

**Board of Education Regular Meeting**  
Monday, January 12, 2026 5:30 PM  
Public School Library  
506 W. 9th Street  
Dorchester, NE 68343-0007

1. Call to Order and Announce Open Meetings Act Verification
2. Roll Call
3. Receive Visitors and Announce Open Forum for Public Comment
4. Request for Change of Agenda
5. Approval of the Minutes of the Last Meeting(s)
6. Reorganization of the Board of Education by Nomination and Roll Call or Ballot Vote
7. Financial Report
8. Reports
  - 8.1. Principal's Report
  - 8.2. Superintendent's Report
  - 8.3. Athletic Director's Report
9. New Business
  - 9.1. Discuss and approve the 2024-2025 Annual Financial Audit
  - 9.2. Approve the school audit invoice.
  - 9.3. Discuss and take any necessary action for the appointment of board committees for 2026. Current committees are: 1) Maintenance/Transportation-Hansen, Smith, Vyhnalek, 2) American Civics-Hansen, Lehr, Bolton, 3) Finance-Vyhnalek, Bolton, Smith, 4) Negotiations-Schnell, Lehr, Bolton, 5) CIP/Curriculum-Vyhnalek, Schnell, Smith, & 6) Policy-Hansen, Schnell, Lehr
  - 9.4. Discuss and take any necessary actions to consider retaining the following as the official designees for 2026: 1) Representative for State and Federal Programs-Superintendent, 2) School Attorneys-KSB Law, 3) Newspaper-Crete News, and 4) Depository of District Funds-First State Bank, Dorchester Branch.

10. Board Committee Report(s)
11. Closed Session (as necessary per statute)
12. Establish Future Board of Education Meeting Date(s) and Time(s)
13. Adjourn

# Board of Education Regular Meeting

Thursday, December 11, 2025 5:30 PM

Public School Library

506 W. 9th Street

Dorchester, NE 68343-0007

Notice of the time and place of the Dorchester Board of Education meeting was published in a newspaper of general circulation within the district. Newspapers of general circulation in the district include, but are not necessarily limited to, the Crete News, the Lincoln Journal Star, or the Omaha World-Herald. Notice is also posted in at least three prominent places within the school district, which may include the following: Dorchester Public Schools, Farmers Coop, First State Bank, and the Village Office. Individual board members received in advance the meeting agenda and meeting materials. Pursuant to Section 84-1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in the Board meeting boardroom.

Matt Bolton: Present

Matthew Hansen: Present

Shelly Lehr: Present

Carol Schnell: Present

Matt Smith: Present

Steve Vyhnalek: Present

## 1. Call to Order and Announce Open Meetings Act Verification

The meeting was called to order by President Steve Vyhnalek. The Pledge of Allegiance was recited.

## 2. Roll Call

Also present were Superintendent Nick Mumm, Principal JJ Wagner, and Jen Bond.

## 3. Receive Visitors and Announce Open Forum for Public Comment

No visitors were present.

## 4. Request for Change of Agenda

No request for change of agenda.

## 5. Approval of the Minutes of the Last Meeting(s)

Motion to approve the reading of the last meeting minutes passed with a motion by Carol Schnell and a second by Matthew Hansen.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

## 6. Financial Report

Motion to approve the financial report passed with a motion by Matt Smith and a second by Shelly Lehr.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

## 7. Reports

### 7.1. Athletic Director's Report

Mr. Zoubek reported that ten Speed Flex football helmets have been ordered. Football classifications and football districts should be coming out in December for the 2026-2027 seasons. Girls basketball has 11 players and boys basketball has 10 players, so hopefully, we can play 2 quarters each of JV basketball. Girls wrestling has two students participating and boys wrestling has one student. Coach Zoubek, Coach Bruha, and six students attended a Leadership and Sportsmanship Summit at Lincoln Northwest High School.

## 7.2. Principal's Report

Mr. Wagner reported that Fire Prevention activities went well, and students really enjoyed the fire truck rides around town. He attended the State Principals' Conference in Lincoln.

