

Ainsworth Community Schools
Board of Education
Regular Meeting
District Office
January 12, 2026 - 7:00 PM

AGENDA

The Mission Slogan of Ainsworth Community Schools is "ACS CARES: We are Committed to Achieving Results for Everyone's Success"

In accordance with the Nebraska Open Meetings Act 84-1407-14 the Open Meetings Act is posted on the south wall of the District Office Board Meeting Room.

1. Opening Procedure, Regular Meeting of Board
 - 1.1. Call to Order, Roll Call, and Pledge of Allegiance
 - 1.2. Adjourn the 2025 Board of Education
 - 1.3. Board Member Conflict of Interest Statement
 - 1.4. Election of Board Officers
 - 1.4.1. Election of Board President
 - 1.4.2. Election of Board Vice President
 - 1.4.3. Election of Board Secretary/Treasurer
 - 1.5. Board Member Code of Ethics
 - 1.6. Approval of Agenda
 - 1.7. Welcome Extended to Visitors
 - 1.8. Community Input on any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
 - 1.9. Community Input on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
 - 1.10. Appointment of Recording Secretaries (2026)
 - 1.11. Appointment of the Title IX Coordinator and Compliance Coordinator for 2026
 - 1.12. Consent Agenda
 - 1.12.1. Minutes of Previous Meeting(s) , attached
 - 1.12.2. Set the next regular meeting for February 9, 2026, at 7:00 p.m. in the District Office. The current agendas will be available for public inspection in the office of the superintendent.
 - 1.12.3. Payment of Claims, Authorization Report, attached
 - 1.12.4. Cash Flow & Financial Reports
2. Reports/Information to the Board
 - 2.1. Principals and Activities Director Reports
 - 2.2. Superintendent Report
3. Action Items
 - 3.1. Establish Regular Meeting Dates, Time, and Place
 - 3.2. Board Committee Assignments for 2026
 - 3.3. Publication of Legal Notices

- 3.4. Corporate Bank Resolutions
 - 3.5. Authorizations to Superintendent and Treasurer
 - 3.6. 2024-2025 School District Audit Approval
 - 3.7. Superintendent Goals for 2026
 - 3.8. ACS Policy Review (801.01 - 801.15)
 - 3.9. Certified Staff Resignation
 - 3.10. Administrator Contracts for 2026-27: Closed Session
4. Adjourn

The Board reserves the right to move into closed session to protect the public interest or needless injury to the reputation of an individual for any action item listed on the agenda. The Board may, at its discretion, change the order of the agenda to accommodate unforeseen issues related to an agenda item.

ITEM 4 PERSONS WHO MAY RECEIVE FINANCIAL BENEFIT OR DETRIMENT

You

Member of your Immediate Family: _____
NAME

Business With Which You

Are Associated (See Definitions) _____
NAME OF BUSINESS

ITEM 5 NATURE OF FINANCIAL BENEFIT OR DETRIMENT

ITEM 6 CONTINUATION

(SIGNATURE)

(DATE)

General Information - Filing Requirements

I. What is a Potential Conflict of Interest? - A public official has a potential conflict of interest if he or she is faced with taking an official action or making an official decision which may result in a financial benefit or a financial detriment to the public official; a member of his or her immediate family; or a business with which he or she is associated. The financial effect of the action or decision must be distinguishable from the financial effect on the general public or a broad segment of it.

II. Who Must File:

- A. An official of a city or village holding elective office who has a potential conflict of interest. An official of the cities of Lincoln or Omaha holding elective office who has a potential conflict of interest should not file this form, but instead should use Form C-2.
- B. An official of a school district holding elective office who has a potential conflict of interest.
- C. An elective office is a public office normally filled by an election. A person appointed to fill a vacancy in a public office normally filled by election holds an elective office.

III. When and Where to File:

- A. This form should be filed as soon as the person holding elective office is aware that he or she may have a potential conflict of interest and prior to the time that the action is to be taken or the decision made.

- B. This form should be filed with the person who normally keeps records for the governing body of the official holding elective office. For example, the person who keeps records for a city or village may be the city clerk or village clerk. **This form does not need to be filed with the Commission.**
- C. The person filing the form should abstain from participating in or voting on the matter in which he or she has a potential conflict of interest. However, if the person wants an opinion from the Commission as to whether he or she has an actual conflict of interest requiring abstention or non-participation, he or she may send a copy of the form to the Commission along with request for an opinion.

Disclosure of Contractual Interests by Local Officers. If you are a local elected official disclosing an interest in a contract or an open account in which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

Disclosure of the Employment of Immediate Family Members. If you are disclosing the employment of an immediate family member, use NADC Form C-4, Employment of Immediate Family Members Disclosure Statement.

Definitions

Immediate family shall mean a child residing in your household, your spouse or an individual claimed by you or your spouse as a dependent for federal income tax purposes.

Business shall mean any corporation, partnership, limited liability company, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint-stock company, receivership, trust, activity, or entity. NOTE: The definition includes for profit and non-profit entities.

Business with which you are associated shall mean a business: (1) of which you are the sole proprietor; (2) or in which you are a partner, director, or officer; (3) or in which you or a member of your immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market value or which represents more than a 5 percent equity interest, or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than a 10 percent equity interest.

Elective office shall mean a public office filled by an election, except for federal offices. A person who is appointed to fill a vacancy in a public office which is ordinarily elective holds an elective office.

Person means a business, individual, proprietorship, firm partnership, joint venture, syndicate, business trust, labor organization, company, corporation, association, committee, or any other organization or group of persons acting jointly.

Statutory Authority: Section 49-1499.03 Revised Statutes of Nebraska.

Application Form

Name: Bryan Doke

Office: Vice President

Are there other offices that you would be willing to serve:

President _____

Vice President X

Secretary/Treasurer _____

Please check all that apply

Why are you seeking this office: I have learned a lot over the last year serving as the Vice President but feel like I need to continue to grow into this position. I would like to take a more active role if elected to a second term at this position.

What previous experiences have you had that prepared you for this role: 1 yr experience.

What goals and objectives would you seek to achieve as an officer: Maintaining a good working relationship with the Board, Board President, and the Superintendent would be my number one goal. Also, being using this roll to be active with implementing the new strategic plan.

Is there anything else that you would like to share: I am happy to serve in any capacity that the board needs me to.

Nomination Form

Name: Frank Beel

Office: Vice President

Are there other offices that you would be willing to serve:

President ___ Yes _____

Vice President _____

Secretary/Treasurer ___ Yes _____

Please check all that apply

Why are you seeking this office:

I am committed to being a board member, I believe that I can have a positive impact and bring value to our board as I have had previous leadership experience serving on other local and regional boards that would be beneficial to this position.

What previous experiences have you had that prepared you for this role:

Farmer/Ranchers CO-OP board of directors: 18 years. 2 years as Vice Chairman 10 years as secretary.

Ainsworth Evangelical Free Church: 6 years as an Elder 2 of those years as Chairman. Currently serving as Chairman for the deacons.

What goals and objectives would you seek to achieve as an officer:

1. Continue attending educational workshops and conferences to be informed on issues affecting our school and patrons.
2. Be an advocate for Ainsworth Community Schools..
3. Work and communicate with our state senator and a few other senators that I know personally on issues that will affect our school district.

Is there anything else that you would like to share:

Graduate of the Nebraska LEAD 27 program 2007-2009 An intensive 2 year program that studies state, national and international issues.

Director Certification Program through the Nebraska Cooperative Council

Application Form

Name: Brad Wilkins

Office: President

Are there other offices that you would be willing to serve:

President _____

Vice President _____

Secretary/Treasurer _____

Please check all that apply

Why are you seeking this office:

I would like to continue the leadership role that I currently have. I believe that we have a board that is very effective, and we have an opportunity to incorporate the ideas of two new board members. We have a board that is very engaged and committed and I would like to continue to promote that.

