

Regular Meeting

Mission: "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"

The Regular monthly meeting of the High Plains Community Schools Board of Education was held on Monday, March 9, 2026 at HPC Secondary- Polk BOE Room (Jan-June), 260 S Pine, Polk, NE 68654-0029. The meeting was called to order at 6:30 PM.

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

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 Dorinda Brown.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

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

Regular Meeting

Mission: "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"

The Regular monthly meeting of the High Plains Community Schools Board of Education was held on Monday, February 9, 2026 at HPC Secondary- Polk BOE Room (Jan-June), 260 S Pine, Polk, NE 68654-0029. The meeting was called to order at 6:30 PM.

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

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.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

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

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

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

1.4.3.1. Activity Account Statements

1.4.3.2. Building Fund Account Statements

1.4.3.3. Depreciation Fund Account Statements

1.4.3.4. General Fund Account Statements

1.4.3.5. Nutrition Account Statements

1.5. HPC Student Council

1.6. Community Input

2. Discussion/Action Items

2.1. Administrator Reports

2.2. Elementary Principal Report

2.3. Junior High & High School Principal Report

2.4. AD Report

2.5. Superintendent Report

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

A motion to approve the 2026-27 school calendar for High Plains Community Schools Passed with a motion by Megan Pike and a second by Isaac Samuelson.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

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

A motion to approve and select Facility Advocates as the ESCO company to represent HPC for engineering studies, project funding, formal proposals, contract documents, and all other areas needed for energy services Passed with a motion by Nathan Spurling and a second by Megan Pike.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

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

A motion to approve the HPC Mission and Vision statement as presented Passed with a motion by Nathan Spurling and a second by Chad Hoffman.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

3. Executive Session

4. Motion to Adjourn

A motion to adjourn the meeting and set the next regular meeting for March 9th at 6:30 PM Passed with a motion by Dorinda Brown and a second by Megan Pike.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

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.

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

03/05/2026 03:19 PM

Posted - All; Fund Number 01; Processing Month 03/2026

User ID: ST

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	General Fund	
AMAZON CAPITAL SERVICES	20260302	February Billing	692.10
Total AMAZON CAPITAL SERVICES			<u>692.10</u>
AMERITAS LIFE INSURANCE CORP.	20260304	Pay past balance	637.47
Total AMERITAS LIFE INSURANCE CORP.			<u>637.47</u>
ATS, LLC	3760	March Billing	8,984.00
Total ATS, LLC			<u>8,984.00</u>
AURORA NEWS REGISTER	20260305	February Minutes	98.97
Total AURORA NEWS REGISTER			<u>98.97</u>
BARNES & NOBLE INC	4715081	Books from store not warehouse	35.97
Total BARNES & NOBLE INC			<u>35.97</u>
BLACK HILLS ENERGY	20260302	February Billing	871.39
Total BLACK HILLS ENERGY			<u>871.39</u>
BLACK HILLS ENERGY	20260302	February Billing	161.63
Total BLACK HILLS ENERGY			<u>161.63</u>
BLACK HILLS ENERGY	20260302	February Billing	2,311.95
Total BLACK HILLS ENERGY			<u>2,311.95</u>
BLACK HILLS ENERGY	20260302	February Billing	849.46
Total BLACK HILLS ENERGY			<u>849.46</u>
BLUE CROSS BLUE SHIELD NE	20260304	Pay past balance	4,240.80
Total BLUE CROSS BLUE SHIELD NE			<u>4,240.80</u>
CASH-WA DISTRIBUTING	14991637	Bleach	37.35
Total CASH-WA DISTRIBUTING			<u>37.35</u>
CEDAR VALLEY LUMBER CLARKS LLC dba CLARKS LUMBER	20260305	Supplies	23.14
Total CEDAR VALLEY LUMBER CLARKS LLC dba CLARKS LUMBER			<u>23.14</u>
CENTRAL NE REFRIGERATION INC.	4024		1,177.95
Total CENTRAL NE REFRIGERATION INC.			<u>1,177.95</u>
CENTRAL VALLEY AG COOPERATIVE	20260305	February Billing	2,775.51
Total CENTRAL VALLEY AG COOPERATIVE			<u>2,775.51</u>
CULLIGAN of YORK	20260303	February Billing	217.50
Total CULLIGAN of YORK			<u>217.50</u>
DIODE TECHNOLOGIES INC.	20260303	February Billing	1,211.38
Total DIODE TECHNOLOGIES INC.			<u>1,211.38</u>
EAKES OFFICE SOLUTIONS INC.	20260302	February Billing	617.04
Total EAKES OFFICE SOLUTIONS INC.			<u>617.04</u>

Vendor Name	Invoice Number	Description	Amount
ECOLAB INC.	3255384	February Billing	219.36
Total ECOLAB INC.			<u>219.36</u>
ESU #7	20260304	January 5-30 SPED	26,656.77
Total ESU #7			<u>26,656.77</u>
ESU 7 NETWORK SUPPORT	20260305	February Billing	12,076.25
Total ESU 7 NETWORK SUPPORT			<u>12,076.25</u>
ESU 7 PRODUCTION	101808	Lamination	46.48
Total ESU 7 PRODUCTION			<u>46.48</u>
ESU7	20260304	Regular Ed Jan 5-30	3,306.31
Total ESU7			<u>3,306.31</u>
FRIESEN CHEVROLET, INC.	331468	Repair on Blue Traverse	91.32
Total FRIESEN CHEVROLET, INC.			<u>91.32</u>
HAMILTON TELECOMMUNICATIONS	11141611	March Payment	180.10
Total HAMILTON TELECOMMUNICATIONS			<u>180.10</u>
HANS SERVICE, LLC	15512,15513,15514	February Billing	3,187.60
Total HANS SERVICE, LLC			<u>3,187.60</u>
HOMETOWN LEASING	28002282626	February Billing	1,385.64
Total HOMETOWN LEASING			<u>1,385.64</u>
HOT LUNCH FUND	20260303	February Board Meeting Meal	40.00
Total HOT LUNCH FUND			<u>40.00</u>
ISLAND SUPPLY WELDING CO	364023	Welding Supplies	255.85
Total ISLAND SUPPLY WELDING CO			<u>255.85</u>
J W PEPPER & SON INC	368298134	Music Order	238.50
Total J W PEPPER & SON INC			<u>238.50</u>
KSAP, INC dba KWIK STOP CONVENIENCE STORES	2026030100095	February Fuel	871.10
Total KSAP, INC dba KWIK STOP CONVENIENCE STORES			<u>871.10</u>
KSB SCHOOL LAW	20882	February Billing	2,128.00
Total KSB SCHOOL LAW			<u>2,128.00</u>
LARRY'S MOBILE COLLECTIONS	2563	Random Drug Test	93.60
Total LARRY'S MOBILE COLLECTIONS			<u>93.60</u>
MID AMERICAN RESEARCH	20260223	Custodial Supplies	2,308.25
Total MID AMERICAN RESEARCH			<u>2,308.25</u>
NE SCHOOLMASTERS CLUB	20260223	Spring Conference Event	55.00
Total NE SCHOOLMASTERS CLUB			<u>55.00</u>
NEBRASKA STATE FIRE MARSHAL AGENCY	137331	Annual Boiler Inspection	144.00