## 7.3. Superintendent's Report

Dr. Mumm discussed with board members that the new phone system is up and running. We will begin using a single Google calendar as the official district calendar. This calendar will be available on both the website and School Status, and it will be updated daily as events are added or changed. We will also launch a district facilities calendar that will include all facility-related events. This will allow community members to see available dates when planning to use campus facilities.

## 8. Action Items

### 8.1. Approve the 2026-2027 Certified Staff Negotiated Agreement

Motion to approve the 2026-2027 Certified Staff Negotiated Agreement passed with a motion by Matthew Hansen and a second by Carol Schnell.

Steve Vyhnalek: Abstain (With Conflict), Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea

### 8.2. Approve the resignation of Jill Choyeski, School Counselor

Motion to approve the resignation of School Counselor, Jill Choyeski, passed with a motion by Matt Bolton and a second by Matthew Hansen.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

### 8.3. Discuss and take any necessary action to approve the interactive TV screens

Motion to approve the interactive TV screens and carts passed with a motion by Shelly Lehr and a second by Matt Bolton.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

## 9. Board Committee Report

There were no committee reports.

## 10. Closed Session (as necessary per statute)

Closed session not necessary.

## 11. Establish Future Board of Education Meeting Date(s) and Time(s)

The next scheduled board meeting is Monday, January 12th at 5:30 pm and a School Board Retreat on Wednesday, January 28th at 5:30 pm,

## 12. Adjourn

Motion to adjourn at 6:12 pm passed with a motion by Carol Schnell and a second by Matthew Hansen.

Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

Shelly Lehr, Secretary of the Board of Education

**TREASURER'S REPORT  
DORCHESTER SCHOOLS  
Dec-25**

Beginning Funds Available:

|  |                         |           |                     |                        |
|--|-------------------------|-----------|---------------------|------------------------|
|  | Checking Account        | \$        | 1,503,529.31        |                        |
|  | Outstanding Checks      | \$        | (85,993.97)         |                        |
|  | Certificates of Deposit | \$        | -                   |                        |
| <b>Total beginning funds available</b> |                         | <b>\$</b> | <b>1,417,535.34</b> | <b>\$ 1,417,535.34</b> |

Receipts for Month:

|                       |                                |           |                   |                      |
|-----------------------|--------------------------------|-----------|-------------------|----------------------|
|                       | Local taxes - Saline County    | \$        | 14,355.60         |                      |
|                       | Local taxes - Seward County    | \$        | 469.51            |                      |
|                       | ESU                            | \$        | 344.48            |                      |
|                       | GMS Grants - Title/IDEA        | \$        | 3,042.00          |                      |
|                       | GMS Grant - ESSER III<br>Grant |           |                   |                      |
|                       | Apportionment 3400             |           |                   |                      |
|                       | Medicaid MAPPS                 |           |                   |                      |
|                       | MIPS                           | \$        | 139.96            |                      |
|                       | Farmers Coop - Annual Refund   |           |                   |                      |
|                       | HAL                            |           |                   |                      |
|                       | REAP                           |           |                   |                      |
|                       | State Aid                      | \$        | 101,664.00        |                      |
|                       | SPED SA FFR Reimbursement      | \$        | 69,428.00         |                      |
|                       | SPED SA Transportation         |           |                   |                      |
|                       | SECC - Sencap                  |           |                   |                      |
|                       | Other:                         | \$        | 6,420.08          |                      |
|                       | Interest Earned                | \$        | 4,323.21          |                      |
| <b>Total Receipts</b> |                                | <b>\$</b> | <b>200,186.84</b> | <b>\$ 200,186.84</b> |

Beginning balance plus receipts and adjustments: \$ 1,617,722.18

Adjustment: \$ (1,008.73)

Less: Expenditures for the month \$ (341,671.21)