What previous experiences have you had that prepared you for this role:

I have held several leadership positions at church and on the school board. Serving as an NASB officer taught me a great deal about good governance.

What goals and objectives would you seek to achieve as an officer:

I would like to lead the board through the next round of strategic planning. I want to encourage and promote the board's engagement in data and student achievement. I would like to continue to support the administration, and the goals set for the administrators.

Is there anything else that you would like to share:

It has been a privilege to serve on the ACS board. I look forward to working with all of you in the coming years.

December 8, 2025

The Board of Education of School District #10 held the regular meeting at 7:00 p.m. in the District Office on Monday December 8, 2025. Board members present were Frank Beel, Crystal Dailey, Bryan Doke, Jake Graff, Jessica Pozhel, and Brad Wilkins. Members absent: None. Also, present were Superintendent Dale Hafer and Principals Kelsey Riesen and Steve Dike and AD Luke Wroblewski. There were a few guests in attendance.

Notice of the meeting was in the Ainsworth Star Journal and on radio station KBRB.

As noted during the meeting a current copy of the Open Meetings Act is posted on the south wall of the District Office.

Motion was made by Frank Beel and seconded by Crystal Dailey to approve the agenda as published. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Bryan Doke to approve the following consent agenda items: Minutes of the November 10th meetings, claims in the amount of \$146,113.20 from General Fund, \$35,628.33 from the Hot Lunch Fund, \$125,000.00 from the Building Fund, \$10,301.00 from the Depreciation Fund, and \$5,962.11 from Section 125. The Cash Flow Report for the month of November was given. The Treasurer's Report was given as follows: Cash Assets: November 30th: \$2,023,419.20. The next regular meeting will be held on January 12th, at 7:00 p.m. in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent. Roll call vote: Unanimous. Motion carried.

43363	1ST CLASS AUTO	466.35
43364	AINSWORTH STAR-JOURNAL	85.36
43365	WADE ALBERTS	304.98
43366	AMAZON CAPITAL SERVICES	1,301.88
43367	APPEARA	63.10
43368	AT&T MOBILITY	587.18
43369	FRANK BEEL	388.04
43370	JAMIE BILTOFT	251.37
43371	BLACK HILLS ENERGY	1,217.83
43372	BOMGAARS	152.35
43373	BROWN COUNTY HOSPITAL	1,153.42
43374	BUCKLES AUTOMOTIVE	250.37
43375	BUILDING SERVICE CONTROLS, LLC	3,058.20
43376	BULLDOG CONCESSIONS	112.20
43377	CAROLINA BIOLOGICAL SUPPLY CO.	38.82
43378	CDW GOVERNMENT LLC	1,947.66
43379	CENTRAL VALLEY AG	1,128.84
43380	CITY OF AINSWORTH	1,247.81
43381	CONDITIONED AIR MECHANICAL	16,363.50
43382	E S U #17-MAIN	57,259.28
43383	E S U #17-MAIN	18,556.00
43384	EAKES OFFICE SOLUTIONS	637.56
43385	EDUCATIONAL SERVICE UNIT #1	3,357.47
43386	EMBASSY SUITES HOTEL LINCOLN	358.00
43387	EMBASSY SUITES HOTELS LAVISTA	282.66
43388	ESU COORDINATING COUNCIL	206.64
43389	FEDEX	29.52
43390	JOSEPH FINLEY	21.93
43391	FLOOR MAINTENANCE	1,129.60
43392	MELISSA FREUDENBURG	712.22
43393	FRONTIER DIESEL	779.26
43394	GENERAL FUND CLEARING ACCOUNT	744.95
43395	ISLAND SUPPLY WELDING CO	19.20
43396	IXL LEARNING	7,387.50
43397	HEATHER KING	418.95
43398	KSB SCHOOL LAW	100.50
43399	MORRISON UNDERGROUND	1,990.00

	SPRINKLERS	
43400	NE ASSOCIATION OF SCHOOL BOARD	3,140.00
43401	NEBRASKA PUBLIC POWER DISTRICT	5,473.35
43402	JASON NELSON	185.00
43403	NORFOLK LODGE & SUITES	405.00
43404	OFFICE PRODUCTS CENTER	1,555.76
43405	OLSONS PEST TECHNICIANS	99.00
43406	OMAHA MARRIOTT DTN CAPITOL DIS	1,801.00
43407	ONE SOURCE	107.95
43408	PRESTIGE GROUP INC.	3,300.00
43409	RED & WHITE	320.10
43410	JULIE RUHTER	646.38
43411	SANER PLUMBING AND IRON	800.86
43412	LAVISA SCHLUETER	60.51
43413	SCHOOLMARM FARMS	120.00
43414	SEESAW LEARNING INC	1,000.00
43415	SEVEN SPRINGS INC	104.50
43416	THREE RIVER TELCO	654.56
43417	TK ELEVATOR CORPORATION	623.40
43418	UNIVERSITY OF NEBRASKA AT KEARNEY - PUPIL TRANSPORTATION	255.00
43419	US BANK	1,222.33
43420	WAGeworks	128.00
40	WAGE WORKS INC	5,962.11
378	CONDITIONED AIR MECHANICAL	10,301.00
85	LUNCHTIME SOLUTIONS	35,628.33
1113	WELLNESS PARTNERS, LLC	550.00
438	AINSWORTH COMMUNITY SCHOOLS	125,000.00

Scott Steinhauser reported on projects completed and future projects in the learning center with the support of the Denton Weichman family.

Elementary Principal Kelsey Riesen reported on the following: Veterans Day, Classroom Activities, Decorating the hallway, FastBridge, MAP Testing, NDOT name the snowplow, Professional Development, and K-4 to Care Center.

High School Principal Steve Dike reported on the following: Enrollment, Winter Testing, Semester Testing, PD Schedule, and Sophomore Intro to Life.

Activities Director Luke Wroblewski reported on the following: Play Production, Mock Trial, High School Girls & Boys Basketball, Holiday Tournaments, High School Girls & Boys Wrestling, NSAA Moratorium, MS Wrestling, MS Girls & Boys Basketball, MS Girls Wrestling, HS & MS Band and Choir Concert, Speech & Pep Rally.

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Buildings and Grounds, Board Policy Review, Strategic Plan, Weichman Memorial Funds Update, Professional Development and Superintendent Evaluation.

Motion was made by Frank Beel and seconded by Jake Graff to recognize the periodic review of policies 706.02 through 718.00 as presented. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Crystal Dailey to recognize the 1st reading and revision of state statute-driven policies 706.01 and 706.03. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Frank Beel to approve the enrollment option request for Cash Jenkins to attend Ainsworth for 2025-26 effective immediately. Roll call vote: Unanimous. Motion carried.

Motion was made by Crystal Dailey and seconded by Bryan Doke to approve the payment of invoice 42222 to Conditioned Air Mechanical for valve and pipe insulator replacement using depreciation funds. Roll call vote: Unanimous. Motion carried.

Motion was made by Jake Graff and seconded by Frank Beel to approve invoice #42221 from Conditioned Air Mechanical for \$81,000 to purchase replacement boiler modules using depreciation funds. Roll call vote: Unanimous. Motion carried.

Motion was made by Crystal Dailey and seconded by Bryan Doke to go into executive session at 7:52 p.m. to discuss Superintendent evaluation and contract clearly necessary for the protection of the public interest and for the prevention of needless injury to the protection of an individual in compliance with the law. Roll call vote: Unanimous. Motion carried.

Immediately prior to executive session the president restated on the record the limitation of the subject matter of the executive session.

Motion was made by Jake Graff and seconded by Frank Beel to move out of executive session at 9:11 p.m. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Crystal Dailey to approve the December 8, 2025 Superintendent Evaluation. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Crystal Dailey to approve the Superintendent contract for July 1, 2026 through June 30, 2028. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Bryan Doke to adjourn the meeting at 9:12 p.m. Roll call vote: Unanimous. Motion carried.

