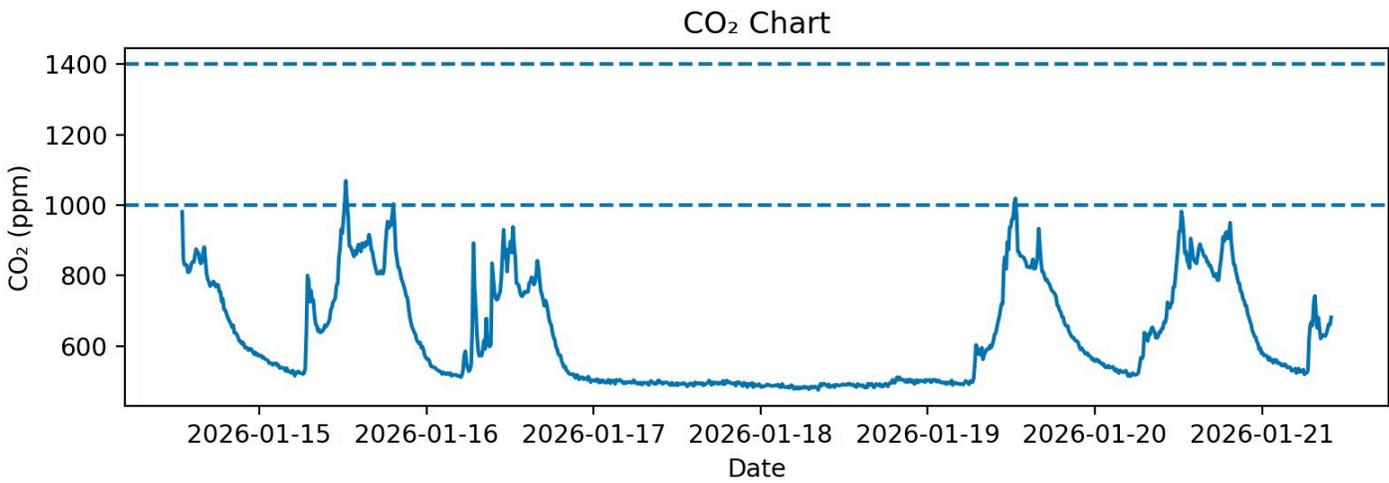
Humidity Chart



Temperature Chart



CO2 Chart



Environmental Sensor Summary Report – Kindergarten Room 210

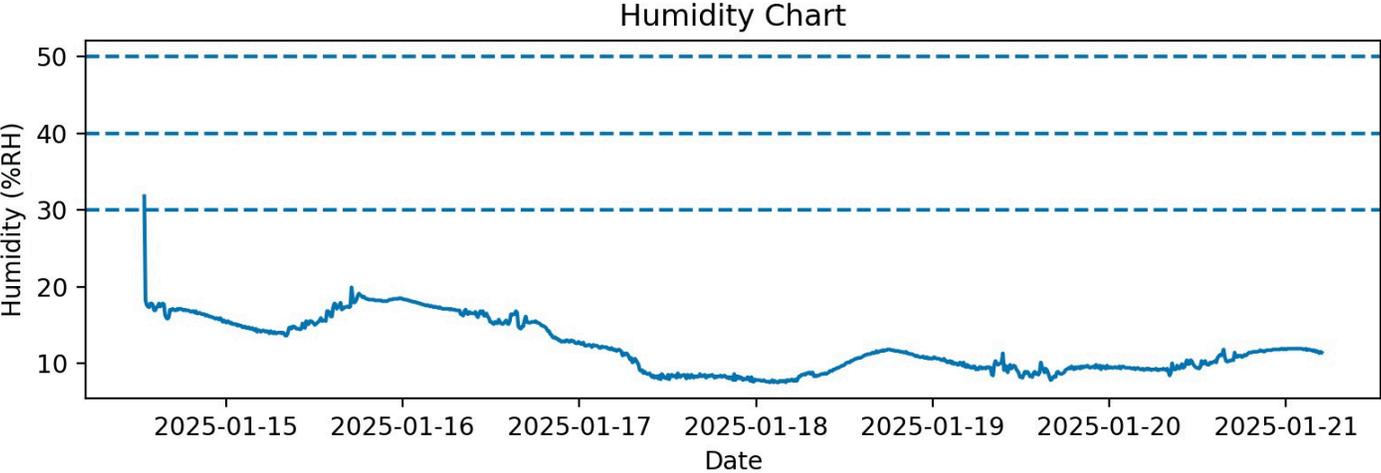
Environmental Sensor Summary Report (Kindergarten Room 210)

