

**Regular Board of Education Meeting**

Wednesday, September 9, 2026

6:00 PM

High School Computer Lab Room 204

358 North 6th Street

Tecumseh, NE 68450

1. Call to Order and Roll Call
2. Consent Agenda
  - 2.1. Approval of Regular Meeting Minutes and the Special Board of Education Meeting
  - 2.2. Approval of the Claims for Payment and Financial Report
3. Public Comment
4. Presentation to the Board
5. Administrator Reports
  - 5.1. HS Principal Report
  - 5.2. MS Principal Report
  - 5.3. EL Principal Report
  - 5.4. SPED/Student Services Director Report
  - 5.5. Activities Director Report
6. Superintendent's Report
7. Future Dates
  - 7.1. Thriving Children, Families and Communities Conference — Tuesday, September 22, Kearney.
  - 7.2. Joint Public Hearing — Wednesday, September 23 at the Johnson County Courthouse, 6:05 PM.
  - 7.3. Budget Hearing — Monday, September 28 at JCC High School Room 204, 6:00 PM.
  - 7.4. Hearing To Set Final Tax Request — Monday, September 28 at JCC High School Room 204, 6:10 PM.
  - 7.5. JCC Board Meeting To Approve the 2026-2027 Budget — Monday, September 28 at JCC High School Room 204, 6:20 PM.
  - 7.6. NASB Labor Relations - September 29-30, Lincoln.
  - 7.7. State Education Conference — November 18-20, Omaha.
8. Discussions
9. Regular Agenda-Business
  - 9.1. Policy Review — Consider, discuss and take any necessary action in regard to school board policies 3026, 3027, 4025, 4027, 5024, 5025, 6016 and 6017.
  - 9.2. Emergency Operations Plan — Consider, discuss and take any necessary action for the approval of the 2026-2027 Emergency Operation Plan.
  - 9.3. Clark Enersen Payment — Consider, discuss and take any necessary action in regard to payment to Clark Enersen for pre-bond work to date.

9.4. Track Resurfacing — Consider, discuss and take any necessary action in regard to the resurfacing of the track for the summer of 2027.

9.5. Building Bond — Consider, discuss and take any necessary action in regard to plans for the future building bond.

10. Next Meeting

11. Adjournment

**JOHNSON COUNTY SCHOOL DISTRICT NO. 0050**  
**JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS**  
**BOARD OF EDUCATION**  
**REGULAR MEETING**

August 12, 2026

Members Present: Justin Beethe, Gail Hutt, Dan Jones, Jon Schmid, Sarah Weber, Kim Wellensiek

Also Present: Jon H. Rother, Superintendent; Laurie Badertscher, Recording Secretary; Justin Damme, 9-12 Principal; Marsha Bacon, 4-8 Principal; Rebecca Robeson, PreK-3 Principal; Dr. Laura Rademacher, Director of Student Services/Special Education; Russ Waring, Director of Operations.

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The Johnson County School District No. 0050 Board of Education met in regular session at 6:00 p.m., Wednesday, August 12, 2026 in the Tecumseh site Elementary Building room 106, Tecumseh, Nebraska. A current copy of the agenda was available for inspection in the office of the Superintendent prior to the meeting. The notice of the meeting and agenda was posted at the three main school buildings as well as the Tecumseh and Cook Post Offices. Notice of the meeting was also published in the Nemaha Valley Observer and on the school district website.

President Kim Wellensiek called the meeting to order at 6:00 p.m. and opened the meeting by announcing that the Open Meetings Act rules were posted. Roll call was taken. Justin Beethe-present, Gail Hutt-present, Dan Jones-present, Jon Schmid-present, Sarah Weber-present, Kim Wellensiek-present.

**APPROVAL OF MEETING MINUTES**

A motion was made by Dan Jones and second by Sarah Weber to approve the July 2026, Regular Board of Education meeting minutes as well as the July 28, 2026 Board Retreat meeting minutes as presented. Roll call vote: Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes. Carried 6-0

**FINANCIAL REPORT**

Superintendent Rother reviewed the financial report and answered questions regarding the claims for payment listings. A motion was made by Jon Schmid and second by Justin Beethe to approve the General Fund Claims for payment in the amount of \$1,057,181.34, Building Fund in the amount of \$341,647.51 and Qualified Capital Purpose Undertaking Fund in the amount of \$67,228.00 as presented. Roll call vote: Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes. Carried 6-0

**PRESENTATION TO THE BOARD**

Johnson County Central FFA Chapter Advisor Connor Bartels, and four students were in attendance to present to the Board of Education. Chapter members shared a slide show with the board highlighting the farming operations involved in managing the 52 acres of land owned by the district. The organization is estimating their net profit to be approximately \$8,000. The organization will continue to look at marketing options, plans for future use of the land as well as use of revenue with the option of funding a scholarship being considered.

**PUBLIC COMMENT-** None

## **ADMINISTRATOR REPORTS**

High School Principal, Mr. Damme reported on the following:

- ☐ Summer school
- ☐ Student handbooks
- ☐ Open House – August 7<sup>th</sup> 6:00 p.m
- ☐ Student packets
- ☐ Securly Digital Hall Pass System
- ☐ Picture Day – September 11, 2026

Middle School Principal, Mrs. Bacon reported on the following:

- ☐ Science of Reading training
- ☐ Scheduling
- ☐ Discipline Training at KSB Law
- ☐ Student handbooks
- ☐ DIEBELS/mClass Training
- ☐ Band camp
- ☐ New teacher orientation – August 4<sup>th</sup>
- ☐ Open House – August 6<sup>th</sup> 6:00 p.m.

Elementary Principal, Mrs. Robeson provided information on the following:

- ☐ Enrollment
- ☐ Shared spaces due to construction
- ☐ Reading/ELA curriculum training
- ☐ 3-year-old preschool requirements
- ☐ MAP testing

Special Education Director / Student Services Director, Dr. Laura Rademacher reported on the following:

- ☐ IDEA Grant
- ☐ Fall SPED Institute
- ☐ School Psychologist
- ☐ Level 3 Services

Activities Director, Mr. Collin provided a report on the following:

- ☐ “Gold Standard” strength training – 35 days

- ☐ Fall sports – participation numbers
- ☐ New Wall of Honor criteria
- ☐ NSAA Legislative changes

## **SUPERINTENDENT REPORT**

Superintendent Jon Rother shared a technology report as presented by Marcus Scheer. This report included the following:

- ☐ Summer 2026 work completed
- ☐ 2026-2027 implementations and updates
- ☐ Technology related items needed to be addressed in Summer 2027

Mr. Rother reviewed a report as provided by Director of Operations, Russ Waring. This report included the following:

- ☐ HVAC repairs
- ☐ Long jump pits
- ☐ Cook site repairs
- ☐ High school projects
- ☐ High school science lab

Mr. Rother is continuing work on the Nebraska Game and Parks Recreational Trails Grant. He is collaborating with Economic Development Director, Doug Goracke, on this project as well. Mr. Rother reported that Coady Pruett is leaving KSB School Law. Johnson County Central will have a new legal contact within KSB School Law moving forward.

Superintendent Rother and Activity Director, Garrett Collin, are continuing work with activity sponsors to update the Wall of Honor. Work is also being completed with the new communication platform ParentSquare.

## **REGULAR AGENDA BUSINESS**

Superintendent Rother reviewed Policy 6025–Student Cell Phone and Other Electronic Devices. A motion was made by Dan Jones and second by Gail Hutt to approve the changes to the cell phone policy as presented. Roll call vote: Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes. Carried 6-0

The following policies were reviewed: Policy 3024–Booster Clubs and Parent Teacher Organizations; Policy 3025-Returned and Outstanding Checks; Policy 4023-Professional Ethics; Policy 4024-Teachers’ Rights, Responsibilities & Duties; Policy 5022-Investigations and Arrests by Police and Other Law Enforcement Officers; Policy 5023-Student Illness; Policy 6014-School Attendance on Days of Scheduled Activities; Policy 6015-Summer School. No changes were needed.

A motion was made by Justin Beethe and second by Sarah Weber to renew Johnson County Central's membership with NRCSA (Nebraska Rural Communities School Association) for 2026-2027. Roll call vote: Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes. Carried 6-0

Discussion was held regarding the 2026-2027 budget and tax requests. Meetings will be as follows:

- JCC 2026-2027 Budget Hearing- September 28, 2026 6:00 p.m. - HS Rm. 204
- JCC Hearing to Set the Final Tax Request- September 28, 2026- 6:10 p.m. – HS Rm. 204
- JCC Meeting to approve the 2026-2027 Budget and Setting the Final Tax Request - 6:20 p.m. - HS Rm. 204

The Board of Education discussed renovations being considered for the high school in the summer of 2027. These renovations may include the following:

- Remodeling of science labs
- Adding dual entry secure doors to the entrances
- Elevator
- Replacing exterior windows

The JCC FFA Chapter has applied for a grant to install a greenhouse. There are several things to consider when deciding on the placement of the structure. Discussion was held.

Following a discussion regarding a future building project for Johnson County Central Schools, the Board of Education would like to pursue a bond for the November 2026 General Election. Mr. Rother and the Board will work with Clark Enerson (Architects & Engineers), DA Davidson (Bond Underwriter) and KSB School Law. The Board of Education will work to define the scope of the project. A special meeting will be held to discuss the project and financing options. The Board of Education will discuss, consider and may act to pass a resolution calling a special bond election and authorizing the issuance of general obligation bonds for additions and improvements of facilities.

A motion was made by Dan Jones and second by Sarah Weber to adjourn the meeting. Roll call vote: Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes. Carried 6-0

The next Board of Education meeting will be a Board of Education meeting will be a Special Meeting August 26, 2026 at 6:00 p.m. in the high school room 204. The next Regular Board of Education Meeting will be September 9, 2026 at 6:00 p.m. in the high school room 204.

Notices of the meetings will be published in the Nemaha Valley Observer as well as on the school website. The agendas will be posted at the three main school buildings as well as at the Tecumseh and Cook Post Offices. A current copy of the agendas will be available for inspection in the office of the Superintendent prior to the meeting.



**JOHNSON COUNTY SCHOOL DISTRICT NO. 0050**  
**JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS**  
**BOARD OF EDUCATION**  
**Special Board Meeting**  
August 26, 2026

Members Present: Justin Beethe, Gail Hutt, Dan Jones, Jon Schmid, Sarah Weber, Kim Wellensiek  
Also Present: Jon H. Rother, Superintendent; Laurie Badertscher, Recording Secretary; Marsha Bacon, 4-8 Principal; Justin Damme 9-12 Principal; Beckie Robeson, PreK-3 Principal Dr. Laura Rademacher, Director of Student Services/Special Education; Marcus Scheer, Director of Technology and Casey Fricke, Director of Janitorial Services.

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The Johnson County School District No. 0050 Board of Education met in special session at 6:00 p.m., Wednesday, August 26, 2026 in the High School room 204, Tecumseh, Nebraska. A current copy of the agenda was available for inspection in the office of the Superintendent prior to the meeting. The notice of the meeting and agenda was posted at the three main school buildings as well as the Tecumseh and Cook Post Offices. Notice of the meeting was also published in the Nemaha Valley Observer and on the school district website.

President Kim Wellensiek called the meeting to order at 6:00 p.m. and opened the meeting by announcing that the Open Meetings Act rules were posted. Roll call was taken. Justin Beethe-present, Gail Hutt-present, Dan Jones-present, Jon Schmid-present, Sarah Weber-present, Kim Wellensiek-present.

Superintendent Jon H. Rother led a discussion regarding **Policy 2008**-Meetings. Within this policy the method of publication is identified as follows: “the board will publish reasonable advanced notice of all meetings on the website. The notice will contain a statement that the current agenda is available for inspection at the Superintendent’s office during normal business hours. The Superintendent of designee may but is not required to provide information about meetings in other ways, such as social media or posting notices in physical locations in the district.”

A motion was made by Dan Jones and second by Sarah Weber to approve **Policy 2008**- Meetings as presented. Roll call vote: Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes. Carried 6-0.

FFA sponsors Connor Bartels and Christy Hodges were present to discuss the FFA greenhouse project with the Board of Education. This project is pending grant funding at this time. The Board discussed potential location sites for the structure and will take them into consideration.

Board of Education President Kim Wellensiek and Superintendent Rother led a discussion regarding a future building project for Johnson County Central. Tim Ripp and Hannah Schafers presented potential facility designs and associated costs. Coady Pruett of KSB School Law provided legal counsel and answered questions. Andrew Forney of D.A. Davidson & Co outlined information regarding options available for funding the project.