The next regular meeting will be held on January 12th, at 7:00 p.m. in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent.

Dedra Stoner, Recording Secretary

Brad Wilkins, Board President

January 5, 2026

The Board of Education of School District #10 held a Work Session on Monday, January 5, 2026, in the Ainsworth Community School Cafeteria. Board members present were: Frank Beel, Crystal Dailey, Bryan Doke, Jake Graff, Jessica Pozehl, and Brad Wilkins. Also present were Superintendent Dale Hafer, Principal Kelsey Riesen, Principal Steven Dike, AD Luke Wroblewski, Lisa Schlueter. The work session was called to order by Board President, Brad Wilkins at 7:00 p.m.

Notice of the work session was posted in the Ainsworth Star Journal and on radio station KBRB.

As noted on the agenda cover sheet a copy of the current Open Meetings Act is posted on the east wall of the Ainsworth Community Schools Cafeteria.

Superintendent Dale Hafer provided the board with information on the Attendance Policy and Procedures. We have and continue to receive feedback regarding the attendance policy. The principals will be in attendance to share how the policy is carried out. I have had direct discussions with the Superintendents at Valentine, Rock County, and West Holt on how they handle attendance in their districts. In addition, the Board and others can share input regarding the policy and procedures.

If found necessary, adjustments can be made within the handbook as the Board policy for attendance allows for some local control and flexibility. However, there are expectations by NDE and the state in reporting attendance.

The Board discussed how it can support Teachers and Staff in their professional development beyond the typical PD that is planned and offered by the district. For example, this could be a conference that is out of state that would allow the teacher/staff member to gain valuable knowledge to share with colleagues upon return. A committee of an administrator, board member and teacher may be formed to work on this topic.

The purpose of the committee would be to discuss what this program could look like, and the parameters involved to manage it.

This will be an opportunity to discuss how dates/guests (who do not attend AHS as their primary HS) are handled and whether any adjustments to the procedure for "out-of-town" guests is to be made in the handbook moving forward.

Public comment time was made available to anyone in attendance wishing to provide input during the work session.

President Brad Wilkins adjourned at 9:58 p.m. Roll call vote: unanimous.

Meeting was adjourned at 9:58 p.m.

Dedra Stoner, Recording Secretary

Brad Wilkins, Board President

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
Checking	1	Fund: 01	GENERAL FUND	
1ST CLASS AUTO	34033	1043441	258.30	2003 FORD SUPER DUTY REPAIR/REPLACE BI
1ST CLASS AUTO	34053	1043441	84.87	2000 CHEVY SILVERADO FUEL FILTER REPLI
			Vendor Total:	343.17
ACTIVITY ACCOUNT	1765212208	1043442	1,625.40	REIMBURSE MOCK TRIAL ROOMS
			Vendor Total:	1,625.40
ADAPTIVE MALL	INVA333336	1043443	716.57	SPECIAL TOMATO SITTER
			Vendor Total:	716.57
AINSWORTH STAR-JOURNAL	ASJ-DEC2025	1043444	371.26	DEC 2025 MTG NOTICE
			Vendor Total:	371.26
AMAZON CAPITAL SERVICES	13Q6-N13Y-D3KG	1043445	267.20	CHARGING CABLES
AMAZON CAPITAL SERVICES	146C-NC9Q-JGJL	1043445	28.49	PLASTIC FOLDERS
AMAZON CAPITAL SERVICES	197D-WTJM-CJRM	1043445	59.98	MARKERS
AMAZON CAPITAL SERVICES	19FL-PD1F-VPL4	1043445	25.98	ELECTRONIC WHISTLE
AMAZON CAPITAL SERVICES	1DQJ-P44D-4KK7	1043445	44.96	COFFEE MAKER
AMAZON CAPITAL SERVICES	1DV3-6K3N-9CKT	1043445	8.48	SUPER GLUE
AMAZON CAPITAL SERVICES	1J1G-4JV7-CN79	1043445	50.72	STYROFOAM CUPS
AMAZON CAPITAL SERVICES	1JDN-FXHK-9HGV	1043445	52.48	CUPS, PLATES, UTENSILS
AMAZON CAPITAL SERVICES	1MKX-MLKC-WQYY	1043445	12.93	POPCORN
AMAZON CAPITAL SERVICES	1PWG-RRFH-9LNL	1043445	17.98	SOAP DISPENSERS
AMAZON CAPITAL SERVICES	1V9J-3PMX-FPNT	1043445	164.95	MOP BUCKET; ZORBENT SPILL CLEANUP
AMAZON CAPITAL SERVICES	1VN9-LH9M-HHLR	1043445	69.94	PBIS - VARIETY SNACK BOX
AMAZON CAPITAL SERVICES	1VN9-LH9M-QKHF	1043445	28.49	PLASTIC FOLDERS
AMAZON CAPITAL SERVICES	1VNR-KXYR-VTY1	1043445	55.31	PBIS REWARDS
AMAZON CAPITAL SERVICES	1XYP-6DKD-FXTG	1043446	61.48	DESKTOP NAMEPLATES
			Vendor Total:	949.37
AT&T MOBILITY	FN-DEC2025	1043447	598.18	MONTHLY SERVICE
			Vendor Total:	598.18
BILTOFT, JAMIE	JB-DEC2025	1043448	155.61	DECEMBER 2025 MILEAGE
BILTOFT, JAMIE	JB-NOV2025	1043448	167.58	NOV MILEAGE
			Vendor Total:	323.19
BLACK HILLS ENERGY	BH89-DEC2025	1043449	197.79	NATURAL GAS
BLACK HILLS ENERGY	BH90-DEC2025	1043449	6,635.48	NATURAL GAS & BUS BARN
			Vendor Total:	6,833.27
BOMGAARS	32019459-26648	1043450	345.57	SUPPLIES
			Vendor Total:	345.57
BROWN COUNTY HOSPITAL	5239	1043451	1,245.89	PT SERVICES
			Vendor Total:	1,245.89
BUCKLES AUTOMOTIVE	446938-448250	1043452	289.64	AUTO SUPPLIES
			Vendor Total:	289.64
BUILDING SERVICE CONTROLS, LLC	1011	1043453	1,356.60	PARTS/LABOR/MILEAGE
BUILDING SERVICE CONTROLS, LLC	1014	1043453	1,016.60	HOT WATER VALVE
			Vendor Total:	2,373.20

BOARD AUTHORIZATION REPORT
 Posted - All; Batch Description 4 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
CENTRAL VALLEY AG	CVA-DEC2025	1043454	1,508.33	FUEL	
				Vendor Total:	1,508.33
CHADRON STATE COLLEGE	AI2026	1043455	120.00	BAND AUDITIONS	
				Vendor Total:	120.00
CITY OF AINSWORTH	CA-DEC2025	1043456	1,056.57	WATER/SEWER/GARBAGE	
				Vendor Total:	1,056.57
COGNIA INC.	00188516	1043457	1,400.00	MEMBERSHIP FEE	
				Vendor Total:	1,400.00
COLONIAL RESEARCH CHEMICAL	154567	1043458	746.80	JIFF CLEAN; BRILLIANCE	
				Vendor Total:	746.80
CONDITIONED AIR MECHAINICAL	42249	1043459	1,658.47	BOILER NEUTRALIZER CHANGE	
				Vendor Total:	1,658.47
DANA F COLE & COMPANY LLP	35041418	1043460	18,950.00	AUDIT SERVICES	
				Vendor Total:	18,950.00
DERAAD, LILA	LD-DEC2025	1043461	670.32	AUG-DEC 2025 MILEAGE	
				Vendor Total:	670.32
E S U #17-MAIN	ACS229-231	1043462	67,951.13	SERVICES	
				Vendor Total:	67,951.13
EAKES OFFICE SOLUTIONS	9255964-0	1043464	115.74	Q-64; NEUTRAL DISINF	
				Vendor Total:	115.74
ELITE DOOR LLC	S251108-01	1043465	787.23	SERVICE - HIT DOOR	
				Vendor Total:	787.23
ESU #10	26900-1	1043466	80.00	TEACHING & LEARNING - ARENS, WILLESDEI	
				Vendor Total:	80.00
ESU COORDINATING COUNCIL	IST0000533	1043467	1,689.18	LASERFICHE YEARLY COST/DISK USAGE	
				Vendor Total:	1,689.18
EVAN'S FIX IT SHOP	EE-12112025	1043468	10.65	VETERANS PLAQUE ENGRAVING	
				Vendor Total:	10.65
FINLEY, JOSEPH	JF-12112025	1043469	6.81	MEAL - MS GBB STUART	
FINLEY, JOSEPH	JF-12152025	1043469	13.67	MEAL - JV BBALL ONEILL	
				Vendor Total:	20.48
FLOOR MAINTENANCE	WEB-41077	1043470	518.96	GLASS CLEANER;PROFECT;XTRACTION	
FLOOR MAINTENANCE	WEB-41286	1043470	179.75	FLOOR PADS	
				Vendor Total:	698.71
FREUDENBURG, MELISSA	MF-DEC2025	1043471	628.43	DECEMBER 2025 MILEAGE	
				Vendor Total:	628.43