- Humidity:
- Average: 12.13% RH
 - Min: 7.5% RH
 - Max: 31.8% RH
 - Below comfort range: 960 samples
 - Above comfort range: 0 samples

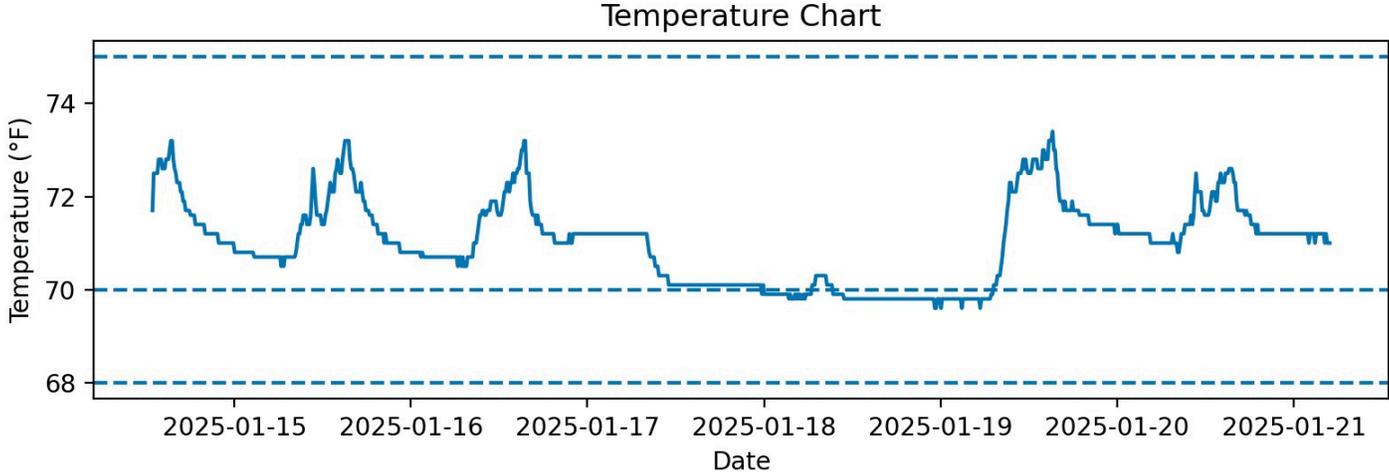
- Temperature:
- Average: 71.02°F
 - Min: 69.6°F
 - Max: 73.4°F
 - Below comfort range: 0 samples
 - Above comfort range: 0 samples

- CO2 Levels:
- Average: 601.76 ppm
 - Min: 460 ppm
 - Max: 1013 ppm
 - Above 1000 ppm: 1 samples
 - Above 1400 ppm: 0 samples