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Posted - All; Fund Number 01; Processing Month 03/2026

User ID: ST

Vendor Name	Invoice Number	Description	Amount
Total NEBRASKA STATE FIRE MARSHAL AGENCY			144.00
ONE SOURCE	2022200029	Background check	31.50
Total ONE SOURCE			31.50
POLK CO HEALTH DEPT	20260223	January Billing	4,831.75
Total POLK CO HEALTH DEPT			4,831.75
POLK COUNTY RPPD	20260226	February Billing	4,500.58
Total POLK COUNTY RPPD			4,500.58
POLK LIGHT & WATER DEPT	20260305	February Billing	4,082.99
Total POLK LIGHT & WATER DEPT			4,082.99
RASMUSSEN MECHANICAL SERVICES INC.	SRV129635	Polk Site Service Call	7,236.23
Total RASMUSSEN MECHANICAL SERVICES INC.			7,236.23
SAPP BROTHERS PETROLEUM	IN967893	February Billing	507.36
Total SAPP BROTHERS PETROLEUM			507.36
SFJ INC dba CARL'S SKRAP	256391, 256376	February Billing	428.00
Total SFJ INC dba CARL'S SKRAP			428.00
SZATKO, DENNIS	384427	Feb Snow Removal	250.00
Total SZATKO, DENNIS			250.00
TONNIGES CHEVROLET, INC	20260223	Vehicle Inspection	250.00
Total TONNIGES CHEVROLET, INC			250.00
TRUCK CENTER COMPANIES	20260223	Vehicle Inspection & Repair	2,157.17
Total TRUCK CENTER COMPANIES			2,157.17
U.S. BANK	20260304	February Billing	5,101.56
Total U.S. BANK			5,101.56
VILLAGE OF CLARKS	216010	February Billing	95.44
Total VILLAGE OF CLARKS			95.44
VYE BROADBAND	20260223	January Bill	513.00
Total VYE BROADBAND			513.00
WINDSTREAM	20260226	February Billing	321.96
Total WINDSTREAM			321.96
WINDSTREAM	20260223	January Billing	171.00
Total WINDSTREAM			171.00
YORK VACUUM CENTER	1978615	Vacuum Tubes	30.00
Total YORK VACUUM CENTER			30.00
Fund Number 01			108,736.28

High Plains Community School
03/05/2026 03:19 PM
Vendor Name
Checking Account ID 01

Board Report - Board
Posted - All; Fund Number 01; Processing Month 03/2026
Invoice Number Description

Page: 4
User ID: ST
Amount

108,736.28

High Plains Community Schools Payroll & Bills 2025-26

Month	Mar 2026		
	PAYROLL		
COMPANY	AMOUNT	COMPANY	AMOUNT
Cornestone Bank	\$179,657.80	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	\$47,224.71	Madison Nat. Life	\$157.06
NE. Dept. of Revenue	\$6,419.85	Mutual of Omaha	\$1,087.90
NPERS	\$37,268.24	Misc.	\$1,311.00
Total	\$331,393.90	Transamerica	\$328.33
		Total	\$5,158.08
PAYROLL TOTAL	\$336,551.98		
General Fund Bills	\$108,736.28		
Total Transfer	\$445,288.26		

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: 02/2026

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

Check Reconciliation Report

Batch Description: Elem Activities Feb 2026
Checking Account: 55

Activities K-6

Processing Month: 02/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	02/28/2026	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:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total:
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

03/06/2026 09:48 AM

Posted - All; Fund Number 05; Processing Month 03/2026

User ID: ST

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 05	Fund Number 05	Activity Fund 7-12	
AURORA PUBLIC SCHOOLS	SPEECH ENT FEE FEB 7	FEB 7 SPEECH ENTRY FEE	82.50
Total AURORA PUBLIC SCHOOLS			82.50
BECK, KENDYL	WR SHIRTS	REIMBURSEMENT FOR MONEY NOT GIVEN BACK	70.00
Total BECK, KENDYL			70.00
BIG DAY RECOGNITION LLC	6197-T1011426-1	MEDALS VALEDICTORIAN/SALUTATORIAN	40.00
Total BIG DAY RECOGNITION LLC			40.00
BLACK SQUIRREL TMING	HS INVITE HPC	TRACK INVITE TIMING	1,825.80
BLACK SQUIRREL TMING	JH INVITE HPC	JH TRACK INVITE TIMING	1,525.80
Total BLACK SQUIRREL TMING			3,351.60
CARLSON, DAVID	JH BBALL OFFICIAL	JH BASKETBALL OFFICIAL	40.00
Total CARLSON, DAVID			40.00
CENTRAL CITY PUBLIC SCHOOLS	HS TRACK ENT FEE	HIGH SCHOOL TRACK ENTRY FEE	100.00
Total CENTRAL CITY PUBLIC SCHOOLS			100.00
CENTURA HIGH SCHOOL	SPEECH ENT FEE 2/28	SPEECH ENTRY FEE FEB 28	112.00
Total CENTURA HIGH SCHOOL			112.00
CLARKSON-LEIGH PUBLIC SCHOOLS	HS GOLF ENT FEE	HS GOLF ENTRY FEE (CLUB 91, LEIGH)	60.00
Total CLARKSON-LEIGH PUBLIC SCHOOLS			60.00
COLUMBUS COMMUNITY HOSPITAL INC	5149	WREST TOURN BUILDING FEE	9,000.00
Total COLUMBUS COMMUNITY HOSPITAL INC			9,000.00
FANGMEYER, LEN	JH TRACK STARTER	HPC JH TRACK STARTER	300.00
Total FANGMEYER, LEN			300.00
FULL BLOOM	1224	HPC FFA FRESH FLOWERS	35.00
Total FULL BLOOM			35.00
FULLERTON PUBLIC SCHOOLS	HS TRACK ENT FEE	HS TRACK ENTRY FEE	180.00
Total FULLERTON PUBLIC SCHOOLS			180.00
HPC GENERAL FUND	AMAZON PURCHASES	AMAZON PURCHASES	45.52
HPC GENERAL FUND	MICAH CC JAN 2026	ACT/CHEER/CONC/SPEECH	3,006.38
HPC GENERAL FUND	MICAH CREDIT CARD FE	MICAH CRED CARD PURCHASES CONC/CHEER/STU	2,711.97
HPC GENERAL FUND	MULT AMAZON PURCHASE	MISC AMAZON PURCHASES CHEER/FFA/ACT	295.89
Total HPC GENERAL FUND			6,059.76
HUMPHREY PUBLIC SCHOOLS	HS GOLF ENT FEE	HS GOLF ENTRY FEE (STEEPLEVIEW)	60.00
HUMPHREY PUBLIC SCHOOLS	SPEECH ENT FEE 2/14	SPEECH ENTRY FEE FEB 14	88.00
Total HUMPHREY PUBLIC SCHOOLS			148.00