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
GENERAL FUND CLEARING ACCOUNT	GF-DEC2025	1043472	427.64	REIMBURSEMENT	
				Vendor Total:	427.64
H & R FOOD CENTER	HR-DEC2025	1043473	80.13	SUPPLIES	
				Vendor Total:	80.13
ISLAND SUPPLY WELDING CO	360914	1043474	19.84	C25	
				Vendor Total:	19.84
JAYMAR BUSINESS FORMS, INC	065582	1043475	193.04	1099s, W2s	
JAYMAR BUSINESS FORMS, INC	065617	1043475	69.87	1095s	
				Vendor Total:	262.91
JUNIOR LIBRARY GUILD	737752	1043476	96.00	BOOKS	
				Vendor Total:	96.00
KBRB AM FM	KBRB-DEC2025	1043477	153.75	ASAP	
				Vendor Total:	153.75
KSB SCHOOL LAW	20355	1043478	567.50	LEGAL SERVICES	
				Vendor Total:	567.50
LEWIS, LOIS	01072026	1043479	3,500.00	REFUND LAND PURCHASE	
				Vendor Total:	3,500.00
LOUP VALLEY LIGHTING INC	25-17104	1043480	404.40	LIGHTBULBS	
				Vendor Total:	404.40
MAXWELL, LEANNE	LM-12112025	1043481	50.00	DOT DRUG TESTS - RENNICH, ALBERTS	
				Vendor Total:	50.00
MC'S TEES & MORE	25-1885	1043483	828.00	COASTERS	
				Vendor Total:	828.00
MCKILLIP, MIRANDA	MM-DEC2025	1043482	239.40	DECEMBER 2025 MILEAGE	
MCKILLIP, MIRANDA	MM-NOV2025	1043482	271.32	NOVEMBER 2025 MILEAGE	
				Vendor Total:	510.72
NE COUNCIL OF SCHOOL ADMIN	89634	1043484	120.00	2025 LEGISLATIVE PREV - HAFER	
				Vendor Total:	120.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19974-D	1043485	59.87	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19977-D	1043485	32.63	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19980-D	1043485	101.39	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19983-D	1043485	5,077.98	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19986-D	1043485	77.80	ELECTRICITY	
				Vendor Total:	5,349.67
OFFICE PRODUCTS CENTER	01LE9162	1043486	1,079.02	SERVICE CONTRACT	
				Vendor Total:	1,079.02
OLSONS PEST TECHNICIANS	495372	1043487	99.00	MONTHLY SERVICE	
				Vendor Total:	99.00

BOARD AUTHORIZATION REPORT
Posted - All; Batch Description 4 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
ONE SOURCE	2022195867	1043488	53.50	BACKGROUND CHECK - MCMURTREY	
				Vendor Total:	53.50
ORTON, SUMMER	SO-OCT-NOV2025	1043489	682.30	OCT-NOV 2025 MILEAGE	
				Vendor Total:	682.30
PAPER TIGER SHREDDING	229465	1043490	199.80	PURGE SERVICE	
				Vendor Total:	199.80
POLLOCK, LORI	LP-12062025	1043491	11.00	SCI/MATH GINGERBREAD SUPPLIES	
				Vendor Total:	11.00
PRECISION AUTOBODY	8806-8807	1043492	140.00	W/S CHIP REPAIR	
				Vendor Total:	140.00
PRESTIGE GROUP INC.	L2025-164	1043493	3,300.00	JAN-FEB BUS LEASE	
				Vendor Total:	3,300.00
PROPIO LANGUAGE SERVICES	0031381125	1043494	91.65	LANGUAGE SERVICES	
PROPIO LANGUAGE SERVICES	0031381225	1043494	35.10	LANGUAGE SERVICES	
				Vendor Total:	126.75
QUADIENT	01052026	1043495	3.00	POSTAGE FEE	
				Vendor Total:	3.00
RED & WHITE	RW-DEC2025	1043496	675.35	SUPPLIES	
				Vendor Total:	675.35
RENTSCHLER, BROOKE	BR-DEC2025	1043497	149.63	DECEMBER 2025 MILEAGE	
RENTSCHLER, BROOKE	BR-NOV2025	1043497	159.60	NOVEMBER 2025 MILEAGE	
				Vendor Total:	309.23
RUHTER, JULIE	JR-DEC2025	1043498	538.65	DECEMBER 2025 MILEAGE	
				Vendor Total:	538.65
SCHMITZ, HANNAH	HS-OCT-DEC2025	1043499	2,645.37	OCT-DEC 2025 MILEAGE	
				Vendor Total:	2,645.37
SEVEN SPRINGS INC	0123361	1043500	100.00	5 GAL BOTTLE; FUEL SURCHARGE	
SEVEN SPRINGS INC	0123465	1043500	58.00	5 GAL BOTTLE; FUEL SURCHARGE	
SEVEN SPRINGS INC	0123523	1043500	46.50	MONTHLY RENTAL	
				Vendor Total:	204.50
SPARQDATA SOLUTIONS	S-4027	1043501	4,500.00	MEETING & NEGOTIATION SUBSCRIPTIONS	
				Vendor Total:	4,500.00
THREE RIVER TELCO	10537814	1043502	646.02	PHONE SERVICE	
				Vendor Total:	646.02
TRAVIS ELECTRIC INC	21890	1043503	1,369.84	GYM LIGHTS	
				Vendor Total:	1,369.84
UNIVERSITY OF NEBRASKA AT	AI2026	1043504	240.00	HONOR CLINIC	
				Vendor Total:	240.00

BOARD AUTHORIZATION REPORT
 Posted - All; Batch Description 4 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
US BANK	USBANK4445-	1043505	1,787.02	PURCHASES	
				Vendor Total:	1,787.02
WAGEWORKS	INV8550369	1043506	128.00	MONTHLY ADMIN FEE	
				Vendor Total:	128.00
WEST MUSIC COMPANY	SI2595112	1043507	10.99	SAX LYRE	
				Vendor Total:	10.99
WEX BANK	109717711	1043508	689.63	FUEL	
				Vendor Total:	689.63
				Fund Total:	145,916.28
				Checking Account Total:	145,916.28
Checking	13	Fund: 13 SECTION 125			
WAGE WORKS INC	8469187-8570042	41	2,249.43	FUND TRANSFER	
				Vendor Total:	2,249.43
				Fund Total:	2,249.43
				Checking Account Total:	2,249.43
Checking	2	Fund: 02 DEPRECIATION			
CONDITIONED AIR MECHAINICAL	42221	379	81,000.00	EQUIPMENT FOR 3 RELLIO PRO 117 BOILERS	
				Vendor Total:	81,000.00
				Fund Total:	81,000.00
				Checking Account Total:	81,000.00
Checking	4	Fund: 06 SCHOOL NUTRITION			
LUNCHTIME SOLUTIONS	NE00002452	86	28,042.72	NOVEMBER MEALS	
LUNCHTIME SOLUTIONS	NE00002480	86	445.45	NOVEMBER FFVP	
				Vendor Total:	28,488.17
				Fund Total:	28,488.17
				Checking Account Total:	28,488.17