Following extensive discussions, research, and years of listening to community feedback, the Board of Education will plan for a PreK-8<sup>th</sup> grade facility to be built on the 52 acres north of the existing football field in Tecumseh, Nebraska following a successful bond initiative in November 2026. The project is expected to cost Thirty-One Million, Eight Hundred Thousand Dollars (\$31.8 million), however due to anticipated inflation will not exceed Thirty-Five Million Dollars (\$35 million). The board, administration, and Clark-Enersen representatives are still in the planning stages of what is to be included. In addition to

necessary classrooms and office space items being considered include: gym space, performing arts stage and a wrestling room.

A motion was made by Dan Jones and second by Jon Schmid to approve a resolution calling an election in Johnson County School District 0050 (Johnson County Central Public Schools) in the state of Nebraska. Roll call vote: Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes. Carried 6-0.

## **RESOLUTION**

### **A RESOLUTION CALLING AN ELECTION IN JOHNSON COUNTY SCHOOL DISTRICT 0050 (JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA; AND RELATED MATTERS**

#### **BE IT RESOLVED BY THE BOARD OF EDUCATION OF JOHNSON COUNTY SCHOOL DISTRICT 0050 (JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA:**

**Section 1.** The Board of Education (the **“Board”**) of Johnson County School District 0050 (Johnson County Central Public Schools) in the State of Nebraska (the **“District”**) hereby finds and determines as follows:

(a) It is necessary that funds be provided for the purpose of paying the costs of construction and acquisition of pre-kindergarten to 8th grade facilities for the District; and providing for the necessary furniture, equipment and apparatus for such facilities (the **“Project”**).

(b) To pay the costs of the Project, and to achieve the lowest borrowing cost for the Project, it is in the best interests of the District to seek voter approval for issuance of its general obligation bonds in an aggregate stated principal amount not to exceed Thirty-five Million Dollars (\$35,000,000) (the **“Bonds”**), and for a property tax levy to pay principal and interest thereon.

(c) The Board expects voter-approved bonds under the ballot language approved in this resolution will achieve the lowest borrowing cost for the District and its taxpayers for the Project.

**Section 2.** An election is hereby called (the **“Election”**) and shall be held in conjunction with the Statewide General Election in the District on November 3, 2026, (the **“Election Date”**) at which Election there shall be submitted to the qualified electors of the District the following proposition:

“Shall Johnson County School District 0050 (Johnson County Central Public Schools), in the State of Nebraska, issue the Bonds of said District in the principal amount not to exceed Thirty-five Million Dollars (\$35,000,000) for the purpose of paying costs of the construction and acquisition of pre-kindergarten to 8th grade facilities for the District; and providing for the necessary furniture, equipment and apparatus for such facilities; with said bonds to be issued in one or more series, at such time or times, to bear interest at such rate or rates, to be sold at such prices and to become due at such time or times as may be fixed by, or determined at the direction of, the Board of Education; and

“Shall the School District cause to be levied and collected annually a special levy of taxes against all the taxable property in the School District sufficient in rate and amount to pay the interest on and principal of said Bonds as the same become due?”

The ballots to be voted on and cast at such election shall have printed thereon the foregoing proposition with the words “FOR such Bonds and tax” and “AGAINST such Bonds and tax” following the proposition.

Qualified electors voting in favor of the proposition shall blacken the oval opposite the words “FOR such Bonds and tax” following such proposition, and qualified electors voting against such proposition shall blacken the oval opposite the words “AGAINST such Bonds and tax” following such proposition.

**Section 3.** Notice of the Election shall be given by the District to the qualified electors of the District for at least twenty days prior to the Election and a copy of the sample ballot shall be published one time not more than ten days nor less than three days prior to the Election, or as otherwise provided by law. Such notice and sample ballot shall be published in a newspaper of general circulation in the District, and the Superintendent of the District is directed to cause such notice and sample ballot to be published.

**Section 4.** The Secretary of the Board is hereby authorized and directed to certify a copy of this Resolution to the Election Commissioner of Johnson County, Nebraska, (the “Election Commissioner”) on or before September 1, 2026, who shall conduct the Election as provided by law. The District hereby agrees to reimburse the Election Commissioner for the expenses of conducting the Election.

**Section 5.** The form of ballot and form of notice for the Election shall be in substantially the form attached to this Resolution as **Attachment I**, with conforming changes to match the language in Section 2 of this Resolution and such other additions and changes determined appropriate by the Election Commissioner. The Secretary of the Board is hereby authorized and directed, in coordination with the Election Commissioner conducting the Election, to arrange for the printing of the necessary ballots for the Election and to do all other things and to take all other appropriate or necessary action in order to cause such proposition to be submitted to the qualified electors of the District on the Election Date as above provided.

**Section 6.** Anything to the contrary herein notwithstanding, the Superintendent of the District and the President and Secretary of the Board are hereby authorized and directed to (a) cause the form of ballot and form of notice approved herein and attached hereto as **Attachment I** to be published in accordance with applicable laws, with conforming changes to match the language in Section 2 of this Resolution and such other changes therein as such officials, in consultation with counsel to the District and bond counsel, deem necessary to conform to such laws; and (b) take all further actions necessary to comply with all publication and filing deadlines and other election procedures and requirements as may be necessary or proper to submit the proposition described in **Section 2** hereof to the qualified electors of the District on the Election Date.

**Section 7.** This Resolution shall take effect and be in force from and after its passage as provided by law.

**PASSED:** August 26, 2026

**JOHNSON COUNTY SCHOOL DISTRICT  
0050 (JOHNSON COUNTY CENTRAL PUBLIC  
SCHOOLS) IN THE STATE OF NEBRASKA**

ATTEST: By: Kim Wellensiek (President)

By: Jon H. Rother (Secretary)

A motion was made by Justin Beethe and second by Sarah Weber to adjourn the meeting. Roll call vote: Justin Beethe-yes, Gail Hutt-yes, Dan Jones-yes, Jon Schmid-yes, Sarah Weber-yes, Kim Wellensiek-yes. Carried 6-0.

The meeting was adjourned at 7:42 p.m.

The next Regular Board of Education Meeting will be held September 9, 2026 in the High School room 204 in Tecumseh, Nebraska at 6:00 p.m. The notice of meeting will be published in the Nemaha Valley Observer as well as on the school district website. The agenda will be posted at the three main school buildings as well as the Tecumseh and Cook Post Offices. A current copy of the agenda will be available for inspection in the office of the Superintendent prior to the meeting.

**Board Report - Detail after checks are printed**

| Vendor Name                       | Invoice Number                              | Check Number | Amount    |
|-----------------------------------|---------------------------------------------|--------------|-----------|
| Account Number                    | Detail Description                          |              | Amount    |
| Checking Account ID 1             | Fund Number 01                              | GENERAL FUND |           |
| A STREET AUTO PARTS               | 642523                                      | 12414        | 77.98     |
| 01 1100 111 001                   | OIL FOR BUS # 20                            |              | 77.98     |
| Total A STREET AUTO PARTS         |                                             |              | 77.98     |
| Andre Rautenbach                  | 100090126                                   | 12415        | 1,280.00  |
| 01 2630 420 001                   | 7.31.2026MOW AND TRIM FBALL FIELD           |              | 75.00     |
| 01 2630 420 003                   | 7.30.2026MOW AND TRIM FBALL FIELD           |              | 75.00     |
| 01 2630 420 001                   | 7.31.2026 MOW AND TRIM YARD                 |              | 47.50     |
| 01 2630 420 003                   | 7.31.2026 MOW AND TRIM YARD                 |              | 47.50     |
| 01 2630 420 001                   | 8.5.2026 MOW AND TRIM FBALL FIELD           |              | 75.00     |
| 01 2630 420 003                   | 8.5.2026 MOW AND TRIM FBALL FIELD           |              | 75.00     |
| 01 2630 420 001                   | 8.7.2026 MOW AND TRIM YARD                  |              | 47.50     |
| 01 2630 420 003                   | 8.7.2026 MOW AND TRIM YARD                  |              | 47.50     |
| 01 2630 420 001                   | 8.11.2026 MOW AND TRIM FBALL FIELD          |              | 75.00     |
| 01 2630 420 003                   | 8.11.2026 MOW AND TRIM FBALL FIELD          |              | 75.00     |
| 01 2630 420 001                   | 8.18.2026 MOW AND TRIM FBALL FIELD          |              | 75.00     |
| 01 2630 420 003                   | 8.18.2026 MOW FBALL FIELD                   |              | 75.00     |
| 01 2630 420 001                   | 8.18.2026 MOW AND TRIM YARD                 |              | 47.50     |
| 01 2630 420 003                   | 8.18.2026 MOW AND TRIM YARD                 |              | 47.50     |
| 01 2630 420 001                   | 8.21.2026 MOW FOOTBALL FIELD                |              | 75.00     |
| 01 2630 420 003                   | 8.212026 MOW FOOTBALL FIELD                 |              | 75.00     |
| 01 2630 420 001                   | 8. 26. 2026 MOW FOOTBALL FIELD              |              | 75.00     |
| 01 2630 420 003                   | 8.26.2026 MOW FOOTBALL FIELD                |              | 75.00     |
| 01 2630 420 001                   | 8.26.2026 MOW AND TRIM YARD                 |              | 47.50     |
| 01 2630 420 003                   | 8.26.2026 MOW AND TRIM YARD                 |              | 47.50     |
| Total Andre Rautenbach            |                                             |              | 1,280.00  |
| B&H PHOTO-VIDEO                   | 247662077                                   | 12416        | 497.48    |
| 01 1100 650 001                   | HS COMPUTER MONITOR                         |              | 497.48    |
| Total B&H PHOTO-VIDEO             |                                             |              | 497.48    |
| Bartels, Connor                   | 092026                                      | 12417        | 250.00    |
| 01 1100 810 001                   | NEAGEDASS/DUES STIPEND PER<br>NEGOTI. AGREE |              | 250.00    |
| Bartels, Connor                   | 26-e 318                                    | 12417        | 250.00    |
| 01 1100 810 001                   | STIPEND FOR NE AG ED ASSOC DUES<br>2026-27  |              | 250.00    |
| Total Bartels, Connor             |                                             |              | 500.00    |
| BEYOND SPEECH SERVICES, LLC       | 32                                          | 12418        | 13,647.85 |
| 01 2151 340 003                   | ELEM TEC SPEECH SERVICES                    |              | 5,171.07  |
| 01 2151 340 004                   | ELEM COOK SPEECH SERVICES                   |              | 4,045.41  |
| 01 2151 340 002                   | MS SPEECH SERVICES                          |              | 3,663.25  |
| 01 2151 340 001                   | HS SPEECH SERVICES                          |              | 736.96    |
| 01 6412 340 003                   | NON PUBLIC ST ANDREWS SPEECH<br>SERV        |              | 31.16     |
| Total BEYOND SPEECH SERVICES, LLC |                                             |              | 13,647.85 |
| Bo D. Shepard                     | 1168634                                     | 12419        | 3,650.00  |
| 01 2620 431 002                   | COOK SITE GYM FLOORS REFINISHED             |              | 1,825.00  |
| 01 2620 431 004                   | COOK SITE GYM FLOORS REFINISHED             |              | 1,825.00  |
| Total Bo D. Shepard               |                                             |              | 3,650.00  |