Vendor Name	Invoice Number	Description	Amount
JOSTENS INC	38755047	DIPLOMA	24.40
JOSTENS INC	38782057	DIPLOMAS	149.80
JOSTENS INC	38817285	DIPLOMA COVERS	280.05
JOSTENS INC	38817473	DIPLOMA COVER	33.40
JOSTENS INC	38818489	SINGLE HONOR CORD	37.25
JOSTENS INC	38900887	ACADEMIC GRADUATE PACKAGE	656.50
Total JOSTENS INC			1,181.40
Loup City Public Schools	SPEECH ENT FEE 2/21	SPEECH ENTRY FEE FEB 21	112.50
Total Loup City Public Schools			112.50
MANSTEDT WRESTLING LLC	01-17-26-02 ADM SCOR	SCORE CLOCK RENTALS WREST TOURN	2,100.00
Total MANSTEDT WRESTLING LLC			2,100.00
NAEA District 7	LDE LUNCHES	LDE LUNCHES STUDENTS/JUDGES/TEACHERS	480.00
Total NAEA District 7			480.00
National FFA Organization	MDE378890	FFA JACKET	72.00
Total National FFA Organization			72.00
RUTAR, LARRY	TRACK INV STARTER	HPC TRACK INVITE STARTER	350.00
Total RUTAR, LARRY			350.00
URKOSKI, SHELLY	JH BBALL OFFICIAL	JH BASKETBALL OFFICIAL	260.00
Total URKOSKI, SHELLY			260.00
Fund Number 05			24,134.76
Checking Account ID 05			24,134.76

Regular; Processing Month 02/2026; Accounts to include Accounts with
Activity; Fund Number 05

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	451.62	2,760.79	0.00	(2,760.79)
05 1710 0200	ACTIVITIES RECEIPTS CONCESSIONS	0.00	0.00	562.25	0.00	(562.25)
05 1710 0775	ACTIVITIES RECEIPTS	0.00	3,007.00	41,483.75	0.00	(41,483.75)
05 1750 0200	Revenue for Activities	0.00	1,986.38	18,936.43	0.00	(18,936.43)
05 1750 0400	REVENUE STUCO	0.00	0.00	255.00	0.00	(255.00)
05 1750 0575	Revenue for Speech	0.00	0.00	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	165.00	255.00	0.00	(255.00)
05 1790 0150	9-12 CHEER FUNDRAISING	0.00	302.50	1,913.00	0.00	(1,913.00)
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	0.00	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	2,898.75	4,670.30	0.00	(4,670.30)
05 1790 0250	ONE ACT FUNDRAISING	0.00	280.00	3,260.00	0.00	(3,260.00)
05 1790 0300	FFA FUNDRAISING	0.00	325.00	13,207.94	0.00	(13,207.94)
05 1790 0400	7-12 STUDENT COUNCIL FUNDRAISING	0.00	0.00	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	0.00	1,085.76	0.00	(1,085.76)
05 1790 0625	WEIGHT ROOM	0.00	130.00	650.00	0.00	(650.00)
05 1790 0675	FUNDRAISING YEARBOOK ADS/SALES	0.00	0.00	1,970.00	0.00	(1,970.00)
05 1790 0775	ACT INCOME FROM OTHER SCHOOLS MISC	0.00	7,213.00	30,657.57	0.00	(30,657.57)
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	16,759.25	141,418.85	0.00	(141,418.85)
Fund Total:		0.00	16,759.25	141,418.85	0.00	(141,418.85)

Revenue Summary Report
Processing Month: 02/2026

Regular; Processing Month 02/2026; Accounts to Include Accounts with
Activity; Fund Number 05

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	16,759.25	141,418.85	0.00	(141,418.85)

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

Processing Month: 02/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	02/27/2026	229,296.93

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
20906	CALLIE KONICEK	12/04/2025	300.00
20924	DREW RIGGS	12/04/2025	900.00
20967	CORY FUEHRER	01/07/2026	80.00
20973	LAURA HINZ	01/07/2026	80.00
20999	KAT ZELLER	01/07/2026	80.00
21003	BOUND	02/05/2026	299.25
21007	JASON CHURCH	02/05/2026	171.80
21009	GAGE FRIESEN	02/05/2026	300.00
21011	HAMPTON PUBLIC SCHOOLS	02/05/2026	72.00
21014	CORI HUMANN	02/05/2026	80.00
21020	RYANN HILL COUNTRY CLUB	02/05/2026	700.00
21021	CALEB SHARMAN	02/05/2026	300.00
21022	SPEECHWIRE TOURNAMENT SERVICES	02/05/2026	270.00
21025	HUDSON URKOSKI	02/05/2026	300.00
21026	WYATT URKOSKI	02/05/2026	300.00
21028	ALLIE HOWELL	02/05/2026	80.00
21029	ALYSSAWOSTREL	02/05/2026	80.00
21030	WESLEY WOSTREL	02/05/2026	80.00
21031	ALLIE HOWELL	02/05/2026	80.00
21032	ALYSSAWOSTREL	02/05/2026	80.00
21033	KAT ZELLER	02/05/2026	80.00
21036	HADEN HELGOTH	02/05/2026	300.00
	Total:		<u>5,012.85</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
229,296.93	(5,012.85)	224,284.08	224,284.08	0.00

Cleared Automatic Payment Total:
 Cleared Checks Total: 6,657.25
 Cleared Direct Deposit Total:
 Cleared Void Total: 5,411.54
 Cleared Cash Receipt Total: 16,759.25
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

Activity Fund Balance Report - Summary - Exclude Encumbrances
02/2026 - 02/2026

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts with Activity; Fund Number 05

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	1,307.63	0.00	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	3,032.20	0.00	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	90.00	0.00	165.00	0.00	255.00
05 704 0150	FUND BALANCE CHEER	2,433.73	0.00	302.50	0.00	2,736.23
05 704 0165	FUND BALANCE CLASS OF 2029	3,424.16	0.00	0.00	0.00	3,424.16
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	3,842.75	0.00	0.00	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	12,914.29	0.00	4,885.13	0.00	17,799.42
05 704 0250	FUND BALANCE ONE ACT	2,936.36	0.00	280.00	0.00	3,216.36
05 704 0300	FUND BALANCE FFA	30,409.96	55.00	325.00	0.00	30,679.96
05 704 0325	FUND BALANCE HALL OF FAME	1,484.45	460.00	0.00	0.00	1,024.45
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	2,056.27	0.00	0.00	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	2,447.92	112.90	0.00	0.00	2,335.02
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	5,331.35	0.00	130.00	0.00	5,461.35
05 704 0650	FUND BALANCE WELLNESS	1,441.56	0.00	0.00	0.00	1,441.56
05 704 0675	FUND BALANCE YEARBOOK	17,661.48	0.00	0.00	0.00	17,661.48
05 704 0725	FUND BALANCE TRAINING ROOM	198.63	0.00	0.00	0.00	198.63

Activity Fund Balance Report - Summary - Exclude Encumbrances
02/2026 - 02/2026

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts with Activity; Fund Number 05