Activity Fund Balance Report - Summary - Exclude Encumbrances

12/2025 - 12/2025

Regular; Beginning Month 12/2025; Processing Month 12/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	230,000.00	0.00	0.00	0.00	230,000.00
05 704 0101	A CLUB BALANCE	1,934.31	0.00	0.00	0.00	1,934.31
05 704 0105	ACTIVITY TICKET BALANCE	3,875.00	0.00	0.00	0.00	3,875.00
05 704 0110	ASAP BALANCE	5,845.20	0.00	0.00	0.00	5,845.20
05 704 0120	ATHLETICS BALANCE	(8,298.86)	447.66	0.00	0.00	(8,746.52)
05 704 0125	BAND BALANCE	8,325.31	60.00	0.00	0.00	8,265.31
05 704 0126	BAND FUND RAISER	3,835.38	1,084.92	0.00	0.00	2,750.46
05 704 0127	BBB FUNDRAISER BALANCE	1,339.88	0.00	0.00	0.00	1,339.88
05 704 0128	BACKPACK PROGRAM BALANCE	807.00	0.00	0.00	0.00	807.00
05 704 0132	BOYS GOLF FUNDRAISER	521.70	0.00	0.00	0.00	521.70
05 704 0136	CLAPPER CD BALANCE	324.98	0.00	0.00	0.00	324.98
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	1,825.62	0.00	241.92	0.00	2,067.54
05 704 0145	CHORUS BALANCE	2,235.21	414.82	279.00	0.00	2,099.39
05 704 0167	CONCESSIONS - BULLDOG BALANCE	8,734.89	2,417.68	3,989.25	0.00	10,306.46
05 704 0168	VB FUNDRAISER BALANCE	6,246.88	480.00	0.00	0.00	5,766.88
05 704 0169	COCA COLA PARTNERSHIP BALANCE	6,909.19	0.00	0.00	0.00	6,909.19
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	3,737.26	0.00	0.00	0.00	3,737.26
05 704 0180	DRIVER EDUCATION BALANCE	(21,790.00)	0.00	0.00	0.00	(21,790.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	4,025.96	83.67	0.00	0.00	3,942.29
05 704 0186	ENTREPRENEUR CLASS BALANCE	156.40	0.00	0.00	0.00	156.40
05 704 0187	ESU INSERVICE BALANCE	487.01	0.00	0.00	0.00	487.01
05 704 0188	EXCELLENCE IN EDUCATION BALANCE	2,436.35	0.00	0.00	0.00	2,436.35
05 704 0190	FBLA BALANCE	1,481.98	0.00	0.00	0.00	1,481.98
05 704 0195	FFA BALANCE	31,350.31	10,664.82	209.53	0.00	20,895.02
05 704 0196	FFA SWEETCORN BALANCE	18,984.60	0.00	0.00	0.00	18,984.60
05 704 0200	FCCLA BALANCE	1,853.00	360.00	15.00	0.00	1,508.00
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	1,539.32	0.00	0.00	0.00	1,539.32
05 704 0215	GENERAL SHOP BALANCE	(6,572.89)	0.00	0.00	0.00	(6,572.89)
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	5.37	0.00	0.00	0.00	5.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,895.02	25.00	0.00	0.00	1,870.02
05 704 0230	INTEREST BALANCE	21,869.99	0.00	1,190.41	0.00	23,060.40
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS BALANCE	(483.81)	221.04	257.00	0.00	(447.85)

Activity Fund Balance Report - Summary - Exclude Encumbrances

12/2025 - 12/2025

Regular; Beginning Month 12/2025; Processing Month 12/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0244	FOOTBALL FUNDRAISER BALANCE	11,492.02	0.00	0.00	0.00	11,492.02
05 704 0245	LIBRARY BALANCE	14,244.96	1,108.13	33.97	0.00	13,170.80
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	4,083.54	15.00	0.00	0.00	4,068.54
05 704 0256	PLAYGROUND BALANCE	7,663.13	0.00	0.00	0.00	7,663.13
05 704 0257	DI GLOBAL FINALS BALANCE	4,525.84	96.78	0.00	0.00	4,429.06
05 704 0258	RENTALS BALANCE	2,047.50	0.00	0.00	0.00	2,047.50
05 704 0259	DISTRICT MUSIC BALANCE	1,270.29	0.00	0.00	0.00	1,270.29
05 704 0260	NATIONAL HISTORY DAY BALANCE	487.21	0.00	0.00	0.00	487.21
05 704 0261	MOCK TRIAL BALANCE	400.41	1,625.40	0.00	0.00	(1,224.99)
05 704 0262	QUIZ BOWL	104.08	20.00	0.00	0.00	84.08
05 704 0265	SPEECH TOURNAMENT BALANCE	(507.59)	90.00	0.00	0.00	(597.59)
05 704 0270	HS STUDENT COUNCIL BALANCE	199.12	0.00	50.00	0.00	249.12
05 704 0271	STUDENT WELLNESS BALANCE	1,204.04	80.00	0.00	0.00	1,124.04
05 704 0273	SUMMER INS BALANCE	4,930.86	2,763.94	1,844.08	0.00	4,011.00
05 704 0275	SUMMER READING/MATH BALANCE	502.60	0.00	0.00	0.00	502.60
05 704 0277	ONE TO ONE TECHNOLOGY BALANCE	5,297.31	0.00	0.00	0.00	5,297.31
05 704 0280	THESPIANS BALANCE	2,768.49	255.22	0.00	0.00	2,513.27
05 704 0282	TRACK FUNDRAISER BALANCE	(11.08)	0.00	0.00	0.00	(11.08)
05 704 0283	TANSY PITCHER MEM	1,737.93	0.00	0.00	0.00	1,737.93
05 704 0284	VIDEO BOARD	4,591.89	4,085.00	2,000.00	0.00	2,506.89
05 704 0285	VISUAL ARTS CLUB BALANCE	6,994.03	0.00	0.00	0.00	6,994.03
05 704 0286	YEARBOOK BALANCE	16,837.41	153.98	518.00	0.00	17,201.43
05 704 0288	XC FUNDRAISER BALANCE	698.51	0.00	0.00	0.00	698.51
05 704 0290	WR BOYS FUNDRAISER BALANCE	6,736.44	0.00	0.00	0.00	6,736.44
05 704 0291	WEICHMAN BALANCE	7,640.00	0.00	0.00	0.00	7,640.00
05 704 0292	WR GIRLS FUNDRAISER	4,766.85	30.00	127.09	0.00	4,863.94
05 704 1001	HS FOOTBALL BALANCE	2,034.01	1,489.50	0.00	0.00	544.51
05 704 1002	MS FOOTBALL BALANCE	378.75	0.00	0.00	0.00	378.75
05 704 1003	HS VOLLEYBALL BALANCE	1,680.72	0.00	(2.00)	0.00	1,678.72
05 704 1004	MS VOLLEYBALL BALANCE	2,625.06	0.00	(6.00)	0.00	2,619.06
05 704 1005	CROSS COUNTRY BALANCE	1,242.36	0.00	0.00	0.00	1,242.36
05 704 1006	HS WRESTLING BALANCE	5,372.06	1,218.04	0.00	0.00	4,154.02
05 704 1007	MS WRESTLING BALANCE	4,165.58	320.00	505.00	0.00	4,350.58
05 704 1008	HS TRACK BALANCE	5,007.34	135.00	0.00	0.00	4,872.34
05 704 1009	MS TRACK BALANCE	1,486.91	120.00	0.00	0.00	1,366.91
05 704 1010	HS BOYS BASKETBALL BALANCE	(2,791.54)	1,616.00	1,101.75	0.00	(3,305.79)