**Board Report - Detail after checks are printed**

| Vendor Name                                 | Invoice Number                           | Check Number | Amount   |
|---------------------------------------------|------------------------------------------|--------------|----------|
| Account Number                              | Detail Description                       |              | Amount   |
| BROWN GLASS CO., INC                        | 81712                                    | 12420        | 113.50   |
| 01 2620 431 001                             | TROPHY CASE GLASS HS NORHT HALL          |              | 113.50   |
| Total BROWN GLASS CO., INC                  |                                          |              | 113.50   |
| Camcor Inc                                  | 2604673                                  | 12421        | 1,210.00 |
| 01 1100 650 001                             | HEADPHONES X 50 HS/MS                    |              | 605.00   |
| 01 1100 650 002                             | HEADPHONES X 50 HS/MS                    |              | 605.00   |
| Total Camcor Inc                            |                                          |              | 1,210.00 |
| Charter Communications                      | 152014301080126                          | 12422        | 39.74    |
| 01 2223 530 000                             | CABLE SERVICES                           |              | 39.74    |
| Total Charter Communications                |                                          |              | 39.74    |
| CHRISTY HODGES                              | 26-e294                                  | 12423        | 250.00   |
| 01 1100 810 001                             | NEAGEDASS/DUES STIPEND PER NEGOTI. AGREE |              | 250.00   |
| Total CHRISTY HODGES                        |                                          |              | 250.00   |
| CITY OF TECUMSEH-UTILITIES                  | SEPT 2026                                | 12424        | 4,216.03 |
| 01 2610 410 001                             | HS WT/SW                                 |              | 285.95   |
| 01 2610 621 001                             | HS ELEC                                  |              | 1,822.06 |
| 01 2610 410 003                             | ELEM TEC WT/SW                           |              | 285.95   |
| 01 2610 621 003                             | ELEM TEC ELEC                            |              | 1,822.07 |
| Total CITY OF TECUMSEH-UTILITIES            |                                          |              | 4,216.03 |
| County Publications, Inc.                   | 50834                                    | 12425        | 1,138.11 |
| 01 2310 540 000                             | LEGALS PUBLISHED                         |              | 69.95    |
| 01 2510 610 000                             | FORMS                                    |              | 645.76   |
| 01 2310 540 000                             | AD FOR BACK TO SCHOOL 1/2 PG             |              | 422.40   |
| Total County Publications, Inc.             |                                          |              | 1,138.11 |
| CROWNE PLAZA -KEARNEY                       | 18087                                    | 12426        | 149.95   |
| 01 2410 580 001                             | ADMIN DAYS ROOM JD                       |              | 149.95   |
| Total CROWNE PLAZA -KEARNEY                 |                                          |              | 149.95   |
| CULLIGAN OF PERCIVAL                        | 26241                                    | 12427        | 77.25    |
| 01 2610 610 001                             | WATER SOFTNER SALT TEC SITE              |              | 38.63    |
| 01 2610 610 003                             | WATER SOFTNER SALT TEC SITE              |              | 38.62    |
| Total CULLIGAN OF PERCIVAL                  |                                          |              | 77.25    |
| DAS State Accounting -Central Finance       | 1535129                                  | 12428        | 321.20   |
| 01 2230 382 001                             | INTERNET/DL SERVICES                     |              | 80.30    |
| 01 2230 382 002                             | INTERNET/DL SERVICES                     |              | 80.30    |
| 01 2230 382 003                             | INTERNET/DL SERVICES                     |              | 80.30    |
| 01 2230 382 004                             | INTERNET/DL SERVICES                     |              | 80.30    |
| Total DAS State Accounting -Central Finance |                                          |              | 321.20   |
| EAKES OFFICE SOLUTIONS                      | INV801213                                | 12429        | 47.23    |
| 01 2560 530 000                             | EGOLD FAX MO FEE                         |              | 47.23    |
| Total EAKES OFFICE SOLUTIONS                |                                          |              | 47.23    |
| EGAN SUPPLY CO                              | 420045                                   | 12430        | 3,301.00 |

| Vendor Name                    | Invoice Number                    | Check Number | Amount   |
|--------------------------------|-----------------------------------|--------------|----------|
| Account Number                 | Detail Description                |              | Amount   |
| 01 2620 610 001                | GYM FLOOR RESURFACING HS          |              | 3,301.00 |
| Total EGAN SUPPLY CO           |                                   |              | 3,301.00 |
| ELECTRONIC CONTR. CO.          | 90278                             | 12431        | 1,201.08 |
| 01 2640 431 002                | BELL SYSTEM /COOK SITE WORK       |              | 600.54   |
| 01 2640 431 004                | BELL SYSTEM /COOK SITE WORK       |              | 600.54   |
| Total ELECTRONIC CONTR. CO.    |                                   |              | 1,201.08 |
| ESU #4                         | 11606                             | 12432        | 1,733.25 |
| 01 6408 340 003                | 3-5 SPEECH SERVICES               |              | 1,733.25 |
| ESU #4                         | 11614                             | 12432        | 60.00    |
| 01 1200 330 001                | COLLAB. COLLECTIONS. LR,AB        |              | 60.00    |
| ESU #4                         | 11617                             | 12432        | 375.00   |
| 01 1200 330 002                | CPI TRAINING                      |              | 150.00   |
| 01 1200 330 003                | CPI TRAINING                      |              | 150.00   |
| 01 1200 330 000                | CP TRAINING                       |              | 75.00    |
| ESU #4                         | 11625                             | 12432        | 125.00   |
| 01 1200 330 003                | CPI TRAINING (CSR)                |              | 125.00   |
| ESU #4                         | 11637                             | 12432        | 210.00   |
| 01 1200 330 000                | FALL SPED ACADEMY LR              |              | 30.00    |
| 01 1200 330 001                | FALL SPED ACADEMY AB, RG          |              | 60.00    |
| 01 1200 330 002                | FALL SPED ACADEMY MD              |              | 30.00    |
| 01 1200 330 003                | FALL SPED ACADEMY AJ,RK           |              | 60.00    |
| 01 1200 330 004                | FALL SPED ACADEMY AJ              |              | 30.00    |
| ESU #4                         | 11644                             | 12432        | 1,462.30 |
| 01 6408 340 003                | 3-5 SPEECH SERVICES               |              | 1,462.30 |
| Total ESU #4                   |                                   |              | 3,965.55 |
| ESU 6                          | PD092226                          | 12433        | 25.00    |
| 01 2211 330 001                | REGIONAL CONT. IMPROV. WKSHOP JHR |              | 6.25     |
| 01 2211 330 002                | REGIONAL CONT. IMPROV. WKSHOP JHR |              | 6.25     |
| 01 2211 330 003                | REGIONAL CONT. IMPROV. WKSHOP JHR |              | 6.25     |
| 01 2211 330 004                | REGIONAL CONT. IMPROV. WKSHOP JHR |              | 6.25     |
| Total ESU 6                    |                                   |              | 25.00    |
| FIRST CONCORD GROUP            | 44827                             | 12434        | 168.00   |
| 01 2510 340 000                | 125 PLAN MO FEE                   |              | 168.00   |
| Total FIRST CONCORD GROUP      |                                   |              | 168.00   |
| FOLLETT CONTENT SOLUTIONS, LLC | 780604                            | 12435        | 3,646.57 |
| 01 2220 610 003                | ELEM LIBRARY BOOK                 |              | 1,823.29 |
| 01 2220 610 004                | ELEM LIBRARY BOOK                 |              | 1,823.28 |
| FOLLETT CONTENT SOLUTIONS, LLC | 780604A                           | 12435        | 588.90   |
| 01 2220 640 003                | ELEM TEC. LIB BOOKS               |              | 294.45   |
| 01 2220 640 004                | ELEM COOK LIB BOOKS               |              | 294.45   |
| FOLLETT CONTENT SOLUTIONS, LLC | 780849                            | 12435        | 3,934.80 |
| 01 6301 640 002                | READING UNIT BOOKS /CLSD GRANT MS |              | 3,934.80 |
| FOLLETT CONTENT SOLUTIONS, LLC | 780849A                           | 12435        | 1,429.60 |
| 01 6301 640 002                | READING UNIT BOOKS /CLSD GRANT MS |              | 1,429.60 |

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| Vendor Name                          | Invoice Number                              | Check Number | Amount    |
|--------------------------------------|---------------------------------------------|--------------|-----------|
| Account Number                       | Detail Description                          |              | Amount    |
| FOLLETT CONTENT SOLUTIONS, LLC       | 781377                                      | 12435        | 2,912.11  |
| 01 2220 641 002                      | MS LIBRARY BOOKS                            |              | 2,912.11  |
| FOLLETT CONTENT SOLUTIONS, LLC       | 781377A                                     | 12435        | 494.90    |
| 01 2220 640 002                      | MS LIBRARY BOOKS                            |              | 494.90    |
| Total FOLLETT CONTENT SOLUTIONS, LLC |                                             |              | 13,006.88 |
| GRAINGER                             | 9023159693                                  | 12436        | 313.78    |
| 01 2620 610 001                      | FAUCET FOR BETWEEN SCI. ROOMS<br>HS         |              | 313.78    |
| GRAINGER                             | 9033102097                                  | 12436        | 1,498.11  |
| 01 2620 610 001                      | CLEANER/ TP, PT TRASH BAGS /RAGS<br>TEC SIT |              | 749.05    |
| 01 2620 610 003                      | CLEANER/ TP, PT TRASH BAGS /RAGS<br>TEC SIT |              | 749.06    |
| GRAINGER                             | 9035865360                                  | 12436        | 1,693.95  |
| 01 2620 610 002                      | TRASH CAN /CLOTHES/ PAPER<br>TOW/SOAP MS    |              | 846.98    |
| 01 2620 610 004                      | TRASH CAN /CLOTHES/ PAPER<br>TOW /SOAP EC   |              | 846.97    |
| GRAINGER                             | 9039191060                                  | 12436        | 743.40    |
| 01 2620 610 001                      | TOILET PAPER/ CLOCKS/ TRASH CANS            |              | 185.85    |
| 01 2620 610 002                      | TOILET PAPER/ CLOCKS/ TRASH CANS            |              | 185.85    |
| 01 2620 610 003                      | TOILET PAPER/ CLOCKS/ TRASH CANS            |              | 185.85    |
| 01 2620 610 004                      | TOILET PAPER/ CLOCKS/ TRASH CANS            |              | 185.85    |
| GRAINGER                             | 9051572486                                  | 12436        | 658.33    |
| 01 2620 610 001                      | WIPES /BULLETIN BOARD                       |              | 164.58    |
| 01 2620 610 002                      | WIPES /BULLETIN BOARD                       |              | 164.58    |
| 01 2620 610 003                      | WIPES /BULLETIN BOARD                       |              | 164.58    |
| 01 2620 610 004                      | WIPES /BULLETIN BOARD                       |              | 164.59    |
| GRAINGER                             | 9058093502                                  | 12436        | 779.28    |
| 01 2620 610 001                      | LAUNDRY SOAP/ TP / PAPER TOWELS<br>HS TEC   |              | 779.28    |
| Total GRAINGER                       |                                             |              | 5,686.85  |
| HAL LEONARD                          | 45700667                                    | 12437        | 299.00    |
| 01 1100 643 003                      | 1 YR. SUBSCRIPTION FOR VOCAL<br>MUSIC ELEM  |              | 299.00    |
| Total HAL LEONARD                    |                                             |              | 299.00    |
| HAUG COMMUNICATIONS INC              | 0826MO-1399                                 | 12438        | 325.70    |
| 01 2710 890 000                      | BUS RADIO TOWER RENTAL                      |              | 325.70    |
| Total HAUG COMMUNICATIONS INC        |                                             |              | 325.70    |
| HMH EDUCATION COMPANY                | 956557001                                   | 12439        | 5,443.20  |
| 01 1150 643 001                      | LEP READING CURRICULUM REIMB<br>ESU 4       |              | 1,360.80  |
| 01 1150 643 002                      | LEP READING CURRICULUM REIMB<br>ESU 4       |              | 1,360.80  |
| 01 1100 643 003                      | LEP READING CURRICULUM REIMB<br>ESU 4       |              | 1,360.80  |
| 01 1100 643 004                      | LEP READING CURRICULUM REIMB<br>ESU 4       |              | 1,360.80  |
| HMH EDUCATION COMPANY                | 95656220                                    | 12439        | 11,732.56 |
| 01 1150 640 001                      | ELA CURRICULUM FOR LEP /REIMB.<br>BY ESU 4  |              | 2,933.14  |
| 01 1150 640 002                      | ELA CURRICULUM FOR LEP /REIMB.<br>BY ESU 4  |              | 2,933.14  |