Ending fund balance \$ 1,275,042.24

Represented by:

|                              |                           |           |                     |  |
|------------------------------|---------------------------|-----------|---------------------|--|
|                              | Checking Account          | \$        | 1,368,960.50        |  |
|                              | (Outstanding Checks)      | \$        | (93,918.26)         |  |
|                              | Certificate of Deposit/MM | \$        | -                   |  |
| <b>Total District Funds:</b> |                           | <b>\$</b> | <b>1,275,042.24</b> |  |

|                                   |                   |           |                   |  |
|-----------------------------------|-------------------|-----------|-------------------|--|
|                                   | Bond Fund         | \$        | 107,456.23        |  |
|                                   | Depreciation Fund | \$        | 249,283.85        |  |
|                                   | Activity Fund     | \$        | 112,405.80        |  |
|                                   | Lunch Fund        | \$        | 6,909.85          |  |
|                                   | Building Fund     | \$        | 79,164.82         |  |
| <b>Total Other District Funds</b> |                   | <b>\$</b> | <b>555,220.55</b> |  |

DORCHESTER PUBLIC SCHOOLS MONTHLY BOARD REPORT

2025-2026

|  | 2025-2026       | 2024-2025       |   | 2025-2026       | 2024-2025       |
|--|-----------------|-----------------|---|-----------------|-----------------|
| Sept. 2025 Expenditures Reported @ Board Mtg | \$ 74,201.96    | \$ 125,309.31   | Mar. 2026 Expenditures Reported @ Board Mtg   | \$ 16,617.01    |                 |
| Sept. 2025 Gross Payroll                     | \$ 319,991.59   | \$ 334,620.51   | Mar. 2026 Gross Payroll                       | \$ 276,249.65   |                 |
| Sept. 2025 EOM Expenditures                  | \$ 39,320.18    | \$ 327,456.33   | Mar. 2026 EOM Expenditures                    | \$ 21,878.37    |                 |
| Total Sept. 2025 Expenditures w/adjustments  | \$ 433,513.73   | \$ 787,386.15   | Total Mar. 2026 Expenditures w/adjustments    | \$ -            | \$ 314,745.03   |
|  | 9.51%           | 17.95%          | Year to Date Total                            | \$ 1,604,389.03 | \$ 2,763,892.44 |
|  |                 |                 |   | 35.18%          | 62.99%          |
| Oct. 2025 Expenditures Reported @ Board Mtg  | \$ 25,330.48    | \$ 26,720.68    | April 2026 Expenditures Reported @ Board Mtg  | \$ 57,997.33    |                 |
| Oct. 2025 Gross Payroll                      | \$ 315,567.46   | \$ 286,354.71   | April 2026 Gross Payroll                      | \$ 282,667.35   |                 |
| Oct. 2025 EOM Expenditures                   | \$ 11,304.08    | \$ 20,803.46    | April 2026 EOM Expenditures                   | \$ 27,265.09    |                 |
| Total Oct. 2025 Expenditures w/adjustments   | \$ 352,202.02   | \$ 333,878.85   | Total April 2026 Expenditures w/adjustments   | \$ -            | \$ 367,929.77   |
| Year to Date Total                           | \$ 785,715.75   | \$ 1,121,265.00 | Year to Date Total                            | \$ 1,604,389.03 | \$ 3,131,822.21 |
|  | 17.23%          | 25.56%          |   | 35.18%          | 71.38%          |
| Nov. 2025 Expenditures Reported @ Board Mtg  | \$ 46,316.16    | \$ 12,353.29    | May 2026 Expenditures Reported @ Board Mtg    | \$ 55,634.58    |                 |