Activity Fund Balance Report - Summary - Exclude Encumbrances

12/2025 - 12/2025

Regular; Beginning Month 12/2025; Processing Month 12/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1011	MS BOYS BASKETBALL BALANCE	870.70	0.00	0.00	0.00	870.70
05 704 1012	HS GIRLS BASKETBALL BALANCE	2,206.96	1,607.00	1,118.25	0.00	1,718.21
05 704 1013	MS GIRLS BASKETBALL BALANCE	(67.39)	0.00	(6.00)	0.00	(73.39)
05 704 1014	BOYS GOLF BALANCE	275.75	0.00	0.00	0.00	275.75
05 704 1015	TRAINING SUPPLIES BALANCE	1,165.35	0.00	0.00	0.00	1,165.35
05 704 1016	GIRLS GOLF BALANCE	(920.35)	0.00	0.00	0.00	(920.35)
05 704 1017	CHEER BALANCE	(1,186.73)	0.00	0.00	0.00	(1,186.73)
05 704 1018	DRILL TEAM BALANCE	(2,711.64)	0.00	0.00	0.00	(2,711.64)
05 704 1020	MS GOLF BALANCE	18.50	0.00	0.00	0.00	18.50
05 704 2017	CLASS OF 2017 BALANCE	637.78	0.00	0.00	0.00	637.78
05 704 2018	CLASS OF 2018 BALANCE	55.94	0.00	0.00	0.00	55.94
05 704 2019	CLASS OF 2019 BALANCE	553.93	0.00	0.00	0.00	553.93
05 704 2020	CLASS OF 2020 BALANCE	246.04	0.00	0.00	0.00	246.04
05 704 2021	CLASS OF 2021 BALANCE	274.08	0.00	0.00	0.00	274.08
05 704 2022	CLASS OF 2022 BALANCE	90.06	0.00	0.00	0.00	90.06
05 704 2023	CLASS OF 2023 BALANCE	517.58	0.00	0.00	0.00	517.58
05 704 2024	CLASS OF 2024 BALANCE	158.32	0.00	0.00	0.00	158.32
05 704 2025	CLASS OF 2025 BALANCE	773.56	0.00	0.00	0.00	773.56
05 704 2026	CLASS OF 2026 BALANCE	2,127.51	0.00	0.00	0.00	2,127.51
05 704 2027	CLASS OF 2027 BALANCE	4,456.25	0.00	0.00	0.00	4,456.25
05 704 2028	CLASS OF 2028 BALANCE	3,795.92	0.00	0.00	0.00	3,795.92
05 704 2029	CLASS OF 2029 BALANCE	2,466.67	0.00	0.00	0.00	2,466.67
05 704 2030	CLASS OF 2030	1,082.40	0.00	0.00	0.00	1,082.40
05 704 2031	CLASS OF 2031 BALANCE	381.40	0.00	0.00	0.00	381.40
05 704 5200	TRANSFER IN	(180,000.00)	0.00	0.00	0.00	(180,000.00)
Fund Total: 05		256,154.49	33,088.60	13,466.25	0.00	236,532.14

DECEMBER 31, 2025

INVESTMENTS

CLAPPER

Week of	Amount	Term	Homestead	WPB	Number	Maturity
June 13, 2025	4,000	12 Mo	<u>3.94%</u>	3.75%		Jun 15, 2026

ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jun 14, 2025	25,000	12 Mo	<u>3.94%</u>	3.75%		Jun 15, 2026
Dec 15, 2025	25,000	12 Mo	<u>3.75%</u>	3.53%	9462426	Dec 15, 2026

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
May 15, 2025	275,000	8 Mo	4.05%	<u>4.10%</u>	NLAF 4.05%	Jan 15, 2026
May 15, 2025	500,000	9 Mo	4.05%	<u>4.10%</u>	NLAF 4.05%	Feb 13, 2026
May 15, 2025	500,000	10 Mo	4.05%	<u>4.10%</u>	NLAF 4.10%	Mar 13, 2026
Oct 15, 2025	241,000	6 Mo	3.94%	<u>4.05%</u>	<u>26323525</u> NLAF 4.00%	Apr 15, 2026

DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 14, 2025	237,000	12 Mo	3.94%	3.90%	<u>NSDLAF4.35%</u>	Jan 15, 2026

BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 14, 2025	238,000	12 Mo	3.94%	3.90%	<u>NSDLAF 4.25%</u>	Jan 15, 2026
Aug 20, 2025	246,000	12 Mo	3.80%	3.83%	<u>NSDLAF4.30%</u>	Aug 14, 2026

EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 15, 2025	100,000	12 Mo	3.94%	3.67%	<u>NSDLAF4.35%</u>	Jan 15, 2026

FUND BALANCES

12/31/2025

DEPRECIATION FUND

Account	Checking	CD	NSDLAF	Total
Band/Choir Uniforms	\$ -			\$ -
Vehicle	-			-
Desks	-			-
Interest	42,331.68	-		42,331.68
Ag Equipment	3,097.62			3,097.62
Undesignated	64,678.17	-	237,000.00	301,678.17
TOTALS	\$ 110,107.47	\$ -	\$ 237,000.00	\$ 347,107.47

BUILDING/SINKING FUND

Account	Checking	CD	Total
Track	\$ -		\$ -
Bleachers	-		-
Interest	34,186.68		34,186.68
Undesignated	94,234.63	-	484,000.00
TOTALS	\$ 128,421.31	\$ -	\$ 484,000.00

EMPLOYEE BENEFIT FUND

Account	Checking	CD	Total
Unemployment	\$ 5,296.61		\$ 5,296.61
Volunteer Retirement	9,074.49		9,074.49
Interest	2,856.20		100,000.00
TOTALS	\$ 17,227.30	\$ -	\$ 100,000.00

BOND FUND

Account	Checking	CD	Total
Bond	\$ -		\$ -

STUDENT FEES

Account	Checking	Total
Fees	\$ -	\$ -



**Report to the Board of Education
January 2026**



Enrollment Summary					
Middle School (7th & 8th)			High School		
Grade Level	Total in Grade		Grade Level	Total in Grade	
7th Grade	M 21 / F 13	34	9th Grade	M 9 / F 14	23
8th Grade	M 21 / F 10	31	10th Grade	M 17 / F 5	22
			11th Grade	M 11 / F 15	26
			12th Grade	M 15 / F 9	24
Total	M 42 / F 23	65	Total	M 52 / F 43	95

Chronic Absentee Data - Sem 1

	20-21	21-22	22-23	23-24	24-25	25-26 S1
Elementary	3.65%	9.03%	3.73%	6.02%	7.69%	5.76%
Middle School	5.66%	11.82%	13.76%	10.62%	6.36%	6.61%
High School	14.89%	14.29%	20.17%	21.85%	15.60%	5.26%

Above is an update on the data discussed last week and our worksession.

First Semester Bulldog Battle Winners

The Junior class earned the most points in the first semester Bulldog Battles. To celebrate their victory, they have selected a movie outing. On January 20th, all juniors will go to the theater to enjoy a film yet to be named.

Jan 5th Professional Development

Below, please see the staff development activities for Jan. 5th.