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| Vendor Name                     | Invoice Number                             | Check Number | Amount    |
|---------------------------------|--------------------------------------------|--------------|-----------|
| Account Number                  | Detail Description                         |              | Amount    |
| 01 1150 640 003                 | ELA CURRICULUM FOR LEP /REIMB.<br>BY ESU 4 |              | 2,933.14  |
| 01 1150 640 004                 | ELA CURRICULUM FOR LEP /REIMB.<br>BY ESU 4 |              | 2,933.14  |
| HMH EDUCATION COMPANY           | 956569016                                  | 12439        | 42.49     |
| 01 1150 640 001                 | ELL CURRICULUM / ESU TO REIMB              |              | 10.63     |
| 01 1150 640 002                 | ELL CURRICULUM / ESU TO REIMB              |              | 10.62     |
| 01 1150 640 003                 | ELL CURRICULUM / ESU TO REIMB              |              | 10.62     |
| 01 1150 640 004                 | ELL CURRICULUM / ESU TO REIMB              |              | 10.62     |
| Total HMH EDUCATION COMPANY     |                                            |              | 17,218.25 |
| HOMETOWN LEASING                | 51                                         | 12440        | 2,043.19  |
| 01 1100 550 001                 | COPIER AGREEMNT MO FEE                     |              | 510.79    |
| 01 1100 550 002                 | COPIER AGREEMENT MO FEE                    |              | 510.80    |
| 01 1100 550 003                 | COPIER AGREEMENT MO FEE                    |              | 510.80    |
| 01 1100 550 004                 | COPIER AGREEMENT MO FEE                    |              | 510.80    |
| Total HOMETOWN LEASING          |                                            |              | 2,043.19  |
| IMAGE LEARNING LLC              | 1168634                                    | 12441        | 3,600.00  |
| 01 1100 643 001                 | ODYSSEYWARE - 2026-27 LICENSES             |              | 3,600.00  |
| Total IMAGE LEARNING LLC        |                                            |              | 3,600.00  |
| J.W. PEPPER & SON INC.          | 368690787                                  | 12442        | 130.49    |
| 01 1100 610 001                 | HS VOCAL MUSIC                             |              | 65.24     |
| 01 1100 610 002                 | MS VOCAL MUSIC                             |              | 65.25     |
| J.W. PEPPER & SON INC.          | 368697526                                  | 12442        | 109.99    |
| 01 1100 610 001                 | HS VOCAL MUSIC                             |              | 54.99     |
| 01 1100 610 002                 | MS VOCAL MUSIC                             |              | 55.00     |
| Total J.W. PEPPER & SON INC.    |                                            |              | 240.48    |
| JOHNSON COUNTY ROAD DEPT.       | SEPT 2026                                  | 12443        | 4,323.55  |
| 01 2710 626 000                 | GAS @ 3.799                                |              | 2,188.06  |
| 01 2710 626 000                 | DIESEL @ 4.849                             |              | 2,135.49  |
| Total JOHNSON COUNTY ROAD DEPT. |                                            |              | 4,323.55  |
| KERNER ACE HARDWARE             | 092026                                     | 12444        | 2,358.71  |
| 01 2620 610 000                 | STAIN/ 2X4, 1X6                            |              | 33.84     |
| 01 2620 610 000                 | ACRYLIC SHEET                              |              | 84.99     |
| 01 2620 610 000                 | SCREEN REPAIR, HARDWARE MISC               |              | 22.05     |
| 01 2620 610 000                 | ROUND BASE MAGNET/ STRAPS                  |              | 38.73     |
| 01 2620 610 000                 | EASY WRING MOP REFILL/ MOP                 |              | 54.98     |
| 01 2620 610 000                 | SILICONE/ BITS/ TRIM SCREWS                |              | 31.07     |
| 01 2620 610 000                 | FINISH NAIL/ ROD/ GLUE TITEBOND            |              | 36.97     |
| 01 2620 610 000                 | SCREEN REPOR 1X4                           |              | 25.00     |
| 01 2620 610 000                 | GLASS/SCREEN MATERIAL/ SHIM                |              | 38.80     |
| 01 2620 610 000                 | VARNISH/ TAPE/ BRUSH/ TACK CLOTH           |              | 51.56     |
| 01 2620 610 000                 | BITS                                       |              | 6.59      |
| 01 2620 610 000                 | SURGE PROTEC/ SEALANT                      |              | 55.97     |
| 01 2620 610 000                 | AIR FRESHNER/ HOSE MENDR                   |              | 27.97     |
| 01 2620 610 000                 | GARBAGE DISPOSAL / TOILET<br>PLUNGER       |              | 136.98    |
| 01 2620 610 000                 | KEY CUTTIN/ HINGE SHUTTER                  |              | 8.48      |
| 01 2620 610 000                 | MINERAL SPIRTS/ SCRUB BRUSH/ WE<br>40      |              | 44.97     |
| 01 2620 610 000                 | TRASH CAN                                  |              | 27.99     |

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| Vendor Name                      | Invoice Number                           | Check Number | Amount   |
|----------------------------------|------------------------------------------|--------------|----------|
| Account Number                   | Detail Description                       |              | Amount   |
| 01 2620 610 000                  | HD STAPLER / STAPLES                     |              | 45.16    |
| 01 2630 610 000                  | ROUND UP                                 |              | 56.99    |
| 01 2620 610 000                  | CLEANER                                  |              | 9.99     |
| 01 2620 610 000                  | WINDEX/ GOO GONE/                        |              | 25.16    |
| 01 2620 610 000                  | HARDWARE MISC                            |              | 4.30     |
| 01 2620 610 000                  | C+k INT SAT UMB/ C+K SG NB (PAINT)       |              | 67.98    |
| 01 2620 610 000                  | HARDWARE MISC                            |              | 9.99     |
| 01 2620 610 000                  | POWER STRIP                              |              | 22.99    |
| 01 2620 610 000                  | SPRAY PNT/ DOOR SWEEP                    |              | 68.06    |
|                                  | HARDWARE MISC                            |              |          |
| 01 2620 610 000                  | JGSW BIM                                 |              | 19.99    |
| 01 2620 610 000                  | LIGHT BULB                               |              | 7.18     |
| 01 2620 610 000                  | POLYSEAL, ANGLE STOP VLV, SHIMS/ COMPRSV |              | 57.48    |
| 01 2620 610 000                  | TRAY SETJ/ ROLLERS/ PAINT/ THERMOMTR     |              | 67.56    |
| 01 2620 610 000                  | SLNT GRY CONST DAP / EXT CORD/ GARBAGE C |              | 98.96    |
| 01 2620 610 000                  | PRIMR/ WIRE CONN/ SCRPR                  |              | 49.97    |
| 01 2620 610 000                  | BYPASS LOPPER/ SLNT GRY CONST DAP        |              | 64.95    |
| 01 1100 610 002                  | DOWELS/ SCREW PH                         |              | 354.77   |
|                                  | SC/1X6X20/1X8X10 MS SHO                  |              |          |
| 01 2640 731 000                  | PUSH MOWER                               |              | 399.00   |
| 01 2620 610 000                  | THREAD ROD / HARDWARE MISC               |              | 89.59    |
| 01 2620 610 000                  | HARDWARE MISCH                           |              | 8.79     |
| 01 2620 610 000                  | DRAIN OPENER                             |              | 34.18    |
| 01 2620 610 000                  | BARREL BOLT                              |              | 4.59     |
| 01 2620 610 000                  | APPLIANCE BULBS                          |              | 7.18     |
| 01 2620 610 000                  | THREAD ROD                               |              | 11.99    |
| 01 2620 610 000                  | TIE WIRE / ZIP TIES                      |              | 44.97    |
| Total KERNER ACE HARDWARE        |                                          |              | 2,358.71 |
| KIDWELL                          | 302105                                   | 12445        | 7,135.00 |
| 01 2580 734 003                  | FIBER RUN REPLACEMENT HS/ELEM TEC        |              | 3,567.50 |
| 01 2580 734 001                  | FIBER RUN REPLACEMENT HS/ELEM TEC        |              | 3,567.50 |
| Total KIDWELL                    |                                          |              | 7,135.00 |
| KSB School Law, PC LLO           | 22229                                    | 12446        | 2,898.40 |
| 01 2330 317 000                  | LEGAL SERVICES /BOE MTG                  |              | 823.00   |
| 01 2570 330 001                  | TITLE IX TRAINING                        |              | 518.85   |
| 01 2570 330 002                  | TITLE IX TRAINING                        |              | 518.85   |
| 01 2570 330 003                  | TITLE IX TRAINING                        |              | 518.85   |
| 01 2570 330 004                  | TITLE IX TRAINING                        |              | 518.85   |
| Total KSB School Law, PC LLO     |                                          |              | 2,898.40 |
| KUHL TRENCHING & EXC., INC       | 1071                                     | 12447        | 1,060.00 |
| 01 2610 431 001                  | REPAIR ROOF DRAIN LINE HS ROOM 300       |              | 1,060.00 |
| Total KUHL TRENCHING & EXC., INC |                                          |              | 1,060.00 |
| MASTERCARD                       | SEPT 2026                                | 12448        | 8,107.58 |
| 01 2710 626 000                  | GAS/ VBALL CAMP AT KEARNEY 7.29.2026     |              | 97.87    |

| Vendor Name                                     | Invoice Number                              | Check Number | Amount     |
|-------------------------------------------------|---------------------------------------------|--------------|------------|
| Account Number                                  | Detail Description                          |              | Amount     |
| 01 1100 643 001                                 | CHARACTER STRONG RENEWAL                    |              | 540.56     |
| 01 1100 643 002                                 | CHARACTER STRONG RENEWAL                    |              | 540.56     |
| 01 1100 643 003                                 | CHARACTER STRONG RENEWAL                    |              | 540.55     |
| 01 1100 643 004                                 | CHARACTER STRONG RENEWAL                    |              | 540.55     |
| 01 9000 890 000                                 | GOLF CLUBS/ REIMB GOLF<br>ACTIVITY/FOUNDATI |              | 4,799.84   |
| 01 2410 610 001                                 | BUSINESS CARDS HS OFFICE                    |              | 39.93      |
| 01 2410 610 001                                 | LABELS / HS OFFICE                          |              | 8.99       |
| 01 2410 610 001                                 | BULLETIN BOARD                              |              | 85.49      |
| 01 1100 610 001                                 | CNA BOOKS X 2                               |              | 194.98     |
| 01 1100 610 001                                 | HS VOCAL MUSIC LICENSE TO COPY              |              | 25.00      |
| 01 9000 890 000                                 | FOOTBALL PIZZA/ REIMB BY FBALL<br>FUNDRAISI |              | 81.31      |
| 01 2610 610 001                                 | PATCH PANEL FOR HVAC CABLES HS              |              | 77.98      |
| 01 2610 610 000                                 | PANDUIT MINI-COM FOR HVAC HS                |              | 288.97     |
| 01 1100 610 001                                 | HS VOCAL MUSIC LICENSE TO COPY              |              | 25.00      |
| 01 2670 330 001                                 | CPR TRAINING X 3                            |              | 60.00      |
| 01 2570 330 002                                 | CPR TRAINING BUS DRIVERS X 3                |              | 60.00      |
| 01 2240 643 001                                 | ACT TEST JGOTTULA                           |              | 100.00     |
| Total MASTERCARD                                |                                             |              | 8,107.58   |
| NASB-ALICAP                                     | 2026-2027                                   | 12450        | 153,542.00 |
| 01 2310 520 000                                 | ALICAP INSURANCE<br>PROP/LIB/AUTO/ERRORS    |              | 153,542.00 |
| Total NASB-ALICAP                               |                                             |              | 153,542.00 |
| NASB                                            | n-56336                                     | 12449        | 25.00      |
| 01 2310 330 000                                 | BOE DEV. CANDIDATES WRKSHOP<br>EP,DG,SS,JR  |              | 25.00      |
| Total NASB                                      |                                             |              | 25.00      |
| NCSA                                            | e-16787-738449                              | 12451        | 360.00     |
| 01 2660 330 001                                 | 2026 SCH. SAFETY AND SECURITY<br>SUM JD,BR  |              | 90.00      |
| 01 2660 330 002                                 | 2026 SCH. SAFETY AND SECURITY<br>SUM JD,BR  |              | 90.00      |
| 01 2660 330 003                                 | 2026 SCH. SAFETY AND SECURITY<br>SUM JD,BR  |              | 90.00      |
| 01 2660 330 004                                 | 2026 SCH. SAFETY AND SECURITY<br>SUM JD,BR  |              | 90.00      |
| NCSA                                            | e16784-738365                               | 12451        | 140.00     |
| 01 2320 330 000                                 | SCHOOL LAW UPDATE JHR                       |              | 140.00     |
| NCSA                                            | e16787-738469                               | 12451        | 180.00     |
| 01 2670 330 001                                 | SCHOOL SAFETY AND SECURITY<br>SUMMIT (OR)   |              | 45.00      |
| 01 2670 330 002                                 | SCHOOL SAFETY AND SECURITY<br>SUMMIT (OR)   |              | 45.00      |
| 01 2670 330 003                                 | SCHOOL SAFETY AND SECURITY<br>SUMMIT (OR)   |              | 45.00      |
| 01 2670 330 004                                 | SCHOOL SAFETY AND SECURITY<br>SUMMIT (OR)   |              | 45.00      |
| Total NCSA                                      |                                             |              | 680.00     |
| NE STATE FIRE MARSHAL AGENCY-BOILER<br>DIVISION | 139291                                      | 12452        | 243.00     |
| 01 2610 431 002                                 | BOILER INSPECTION COOK SITE                 |              | 121.50     |
| 01 2610 431 001                                 | BOILER INSPECTION COOK SITE                 |              | 121.50     |