| Nov. 2025 Gross Payroll                      | \$ 307,199.92   | \$ 294,818.21   | May 2026 Gross Payroll                        | \$ 281,669.82   |                 |
| Nov. 2025 EOM Expenditures                   | \$ 19,138.88    | \$ 9,831.95     | May 2026 EOM Expenditures                     | \$ 20,399.78    |                 |
| Total Nov. 2025 Expenditures w/adjustments   | \$ 372,654.96   | \$ 317,003.45   | Total May 2026 Expenditures w/adjustments     | \$ -            | \$ 357,704.18   |
| Year to Date Total                           | \$ 1,158,370.71 | \$ 1,438,268.45 | Year to Date Total                            | \$ 1,604,389.03 | \$ 3,489,526.39 |
|  | 25.40%          | 32.78%          |   | 35.18%          | 79.53%          |
| Dec. 2025 Expenditures Reported @ Board Mtg  | \$ 23,837.56    | \$ 17,771.45    | June 2026 Expenditures Reported @ Board Mtg   | \$ 34,044.06    |                 |
| Dec. 2025 Gross Payroll                      | \$ 29,669.49    | \$ 280,679.87   | June 2026 Gross Payroll                       | \$ 281,076.63   |                 |
| Dec. 2025 EOM Expenditures                   | \$ 22,172.89    | \$ 12,540.99    | June 2026 EOM Expenditures                    | \$ 17,612.91    |                 |
| Total Dec. 2025 Expenditures w/adjustment    | \$ 75,679.94    | \$ 310,992.31   | Total June 2026 Expenditures w/adjustments    | \$ -            | \$ 332,733.60   |
| Year to Date Total                           | \$ 1,234,050.65 | \$ 1,749,260.76 | Year to Date Total                            | \$ 1,604,389.03 | \$ 3,822,259.99 |
|  | 27.06%          | 39.87%          |   | 35.18%          | 87.12%          |
| Jan. 2026 Expenditures Reported @ Board Mtg  | \$ 78,884.85    | \$ 80,769.83    | July 2026 Expenditures Reported @ Board Mtg   | \$ 70,065.20    |                 |
| Jan. 2026 Gross Payroll                      | \$ 291,453.53   | \$ 278,966.02   | July 2026 Gross Payroll                       | \$ 287,103.01   |                 |
| Jan. 2026 EOM Expenditures                   | \$ -            | \$ 16,406.48    | July 2026 EOM Expenditures                    | \$ 33,106.96    |                 |
| Total Jan. 2026 Expenditures w/adjustments   | \$ 370,338.38   | \$ 376,142.33   | Total July 2026 Expenditures w/adjustments    | \$ -            | \$ 390,275.17   |
| Year to Date Total                           | \$ 1,604,389.03 | \$ 2,125,403.09 | Year to Date Total                            | \$ 1,604,389.03 | \$ 4,212,535.16 |
|  | 35.18%          | 48.44%          |   | 35.18%          | 96.01%          |
| Feb. 2026 Expenditures Reported @ Board Mtg  | \$ -            | \$ 11,864.17    | August 2026 Expenditures Reported @ Board Mtg | \$ 140,837.54   |                 |
| Feb. 2026 Gross Payroll                      | \$ -            | \$ 290,425.51   | August 2026 Gross Payroll                     | \$ 266,916.57   |                 |
| Feb. 2026 EOM Expenditures                   | \$ -            | \$ 21,454.64    | August 2026 EOM Expenditures                  | \$ 157,617.20   |                 |
| Total Feb. 2026 Expenditures w/adjustments   | \$ -            | \$ 323,744.32   | Total August 2026 Expenditures w/adjustments  | \$ -            | \$ 565,371.31   |
| Year to Date Total                           | \$ 1,604,389.03 | \$ 2,449,147.41 | Year to Date Total                            | \$ 1,604,389.03 | \$ 4,777,906.47 |
|  | 35.18%          | 55.82%          |   | 35.18%          | 108.90%         |