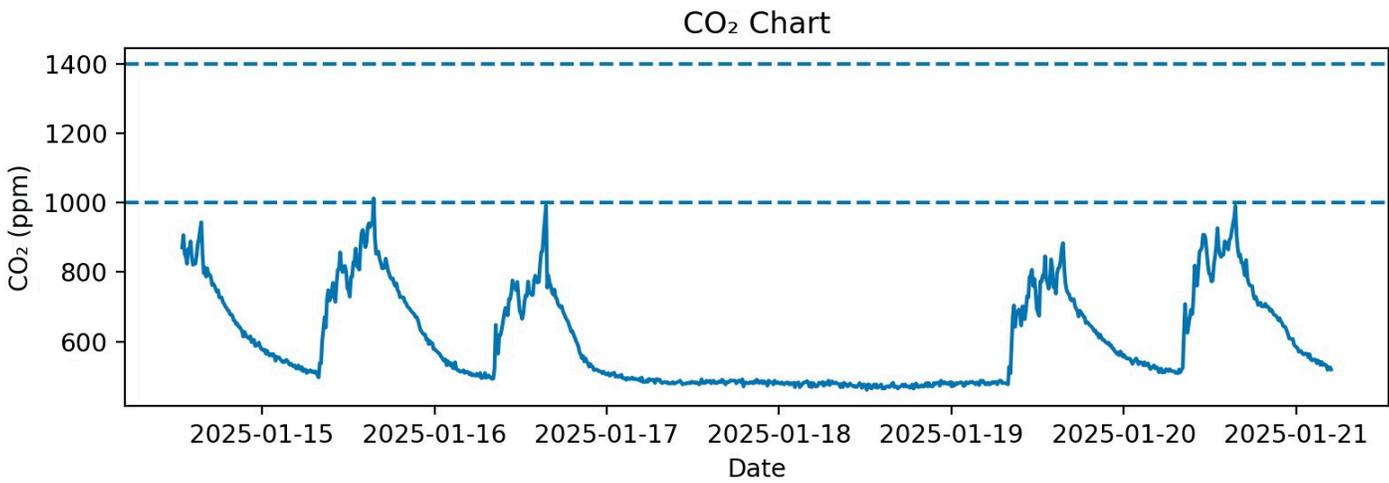
Humidity Chart



Temperature Chart



CO2 Chart



Environmental Sensor Summary Report – Music Room

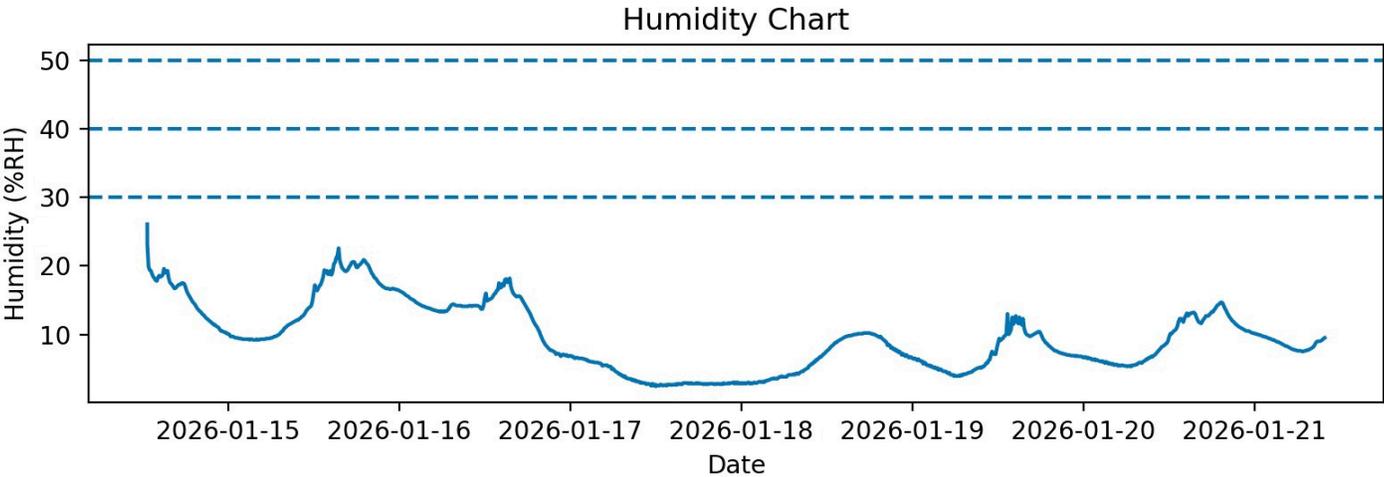
Environmental Sensor Summary Report (Music Room)

- Humidity:**
- Average: 9.54% RH
 - Min: 2.4% RH
 - Max: 26.1% RH
 - Below comfort range: 993 samples
 - Above comfort range: 0 samples