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| Vendor Name                                        | Invoice Number                           | Check Number | Amount   |
|----------------------------------------------------|------------------------------------------|--------------|----------|
| Account Number                                     | Detail Description                       |              | Amount   |
| Total NE STATE FIRE MARSHAL AGENCY-BOILER DIVISION |                                          |              | 243.00   |
| NIPPON SANZO MATHESON INC                          | 0033776812                               | 12453        | 152.85   |
| 01 1100 610 001                                    | HS WELDING SUPPLIES                      |              | 152.85   |
| Total NIPPON SANZO MATHESON INC                    |                                          |              | 152.85   |
| OMAHA PUBLIC POWER DIST                            | 09012026                                 | 12454        | 6,054.61 |
| 01 2610 621 002                                    | ELEC COOK SITE                           |              | 3,027.30 |
| 01 2610 621 004                                    | ELEC COOK SITE                           |              | 3,027.31 |
| Total OMAHA PUBLIC POWER DIST                      |                                          |              | 6,054.61 |
| PLANK RD PUB                                       | 26-H221                                  | 12455        | 132.45   |
| 01 1100 643 003                                    | MUSIC K8 DIGITAL SUBSCRIPTION / VOCAL    |              | 44.15    |
| 01 1100 643 002                                    | MUSIC K8 DIGITAL SUBSCRIPTION / VOCAL    |              | 44.15    |
| 01 1100 643 004                                    | MUSIC K8 DIGITAL SUBSCRIPTION / VOCAL    |              | 44.15    |
| Total PLANK RD PUB                                 |                                          |              | 132.45   |
| PRAIRIE MECHANICAL CORPORATION                     | 98590                                    | 12456        | 5,020.00 |
| 01 2610 431 003                                    | REPLACED COMPRESSOR ELEM TEC RM 105      |              | 5,020.00 |
| Total PRAIRIE MECHANICAL CORPORATION               |                                          |              | 5,020.00 |
| RADIO ACCOUNTING SERVICE                           | KLNGS0450                                | 12457        | 880.00   |
| 01 2560 540 000                                    | RADIO ADX 6 SPOTS KLNG/S 1560/101.5      |              | 880.00   |
| Total RADIO ACCOUNTING SERVICE                     |                                          |              | 880.00   |
| Ray Jay Sanitation                                 | SEPT 2026                                | 12458        | 560.00   |
| 01 2620 420 001                                    | GARBAGE SERV HS                          |              | 280.00   |
| 01 2620 420 003                                    | GARBAGE SERV ELEM TEC                    |              | 280.00   |
| Total Ray Jay Sanitation                           |                                          |              | 560.00   |
| SCHOLASTIC INC                                     | M7681399                                 | 12459        | 93.66    |
| 01 1100 640 003                                    | KDG SCHOLASTIC NEWS                      |              | 93.66    |
| SCHOLASTIC INC                                     | M7692950                                 | 12459        | 515.63   |
| 01 1100 640 004                                    | SCHOLASTIC INC MAGAZINES 4/5 ELEM COOK   |              | 515.63   |
| Total SCHOLASTIC INC                               |                                          |              | 609.29   |
| SCHOLASTIC MAGAZINES                               | M7685587                                 | 12460        | 740.45   |
| 01 1100 640 003                                    | PRE K - 3RD GRADE SCHOLAST NEWS MAG. SUB |              | 740.45   |
| Total SCHOLASTIC MAGAZINES                         |                                          |              | 740.45   |
| Scott P. Buss                                      | 08192026                                 | 12461        | 151.00   |
| 01 2620 340 002                                    | PEST CONTROL MS                          |              | 34.00    |
| 01 2620 340 004                                    | PEST CONTROL ELEM COOK                   |              | 34.00    |
| 01 2620 340 001                                    | PEST CONTROL HS                          |              | 41.50    |
| 01 2620 340 003                                    | PEST CONTROL ELEM TEC                    |              | 41.50    |
| Total Scott P. Buss                                |                                          |              | 151.00   |

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| Vendor Name                   | Invoice Number                       | Check Number | Amount   |
|-------------------------------|--------------------------------------|--------------|----------|
| Account Number                | Detail Description                   |              | Amount   |
| SENCA SANITATION              | SEPT 2026                            | 12462        | 420.00   |
| 01 2620 420 002               | MS GARBAGE SERV                      |              | 210.00   |
| 01 2620 420 004               | ELEM COOK GARBAGE SERV               |              | 210.00   |
| Total SENC SANITATION         |                                      |              | 420.00   |
| Soliant Health LLC            | 21494591                             | 12463        | 1,620.00 |
| 01 2141 340 002               | MS PSYCH SERV                        |              | 1,080.00 |
| 01 2141 340 004               | COOK SITE PSYCH SERV                 |              | 540.00   |
| Soliant Health LLC            | 21496618                             | 12463        | 241.25   |
| 01 2141 610 001               | ASSESSMENT TOOL PSYCH                |              | 60.31    |
| 01 2141 610 002               | ASSESSMENT TOOL PSYCH                |              | 60.31    |
| 01 2141 610 003               | ASSESSMENT TOOL PSYCH                |              | 60.31    |
| 01 2141 610 004               | ASSESSMENT TOOL PSYCH                |              | 60.32    |
| Soliant Health LLC            | 21496826                             | 12463        | 1,620.00 |
| 01 2141 340 001               | HS PSYCH SERV                        |              | 162.00   |
| 01 2141 340 002               | MS PSYCH SERV                        |              | 324.00   |
| 01 2141 340 003               | ELEM TEC PSYCH SERV                  |              | 324.00   |
| 01 2141 340 004               | ELEM COOK PSYCH SERV                 |              | 810.00   |
| Soliant Health LLC            | 21498702                             | 12463        | 1,890.00 |
| 01 2141 340 001               | HS PSYCH SERV                        |              | 315.00   |
| 01 2141 340 002               | MS PSYCH SERV                        |              | 630.00   |
| 01 2141 340 003               | ELEM TEC PSYCH SERV                  |              | 945.00   |
| Soliant Health LLC            | 21502143                             | 12463        | 1,620.00 |
| 01 2141 340 001               | PSYCH SERVICES HS                    |              | 324.00   |
| 01 2141 340 002               | PSYCH SERVICES MS                    |              | 324.00   |
| 01 2141 340 003               | PSYCH SERVICES ELEM TEC              |              | 648.00   |
| 01 2141 340 004               | PSYCH SERVICES ELEM COOK             |              | 324.00   |
| Total Soliant Health LLC      |                                      |              | 6,991.25 |
| SYRACUSE FAMILY EYECARE       | 45912                                | 12464        | 232.50   |
| 01 2710 340 000               | TRANS. PHYSICAL EYE EXAM             |              | 232.50   |
| Total SYRACUSE FAMILY EYECARE |                                      |              | 232.50   |
| TECUMSEH CENTRAL MARKET       | 7317                                 | 12465        | 63.96    |
| 01 1190 610 003               | PREK MILK, FUT YOGURT                |              | 63.96    |
| Total TECUMSEH CENTRAL MARKET |                                      |              | 63.96    |
| VERIZON WIRELESS              | 6151502858                           | 12466        | 346.74   |
| 01 2560 382 000               | CELL PHONE PURCH TRANS DEPT/MO USAGE |              | 346.74   |
| Total VERIZON WIRELESS        |                                      |              | 346.74   |
| WOODRIVER ENERGY              | 528551                               | 12467        | 1,969.07 |
| 01 2610 621 001               | NATURAL GAS TEC SITE                 |              | 984.53   |
| 01 2610 621 003               | NATURAL GAS TEC SITE                 |              | 984.54   |
| Total WOODRIVER ENERGY        |                                      |              | 1,969.07 |
| Wusk Electric                 | 1075                                 | 12468        | 6,880.10 |
| 01 2620 431 001               | HS 12 LIGHTS                         |              | 2,399.88 |
| 01 2620 431 002               | MS EMG. LIGHTS                       |              | 271.59   |
| 01 2620 431 004               | ELEM COOK EMG. LIGHTS                |              | 271.59   |
| 01 2620 431 001               | ELEC. WORK HS/REIMB                  |              | 3,937.04 |
| Total Wusk Electric           |                                      |              | 6,880.10 |

**Board Report - Detail after checks are printed**

| Vendor Name           | Invoice Number     | Check<br>Number | Amount     |
|-----------------------|--------------------|-----------------|------------|
| Account Number        | Detail Description |                 | Amount     |
| Fund Number 01        |                    |                 | 289,874.81 |
| Checking Account ID 1 |                    |                 | 289,874.81 |

Board Report - Detail after checks are printed

| Vendor Name                                 | Invoice Number                           | Check Number | Amount   |
|---------------------------------------------|------------------------------------------|--------------|----------|
| Account Number                              | Detail Description                       |              | Amount   |
| Checking Account ID 1                       | Fund Number 01                           | GENERAL FUND |          |
| A STREET AUTO PARTS                         | 642075/642523                            | 12470        | 137.97   |
| 01 2710 626 000                             | BUS OIL                                  |              | 59.99    |
| 01 2710 626 000                             | BUS OIL                                  |              | 77.98    |
| Total A STREET AUTO PARTS                   |                                          |              | 137.97   |
| BRINKMAN BROTHERS INC                       | 6038428/1                                | 12471        | 579.16   |
| 01 2730 431 000                             | BUS #12 / BRAKE CAPLILER/ PAD/KIT, FLUID |              | 579.16   |
| Total BRINKMAN BROTHERS INC                 |                                          |              | 579.16   |
| Cornhuser International Trucks              | 3421724                                  | 12472        | 169.19   |
| 01 2730 610 000                             | AIR BENDIX                               |              | 169.19   |
| Total Cornhuser International Trucks        |                                          |              | 169.19   |
| Diversified Safety and Compliance LLC       | 26-083285                                | 12473        | 179.00   |
| 01 2710 340 000                             | BUS DRIVER RANDOM DRUG TESTING KM        |              | 179.00   |
| Total Diversified Safety and Compliance LLC |                                          |              | 179.00   |
| FRONTIER COOPERATIVE                        | 006663                                   | 12474        | 143.37   |
| 01 2710 626 000                             | BUS DEF 59 GAL                           |              | 143.37   |
| Total FRONTIER COOPERATIVE                  |                                          |              | 143.37   |
| JOHNSON COUNTY HOSPITAL                     | 08052026                                 | 12475        | 608.00   |
| 01 2710 340 000                             | BUS PHYSICALS X 4                        |              | 608.00   |
| Total JOHNSON COUNTY HOSPITAL               |                                          |              | 608.00   |
| SAFELITE AUTOGLASS                          | 05526692905_M                            | 12476        | 266.49   |
| 01 2730 431 000                             | WINDSHILD REPAIR                         |              | 266.49   |
| Total SAFELITE AUTOGLASS                    |                                          |              | 266.49   |
| TURNBULL AG TIRES                           | 3593                                     | 12477        | 58.91    |
| 01 2730 431 000                             | BUS 9 / EXHAUST CLAMP                    |              | 58.91    |
| Total TURNBULL AG TIRES                     |                                          |              | 58.91    |
| Fund Number 01                              |                                          |              | 2,142.09 |
| Checking Account ID 1                       |                                          |              | 2,142.09 |

**Board Report - Detail after checks are printed**

| Vendor Name                   | Invoice Number                        | Check Number | Amount   |
|-------------------------------|---------------------------------------|--------------|----------|
| Account Number                | Detail Description                    |              | Amount   |
| Checking Account ID 1         | Fund Number 01                        | GENERAL FUND |          |
| 3D Plumbing                   | 10776                                 | 12478        | 233.00   |
| 01 2620 431 003               | REPLACE STOOL IN ELEM. GIRLS RESTROOM |              | 233.00   |
| Total 3D Plumbing             |                                       |              | 233.00   |
| AKRS EQUIPMENT                | 4558639                               | 12479        | 233.24   |
| 01 2630 731 000               | TIRE FOR COOK SITE LAWN MOWER         |              | 233.24   |
| Total AKRS EQUIPMENT          |                                       |              | 233.24   |
| JOHNSON COUNTY HOSPITAL       | SEPT 2026                             | 12480        | 2,890.74 |
| 01 6408 340 004               | 0-2 PT SERVICES                       |              | 61.50    |
| 01 6408 340 003               | 3-5 PT SERVICES                       |              | 142.12   |
| 01 2171 340 003               | ELEM TEC PT                           |              | 45.82    |
| 01 2171 340 004               | ELEM COOK PT                          |              | 86.32    |
| 01 2171 340 002               | MS PT SERV                            |              | 49.88    |
| 01 6408 340 004               | 0-2 OT SERVICES                       |              | 95.94    |
| 01 6408 340 003               | 3-5 OT SERVICES                       |              | 205.00   |
| 01 2161 340 003               | ELEM TEC OT SERVICES                  |              | 809.34   |
| 01 2161 340 001               | HS OT SERVICES                        |              | 355.88   |
| 01 2161 340 004               | ELEM COOK OT SERVICES                 |              | 544.48   |
| 01 2161 340 002               | MS OT SERVICES                        |              | 494.46   |
| Total JOHNSON COUNTY HOSPITAL |                                       |              | 2,890.74 |
| Fund Number 01                |                                       |              | 3,356.98 |
| Checking Account ID 1         |                                       |              | 3,356.98 |