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 0775	FUND BALANCE MISC	81,268.38	5,880.02	10,671.62	0.00	86,059.98
	Fund Total: 05	<u>214,032.75</u>	<u>6,507.92</u>	<u>16,759.25</u>	<u>0.00</u>	<u>224,284.08</u>

1.4.3.2. Building Fund Account Statements

Regular; Processing Month 02/2026; Accounts to Include Accounts with
Activity; Fund Number 08

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	21,259.75	236,202.32	0.00	(236,202.32)
08 1115	CARLINE TAXES	0.00	0.00	134.38	0.00	(134.38)
08 1120	PUBLIC POWER DIST SALES TAX	0.00	1,325.46	1,325.46	0.00	(1,325.46)
08 1125	MOTOR VEHICLE TAXES	0.00	0.00	76.09	0.00	(76.09)
08 1510	INTEREST ON INVESTMENTS	0.00	6,164.99	40,770.12	0.00	(40,770.12)
Subtotal: LOCAL RECIEPTS		0.00	28,750.20	278,508.37	0.00	(278,508.37)
08 3130	HOMESTEAD EXEMPTION	0.00	12.48	12.48	0.00	(12.48)
08 3131	PROPERTY TAX CREDIT	0.00	89,581.22	89,581.22	0.00	(89,581.22)
08 3180	PRO-RATE MOTOR VEHICLE	0.00	4.21	426.26	0.00	(426.26)
Subtotal: STATE RECEIPTS		0.00	89,597.91	90,019.96	0.00	(90,019.96)
Fund Total:		0.00	118,348.11	368,528.33	0.00	(368,528.33)

Revenue Summary Report
Processing Month: 02/2026

Regular; Processing Month 02/2026; Accounts to Include Accounts with
Activity; Fund Number 08

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	118,348.11	368,528.33	0.00	(368,528.33)

Batch Description: Feb 2026 BF Check Rec
Checking Account: 08

Processing Month: 02/2026
Building Fund

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	02/27/2026	3,144,069.80	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
3,144,069.80	0.00	3,144,069.80	3,144,069.80	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 118,348.11
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

1.4.3.3. Depreciation Fund Account Statements

Batch Description: Feb 2026 Dep Check Rec
Checking Account: 02

Depreciation Fund

Processing Month: 02/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	02/27/2026	523,065.53	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
523,065.53	0.00	523,065.53	523,065.53	0.00

Cleared Automatic Payment Total:

Cleared Checks Total:

Cleared Direct Deposit Total:

Cleared Void Total:

Cleared Cash Receipt Total: 1,041.19

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

Regular; Processing Month 02/2026; 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	1,041.19	7,205.45	0.00	(7,205.45)
	Subtotal: LOCAL RECIEPTS	0.00	1,041.19	7,205.45	0.00	(7,205.45)
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	1,041.19	257,205.45	0.00	(257,205.45)

Revenue Summary Report
Processing Month: 02/2026

Regular; Processing Month 02/2026; 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	1,041.19	257,205.45	0.00	(257,205.45)

1.4.3.4. General Fund Account Statements

Regular; Processing Month 02/2026; Accounts to Include Accounts with Activity; Fund Number 01

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	163,691.63	1,596,559.86	32.23	3,356,440.14
01 1115	CARLINE/AIRLINE TAXES	5,000.00	5,443.20	6,275.18	125.50	(1,275.18)
01 1120	Public Power District Sales Tax	11,000.00	10,366.93	10,366.93	94.24	633.07
01 1125	MOTOR VEHICLE TAXES	200,000.00	56,050.56	126,052.71	63.03	73,947.29
01 1510	INTEREST ON LOCAL REVENUE	28,000.00	5,616.04	38,017.39	135.78	(10,017.39)
01 1740	FEES	0.00	0.00	(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 RECEIPTS		5,213,590.00	241,168.36	1,787,994.10	34.29	3,425,595.90
01 2110	COUNTY FINES & LICENSE FEE	15,000.00	1,183.22	8,205.19	54.70	6,794.81
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	1,183.22	9,365.19	62.43	5,634.81
01 3110	STATE AID	343,742.00	92,000.75	369,282.97	107.43	(25,540.97)
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 3130	HOMESTEAD EXEMPTION	0.00	97.35	97.35	0.00	(97.35)
01 3131	RELIEF TO PROPERTY TAXPAYE	310,000.00	698,733.73	698,733.73	225.40	(388,733.73)
01 3180	PRO-RATE MOTOR VEHICLE	9,000.00	26.04	2,348.13	26.09	6,651.87
01 3400	STATE APPORTIONMENT	35,000.00	0.00	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	790,857.87	1,121,425.51	130.82	(264,183.51)
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	339.75	339.75	7.72	4,060.25
01 4709	MEDICAID ADMIN ACTIVITIES	14,000.00	0.00	0.00	0.00	14,000.00
Subtotal: FEDERAL RECEIPTS		134,400.00	339.75	67,093.90	49.92	67,306.10
01 5200	TRANSFERS	0.00	0.00	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	0.00	2,300,110.11	0.00	(2,300,110.11)
01 9000	NON-PROGRAM RECEIPTS	0.00	(0.33)	(519,287.42)	0.00	519,287.42
Subtotal: NON-PROGRAM RECEIPTS		0.00	(0.33)	(519,287.42)	0.00	519,287.42
Fund Total:		6,220,232.00	1,033,548.87	4,766,701.39	76.63	1,453,530.61

Revenue Summary Report

Processing Month: 02/2026

Regular; Processing Month 02/2026; 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	1,033,548.87	4,766,701.39	76.63	1,453,530.61

Batch Description: Feb 2026 Premier Check Rec
Checking Account: 03 Premier 151

Processing Month: 02/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	02/27/2026	2,799,420.81

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)
	02/10/2026 Receipts	02/10/2026	500,000.00
	02/27/2026 Receipts	02/27/2026	702.76
	Reversal: Adjust Posted Entry	02/27/2026	(702.76)
	Reversal: Adjust Posted Entry	02/10/2026	(500,000.00)
	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>
2,799,420.81	1.99	2,799,422.80	2,799,422.80	0.00

Cleared Automatic Payment Total:
 Cleared Checks Total:
 Cleared Direct Deposit Total:
 Cleared Void Total:
 Cleared Cash Receipt Total: 543,747.73
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

Batch Description: Feb 2026 GF Check Rec
Checking Account: 01

General 136

Processing Month: 02/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	02/27/2026	297,274.77

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
113234	UNION BANK AND TRUST COMPANY	01/15/2026	1,244.68
113237	NEBRASKA SCHOOL RETIREMENT SYS	02/13/2026	37,268.24
113238	UNION BANK AND TRUST COMPANY	02/13/2026	1,244.68
	Total:		<u>39,757.60</u>

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
37891	HEARTLAND COMMUNICATIONS LLC.	02/09/2026	1,275.00
37893	INKOWL	02/09/2026	174.95
	Total:		<u>1,449.95</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>
297,274.77	(41,207.54)	256,067.23	256,616.88	(549.65)

Cleared Automatic Payment Total:	88,983.03
Cleared Checks Total:	361,757.31
Cleared Direct Deposit Total:	(183,477.91)
Cleared Void Total:	
Cleared Cash Receipt Total:	500,705.78
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