5-Jan	7:45	Welcome back in Cafeteria	11:00 - 12:00	Lunch
	8:00 - 8:30	K-5 Science/SS-Heather	12:00 - 3:30	Negotiated Work time
	8:00 - 8:30	6-12 Social Studies-Kelli		
		Everyone else-work on pacing		
	8:30- 9:15	Content Area Groups-FastBridge Data K-12		
		3-6 MAP		
	9:20-9:45	Share out		
	9:45-11:00	K-5 WIN time 6-12 Bulldog time		

Semester 1 Honor Roll/Roll of Excellence

Semester 1 - Roll of Excellence					
<u>7th Grade</u>	<u>8th Grade</u>	<u>9th Grade</u>	<u>10th Grade</u>	<u>11th Grade</u>	<u>12th Grade</u>
Andrew Arens	Isabella Arens	Addilyn Doke		Londyn Dunbar	Annick Altamirano
Blake Hansmeyer	Paul Denny	Kristofer Hitchcock		Willa Flynn	Axel Gress Luna
	Maxwell Hasenohr	Reagan Moody		Jaylee Good	Madison Phares
	Leighton Konkoleski	Bailee Rea		Puridy Haley	
	Miranda Lambrecht	Payton Sears		Erick Hitchcock	
	Callen Pierce			Kiley Orton	
	Buck Ruhter			Talone Tripp	

Semester 1 - Honor Roll					
<u>7th Grade</u>	<u>8th Grade</u>	<u>9th Grade</u>	<u>10th Grade</u>	<u>11th Grade</u>	<u>12th Grade</u>
Ava Barthel	Mia Crisman	Tinley Buechle	Lilyan Beel	Holden Beel	Zaily Daniels
Julieta Carranza	Kira Goochey	Ella Dailey	Ben Clingman	Addison Held	Kaden Evans
Kailey Cook	Aleah Hallock	Ava Graff	Graham Duester	Jonathan Strand	Christopher Fernandez
Caden Ferris	Jack King	Cesar Guichard Mingo	Ryan Kerrigan		Jace Johnson
Juan Diego Godoy Gramajo	Kolter Mizner	Makenna Koch	Carson Koch		Megan Jones
Emersyn Hasenohr	Beau Ortner	Gracyn Sisson	Maya Macias Villalobos		Rowan LeMunyan
Adeline Hladky	Drew Palmer		Easton McMillin		Payton Moody
Owen King	Matthew Strand		Bateson Raymond		Witten Painter
Rex Lammers	Leighn Titus		Bear Rea		Aiden Rowley
Dashiell Rathe			Raelynn		Adysonn Sears
Tristan Sedlacek			Jaxon Rucker		Sam Titus
Ayla Stamp			Dylan Titus		

Mason Winters					
Tiana Wroblewski					

Respectfully Submitted:
Steve Dike
7-12 Principal

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT



520 EAST 2ND
AINSWORTH, NE 69210
402-387-0535

Luke Wroblewski, Activities Director

JANUARY 2026 ACTIVITIES REPORT

The High School Basketball teams competed in the Pleasanton and Summerland Holiday Tournaments over the break. Both teams went 0–2 at the Pleasanton Holiday Tournament and 1–1 at the Summerland Holiday Tournament. Several contests are scheduled over the next few weeks.

Wrestling will have several invites throughout January. We will host our Girls Invitational on Friday, January 30th, and the Boys Invitational on January 31st. The Girls B-2 District Meet is February 6th & 7th at Columbus Lakeview High School. The boys wrestling team will compete in the D-2 District Meet on February 13th & 14th at Elm Creek High School.

Speech is in full swing. The team will compete for the first time on January 18th at the Valentine Ice Breaker. Weekly speech invites continue through January and February. We will host our home meet on February 28th and compete in the C2-2 District Meet at Creighton High School on March 20th.

The Middle School Girls Basketball and Boys Wrestling teams concluded their seasons just before Winter Break.

The Middle School Boys Basketball team has started practices, and 22 boys are participating. They will kick off the season with an away game against O’Neill on January 15th. Middle School Girls Wrestling has started practice with one girl out this year. She will have her first competition on January 17th in Valentine.

FFA will attend the Leadership Development Events (LDE) competition at West Holt High School in Atkinson on January 14th.

The FCCLA Star competition will be held at Central Valley High School in Greeley on January 21st.

The high school band and choir students will attend the UNK Honor Band & Choral Clinic on Monday, January 26th. The 54th High Plains Band and Choir Honor Festival will be held at Chadron State College on Monday, February 2nd & Tuesday, February 3rd.

UNK Honor Choir - Treble Choir: Madison Phares, Miranda Phares, Natalie Auten, & Jodie Denny

Festival Choir: Colby Beegle & Raelynn Reagan

Honor Choir: Erick Hitchcock

UNK Honor Band - Festival Band: William Biltoft

Chadron State Honor Band - Guitar Ensemble: Saul Fernandez

Honor Band: Colby Beegle (Trumpet) & Erick Hitchcock (Clarinet)

The NSAA Academic All-State honors for fall sports and activities were announced in mid-December. This year's recipients were:

Boys Cross Country - Jonathan Strand

Girls Cross Country - Payton Moody & Kiley Orton

Football - David Cook & Sam Titus

Play Production - Erick Hitchcock & Puridy Haley

Volleyball - Jaylee Good & Megan Jones



Ainsworth Community Schools

520 East 2nd Street
Ainsworth, NE 69210
402-387-2083

Kelsey Riesen PK-6 Principal

Board of Education Meeting
January 12, 2026

Activities

Happy New Year! It's a great start to the new year with students back in the building and ready to learn! We are ready to kick off the second semester! Our fifth grade will be going to the care center this month. It has been really fun to see our students interact with the residents. Cookies and Cocoa was also a great activity for our students to participate in. They did paint your own cookies which was really fun! Looking forward to getting back with students full time!

Professional Development

We had professional development on January 5th before we came back for the second semester. We met with the ESU to get our plan for piloting Social Studies curriculum K-12, and Science curriculum K-5. We also continued our pacing work, and reviewed data as a whole school and then set WIN/Bulldog Time groups for the second semester. We also have a work day on January 30th with Parent Teacher conferences the beginning of February. We plan on doing student led conferences for K-5.

Testing

FastBridge

Class	Students On Track-Reading	Students On Track-Math
Kindergarten	18/30 60%	18/30 60%
First Grade	16/30 63%	23/30 77%
Second Grade	10/26 38%	11/26 42%
Third Grade	10/27 37%	12/27 44%
Fourth Grade	16/23 70%	19/23 83%
Fifth Grade	14/30 47%	18/30 60%
Sixth Grade	11/27 41%	15/27 56%

MAP

Class	Students On Track-Reading	Students On Track-Math
Third Grade	33%	44%
Fourth Grade	48%	61%
Fifth Grade	52%	66%
Sixth Grade	37%	44%

Testing highlights

On the last day of school we celebrated the growth students had on their testing with movies and popcorn. Students got a chance to have six different toppings. They earned a topping by improving in a test. We had many students get all six!

For FastBridge, some highlights are that kindergarten grew over 20% on track for reading, first grade's math on track more than doubled (wow!), second and third grade grew in both categories, fourth grade has over 70% on track for both reading and math, fifth grade had an additional student test on track for math, and so did sixth grade!

For MAP, third grade grew the most in both categories, and every group made great growth in math! We saw less growth than we would like in reading because of shifting how the accommodations are done. But I know we will finish the year strong!



Caroling with the rock band!



Current Student Count

Kindergarten
M-15 F-16 Total-31

First Grade
M-15 F-16 Total-31

Second Grade
M-13 F-13 Total-26

Third Grade
M-5 F-22 Total-27

Fourth Grade
M-16 F-7 Total-23

Fifth Grade
M-19 F-11 Total-30

Sixth Grade
M-10 F-17 Total-27



Go Bulldogs!

Kelsey Riesen

Fantasy football winners!