**Board Report - Detail after checks are printed**

| Vendor Name                        | Invoice Number                           | Check Number  | Amount       |
|------------------------------------|------------------------------------------|---------------|--------------|
| Account Number                     | Detail Description                       |               | Amount       |
| Checking Account ID 08             | Fund Number 08                           | Building Fund |              |
| CHEEVER CONSTRUCTION COMPANY       | 04                                       | 135           | 1,044,517.50 |
| 08 4700 450 001                    | HS RENOVATIONS PAY APP #4 2026           |               | 1,044,517.50 |
| CHEEVER CONSTRUCTION COMPANY       | 5                                        | 135           | 403,143.30   |
| 08 4700 450 001                    | HS RENOVATION PAY APP #5 2026            |               | 403,143.30   |
| Total CHEEVER CONSTRUCTION COMPANY |                                          |               | 1,447,660.80 |
| CLARK ENERSON PARTNERS INC         | 9                                        | 136           | 4,378.47     |
| 08 4300 340 001                    | PROF SERV FOR HS RENOV. PROJ             |               | 4,378.47     |
| Total CLARK ENERSON PARTNERS INC   |                                          |               | 4,378.47     |
| CROUCH RECREATION, INC             | 6644                                     | 137           | 17,249.00    |
| 08 4700 734 002                    | SCOREBOARD COOK SITE                     |               | 17,249.00    |
| Total CROUCH RECREATION, INC       |                                          |               | 17,249.00    |
| KSB School Law, PC LLO             | 22229 B.                                 | 138           | 1,590.55     |
| 08 4100 340 000                    | PROFESSIONAL LEGAL SERV FOR BOND CONSTR. |               | 1,590.55     |
| Total KSB School Law, PC LLO       |                                          |               | 1,590.55     |
| Fund Number 08                     |                                          |               | 1,470,878.82 |
| Checking Account ID 08             |                                          |               | 1,470,878.82 |

**Board Report - Detail after checks are printed**

| Vendor Name                         | Invoice Number                 | Check Number                         | Amount    |
|-------------------------------------|--------------------------------|--------------------------------------|-----------|
| Account Number                      | Detail Description             |                                      | Amount    |
| Checking Account ID 9               | Fund Number 09                 | Qualified Capital Purpose Undtk Fund |           |
| NIFCO MECHANICAL SYSTEMS, LLC       | 6                              | 116                                  | 54,180.00 |
| 09 4500 450 000                     | HS SPRINKLER PROJ. PAY APP # 6 |                                      | 54,180.00 |
| Total NIFCO MECHANICAL SYSTEMS, LLC |                                |                                      | 54,180.00 |
| Fund Number 09                      |                                |                                      | 54,180.00 |
| Checking Account ID 9               |                                |                                      | 54,180.00 |

**JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS**  
**STATEMENT OF ACCOUNTS**

**2025-2026**

**GENERAL FUND**

**American National Bank**

**Account # 1055931**

| <b>Month</b> | <b>Beginning Balance</b> | <b>Expenditures</b> | <b>Receipts</b> | <b>Interest</b> | <b>Ending Balance</b> |               |
|--------------|--------------------------|---------------------|-----------------|-----------------|-----------------------|---------------|
| January-25   | 200,550.35               | 847,301.08          | 1,273,365.38    | 0.00            | 626,614.65            |               |
| February -25 | 626,614.65               | 2,411,959.10        | 1,785,344.45    | 0.00            | 1,622,671.28          |               |
| March -25    | 1,622,671.28             | 790,805.57          | 493,817.09      | 0.00            | 1,325,682.80          |               |
| April-25     | 1,325,682.80             | 862,855.07          | 1,445,555.23    | 0.00            | 1,908,382.96          |               |
| May-25       | 1,908,382.96             | 856,096.25          | 2,049,047.33    | 0.00            | 3,101,334.04          |               |
| June-25      | 3,101,334.04             | 822,786.38          | 536,053.50      | 0.00            | 2,814,601.16          |               |
| July-25      | 2,814,601.16             | 721,739.10          | 121,504.20      | 0.00            | 2,214,366.26          |               |
| August-25    | 2,214,366.26             | 1,056,763.52        | 310,239.90      | 0.00            | 1,467,842.64          |               |
| September-25 | 1,467,842.64             | 965,975.52          | 1,263,599.95    | 0.00            | 1,765,467.07          |               |
| October-25   | 1,765,467.07             | 857,910.62          | 284,248.51      | 0.00            | 1,191,804.96          |               |
| November-25  | 1,191,804.96             | 920,883.68          | 254,077.79      | 0.00            | 524,999.07            |               |
| December-25  | 524,999.07               | 815747.83           | 767597.81       | 0.00            | 476,849.05            | <b>APY 0%</b> |
| January-26   | 476,849.05               | 803,628.09          | 1,356,907.12    | 0.00            | 1,030,128.08          |               |
| February-26  | 1,030,128.08             | 954,191.71          | 1,511,556.79    | 0.00            | 1,587,493.16          |               |
| March -26    | 1,587,493.16             | 849,322.00          | 780,338.01      | 0.00            | 1,518,509.17          |               |
| April -26    | 1,518,509.17             | 934,513.10          | 778,950.40      | 0.00            | 1,362,946.47          |               |
| May-26       | 1,362,946.47             | 976,768.33          | 3,428,860.71    | 0.00            | 3,815,038.85          |               |
| June-26      | 3,815,038.85             | 1,017,210.81        | 418,070.58      | 0.00            | 3,215,898.62          |               |
| July-26      | 3,215,898.62             | 783,601.04          | 153,083.43      | 0.00            | 2,585,381.01          |               |
| Aug-26       | 2,585,381.01             | 1,059,845.79        | 304,428.01      | 0.00            | 1,829,963.23          |               |

**American National Bank**

**Account #4084077 IMPREST ACCT.**

| <b>Month</b> | <b>Beginning Balance</b> | <b>Expenditures</b> | <b>Receipts</b> | <b>Interest</b> | <b>Ending Balance</b> |               |
|--------------|--------------------------|---------------------|-----------------|-----------------|-----------------------|---------------|
| January-25   | 4,803.18                 | 1,095.00            | 0.00            | 0.00            | 3,708.18              |               |
| February-25  | 3,708.18                 | 229.69              | 1,325.72        | 0.00            | 4,804.21              |               |
| March-25     | 4,804.21                 | 0.00                | 0.00            | 0.00            | 4,804.21              |               |
| April-25     | 4,804.21                 | 1.00                | 0.00            | 0.00            | 4,803.21              |               |
| May-25       | 4,803.21                 | 1,250.00            | 0.00            | 0.00            | 3,553.21              |               |
| June-25      | 3,553.21                 | 0                   | 0               | 0.00            | 3,553.21              |               |
| July-25      | 3,553.21                 | 0                   | 0               | 0.00            | 3,553.21              |               |
| August-25    | 3,553.21                 | 239.42              | 1621.52         | 0.00            | 4,935.31              |               |
| September-25 | 4,935.31                 | 0.00                | 0.00            | 0.00            | 4,935.31              |               |
| October-25   | 4,935.31                 | 112.54              | 0.00            | 0.00            | 4,822.77              |               |
| November-25  | 4,822.77                 | 94.17               | 0.00            | 0.00            | 4,728.60              |               |
| December-25  | 4,728.60                 | 1,635.00            | 1,635.00        | 0.00            | 4,728.60              | <b>APY 0%</b> |
| January -26  | 4,728.60                 | 92.69               | 0               | 0.00            | 4,635.91              |               |

|             |          |         |          |      |          |
|-------------|----------|---------|----------|------|----------|
| February-26 | 4,635.91 | 189.33  | 0.00     | 0.00 | 4,446.58 |
| March-26    | 4,446.58 | 328.21  | 140.00   | 0.00 | 4,258.37 |
| April-26    | 4,258.37 | 466.42  | 0        | 0.00 | 3,791.95 |
| May-26      | 3,791.95 | 1882.85 | 0        | 0.00 | 1,909.10 |
| June-26     | 1,909.10 | 371.30  | 4,840.04 | 0.00 | 6,377.84 |
| July -26    | 6,377.84 | 374.99  | 23.00    | 0.00 | 6,025.85 |
| August -26  | 6,025.85 | 1260    | 0.00     |      | 4,765.85 |

**BUILDING FUND****American National Bank****Account MM #50000119**

| <b>Month</b> | <b>Beginning Balance</b> | <b>Expenditures</b> | <b>Receipts</b> | <b>Interest</b> | <b>Ending Balance</b> |                  |
|--------------|--------------------------|---------------------|-----------------|-----------------|-----------------------|------------------|
| January-25   | 2,230,034.72             | 49,260.26           | 167,243.03      | 8128.67         | 2,356,146.16          |                  |
| February-25  | 2,356,146.16             | 13,428.29           | 236,999.40      | 7514.06         | 2,587,231.33          |                  |
| March-25     | 2,587,231.33             | 0.00                | 24,653.73       | 8010.17         | 2,619,895.23          |                  |
| April-25     | 2,619,895.23             | 39,090.48           | 205,875.09      | 8590.02         | 2,795,269.86          |                  |
| May-25       | 2,795,269.86             | 0.00                | 327,583.85      | 10,201.81       | 3,133,055.52          |                  |
| June-25      | 3,133,055.52             | 0.00                | 22,724.89       | 9,691.37        | 3,165,471.78          |                  |
| July-25      | 3,165,471.78             | 208,674.40          | 11,093.24       | 10,050.02       | 2,977,940.64          |                  |
| August-25    | 2,977,940.64             | 30,477.91           | 31,582.88       | 10,119.99       | 2,989,165.60          |                  |
| September-25 | 2,989,165.60             | 18,270.00           | 203,419.75      | 9,299.82        | 3,183,615.17          |                  |
| October-25   | 3,183,615.17             | 10,421.68           | 32,141.83       | 10,415.16       | 3,215,750.48          |                  |
| November-25  | 3,215,750.48             | 5,536.36            | 6,057.98        | 8,412.59        | 3,224,684.69          |                  |
| December-25  | 3,224,684.69             | 36,037.00           | 52,639.79       | 8,964.45        | 3,250,251.93          | <b>APY 3.37%</b> |
| January-26   | 3,250,251.93             | 821,712.15          | 171,204.28      | 7,953.14        | 2,607,697.20          |                  |
| February-26  | 2,607,697.20             | 127,303.69          | 199,787.40      | 6,799.33        | 2,686,980.24          |                  |
| March-26     | 2,686,980.24             | 136,731.49          | 92,604.49       | 7,269.88        | 2,650,123.12          |                  |
| April-26     | 2,650,123.12             | 66,635.08           | 76,914.72       | 7,218.88        | 2,667,621.64          |                  |
| May-26       | 2,667,621.64             | 66,911.65           | 548,771.91      | 8,521.12        | 3,158,003.02          |                  |
| June-26      | 3,158,003.02             | 586,986.77          | 27,023.09       | 7,856.52        | 2,605,895.86          |                  |
| July-26      | 2,605,895.86             | 4,012.25            | 11,695.92       | 7,842.82        | 2,621,422.35          |                  |
| August-26    | 2,621,422.35             | 341,647.51          | 38,001.74       | 6,377.87        | 2,324,154.45          |                  |

**BOND FUND****American National Bank****Account MM #3188887**

| <b>Month</b> | <b>Beginning Balance</b> | <b>Expenditures</b> | <b>Receipts</b> | <b>Interest</b> | <b>Ending Balance</b> |                  |
|--------------|--------------------------|---------------------|-----------------|-----------------|-----------------------|------------------|
| January-25   | 17,550.90                | 0.00                | 0.00            | 63.10           | 17,614.00             |                  |
| February-25  | 17,614.00                | 0.00                | 0.00            | 53.73           | 17,667.73             |                  |
| March-25     | 17,667.73                | 0.00                | 0.00            | 55.82           | 17,723.55             |                  |
| April -25    | 17,723.55                | 0.00                | 0.00            | 57.93           | 17,781.48             |                  |
| May-25       | 17,781.48                | 0.00                | 0.00            | 62.00           | 17,843.48             |                  |
| June-25      | 17,843.48                | 0.00                | 0.00            | 56.38           | 17,899.86             |                  |
| July-25      | 17,899.86                | 0.00                | 0.00            | 60.45           | 17,960.31             |                  |
| August-25    | 17,960.31                | 0.00                | 0.00            | 62.62           | 18,022.93             |                  |
| September-25 | 18,022.93                | 0.00                | 0.00            | 55.55           | 18,078.48             |                  |
| October-25   | 18,078.48                | 0.00                | 0.00            | 61.02           | 18,139.50             |                  |
| November-25  | 18,139.50                | 0.00                | 0.00            | 49.29           | 18,188.79             |                  |
| December-25  | 18,188.79                | 0.00                | 0.00            | 52.43           | 18,241.22             | <b>APY 3.37%</b> |
| January-26   | 18,241.22                | 0.00                | 0.00            | 53.16           | 18,294.38             |                  |
| February-26  | 18,294.38                | 0.00                | 0.00            | 46.64           | 18,341.02             |                  |
| March-26     | 18,341.02                | 0.00                | 0.00            | 50.11           | 18,391.13             |                  |

|           |           |      |      |       |           |
|-----------|-----------|------|------|-------|-----------|
| April-26  | 18,391.13 | 0.00 | 0.00 | 50.25 | 18,441.38 |
| May-26    | 18,441.38 | 0.00 | 0.00 | 52.06 | 18,493.44 |
| June-26   | 18,493.44 | 0    | 0    | 50.52 | 18,543.96 |
| July-26   | 18543.96  | 0    | 0    | 55.73 | 18,599.69 |
| August-26 | 18599.69  | 0    | 0    | 49.12 | 18,648.81 |