Batch Description: Feb 2026 125 Plan Check Rec
Checking Account: 57 125 Plan

Processing Month: 02/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	02/27/2026	13,239.94

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	01/21/2026 Receipts	01/21/2026	(50.00)
	Total:		<u>(50.00)</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
13,239.94	(50.00)	13,189.94	13,189.94	0.00

Cleared Automatic Payment Total: 50.00
 Cleared Checks Total:
 Cleared Direct Deposit Total:
 Cleared Void Total:
 Cleared Cash Receipt Total: 1,045.70
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

Regular; Processing Month 02/2026; 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	80.25	524.43	0.00	(524.43)
	Subtotal: LOCAL RECIEPTS	0.00	80.25	524.43	0.00	(524.43)
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	80.25	5,258.55	0.00	(5,258.55)

Revenue Summary Report

Processing Month: 02/2026

Regular; Processing Month 02/2026; 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	80.25	5,258.55	0.00	(5,258.55)

Batch Description: Feb 2026 Petty Check Rec
Checking Account: 56

Petty Cash fund

Processing Month: 02/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	02/27/2026	7,427.97	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
7,427.97	0.00	7,427.97	7,427.97	0.00

Cleared Automatic Payment Total:
Cleared Checks Total: 888.00
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 2.75
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

Regular; Processing Month 02/2026; Accounts to Include Accounts with
Activity; Fund Number 57

Fund: 57 125 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	25.71	152.94	0.00	(152.94)
	Subtotal: LOCAL RECIEPTS	0.00	25.71	152.94	0.00	(152.94)
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	1,019.99	3,939.13	0.00	(3,939.13)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	1,019.99	3,939.13	0.00	(3,939.13)
	Fund Total:	0.00	1,045.70	(861.88)	0.00	861.88

Revenue Summary Report

Processing Month: 02/2026

Regular; Processing Month 02/2026; 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	1,045.70	(861.88)	0.00	861.88

Batch Description: Feb 2026 Payroll Check Rec **Processing Month:** 02/2026
Checking Account: 59 **Payroll Account**

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	02/27/2026	20,658.29	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
20,658.29	0.00	20,658.29	20,658.29	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 80.25
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

2025-26 **General Fund**
Expenditures:

<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	\$108,736.28	\$336,551.96	\$445,288.24	\$3,254,758.80	47.65%
April					
May					
June					
July					
Aug					
Aug/EOY					

YTD Expend

YTD Revenue

Cash Balance

Activities			
Elem Act			
Empl Ben			
Depreciation			
Building			
Nutrition			

General Fund Budget

\$7,065,000.00

2025-26 Operating Budget 100% (Through the Budget)

58%

\$6,830,500.00

2024-25 Operating Budget

Average Monthly Bills =

\$470,894.27

General Fund Historical Data:

<u>Month</u>	<u>24-25</u>	<u>23-24</u>	<u>22-23 Year</u>	<u>21-22 Year</u>	<u>General Fund Revenue:</u>			<u>YTD Revenue</u>
					<u>Levy</u>	<u>Non-levy</u>	<u>Total</u>	
Sept.	\$471,289.83	\$414,432.34/6.07%	\$441,867.41/6.56%	\$463,029.89/7.61%				
Oct.	\$954,388.03	\$508,037.98/12.99%	\$438,434.02/13.06%	\$422,955.85/14.56%	\$891,028.64	\$102,471.94	\$993,500.58	\$993,500.58
Nov.	\$1,448,889.07	\$517,627.51/21.08%	\$490,025.44/20.33%	\$403,089.56/21.18%	\$226,470.63	\$69,773.26	\$296,243.89	\$1,289,744.47
Dec.	\$1,941,399.63	\$442,216.57/27.56%	\$468,988.49/27.29%	\$468,150.60/28.88%	\$52,391.45	\$73,446.11	\$125,837.56	\$1,415,582.03
Jan.	\$2,409,626.44	\$445,603.40/34.08%	\$491,946.58/34.59%	\$433,141.60/35.99%	\$3,352.07	\$125,442.37	\$128,794.44	\$1,544,376.47
Feb.	\$2,890,381.34	\$482,087.06/41.14%	\$487,239.30/41.82%	\$402,010.59/42.60%	\$755,058.20	\$236,574.59	\$991,632.79	\$2,536,009.26
March	\$3,348,921.92	\$478,433.84/48.14%	\$437,740.48/48.31%	\$432,103.96/49.70%	\$312,035.10	\$367,190.80	\$679,225.90	\$3,215,235.16
April	\$3,845,754.88	\$423,006.30/54.34%	\$441,485.17/54.86%	\$427,862.67/56.73%	\$77,290.73	\$243,139.53	\$320,430.26	\$3,535,665.42
May	\$4,335,686.13	\$511,223.58/61.82%	\$525,106.08/62.65%	\$408,161.54/63.44%	\$138,883.90	\$169,176.83	\$308,060.73	\$3,843,726.15
June	\$4,778,077.98	\$425,260.94/68.05%	\$451,933.36/69.36%	\$457,619.26/70.96%	\$1,119,561.61	\$405,704.92	\$1,525,266.53	\$5,368,992.68
July	\$5,164,373.86	\$599,231.31/76.82%	\$511,075.20/76.94%	\$387,639.35/77.33%	\$311,043.41	\$173,402.46	\$484,445.88	\$5,877,230.26
Aug	\$5,594,462.07	\$431,266.69/83.13%	\$383,924.16/82.65%	\$497,491.53/85.50%	\$12,392.33	\$33,108.20	\$45,500.53	\$5,922,730.79
Aug/EOY	\$5,631,933.54	\$298,503.85/87.50%	\$453,148.28/89.36%	\$289,771.10/90.27%				

Other Funds:

Balances:
25-26

BF & DF
Projects:

Balances:
25-26

Fund Name:		Balances:	BF & DF
Fund Name:		25-26	Projects:
9/1/2025	Building	\$2,817,037.17	
	Depreciation	\$313,760.03	Transferred (115,000.00 - (Delta 26th))
10/1/2025	Building	\$2,888,967.44	
	Depreciation	\$564,910.89	
11/1/2025	Building	\$2,940,837.90	
	Depreciation	\$562,723.49	
12/1/2025	Building	\$2,956,352.69	
	Depreciation	\$519,573.65	
1/1/2026	Building	\$2,964,552.02	
	Depreciation	\$520,907.74	
2/1/26	Building	\$3,025,721.69	
	Depreciation	\$522,024.34	
3/1/2026	Building	\$3,144,069.80	
	Depreciation	\$523,065.53	
4/1/2026	Building		
	Depreciation		
5/1/2026	Building		
	Depreciation		
6/1/2026	Building		
	Depreciation		
7/1/2026	Building		
	Depreciation		
8/1/2026	Building		
	Depreciation		