2024/2025  
\$ 4,387,519

2025/2026  
\$ 4,560,000

| <u>Vendor Name</u>                 | <u>Invoice</u> | <u>Description</u>        | <u>Amount</u> |                 |
|------------------------------------|----------------|---------------------------|---------------|-----------------|
| Checking                           | 1              |                           |               |                 |
| Checking                           | 1              | Fund: 01 GENERAL FUND     |               |                 |
| AMAZON CAPITAL SERVICES INC        | 20251211       | SUPPLIES                  | 148.49        |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>148.49</b>   |
| BIRD, DEANNA                       | 20251215       | SHELVING                  | 570.00        |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>570.00</b>   |
| BLUE CROSS/BLUE SHIELD OF NEBRASKA | 20251230       | HANSEN & BOLTON INS       | 4,384.21      |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>4,384.21</b> |
| CRETE ACE HARDWARE                 | 20251211       | MAINTENANCE SUPPLIES      | 771.97        |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>771.97</b>   |
| CRETE NEWS                         | 20251211       | LEGAL NOTICE              | 6.36          |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>6.36</b>     |
| CRETE TRUCK WASH                   | 028882         | WASH BUSES                | 105.00        |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>105.00</b>   |
| DIETZE MUSIC HOUSE                 | 20251211       | BAND SUPPLIES             | 34.29         |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>34.29</b>    |
| DIVERSIFIED DRUG TESTING, LLC      | 25111602       | ANNUAL MEMBERSHIP         | 129.00        |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>129.00</b>   |
| DORCHESTER PUBLIC SCHOOLS          | 20260101       | SAPP BROS-YEARBOOK        | 25.00         |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>25.00</b>    |
| EDGERTON SCIENCE EXPLORIT CENTER   | SR23796        | GRANDPARENTS DAY          | 1,084.56      |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>1,084.56</b> |
| GO PHYSICAL THERAPY, LLC           | 20251211       | SERVICES                  | 1,527.00      |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>1,527.00</b> |
| GRAINGER                           | 20251211       | MAINTENANCE SUPPLIES      | 54.17         |                 |
| GRAINGER                           | 20251224       | MAINTENANCE SUPPLIES      | 74.35         |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>128.52</b>   |
| INTERACTIVE COMMUNICATION SYSTEMS  | 123298         | PHONE SYSTEM              | 4,459.24      |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>4,459.24</b> |
| J.F. AHERN CO.                     | 782742         | SPRINKLER INSPECTION      | 233.00        |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>233.00</b>   |
| JOSTENS                            | 38022925       | DIPLOMA COVERS            | 196.95        |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>196.95</b>   |
| MUSIL, ROBIN                       | 20251224       | PRESCHOOL SUPPLIES        | 82.14         |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>82.14</b>    |
| NEBRASKA AIR FILTER, INC.          | 21856          | AIR FILTERS               | 451.29        |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>451.29</b>   |
| OMAHA MARRIOTT                     | 20251230       | NASB CONFERENCE ROOM-MUMM | 216.00        |                 |
|                                    |                | <b>Vendor Total:</b>      |               | <b>216.00</b>   |

**Board Report - For Board**

| <u>Vendor Name</u>               | <u>Invoice</u> | <u>Description</u>                       | <u>Amount</u> |                  |
|----------------------------------|----------------|--|---------------|------------------|
| OMNIFY BENEFITS                  | 1475871        | HSA/FSA FEES                             | 54.00         |                  |
| OMNIFY BENEFITS                  | 20260101       | FSA FEES                                 | 23.37         |                  |
|                                  |                | <b>Vendor Total:</b>                     |               | <b>77.37</b>     |
| PRESTO X COMPANY                 | 88937423       | PEST CONTROL                             | 93.91         |                  |
|                                  |                | <b>Vendor Total:</b>                     |               | <b>93.91</b>     |
| PRINCIPAL LIFE INSURANCE COMPANY | 20251223       | LTD/STD INSURANCE                        | 1,294.60      |                  |
|                                  |                | <b>Vendor Total:</b>                     |               | <b>1,294.60</b>  |
| STATE OF NEBRASKA                | 1505294        | DISTANCE LEARNING                        | 317.87        |                  |
| STATE OF NEBRASKA                | 20251211       | OVERPAYMENT                              | 977.44        |                  |
|                                  |                | <b>Vendor Total:</b>                     |               | <b>1,295.31</b>  |
| SWEET B'S LEMONADE               | 20251211       | LEMONADE                                 | 208.00        |                  |
|                                  |                | <b>Vendor Total:</b>                     |               | <b>208.00</b>    |
| US FOODS                         | 20251230-0001  | MUFFINS                                  | 58.09         |                  |
|                                  |                | <b>Vendor Total:</b>                     |               | <b>58.09</b>     |
| VESTIS                           | 20251215       | MOP HEADS/RAGS                           | 429.63        |                  |
|                                  |                | <b>Vendor Total:</b>                     |               | <b>429.63</b>    |
| WAVERLY GLASS CO                 | 66243309       | WINDOW REPLACE-BUS 24 & ROCK CHIP VAN 12 | 1,340.00      |                  |
|                                  |                | <b>Vendor Total:</b>                     |               | <b>1,340.00</b>  |
| WIEDEL, KURK                     | 20251212       | RULE 10 SAFETY AUDIT                     | 780.00        |                  |
|                                  |                | <b>Vendor Total:</b>                     |               | <b>780.00</b>    |
| WINDSTREAM NEBRASKA INC          | 20251212       | TELEPHONE                                | 370.76        |                  |
| WINDSTREAM NEBRASKA INC          | 20251224       | TELEPHONE                                | 118.59        |                  |
|                                  |                | <b>Vendor Total:</b>                     |               | <b>489.35</b>    |
| WOODRIVER ENERGY LLC             | 477712         | NATURAL GAS                              | 1,553.61      |                  |
|                                  |                | <b>Vendor Total:</b>                     |               | <b>1,553.61</b>  |
|                                  |                | <b>Fund Total:</b>                       |               | <b>22,172.89</b> |
|                                  |                | <b>Checking Account Total:</b>           |               | <b>22,172.89</b> |