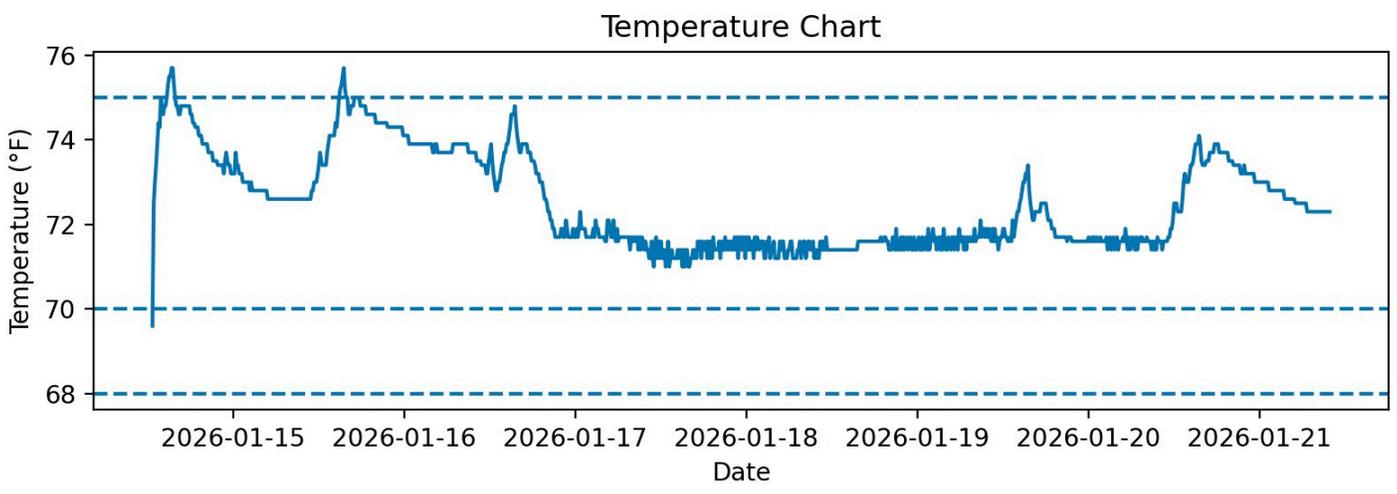
- Temperature:**
- Average: 72.52°F
 - Min: 69.6°F
 - Max: 75.7°F
 - Below comfort range: 0 samples
 - Above comfort range: 11 samples

- CO2 Levels:**
- Average: 657.57 ppm
 - Min: 505 ppm
 - Max: 1269 ppm
 - Above 1000 ppm: 49 samples
 - Above 1400 ppm: 0 samples