Fund Name:		Balances:
Fund Name:		25-26
Activities (hs+elm)		\$171,007.94
Nutrition		\$11,342.90
Activities (hs+elm)		\$177,061.44
Nutrition		\$62,293.18
Activities (hs+elm)		\$188,391.75
Nutrition		\$61,901.32
Activities (hs+elm)		\$163,474.11
Nutrition		\$63,981.32
Activities (hs+elm)		\$186,739.37
Nutrition		\$45,632.72
Activities (hs+elm)		\$219,185.79
Nutrition		\$35,974.19
Activities (hs+elm)		\$233,787.12
Nutrition		\$34,125.04
Activities (hs+elm)		
Nutrition		
Activities (hs+elm)		
Nutrition		
Activities (hs+elm)		
Nutrition		
Activities (hs+elm)		
Nutrition		

<u>Prior Years:</u>	<u>Balances</u>	<u>Balances:</u>	<u>Balances:</u>
<u>Fund Name:</u>	<u>24-25 Year</u>	<u>23-24 Year</u>	<u>22-23 Year</u>
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

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 06	Fund Number 06	Lunch Fund	
BENGTSON, PENNY	Sam's club payback	Sam's club card would not work.	225.00
Total BENGTSON, PENNY			<u>225.00</u>
CASH-WA DISTRIBUTING	14956254	Polk Food	555.06
CASH-WA DISTRIBUTING	14964058	Polk Food	459.49
CASH-WA DISTRIBUTING	14971851	Polk Food	578.23
CASH-WA DISTRIBUTING	14979974	Polk Food	942.34
CASH-WA DISTRIBUTING	CM3937315	Polk Food	(20.65)
CASH-WA DISTRIBUTING	CM3949068	Polk Food	(39.67)
Total CASH-WA DISTRIBUTING			<u>2,474.80</u>
CASH-WA DISTRIBUTING	1456853	Non Food Polk	156.92
CASH-WA DISTRIBUTING	14971852	Non Food Polk	218.90
Total CASH-WA DISTRIBUTING			<u>375.82</u>
CASH-WA DISTRIBUTING	14951798	Clark Non Food	25.05
CASH-WA DISTRIBUTING	14960030	Clark Non Food	50.25
CASH-WA DISTRIBUTING	14967747	Clark Non Food	76.05
CASH-WA DISTRIBUTING	14974826	Clark Non Food	96.10
Total CASH-WA DISTRIBUTING			<u>247.45</u>
CASH-WA DISTRUBUTING	14951797	Clarks Food	574.07
CASH-WA DISTRUBUTING	14960029	Clarks Food	420.59
CASH-WA DISTRUBUTING	14967746	Clarks Food	482.12
CASH-WA DISTRUBUTING	14974827	Clarks Food	340.12
CASH-WA DISTRUBUTING	14982917	Clarks Food	495.78
CASH-WA DISTRUBUTING	CM3949104	Clarks Food	(35.50)
Total CASH-WA DISTRUBUTING			<u>2,277.18</u>
HILAND DAIRY FOODS	20260204	Milk Both sites	2,212.99
Total HILAND DAIRY FOODS			<u>2,212.99</u>
HPC GENERAL FUND	January Payroll	Kitchen Wages	9,952.67
Total HPC GENERAL FUND			<u>9,952.67</u>
US FOODS-GRAND ISLAND	4394859	Food both sites	1,022.83
Total US FOODS-GRAND ISLAND			<u>1,022.83</u>
Fund Number 06			<u>18,788.74</u>
Checking Account ID 06			<u>18,788.74</u>

Fund: 06 Lunch Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
06 1510	INTEREST ON INVESTMENTS	0.00	62.66	643.62	0.00	(643.62)
06 1611	DAILY SALES-SCHOOL LUNCH PROGRAM	0.00	10,023.15	53,024.96	0.00	(53,024.96)
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	10,085.81	54,041.78	0.00	(54,041.78)
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	6,830.23	28,420.11	0.00	(28,420.11)
Subtotal: FEDERAL RECEIPTS		0.00	6,830.23	28,420.11	0.00	(28,420.11)
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	16,916.04	138,630.00	0.00	(138,630.00)

Revenue Summary Report
Processing Month: 02/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	16,916.04	138,630.00	0.00	(138,630.00)

Check Reconciliation Report

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

Processing Month: 02/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	02/28/2026	34,125.04	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
34,125.04	0.00	34,125.04	34,125.04	0.00

Cleared Automatic Payment Total:
Cleared Checks Total: 18,788.74
Cleared Direct Deposit Total:
Cleared Void Total: 23.55
Cleared Cash Receipt Total: 16,916.04
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

1.5. HPC Student Council

March 2026 Student Council Report

Student Council is excited to celebrate the upcoming holidays with our school community. We will be hosting Candy Grams for students to send to their friends in honor of St. Patrick's Day, spreading school spirit and kindness throughout the building. We also have fun plans in the works for Easter, though these are not yet finalized. The Student Council will be meeting next Tuesday to finalize the details for both events and ensure that all students have the opportunity to participate and enjoy these celebrations.

Mrs. Grigsby

1.6. Community Input

2. Discussion/Action Items

2.1. Administrator Reports

2.2. Elementary Principal Report

NSCAS, Spring Testing, Hampton Teachers came for Instructional Rounds on Feb. 25th, TIP planning was done March 3 with SPED department, Read Across America Week was March 2-6

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

Date: 3/09/26



1. Academic Success

- a. The NSCAS Summative and NWEA MAP assessment window begins early next month and our students will have the opportunity to show what they have learned in the classroom in ELA, Math, and Science. There will also be the addition of constructed response (writing) questions in this year's NSCAS in 4th, 7th, and 8th grades.
- b. To prepare for spring testing, we've held our staff assessment security meetings where all staff working with the state assessments review both proctoring procedures as well as keeping testing materials secure.
- c. HPC hosted Hampton teachers for a full day of instructional rounds on February 25th. Their full elementary staff came to visit multiple elementary classrooms throughout the morning. They had many compliments to share about their experience for the day.
- d. On February 26th, we met with our ESU professional development leads to schedule PD for next school year. The focus of our PD aligns with our continuous improvement process and instructional supports determined in our process.
- e. On March 3rd, Mrs. Hinrichs, Mr. Phillips, and I spent the day with NDE leads at the ESU learning and working on the new format for the yearly Targeted Improvement Plan that is submitted to NDE. The improvement plan is formed and implemented in conjunction with our district wide continuous improvement process.
- f. On March 25th we will have our Rule 10 Assurance visit. We have been gathering information and finalizing work that has been done over the years as we update our curriculum and align to state standards.

2. School Culture

- a. Last week we hosted a couple of guests for Read Across America Week. Clarks Public Library joined PK-3rd grade as a guest reader on March 2nd. On Tuesday, we hosted York University's Traveling Children's Theater for a live performance. Many pieces of the performance included the student audience helping make the waves of the ocean, the farmyard

sounds, and the drummers. It was a fun and interactive experience for students.