| <u>Vendor Name</u>          |          | <u>Invoice</u>  | <u>Description</u>   | <u>Amount</u>        |                  |
|-----------------------------|----------|-----------------|----------------------|----------------------|------------------|
| <u>Checking</u>             | 1        |                 |                      |                      |                  |
| <b>Checking</b>             | <b>1</b> | <b>Fund: 01</b> | <b>GENERAL FUND</b>  |                      |                  |
| AMAZON CAPITAL SERVICES INC |          | 20260105        | SUPPLIES             | 163.69               |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>163.69</b>    |
| CRETE ACE HARDWARE          |          | 20260105        | MAINTENANCE SUPPLIES | 593.96               |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>593.96</b>    |
| CRETE NEWS                  |          | 169814          | BOARD MINUTES        | 52.50                |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>52.50</b>     |
| DOANE UNIVERSITY            |          | 20260107        | DOANE HONOR CHOIR    | 180.00               |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>180.00</b>    |
| EAKES OFFICE SOLUTIONS      |          | 20260105        | SUPPLIES             | 149.83               |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>149.83</b>    |
| EDUCATIONAL SERVICE UNIT #6 |          | 20260105        | SERVICES             | 52,914.29            |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>52,914.29</b> |
| EGAN SUPPLY CO.             |          | 408275          | MAINTENANCE SUPPLIES | 365.82               |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>365.82</b>    |
| ELAN FINANCIAL SERVICES     |          | 20260107        | SUPPLIES             | 872.13               |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>872.13</b>    |
| FARMERS COOPERATIVE         |          | 20260105        | GASOLINE             | 2,044.05             |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>2,044.05</b>  |
| FIBER PLATFORM LLC          |          | SI-26-001109    | NETWORKING           | 321.24               |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>321.24</b>    |
| GENEVA FLORAL               |          | 4701            | FUNERAL FLOWERS      | 69.88                |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>69.88</b>     |
| GRAINGER                    |          | 20260105        | MAINTENANCE SUPPLIES | 196.29               |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>196.29</b>    |
| HOMETOWN LEASING            |          | 55              | COPIER LEASE         | 708.53               |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>708.53</b>    |
| KSB SCHOOL LAW              |          | 20404           | LEGAL SERVICES       | 250.00               |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>250.00</b>    |
| MATHESON TRI-GAS, INC.      |          | 32558575        | SHOP SUPPLIES        | 107.45               |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>107.45</b>    |
| MENARDS                     |          | 66592           | SHOP SUPPLIES        | 84.86                |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>84.86</b>     |
| PORTER & COMPANY PC         |          | 6966            | ANNUAL AUDIT         | 11,800.00            |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>11,800.00</b> |
| RIDPATH, KARMA              |          | 20260106        | SUPPLIES             | 77.66                |                  |
|                             |          |                 |                      | <b>Vendor Total:</b> | <b>77.66</b>     |