**QUAL CAP PURP**  
**American National Bank**  
**Savings Account #7005153**

| Month        | Beginning Balance | Expenditures | Receipts   | Interest | Ending Balance |                  |
|--------------|-------------------|--------------|------------|----------|----------------|------------------|
| January-25   | 248,453.54        | 0.00         | 35,914.97  | 976.05   | 285,344.56     |                  |
| February-25  | 285,344.56        | 3,600.44     | 50,745.75  | 980.26   | 333,470.13     |                  |
| March-25     | 333,470.13        | 0.00         | 5,303.63   | 1061.64  | 339,835.40     |                  |
| April-25     | 339,835.40        | 0.00         | 44,099.46  | 1181.08  | 385,115.94     |                  |
| May-25       | 385,115.94        | 42,214.00    | 70,163.79  | 1435.66  | 414,501.39     |                  |
| June-25      | 414,501.39        | 0.00         | 4,869.88   | 1317.41  | 420,688.68     |                  |
| July-25      | 420,688.68        | 1,895.00     | 2,375.89   | 1421.14  | 422,590.71     |                  |
| August-25    | 422,590.71        | 204,128.82   | 5,534.31   | 1092.91  | 225,089.11     |                  |
| September-25 | 225,089.11        | 0.00         | 43,268.46  | 778.72   | 269,136.29     |                  |
| October-25   | 269,136.29        | 0.00         | 5,494.66   | 918.99   | 275,549.94     |                  |
| November-25  | 275,549.94        | 0.00         | 1,298.29   | 750.95   | 277,599.18     |                  |
| December-25  | 277,599.18        | 0.00         | 10,851.72  | 815.51   | 289,266.41     | <b>APY 3.37%</b> |
| January-26   | 289,266.41        | 0.00         | 35,291.20  | 899.42   | 325,457.03     |                  |
| February-26  | 325,457.03        | 0.00         | 41,095.90  | 914.48   | 367,467.41     |                  |
| March-26     | 367,467.41        | 0.00         | 19,245.17  | 1,028.01 | 387,740.59     |                  |
| April-26     | 387,740.59        | 8,500.00     | 15,621.85  | 1065.09  | 395,927.53     |                  |
| May-26       | 395,927.53        | 0.00         | 112,814.62 | 1338.87  | 510,081.02     |                  |
| June-26      | 510,081.02        | 8,000.00     | 5,549.08   | 1390.96  | 509,021.06     |                  |
| July-26      | 509,021.06        | 31,837.00    | 2,442.75   | 1478.48  | 481,105.29     |                  |
| August-26    | 481,105.29        | 67,228.00    | 6,888.05   | 1163.12  | 421,928.46     |                  |

**DEPRECIATION**  
**American National Bank**  
**Account MM #50000107**

| Month        | Beginning Balance | Expenditures | Receipts   | Interest | Ending Balance |                  |
|--------------|-------------------|--------------|------------|----------|----------------|------------------|
| January-25   | 4608.89           | 0.00         | 0.00       | 16.57    | 4,625.46       |                  |
| February-25  | 4625.46           | 0.00         | 0.00       | 14.11    | 4,639.57       |                  |
| March-25     | 4639.57           | 0.00         | 0.00       | 14.66    | 4,654.23       |                  |
| April-25     | 4654.23           | 0.00         | 0.00       | 15.21    | 4,669.44       |                  |
| May-25       | 4669.44           | 0.00         | 0.00       | 16.28    | 4,685.72       |                  |
| June-25      | 4685.72           | 0.00         | 0.00       | 14.80    | 4,700.52       |                  |
| July-25      | 4,700.52          | 0.00         | 0.00       | 15.88    | 4,716.40       |                  |
| August-25    | 4,716.40          | 0.00         | 140,000.00 | 229.99   | 144,946.39     |                  |
| September-25 | 144,946.39        | 0.00         | 0.00       | 446.75   | 145,393.14     |                  |
| October-25   | 145,393.14        | 125,820.00   | 0.00       | 169.74   | 19,742.88      |                  |
| November-25  | 19,742.88         | 0.00         | 0.00       | 53.65    | 19,796.53      |                  |
| December-25  | 19,796.53         | 0.00         | 0.00       | 57.07    | 19,853.60      | <b>APY 3.37%</b> |
| January-26   | 19,853.60         | 0.00         | 0.00       | 57.85    | 19,911.45      |                  |

|             |           |      |            |        |            |
|-------------|-----------|------|------------|--------|------------|
| February-26 | 19,911.45 | 0.00 | 0.00       | 50.77  | 19,962.22  |
| March-26    | 19,962.22 | 0.00 | 0.00       | 54.54  | 20,016.76  |
| April-26    | 20,016.76 | 0.00 | 0.00       | 54.68  | 20,071.44  |
| May-26      | 20,071.44 | 0.00 | 0.00       | 56.67  | 20,128.11  |
| June-26     | 20,128.11 | 0.00 | 0.00       | 54.99  | 20,183.10  |
| July-26     | 20,183.10 | 0.00 | 0.00       | 60.65  | 20,243.75  |
| August-26   | 20,243.75 | 0.00 | 300,000.00 | 353.98 | 320,597.73 |

**EMPLOYEE  
BENEFIT FUND**

**Savings Account #70005160**

| <b>Month</b> | <b>Beginning Balance</b> | <b>Expenditures</b> | <b>Receipts</b> | <b>Interest</b> | <b>Ending Balance</b> |                  |
|--------------|--------------------------|---------------------|-----------------|-----------------|-----------------------|------------------|
| January-25   | 515.20                   | 0.00                | 0.00            | 1.86            | 517.06                |                  |
| February-25  | 517.06                   | 0.00                | 0.00            | 1.57            | 518.63                |                  |
| March -25    | 518.63                   | 0.00                | 0.00            | 1.64            | 520.27                |                  |
| April-25     | 520.27                   | 0.00                | 0.00            | 1.70            | 521.97                |                  |
| May-25       | 521.97                   | 0.00                | 0.00            | 1.82            | 523.79                |                  |
| June-25      | 523.79                   | 0.00                | 0.00            | 1.66            | 525.45                |                  |
| July-25      | 525.45                   | 0.00                | 0.00            | 1.77            | 527.22                |                  |
| August -25   | 527.22                   | 0.00                | 0.00            | 1.84            | 529.06                |                  |
| September-25 | 529.06                   | 0.00                | 0.00            | 1.63            | 530.69                |                  |
| October-25   | 530.69                   | 0.00                | 0.00            | 1.79            | 532.48                |                  |
| November-25  | 532.48                   | 0.00                | 0.00            | 1.45            | 533.93                |                  |
| December-25  | 533.93                   | 0.00                | 0.00            | 1.54            | 535.47                | <b>APY 3.39%</b> |
| January-26   | 535.47                   | 0.00                | 0.00            | 1.56            | 537.03                |                  |
| February-26  | 537.03                   | 0.00                | 0.00            | 1.37            | 538.40                |                  |
| March-26     | 538.40                   | 0.00                | 0.00            | 1.47            | 539.87                |                  |
| April-26     | 539.87                   | 0.00                | 0.00            | 1.47            | 541.34                |                  |
| May-26       | 541.34                   | 0.00                | 0.00            | 1.53            | 542.87                |                  |
| June-26      | 542.87                   | 0.00                | 0.00            | 1.49            | 544.36                |                  |
| July-26      | 544.36                   | 0                   | 0               | 1.63            | 545.99                |                  |
| August-26    | 545.99                   | 0                   | 0               | 1.63            | 547.62                |                  |

**CONTINGENCY FUND**

**American National Bank**

**Savings Account #7005174**

| <b>Month</b> | <b>Beginning Balance</b> | <b>Expenditures</b> | <b>Int. Receipts</b> | <b>Interest</b> | <b>Ending Balance</b> |                  |
|--------------|--------------------------|---------------------|----------------------|-----------------|-----------------------|------------------|
| January-25   | 3,238.73                 | 0.00                | 40.76                | 12.30           | 3,291.79              |                  |
| February-25  | 3,291.79                 | 0.00                | 40.76                | 10.62           | 3,343.17              |                  |
| March-25     | 3,343.17                 | 0.00                | 48.65                | 11.10           | 3,402.92              |                  |
| April-25     | 3,402.92                 | 0.00                | 70.08                | 11.70           | 3,484.70              |                  |
| May-25       | 3,484.70                 | 0.00                | 0.00                 | 12.71           | 3,497.41              |                  |
| June-25      | 3,497.41                 | 0.00                | 41.78                | 11.63           | 3,550.82              |                  |
| July-25      | 3,550.82                 | 0.00                | 40.43                | 12.61           | 3,603.86              |                  |
| August-25    | 3,603.86                 | 0.00                | 41.78                | 13.10           | 3,658.74              |                  |
| September-25 | 3,658.74                 | 0.00                | 41.78                | 11.34           | 3,711.86              |                  |
| October-25   | 3,711.86                 | 0.00                | 40.43                | 12.66           | 3,764.95              |                  |
| November-25  | 3,764.95                 | 0.00                | 41.78                | 10.28           | 3,817.01              |                  |
| December-25  | 3,817.01                 | 0.00                | 40.43                | 11.08           | 3,868.52              | <b>APY 3.37%</b> |
| January-26   | 3,868.52                 | 0.00                | 41.78                | 11.37           | 3,921.67              |                  |
| February-26  | 3,921.67                 | 0.00                | 41.78                | 10.04           | 3,973.49              |                  |
| March-26     | 3,973.49                 | 0.00                | 49.87                | 10.95           | 4,034.31              |                  |
| April-26     | 4,034.31                 | 0.00                | 26.76                | 11.03           | 4,072.10              |                  |

|                                                 |          |      |       |       |          |
|-------------------------------------------------|----------|------|-------|-------|----------|
| May-26                                          | 4,072.10 | 0.00 | 36.49 | 11.54 | 4,120.13 |
| June-26                                         | 4,120.13 | 0.00 | 37.70 | 11.35 | 4,169.18 |
| July-26                                         | 4,169.18 | 0.00 | 36.49 | 12.61 | 4,218.28 |
| August-26                                       | 4,218.28 | 0.00 | 37.7  | 11.21 | 4,267.19 |
| CD #001120027 TFB 12,000(3/10/2027) Int. 4.10 % |          |      |       |       |          |

**Activity Account-Western National Bank**

**Acct. #29284**

| <b>Month</b> | <b>Beginning Balance</b> | <b>Expenditures</b> | <b>Receipts</b> | <b>Interest</b> | <b>Ending Balance</b> |                 |
|--------------|--------------------------|---------------------|-----------------|-----------------|-----------------------|-----------------|
| August 25    | 55,696.90                | 34,271.46           | 79,989.24       | 9.73            | 27,665.12             |                 |
| September 25 | 42,512.87                | 42,561.67           | 29,377.34       | 13.03           | 35,301.12             |                 |
| October 25   | 57,970.03                | 37,908.44           | 53,365.60       | 14.85           | 55,751.03             |                 |
| November 25  | 55,340.87                | 27,467.14           | 24,837.98       | 15.20           | 49,384.63             |                 |
| December 25  | 23,758.19                | 45,747.99           | 14,165.31       | 13.18           | 18,614.79             | <b>APY .35%</b> |
| January 26   | 27,274.70                | 13,091.64           | 16,608.15       | 8.05            | 17,985.30             |                 |
| February 26  | 47,345.37                | 28,050.83           | 48,121.50       | 8.72            | 37,743.39             |                 |
| March 26     | 27,448.31                | 30,579.89           | 10,682.83       | 12.96           | 24,911.57             |                 |
| April 26     | 19,716.28                | 23,484.23           | 15,752.20       | 7.46            | 17,010.22             |                 |
| May 26       | 64,116.18                | 37,554.24           | 81,954.14       | 13.33           | 44,997.46             |                 |
| June 26      | 39,662.98                | 38,503.63           | 14,050.43       | 18.13           | 28,626.97             |                 |
| Jul 26       | 56,830.93                | 9,113.87            | 26,281.82       | 15.05           | 50,417.36             |                 |
| Aug 26       | 16,041.40                | 51,048.27           | 10,258.74       | 15.24           | 10,095.34             |                 |