- b. We will be welcoming our newest Storms to the HPC family on March 23rd with PK and Kindergarten roundup being hosted that evening. We've continued with round up in the evening in an effort to accommodate families' work schedules and provide the opportunity for parents to attend. We will begin PK at 5:30pm and K at 6:00pm.
- c. Directly following round up, our Title I program will be hosting Family Fun Night at the elementary. This will be a night of games for families to enjoy together. A big thank you to Mrs. Swanson, our Title I teacher, who is organizing the night and our teachers who have volunteered to help run games. We also appreciate our National Honor Society students coming to help us host the evening. We will end the fun night of round up and game night with pizza and drinks for our guests!

3. School Safety

- a. We will have our spring tornado drill this month following the National Weather Service test message on Wednesday, March 25th @ 10:00am.
- b. On April 1st we will have our second set of bus evacuation drills for the year for all elementary grades as well.



4th grade Geology unit in ELA



York University Traveling Children's Theater

2.3. Junior High & High School Principal Report

State Assessment ACT on March 31, Coaches Evaluations are being done, Parent-teacher conferences March 10th, Instructional Rounds with Hampton Feb. 25th, College Visits to UNO and UNL, and scholarships being done with Mrs. Grigsby

- 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.
- Coaches Evaluation - We are in the process of completing our Winter Sports and Activities coaches evaluation. There were a lot of things to celebrate and I am very proud of our teams with what they accomplished. They also have some great things in place moving forward. We always want to use this as an opportunity to further benefit our coaches and players as HPC is always looking for ways to improve, as well as a chance to determine how we can support them..
- Parent-teacher conferences - Please note that Parent-teacher conferences are on tomorrow, March 10th from 2 - 8 pm. If you are not able to attend, please make sure to coordinate with their students' progress in class. Mrs. Grigsby is also hoping to take advantage of the time to meet individually with students and parents on course request and provide any additional information possible.
- Instructional Rounds - HPC Participated with Hampton on February 25th. Education is always an ongoing process to reflect and learn how to improve within the classroom. Teachers can utilize their observations to establish different strategies in regards to instructional, classroom management, or overall teaching.
- Attendance Task Force - HPC is part of the Central Nebraska Youth Service task force. It is an opportunity for key stakeholders (law enforcement, lawyers, school officials, etc) to get into a room to address how we can all work together to address concerns. It's been a great partnership that allows us to discuss concerns that our students face and provide support to ensure that they are in school.
- College Visits - Mrs. Grigsby has done a great job of providing different avenues for students to explore specific colleges that meet their needs. They have been to UNO and UNL the past couple of weeks with more being communicated in the future. We want to take advantage of the opportunities for them to see campus and have a hands-on experience for how that looks.
- 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.

2.4. AD Report

CRC Speech 4th, CDE Contest in G.I. with results, CRC Honor Band two students selected, Spring results, Hauff Contract met with all coaches,

ACTIVITIES DIRECTOR'S REPORT

March, 2026.

CRC SPEECH MEET

- Placed 4th over all. The meet was held at Hampton on February 25th.

FFA

- District CDE Contest was held @ Grand Island CCC February 27th
- State Qualifying (Team top 3 qualifies for State)
 - Natural Resource Team – Chase Owens, Levi Russel, Kyler Hans, Aaron Brown
 - Agronomy team – Peyton Hofmann (Placed 1st) Colin Howel (Placed 2nd), Gahvi Lesiak, Rylee Hofmann
 - Farm and Agribusiness Management Team – Peyton Hofman (Placed 1st), Brodey Spurling (Placed 5th), Kyler Hans, Garyt Lesiak
 - Outside of CDE's
 - Ayden Hans advanced as a finalist in his proficiency area of Ag Mech Design and Fabrication
 - Rylee Hofmann advanced as a finalist in her State Star in Agricultural Production area.

State FFA

- Wednesday, April 25th Garyt Lesiak was selected to be up on stage at Pinnacle Bank singing a song he has been working on with Mr. Brandenburg in preparation for this event.

CRC HONOR BAND/CHOIR

- Jerry Carlson and Jayden Engler were selected to play in the CRC Honor Band

SPRING SPORTS

- HS Track – 12 Boys and 17 Girls Out
- JH Track – 8 Boys and 10 Girls Out

CONTRACT FOR UNIFORMS AND SPORTING GOODS

- I met with coaches and Mr. Brown to compare contracts offered between BSN and MRG Hauff. We looked at going with contract with specifically Addidas, Under Amour, or with the companies (BSN or MRG Hauff) themselves.
- We chose to go with MRG HAUFF (Rep is out of Lincoln, warehouse out of Omaha)

Reasons:

- Not tied down to one brand (Coaches can get the brand they want)
- If budget is tight one year, we can work to get a budget friendly option
- No minimum purchase amount
- 10% back to spend on anything through them
- Match Prices of competitors.
- Great customer service with reduced shipping costs or free shipping with deliveries
- Order now and don't pay until Fal
- Bison Rep is part of MRG Hauff.

UPCOMING EVENTS

- **MONDAY, MARCH 9 – HS QUIZ BOWL IN COLUMBUS**
- **MONDAY, MARCH 16 – DISTRICT SPEECH AT WAYNE**
- **THURSDAY, MARCH 19 – HS TRACK AT UNK INDOOR INVITE**
- **MONDAY, MARCH 23 – CRC BAND/CHOIR AT NEBRASKA LUTHERAN**
- **TUESDAY, MARCH 24 – HS TRACK AT CENTRAL CITY**
- **WEDNESDAY – FRIDAY, MARCH 25 – 27 – STATE FFA**
- **THURSDAY, MARCH 26 – JH TRACK MEET AT CENTRAL CITY**
- **SATURDAY, MARCH 28 – STATE SPEECH**
- **MONDAY, MARCH 30 – GOLF AT RYAN HILL**
- **TUESDAY, MARCH 31 – JH TRACK MEET AT CROSS COUNTY**
- **THURSDAY, APRIL 2 – HS TRACK MEET AT OSCEOLA**
- **THURSDAY, APRIL 2 – GOLF AT PAWNEE HILLS**

2.5. Superintendent Report

Discusses 1099s, Rule 10 Audit, March 16th P.D. curriculum guides, looking to hire a paraprofessional, Legislative update, and building and grounds update

High Plains Community School Superintendent Board of Education Report

March 9th Superintendent Report

HPC Schools-Mr. Brown

The mission of the High Plains Community Schools is to encourage, empower, and educate students.

1. Mrs. Troutman has gone back four years through 2022 and retrieved all the information on the 1099s. She has done a wonderful job hunting that down. That information has been updated with our auditor.
2. March 25th is our Rule 10 audit with NDE. They have sent a checklist we have been working on to get done before they arrive.
3. March 16th is our next professional development day. The focus will once again 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.
4. We have been looking to hire a paraprofessional for the special education room. Associated Staffing has found us some options.
5. ESU 7 consultation meeting for 2026-27 was Feb. 19th via Zoom. Discussions were held on with all the ESU 7 departments for planning for next school year. I am still waiting on the contract from ESU 7 to be sent and then will present that to the board.
6. Building & Grounds Update, we have the gas leak figured out from March 3. Black Hills and Central Ne. Refrigeration got our equipment so it can be used. Our HVAC and boiler systems in Clarks continue to give us issues. Hans Repair did state the mini splits were installed in 2015. They are nearing the end of what they can handle.
7. Legislative Update- The following are bills of note that affect education and schools since last month.
 - LB 653- Option Enrollment, if a student opts into your district, schools will be required to take all siblings despite capacity limitations.
 - LB 1050-Third Grade Reading-all third graders must read at grade level at the end of third grade, with no parent exceptions. This is where the screening process has come in with Dibbels. We can no longer use Fastbridge as a screening tool. This is being supported by Gov. Jim Pillen. The education committee is proposing amendments to the bill.
 - LB 1219-Hard Cap Bill, this would allow all political subdivisions to have 2% real growth limitation starting Jan. 1 2027. They are asking all board members to contact your Senators and voice your concerns. There is little to no way to stay or it would be very difficult to “live” under the 2% hard cap-from a NRCSA representative.