| <u>Vendor Name</u>      | <u>Invoice</u> | <u>Description</u>             | <u>Amount</u> |                  |
|-------------------------|----------------|--------------------------------|---------------|------------------|
| SPARQ DATA SOLUTIONS    | S-4111         | BOARD MTG SUBSCRIPTION         | 2,700.00      |                  |
|                         |                | <b>Vendor Total:</b>           |               | <b>2,700.00</b>  |
| VERIZON WIRELESS        | 6131513906     | HOT SPOT                       | 80.02         |                  |
|                         |                | <b>Vendor Total:</b>           |               | <b>80.02</b>     |
| VERTICAL COMMUNICATIONS | 2167941        | TELEPHONE                      | 163.04        |                  |
|                         |                | <b>Vendor Total:</b>           |               | <b>163.04</b>    |
| VESTIS                  | 20260107       | MOP HEADS/RAGS                 | 286.42        |                  |
|                         |                | <b>Vendor Total:</b>           |               | <b>286.42</b>    |
| VILLAGE OF DORCHESTER   | 20260106       | UTILITIES                      | 4,279.56      |                  |
|                         |                | <b>Vendor Total:</b>           |               | <b>4,279.56</b>  |
| VOSS LIGHTING           | 10224157-00    | LED PANEL                      | 139.36        |                  |
|                         |                | <b>Vendor Total:</b>           |               | <b>139.36</b>    |
| WAGNER, JONATHON        | 20260106       | MILEAGE                        | 284.27        |                  |
|                         |                | <b>Vendor Total:</b>           |               | <b>284.27</b>    |
|                         |                | <b>Fund Total:</b>             |               | <b>78,884.85</b> |
|                         |                | <b>Checking Account Total:</b> |               | <b>78,884.85</b> |

## **Principal's Report**

January 12th, 2026

### **Grandparents Day**

Grandparents Day was a huge success. We had around 125 grandparents/special visitors in the building that day. Everyone loved the activities that were provided by the Edgerton Science Museum in Aurora.

### **Christmas Concerts**

Both Christmas concerts went really well. The kids sounded amazing. The stands were full for both performances.

### **Sports**

The sports season continues to move quickly. HS Basketball and Wrestling are at the halfway point of their seasons. JH Boys Basketball and JH Girls Wrestling are just getting underway.

### **Upcoming Events**

- 1/13 - GOLD for Administrators ZOOM A.M.
- 1/13 - JH Girls Wrestling @ Sandy Creek 3 P.M.
- 1/13 - HS Girls Wrestling Duals at Home 5 P.M.
- 1/14 - GOLD for Administrators ZOOM A.M.
- 1/14 - CLSD Grand Meeting @ ESU6
- 1/14 - JH Boys Basketball @ BDS in Bruning 2 P.M.
- 1/15 - HS Basketball @ East Butler 6 P.M.
- 1/17 - HS Boys Wrestling @ Cross County 10 A.M.
- 1/17 - HS Girls Wrestling @ Nebraska City 10 A.M.
- 1/19 - No School - BRC @ Dorchester
- 1/19 - JH Boys Basketball vs. Nebraska Lutheran 4 P.M.

1/20 - HS Basketball @ Cross County 6 P.M.  
1/21 - JH Boys Basketball @ Giltner/Harvard 3 P.M.  
1/22 - HS Girls Wrestling @ Thayer Central 2 P.M.  
1/22 - HS Basketball vs. Shelby/ Rising City 6 P.M.  
1/23 - HS Boys Wrestling @ Thayer Central 2 P.M.  
1/24 - HS Basketball @ CRC Tournament in York TBD  
1/26 - HS Basketball @ CRC Tournament in York TBD  
1/27 - JH Girls Wrestling @ Centennial 4:30 P.M.  
1/27 - HS Basketball @ CRC Tournament in York TBD  
1/29 - HS Basketball @ CRC Tournament in York TBD  
1/30 - HS Girls Wrestling @ Raymond Central 2 P.M.  
1/30 - HS Boys Wrestling @ Freeman 3 P.M.  
1/31 - HS Boys & Girls Wrestling @ Doniphan-Trumbull 9:30 A.M.  
2/2 - CRC JH Vocal Clinic @ Meridian 1 P.M.  
2/2 - JH Girls Wrestling @ Thayer Central 4 P.M.  
2/3 - JH Boys Basketball vs. East Butler 2 P.M.  
2/3 - HS Basketball vs. College View Academy 5:30 P.M.  
2/5 - Cognitive Coaching for Admin @ ESU6  
2/5 - HS Boys Wrestling @ East Butler 2 P.M.  
2/5 - HS Basketball vs. Nebraska Lutheran 6 P.M.  
2/6 & 2/7 - HS Girls Wrestling @ Districts in Weeping Water TBD  
2/6 - HS Basketball @ Twin River 6 P.M.  
2/7 - JH Boys Basketball Home Tournament 8 A.M.