**Lunch Account-Western National Bank**

**Acct. #29281**

| <b>Month</b> | <b>Beginning Balance</b> | <b>Expenditures</b> | <b>Receipts</b> | <b>Interest</b> | <b>Ending Balance</b> |                 |
|--------------|--------------------------|---------------------|-----------------|-----------------|-----------------------|-----------------|
| August 25    | 25,032.28                | 41,315.53           | 60,174.95       | 8.06            | 11,889.19             |                 |
| September 25 | 23,614.92                | 19,654.16           | 25,812.57       | 5.91            | 22,992.25             |                 |
| October 25   | 30,826.62                | 16,226.66           | 29,903.59       | 6.52            | 30,823.47             | <b>APY .35%</b> |
| November 25  | 22,564.28                | 35,592.61           | 27,330.27       | 7.84            | 22,427.01             |                 |
| December 25  | 35,167.98                | 9,357.92            | 21,961.62       | 7.95            | 25,595.40             |                 |
| January 26   | 38,933.70                | 17,262.30           | 21,028.02       | 9.64            | 12,130.58             |                 |
| February 26  | 8,958.37                 | 112,239.54          | 82,264.21       | 8.48            | 7,528.47              |                 |
| March 26     | 24,753.89                | 11,856.58           | 27,652.10       | 5.95            | 24,750.74             |                 |
| April 26     | 34,757.73                | 13,398.99           | 23,402.83       | 7.47            | 10,617.03             |                 |
| May 26       | 54,623.13                | 37,708.72           | 54,574.12       | 7.65            | 54,619.98             |                 |
| June 26      | 40,641.13                | 27,297.34           | 13,315.34       | 14.13           | 40,637.98             |                 |
| Jul 26       | 37,146.39                | 54,965.75           | 51,471.01       | 15.5            | 37,143.24             |                 |
| Aug 26       | 3,396.65                 | 97,908.01           | 60,663.53       | 8.43            | 3,350.20              |                 |



















**Johnson County Central Public Schools**  
**49-0050 Exp. Summary September 2026**

|                                                               |                       |
|---------------------------------------------------------------|-----------------------|
| JCC Dist 49-0050 General Fund Expenditures September 20       | \$295,373.88          |
| JCC Dist 49-0050Sept 2026 Payroll                             | \$716,087.56          |
| <b>JCC Dist 49-0050 September 2026 Gen. Fund Total Expend</b> | <b>\$1,011,461.44</b> |

|                                                         |                |
|---------------------------------------------------------|----------------|
| JCC Dist 49-0050 Building Fund Sept. 2026 Expenditures  | \$1,470,878.82 |
| JCC Disst 49-0050 Qcap Untk. Fund Sept 2026 Expenditure | \$54,180.00    |

## Mr. Damme- HS Principal September 2026 Board Report

- We had a great start to the school year learning and activities are in full swing
- Freshmen-Juniors' MAP Testing was on August 25, 2026, and September 2, 2026
  - A few students still need to finish testing due to absence
- On August 25th, seniors participated in the SENCA poverty simulation in the Gym
  - Thank you to those who volunteered to put on the event
- On September 2nd, seniors had the opportunity to participate in a career fair at Johnson County Central High School
  - Presenters included: Tecumseh Poultry, the Peru State College Criminal Justice and Education departments, Western National Bank, the Southeast Community College Biotechnology program, Sandhills Global, the Engineering department at the University of Nebraska-Lincoln, Highland Community College, NEAPCO, the U.S. Army, Johnson County Hospital, and the Health Sciences department at Midland University.
  - Thank you to the presenters at this event.
- Met with Junior Post Prom Parents along with Sponsors last Friday, September 4th
- School Picture Day is September 11, 2026
- Community Pep Rally is September 13th @ the Football Field starting at 6 pm
- Homecoming Dress Up Days
  - Tuesday- Color Wars (Seniors-Black, Juniors-White, Sophomores-Blue, Freshmen-Pink, 8th-Neon Yellow, 7th-Neon Orange, 6th-Neon Green, 5th-Camo, 4th-Plaid, 3rd-Rainbow, 2nd-Stripes, 1st-Polka Dots, PreK and Kindergarten-Red, All Staff-Floral)
  - Wednesday- Glitz and Glamor (Show up in sparkles, glitter, dressy attire. Think lights of Vegas!)
  - Thursday- Zoom Attire (Flashback to COVID- where people zoomed (business up top, casual on the bottom))
  - Friday- JCC Spirit Day (JCC Attire and Colors)
- Homecoming Parade/ School Pep Rally is Friday, September 18th, starting at 2:30 pm
- Homecoming Game vs. Conestoga: September 18th, 7 pm
  - Coronation Ceremony to follow the game
  - Dance to follow Coronation
- Parent-Teacher Conferences are October 12th, 2026, 11 a.m.- 7 p.m

Ms. Marsha Bacon  
Cook Site Principal  
September 2026 Board Report

- Dr. Rademacher, myself and ESU 4 staff conducted the first Instructional Practice Guide (IPG) walk-throughs during ELA instruction at the Cook site on September 3rd. .
- Mr. Damme and I learned and practiced TNTP Core Teacher Rubric observations on September 8th with ESU4 staff.
- Tomorrow, September 9th, Mrs. Robeson and I will participate in the ESU4 Literacy Committee Meeting.
- Cook site completed fall MAP testing
- Middle School FFA continues to grow.
  - Mr. Bartels has begun FFA meetings, this has been a strong program for the middle school.
- Fall sports competitions have begun. We have students participating in football and volleyball.
- Thursday, September 17th is the Richardson County Parade. Middle School and High School students will march together. Cheerleaders also plan to participate.
- Homecoming is scheduled for the week of September 14th. Cook site students attended the K-12 fall kick-off pep rally and will participate in the Homecoming pep rally on September 18th.
- September 19th the band will march at Applejack in Nebraska city. Middle school students will join HS students for the parade.
- Mr. Rother and I will attend a Continuous School Improvement workshop in Milford on September 22nd.
- Cook site will host the Youth Volleyball tournament on the 27th in the afternoon.

Beckie Robeson  
EL Principal Report  
September 9, 2026

- We have completed our fall safety drills without any issues.
  - We completed both the fire drill and bus evacuation procedures.
- A recruitment meeting for our PTO was on August 31.
- September 1, Jen Madison and Dr. Erin Trusty conducted ELA Instructional Practice Guide sessions with Mr. Damme and me. During their visit, they commented positively on our school culture.
- I am collaborating with Special Education teachers to increase support for staff and paraprofessionals serving students with significant academic and behavioral needs.
- MAPs testing
  - MAP Growth testing for grades K-3 began this week.
  - The district uses the MAP Growth Reading test to assess students' reading proficiency in grades K-3, aligned with the NebraskaREADS initiative.
- School Pictures are on Friday, September 11
- October 6 & 7, I will be attending the School Safety Summit in Lincoln with Mr. Damme
- Parent-Teacher Conferences will be held on October 12th from 11:00 AM - 7:00 PM

September 2026 Board Report  
Director of Student Services / SPED Director  
Dr. Laura Rademacher

**Activities and Tasks completed Aug 10 - Sept 9, 2026**

- Updated and Review Procedures for New/Transfer students with disabilities
- Met with Parents
- Student Enrollment Special Education Record Request
- Early Childhood Conversations with Teams and NDE
- Indicator 11- Special Education Evaluations
- Collaborated to develop "Support for ALL" professional development
- HAL Grant- work in progress due next week.
- Meetings Attended
  - 1- 504 Plan
  - 1- MDT/IEP
  - 5- IEPs
- Met with ESU6 to discuss Transition Planning Action Plan
- SPED Evaluations with Remote School Psychologists are going well.
- Met with Soliant about Remote School Psychologist
- Reviewed IEPs and worked with SPED Staff with New IEP guidelines
- Collaborated with Principals and Staff regarding students
- Completed IPG observation trainings with Mrs. Bacon
- Completed the Vocational Rehabilitation Transition Partnership Planning form
- Met the New Audiologist for ESU4
- First Week of School Helped with iPad distribution
- Monthly SPED Nebraska Department of Education Webinar & meeting
  - ESU4 Special Education Directors met to watch together and discuss questions
- Visited classrooms for 5-20 minutes in the district
- Student Observations

**Activities and Tasks working on:**

- Student Services Website
- SPEDFRS (SPED Financial Reporting)
  - The state changed this, so there is additional training to attend.
  - Due Oct 31st
  - This has some big pieces that take time to complete.
- Indicator 13- Transition File Review
  - Age 14+ students, the state chooses 3-5 files to review for compliance.
  - The names for these files release on Sept 7th and Due Oct 19th
- SPED Conference (NDE and SPED Law)
  - NASES Fall Conference Sept 9-11
  - Tri-State SPED Law Conference November

**Garrett Collin**  
**Activities Director Report**  
**September 9th, 2026**

\*We hosted our Cross Country Invite on Friday, September 4th. We had to alter races due to the heat but we got it in and everything went well.

\*MUDECAS volleyball is set to happen next week. Seeding takes place this week. Brackets should be out later this week. Games will take place in Beatrice at SCC and the high school.

\*ECNC girls golf happened yesterday at Crooked Creek. Our girls finished Runner Up behind Auburn. Amelia Britt & Harley Reyes finished 2nd and 3rd and will be named All-Conference.

\*We host our volleyball invite on Saturday, October 3rd. This is a pretty big event as both sites will be busy all day. Teams include: Thayer Central, HTRS, Fillmore Central, Falls City, Centennial, JCC, Lourdes Central Catholic, EMF, Tri County.

\*Homecoming is going on next week. Attendees and candidates are:

*Freshmen: Brynn Weber & Saul Cabrales*

*Sophomores: Faith Tex-Sherman & Rayhan Flores Rentas*

*Juniors: Sofia Golda & Anthony Brooks*

*Queen: Amelia Britt, Nevaeh Brown, Harley Reyes, Haylee Trew, Molly Weber*

*King: Harrison Bacon, Brayden Beethe, Regan Thies, Erik Prado, AJ Rautenbach*

\*Parents night for volleyball is Tuesday, October 6th. Football, Girls Golf, & Cross Country will go on Friday, September 25th. Senior parents will walk with their students. All other parents will be recognized from the stands.

\*NSAA Executive Director Jennifer Schwartz has resigned and they are taking new applicants. A replacement will be announced in December.

\*Omaha Brownell-Talbot will be attending our next ECNC AD meeting to ask questions about potentially joining the conference.

### Things WE Have Dealt With This Month

- 1) We had Dave Pope come work on the walk-in freezer in Tecumseh. He found some holes where we were leaking refrigerant.
- 2) Prairie Mechanical was here for rooms 204 and 107 in the elementary. Both seem to be relatively minor issues with refrigerant pressure. They will be in Cook this week to look at boiler three. It does not want to fire.
- 3) Grunwald has yet to install a new back flow preventer in Cook to replace the one that drips. They say they will have someone here this week.
- 4) Coach Genuchi has asked that if we get Gary Kuhl and Sam Sterrup in this fall if we could extend the pole vault pit concrete out to help with the mats. As it is, the far corners have been held off the ground by pallets in the past.
- 5) We purchased a new clothes dryer in Cook from Damme Appliance for roughly \$780, as the drum of the old one was leaking oil.
- 6) We have a call into Wusk Electric to look at parking lot lights in Cook. Less than half are working.
- 7) We have reached out to 4 different companies about getting updated quotes to resurface the track. At this point Pro Track is the only one to visit. They still say the current surface has a good bond and recommend just recoating it, which they say will give 7-9 years of new life. Haven't seen an updated number on that. Their number last year was \$79,200.

- **Shipping/arriving: 6 additional classroom displays**
  - Replacing damaged screens, dead screens, projectors
- **Ordered/shipping soon: Fortigate Firewall/Filter**
  - Part of the Cat2 E-Rate program
  - Next year's Cat2 E-Rate project projected scope:
    - 10G Backbone in High School (cabling & switches)
- **HS Gym Audio + Fire Alarm Integration**
  - Received quote from CCS Presentation Systems
  - Quote: \$1,617.95
  - Sent to Clark-Enersen (Adam Kent), Cheever (Colin), and Midwest Fire (via Russ) to check compatibility
- **Tech Issues**
  - Still seeing random services that stop working, but seem to resolve themselves over a few days
  - Finding some of our equipment upgrades/replacements have been very helpful/needed (especially in terms of events/activities). But also see more equipment replacements will be needed in the next few years.
    - Examples: track (cross country) timing, scoreboards, HS gym audio, phones, bells, computer labs, etc

**Mr. Rother**  
**September 2026**  
**Superintendent Board Report**

- JCC's Rule 10 Compliance visit will take place on Tuesday, September 15 with Mr. Todd Wolverton of the NDE visiting both sites. Rule 10 is the indicator for accreditation.
- I will be attending the NCSA School Law Update on Wednesday, September 16 in Lincoln.
- Mrs. Marsha Bacon and I will be attending the Nebraska Continuous Improvement Workshop in Milford on Tuesday, September 22. Mrs. Bacon leads JCC's Continuous Improvement team which results in a team visit at the end of a five year cycle. This is also part of the accreditation process.
- I will be attending the NRCSA Southeast Regional meeting on Monday, September 28 in Lincoln.