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

- 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, February 9th, 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 Discussion and review of core and non-core curriculum guides for all curricular areas at HPC. Discuss work been done throughout the year and what needs done for the Rule 10 visit and yet this school year.

2.7 Please approve the resignation of Mr. S. Wert

2.8 Please approve the resignation of Mrs. K. O'Brien.

2.9 Please approve the resignation of Mrs. T. Pankoke.

2.10 Please approve the certificated contract of Ms. K. Brown.

2.11 Please approve the bid from Apple Education for computers for students, (30 computers 4th & 9th grade), five staff computers, and five iPads for student carts. We have seven new iPads not used this year to put into the rotation. The REAP Grant fund will cover \$19,347.00 of the \$21,360.00. The difference left is \$2,013.00.

2.12 Please approve the motion to authorize Facility Advocates to work with a mechanical engineer to develop blueprints for the HVAC system in Clarks. The current blueprints we have, are not accurate enough for them to make the plans needed to do the work. The cost will not exceed \$122,200.00. May have to use General or Depreciation Funds.

2.13 Please approve the classified wages salary increase from 3-5% for the 10 & 12 month employees. This would be total package, as some 12 month take insurance, which will affect the salary increase. This also includes, bus drivers, routes for drivers, activity routes, substitute teachers. When all evaluations are finished, I will get contracts finalized and done for all classified employees.

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 April 13th @ 6:30 in Polk.



2.6. Review and Discuss HPC Curriculum Guides

2.7. Review, discuss, and take all necessary action on the resignation of Mr. S. Wert

A motion to approve the resignation of Mr. Seth Wert effective May 22nd, 2026 Passed with a motion by Nathan Spurling and a second by Chad Hoffman.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

2.8. Review, discuss, and take all necessary action on the resignation of Mrs. K. O'Brien

A motion to approve the resignation of Mrs. Kierra O'Brien at the conclusion of the 2025-2026 school year Passed with a motion by Chad Hoffman and a second by Megan Pike.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

2.9. Review, discuss, and take all necessary action on the resignation of Mrs. T. Pankoke.

A motion to approve the resignation of Mrs. Tana Pankoke at the conclusion of the 2025-2026 school year Passed with a motion by Megan Pike and a second by Dorinda Brown.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

2.10. Review, discuss, and take all necessary action on a certificated contract for Ms. K. Brown.

A motion to approve a certificated contract for Ms. Kia Brown for Agriculture and FFA for the 2026-27 school year Passed with a motion by Megan Pike and a second by Chad Hoffman.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

2.11. Review, discuss, and take all necessary action on Apple Education technology bids.

A motion to approve a bid from Apple Education in the amount of \$21,360.00 for students & staff computers and iPads Passed with a motion by Nathan Spurling and a second by Dorinda Brown.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea



Proposal

Proposal Number

2112444527

Account Number/Name

44063

HIGH PLAINS COMMUNITY SCHOOLS

Created On

03/06/2026

Created By

Emma Moore

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2112444527.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MDHL4LL/A 13-inch MacBook Air: Apple M5 chip with 10-core CPU and 8-core GPU, 16GB, 512GB SSD - Silver (Packaged in a 5-pack)	5	979.00	4,895.00 USD
	Specifications			
	<ul style="list-style-type: none"> M5 chip: Apple M5 chip with 10-core CPU, 8-core GPU, and 16-core Neural Engine Unified Memory: 16GB unified memory SSD Storage: 512GB SSD storage Power Adapter: 40W Dynamic Power Adapter with 60W Max Pro Apps Bundle for Education: None Keyboard Language: Backlit Magic Keyboard with Touch ID - US English Accessory Kit: Accessory Kit 			
2	MHFK4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Silver (Packaged in a 5-pack)	30	494.00	14,820.00 USD
	Specifications			
	<ul style="list-style-type: none"> Chip (Processor): A18 Pro Unified Memory: 8GB unified memory SSD Storage: 256GB SSD storage Power Adapter: 20W USB-C Power Adapter Keyboard Language: Magic Keyboard - US English 			

- Accessory Kit: Accessory Kit

3	MD3Y4LL/A iPad Wi-Fi 128GB – Silver	5	329.00	1,645.00 USD
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Subtotal	21,360.00 USD
Estimated Tax	0.00 USD
Total	21,360.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

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2.12. Review, discuss, and take all necessary action on an engineering firm working with Facility Advocates

A motion to authorize Facility Advocates moving forward with a mechanical engineer to not exceed \$122,200.00 Passed with a motion by Isaac Samuelson and a second by Dorinda Brown.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

Letter of Intent

This Letter of Intent (the “document”) made as of this 9th day of March, 2026 (the “Execution Date”).

Between:

High Plains School District of 345 S Pine St, Polk, NE 68654, USA

(the “Purchaser”)

-AND-

Facility Advocates of 3738 S 149th St, Omaha, NE 68114, USA

(the “Seller”)

BACKGROUND:

- A. The Seller will provide mechanical engineering services.
- B. The Purchaser wishes to purchase the mechanical engineering services.

Transaction Description:

Facility Advocates is preparing a GMP ESCO contract with High Plains School District for an HVAC project at the Clarks Elementary School. Part of this contract will include the services of a third-party engineering firm of BDH Engineering 10250 Regency Circle, Suite #225 Omaha, NE 68114, USA. Should High Plains School District choose not to sign an ESCO contract with Facility Advocates the District will be responsible to pay BDH the amount of \$122,200 for engineering services rendered. BDH will provide High Plains School District with stamped mechanical plans and specifications.

High Plains School District

Facility Advocates

Date:

Date:

- 2.13. Review, discuss, and take all necessary action for approving classified wages for the 2026-27 school year.

A motion to approve classified staff wages (total package) 3-5% for the 2026-27 school year at HPC Passed with a motion by Nathan Spurling and a second by Megan Pike.

Isaac Samuelson: Abstain (With Conflict), Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

3. Executive Session

4. Motion to Adjourn

A motion to adjourn the meeting at 8:14 and set the next regular meeting for April 13 at 6:30 PM Passed with a motion by Megan Pike and a second by Nathan Spurling.

Dorinda Brown: Yea, Chad Hoffman: Yea, Megan Pike: Yea, Isaac Samuelson: Yea, Nathan Spurling: Yea, Shane Van Pelt: Yea

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.**