Ainsworth Community Schools

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Ainsworth NE 69210
402-387-2333
Fax 402-387-0525

Dale Hafer
Superintendent

Dedra Stoner
Business Manager

Bailie Kovarik
Administrative Assistant

January 12, 2026

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the January 12th Regular Meeting

1) Financial Report

To date, our expenditures through December 2025 are \$2,875,059 (26.3%). In comparison, we expended \$2,787,179 (25.9%) through December of 2024 and \$2,772,179 (25.2%) through December of 2023. On the revenue side, we have receipted \$1,827,883 through December 2025 with \$2,385,001 and \$2,335,200 for 2024 and 2023 respectively. Again, the decrease in revenue is mostly due to how the state is handling the property tax credit since last budget cycle. We will see our revenue recover over the next 2 to 3 months and will keep you updated.

2) Transportation, Buildings and Grounds

Prior to the holiday break, we made some repairs to the new HVAC unit on the Ag/Tech facility. Please recall, this was a cost share venture with insurance. When Dan Morrell and crew installed the new unit last fall, they discovered some damage to one of the coils which was how the unit was received from the factory. When the repairs were made to remedy the defective parts, it was discovered the unit had leaked some oil and caused the roofing membrane to "bubble up" slightly near the unit. Matt Fisher from Guarantee Roofing repaired the roof and the HVAC equipment company was billed.

3) Board Policy Review

We are now in the 800s section of the Board Policy Manual, which is the "Support Services" section. The policies up for review this month are 801.01 through 801.15. A simple review of these policies should suffice unless the board wishes to pull certain ones for further review and revision.

4) Strategic Plan

I spoke with Caden Frank from NASB prior to the holidays. They are working to compile our data and produce our final report and recommended revised strategic plan. This will be presented to the Board at the February 9th regular meeting.

In addition, Amanda Ganser helped to synthesize the information gathered from the SOC related to the revision of our mission statement. All of the suggestions from the SOC were put into a Google form survey and provided to all staff to provide their input on the selection of the

newly revised statement. Our new mission state is **“ACS is dedicated to empowering our students to learn and develop the abilities and mindset to become confident and capable individuals in a rapidly changing world.”** I have also provided an updated document that has our purpose/vision, mission, and belief statements as they related to our continuous improvement efforts.

5) Professional Development Opportunities

Brad, Frank, Jess, and I will be attending the NASB Legislative Issues Conference January 25-26 in Lincoln. With the 2026 Legislature now in session, it would be good to get the latest information and developments related to current and upcoming legislative efforts.

NASB is hosting the 2026 Board President’s retreat on February 16th in Kearney. NRCSA will hold its Legislative Forum on February 26th. The 2026 NRCSA Spring Conference will be held March 18-20 in Kearney.

I will stay in touch to see who would like to attend these PD events or if others surface as well.

6) Superintendent Goals

The final task of the Superintendent evaluation process was the development of goals for 2026. Brad and Bryan met with me prior to the break to share the goals and insights from the board for accomplishing the goals over this next year.

I have created a shared folder with an “ongoing” Google doc to document progress on the goals. Feel free to check the document at any time, but I will communicate when updates have been made.

7) Other

Please let me know if you have any questions or needs. Thank you!



Ainsworth Community Schools

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Dale Hafer
SUPERINTENDENT

Dedra Stoner
Business Manager

Bailie Kovarik
Administrative Assistant

*During the course of fall 2025 strategic planning, the district “mission statement” was updated with the direct input of the strategic overview committee and ACS staff.

Purpose/Vision:

ACS CARES: We are **C**ommitted to **A**chieving **R**esults for **E**veryone's **S**uccess.

Mission:

ACS is dedicated to empowering our Students to learn and develop the abilities and mindset to become confident and capable individuals in a rapidly changing world.

Core Beliefs:

- We believe all students can learn and be successful.
- The ACS community encourages extracurricular participation in academics, arts, athletics and service opportunities.
- We believe that teaching and learning is a cooperative effort among all students, teachers, and stakeholders.
- All students have the right to a safe and secure learning environment with equitable access to opportunities.
- All students will benefit and succeed in a culture and environment that honors and celebrates diversity and individuality.
- We believe in a learning culture that fosters collaboration and teamwork through all grade levels prek- 12.
- We believe in a culture of high expectations for all students while providing support and direction to meet those expectations.

AINSWORTH COMMUNITY SCHOOLS
BOARD OF EDUCATION
2026 ADMINISTRATIVE COMMITTEES

The various standing committees of the Board of Education are intended to provide assistance and input on an as-needed basis to the school's administrators, especially to the Superintendent. The committee's, appointed each January, can serve for the calendar year. The President of the Board of Education makes committee appointments.

Curriculum, Americanism & Multicultural Committee: Nebraska Revised Statutes 79-724: Every Board shall appoint a committee of three as the Americanism Committee. Americanism shall approve American History & Government textbooks. Curriculum shall review curriculum proposals, textbooks upon request, course and graduation requirements.

1. Frank Beel
2. Brad Wilkins
3. Crystal Dailey

Transportation, Building & Grounds: To assist with issues concerning vehicles, routes, repairs, purchase, usage, and referred matters regarding building maintenance, repair, use, replacement and/or related personnel issues.

1. Jessica Pozehl
2. Bryan Doke
3. Jake Graff

Activities/Athletics: To assist with referred matters regarding related programs, schedules and events.

1. Frank Beel
2. Bryan Doke
3. Jake Graff

Budget/Finance: To review budget planning, preparation and expenditure.

1. Frank Beel
2. Jessica Pozehl
3. Crystal Dailey

Negotiations/Personnel: To negotiate Master Contract terms with Ainsworth Education Association. To assist with matters related to district personnel, which may include hiring/selection, grievances/ complaints referred by the Board, working conditions and other matters.

1. Brad Wilkins
2. Jessica Pozehl
3. Bryan Doke

Policy: To work with Superintendent to make systematic review of Board Policies. Establish monthly meeting time. Provide recommendation for policy review/update procedure and schedule. 2 members, minimum.

1. Brad Wilkins
2. Crystal Dailey
3. Frank Beel

NCDC/Chamber: To represent the District on Board of North Central Development Corp. A 2-year term. To maintain communications and foster public relations with C. of C.

- NCDC: Jessica Pozehl

Government Relations Network Representative: To receive information by email from NASB on important legislative information and when necessary share and receive input from Board.

1. Brad Wilkins

Community Relations: To nurture and promote communications with the general public, patrons of the school district and/or other governmental and educational agencies, the school district should develop positive working relationships with.

A responsibility and commitment of the Board of Education/Superintendent team.

Superintendent Goals

2026

NASB PROPOSED SUPERINTENDENT GOAL

NASB has identified one superintendent goal for the district to consider based on the Standard Educational Leadership. We recommend that the district utilize the other identified areas of improvement from the evaluation to develop additional superintendent goals going forward.

Superintendent Goal 1: The superintendent provides educational leadership, ensuring resources align and support best practice for instructional standards, as well as the implementation of current and/or applicable curriculum/assessments to support student success and well-being.

- a. Provides comprehensive coursework and opportunities to ensure college/career readiness for every student.
- b. Integrates the district-adopted instructional framework into certificated staff evaluations.

TOP (3) PRIORITY AREAS OF GROWTH: to be addressed through superintendent goals.

1. Educational Leadership
2. Professional Leadership
3. Mission Vision & Goals

1. Educational Leadership

- A. Review and update the evaluation framework for Administrators and Teachers
- B. Create initiatives to build excitement in learning
- C. Emphasize workforce and career readiness

2. Professional Leadership

- A. Review and update Administrative Regulations & Handbooks
- B. Emphasize Professional Development of Administrators
- C. Encourage Staff Retention, Onboarding & Mentoring, and Evaluation

3. Mission, Vision, and Goals

- A. Engage the Board, Administrators, Staff, and Community Stakeholders
- B. Communicate Ongoing Strategic Plan Efforts to all stakeholders
- C. Celebrate accomplishments of Mission, Vision & Goals