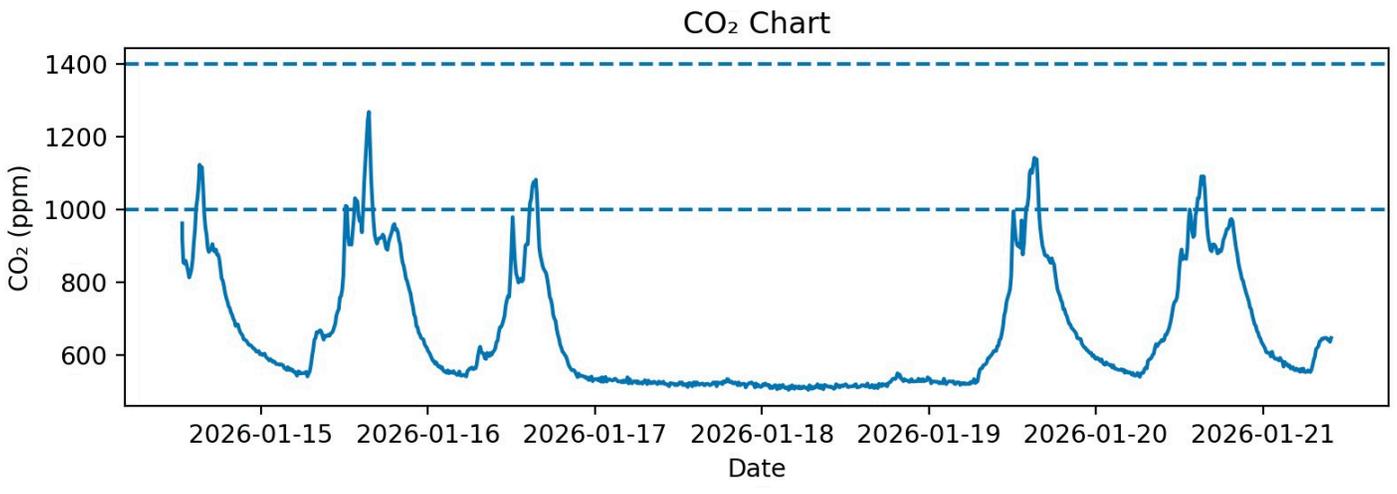
Humidity Chart



Temperature Chart



CO2 Chart



Environmental Sensor Summary Report – Science Room 105

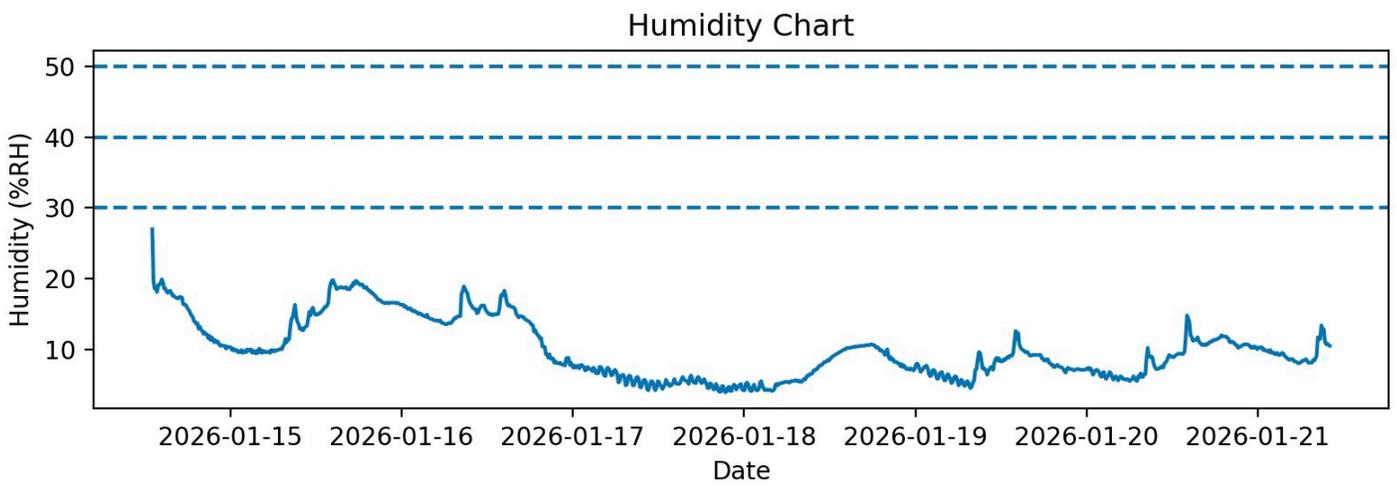
Environmental Sensor Summary Report (Science Room 105)

- Humidity:**
- Average: 10.0% RH
 - Min: 3.9% RH
 - Max: 27.0% RH
 - Below comfort range: 991 samples
 - Above comfort range: 0 samples

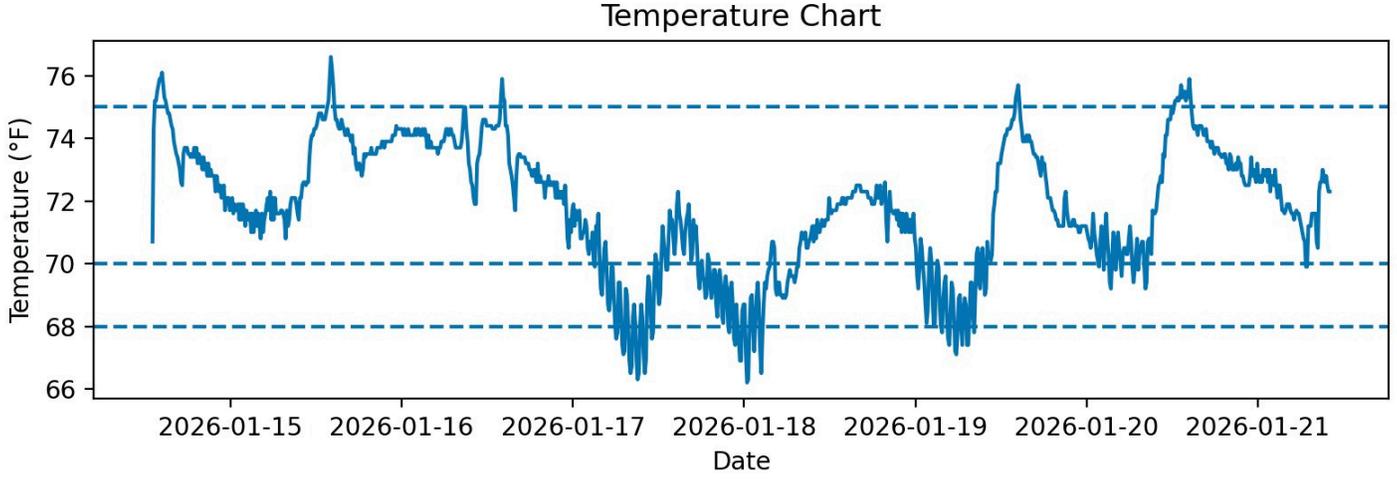
- Temperature:**
- Average: 71.86°F
 - Min: 66.2°F
 - Max: 76.6°F
 - Below comfort range: 40 samples
 - Above comfort range: 37 samples