All:

**Maintenance / Transportation:**

The school office renovation is complete and looks great. These updates will significantly improve safety and functionality. Improvements include new carpet and lighting in the office, a new entrance door, and a dedicated space for the school nurse. Additionally, new walk-off carpet has been installed at both the front and back entrances to better manage foot traffic. A huge thank-you to the maintenance crew with Dawn and Judy plus Jen and Jess for their hard work over break cleaning and completing these projects. All buses and vans are currently running well.

**Assessment:**

Elementary students completed the MAP assessment prior to break, and we are currently reviewing those results. High school students do not participate in winter testing. We will begin preparing for state assessments and the ACT for students in grades 3–8 and juniors in the coming months.

**Legislation Review:**

With the legislative session beginning this past week, I will soon resume NRCSA meetings, along with twice-monthly Zoom meetings with our local senator. I plan to provide monthly updates on legislative trends and bills that may impact DPS.

We welcomed a new family from Crete at the start of second semester and are happy to have them join our school community. The school audit has been completed and submitted to the state. We have the BRC scheduled for next week, and staff are looking forward to collaborating with teachers from other schools. On her first day, the school nurse worked with 12 students—highlighting the value of having her on site. This support allows Jen and Jess to focus more fully on other responsibilities within their roles.

I hope everyone had a wonderful Christmas and a safe New Year. Please feel free to stop by anytime with feedback or questions; my door is always open. You may also reach out by phone or email. Thank you for your continued support.

NM

Dr. Nick Mumm  
Superintendent Dorchester Public School  
(402) 946-2781 - School  
(402)768-3311 - Cell

Board Report  
January 2026

Speech - 2 participants

Journalism - 4-7 participants

JH Boys Basketball - 13 participants

JH Girls Wrestling - 4-5 participants

Dorchester Girls Duals (hosting) - January 13

Dorchester Youth Wrestling Tournament (hosting) - January 17

Youth Sports Night - January 22 - we will honor the youth basketball and wrestling teams at halftime of the girls' varsity game.

CRC Basketball Tournament - January 24-30, Dorchester and McCool Junction in charge of organization and supervision of the tournament. We need a representative for all games one hour prior to the first game of the day and one hour after the conclusion of the last game.

First and Second Round games are at the York City Auditorium and York College

CRC Boys Wrestling Tournament - Feb. 5 @ East Butler

Wrestling Districts - Girls Feb 6-7 @ Weeping Water

Boys - Feb. 13-14 @ Shelby-Rising City

Basketball Sub-Districts - Girls - Feb. 16-17, 19 @ TBD

Boys - Feb. 23-24, 26 @ TBD

Porter & Company, P.C.  
 3900 Floyd Blvd  
 Sioux City, IA 51108

1/05/26  
 CK #22021  
 Per \$11,800-

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 12/17/2025 | 6966      |

|  |
|--|
| <b>Bill To</b>   |
| Dorchester School District No.44<br>Daryl Schrunck<br>P.O. Box 7<br>Dorchester, NE 68343 |

| Description  | Amount    |
|--|-----------|
| Perform audit services for the year ended August 31, 2025  | 11,050.00 |
| Postage, shipping, reimbursed costs, report costs, mileage | 750.00    |
| Out-of-state sale, exempt from sales tax                   | 0.00      |
| Annual Audit   |           |
| 2510 315 001 4,484   |           |
| 002 7,316  |           |

|              |             |
|--------------|-------------|
| <b>Total</b> | \$11,800.00 |
|--------------|-------------|