- CO2 Levels:**
- Average: 649.08 ppm
 - Min: 480 ppm
 - Max: 1358 ppm
 - Above 1000 ppm: 55 samples
 - Above 1400 ppm: 0 samples

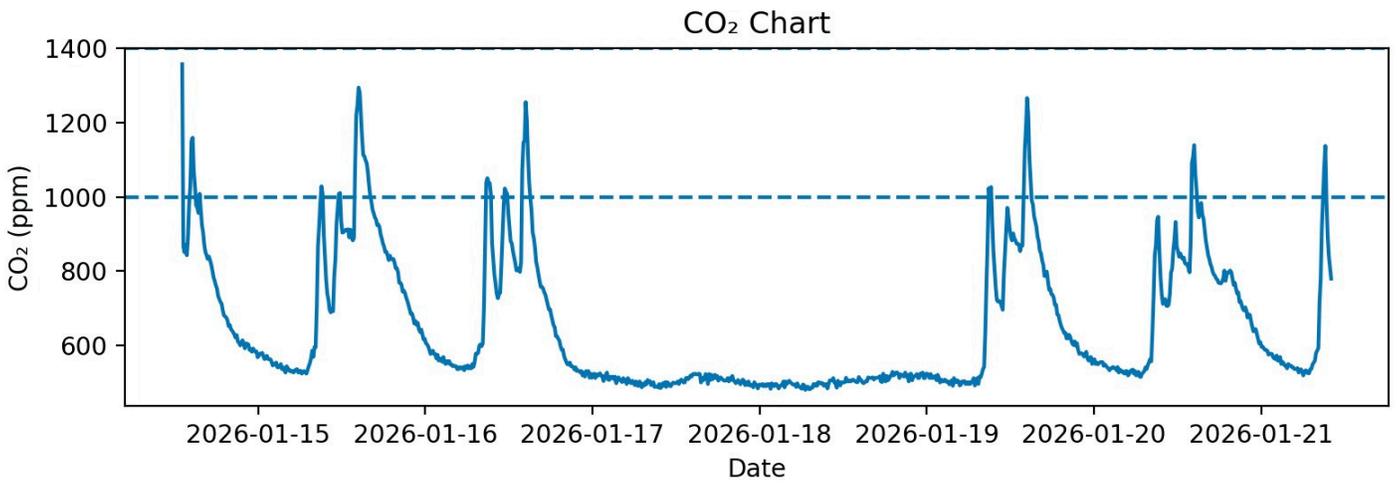
Humidity Chart



Temperature Chart



CO2 Chart



2.8. Review, discuss, and take all necessary action on the HPC Mission and Vision Statements



MISSION

At High Plains Community Schools, our mission is to encourage, empower and educate.

- Encourage resiliency and confidence in all
- Empower all to contribute meaningfully to their community
- Educate all to reach their full academic potential

VISION

High Plains Community Schools vision is

- To improve lives
- To provide a safe and positive learning environment
- To build a proud and supported school community

VALUES

Integrity, Teamwork, the Storm Family



SCHOOL
IMPROVEMENT
GOAL



By the spring of 2028, implement a systematic approach to mathematics instruction by strengthening Tier 1 mathematics and utilizing ongoing MAP assessment data to inform instructional practices, curriculum adjustments, and targeted skill development, resulting in continuous improvement of student RIT scores across grade levels.

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.**