

Ainsworth Community Schools
Board of Education
Regular Meeting
District Office
August 10, 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. Approval of Agenda
 - 1.3. Welcome Extended to Visitors
 - 1.4. 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.
 - 1.5. 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.
 - 1.6. Consent Agenda
 - 1.6.1. Minutes of Previous Meeting(s) , attached
 - 1.6.2. The Board will hold the annual Budget Retreat at 7:00 p.m. on August 24th with the purpose of discussing options for the 2026-27 budget. No formal business will be conducted at the Budget Retreat to be held at the ACS District Office.

Set the Budget Hearing for 7:00 p.m., September 14, 2026 followed by the Hearing to set the Tax Request. The September 14th Regular meeting will immediately follow the budget and tax request hearings. The hearings and meeting will be held in the ACS District Office. The current agenda(s) will be available for public inspection in the office of the superintendent.
 - 1.6.3. Payment of Claims, Authorization Report, attached
 - 1.6.4. Cash Flow & Financial Reports
2. Reports/Information to the Board
 - 2.1. ESU17 Update and Report
 - 2.2. Principals and Activities Director Reports
 - 2.3. Superintendent Report
3. Action Items
 - 3.1. Emergency Operations Plan Approval
 - 3.2. Corporate Certificates of Authority
 - 3.3. Enrollment Option Request
 - 3.4. Enrollment Option Request
 - 3.5. Enrollment Option Request
 - 3.6. Surplus of District Equipment

- 3.7. ACS Board Policy Adoption - Update NASB/Perry Policies
- 3.8. Approval of Bus Routes for 2026-27
- 3.9. General Fund Transfer to Depreciation Fund
- 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.

July 13, 2026

The Board of Education of School District #10 held a regular meeting on Monday, July 13, 2026. Board members present were Frank Beel, Crystal Dailey, Bryan Doke, Jake Graff, Jessica Pozehl, and Brad Wilkins. Also present were Principal Kelsey Riesen and Cory Friedrich, AD Luke Wroblewski and Superintendent Dale Hafer. There were several 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 was posted on the south wall of the District Office.

The board meeting was called to order by Board President Brad Wilkins at 7:00 p.m.

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

Motion was made by Crystal Dailey and seconded by Bryan Doke to approve the following consent agenda items: Minutes of the June 8th meeting, claims in the amount of \$113,307.18 from the General Fund, 22,873.72 from the Hot Lunch Fund, \$2,209.23 from Section 125. The Cash Flow Report for the month of June was given. The Treasurer's Report was given as follows: Cash Assets: June 30th \$3,432,793.10. The next regular board meeting will be August 10, 2026, at 7:00 p.m. in the District Office. The Board Budget Retreat will be held August 24th at 7:00 p.m. in the District Office. Current agendas will be available for public inspection in the office of the Superintendent. Roll call vote: Unanimous. Motion carried.

43973	1ST CLASS AUTO	1,632.21
43974	ACCO BRANDS USA LLC	265.50
43975	AINSWORTH STAR-JOURNAL	853.20
43976	AKRS EQUIPMENT	131.04
43977	AMAZON CAPITAL SERVICES	4,818.60
43978	AMAZON CAPITAL SERVICES	1,195.42
43979	AMPLIFY EDUCATION, INC	1,141.00
43980	APPTEGY INC	7,867.63
43981	AT&T MOBILITY	422.18
43982	BJ'S INSTRUMENT REPAIR	1,760.00
43983	BLACK HILLS ENERGY	470.38
43984	BOMGAARS	805.27
43985	BROWN COUNTY HOSPITAL	979.70
43986	BSN SPORTS	79.48
43987	BUCKLES AUTOMOTIVE	664.88
43988	CDW GOVERNMENT LLC	1,893.04
43989	CENTRAL VALLEY AG	122.14
43990	CENTURY LUMBER CENTER	104.41
43991	CITY OF AINSWORTH	1,024.25
43992	COACH MASTER'S INC.	7,393.00
43993	COLONIAL RESEARCH CHEMICAL	2,255.00
43994	COMFORT INN - KEARNEY	839.70
43995	JEFF HEIMES	3,550.00
43996	CROWNE PLAZA HOTEL	360.00
43997	RONDA DAVIS	126.12
43998	E S U #17-MAIN	6,214.06
43999	EDUCATIONAL SERVICE UNIT #1	2,607.28
44000	EGAN SUPPLY CO	176.55
44001	EVERWAY, LLC	897.99
44002	GENERAL FUND CLEARING ACCOUNT	30.80
44003	GEOCOMM, INC	5,808.00

44004	HEARTLAND ROOFING CONSULTANTS	1,120.75
44005	INNOVATIVE OFFICE SOLUTIONS, LLC	3,333.88
44006	ISLAND SUPPLY WELDING CO	20.40
44007	JAN X	1,822.18
44008	JOURNEY ED.COM	2,242.08
44009	KANSAS CITY AUDIO-VISUAL	5,971.29
44010	KBRB AM FM	260.00
44011	KSB SCHOOL LAW	79.00
44012	MCGRAW-HILL EDUCATION, INC.	442.44
44013	MIDWEST RESTAURANT SUPPLY CO	2,654.60
44014	MORRISON UNDERGROUND SPRINKLERS	225.00
44015	NE ASSOCIATION OF SCHOOL BOARD	1,150.00
44016	NE COUNCIL OF SCHOOL ADMIN	1,065.00
44017	NEBRASKA PUBLIC POWER DISTRICT	6,231.12
44018	NORTHEAST COMMUNITY COLLEGE	64.00
44019	NRCSA	850.00
44020	OFFICE PRODUCTS CENTER	1,341.66
44021	OLSON'S PEST TECHNICIANS	99.00
44022	ONE SOURCE	53.50
44023	PAPER TIGER SHREDDING	396.18
44024	PAULSON'S LAWN SERVICE	160.00
44025	PRINT XPRESS	120.00
44026	PROPIO LANGUAGE SERVICES	68.25
44027	PYRAMID SCHOOL PRODUCTS	2,617.78
44028	RED & WHITE	1.17
44029	RENAISSANCE LEARNING INC	3,884.40
44030	SCHOOL SPECIALTY LLC	2,588.24
44031	SOFTWARE UNLIMITED INC	8,150.00
44032	STAPLES ADVANTAGE	1,483.92
44033	STUDENT ASSURANCE SERVICES INC	787.00
44034	THREE RIVER TELCO	623.65
44035	TRAVIS ELECTRIC INC	3,372.32
44036	UNIVERSITY OF NEBRASKA AT KEARNEY -	175.00
44037	US BANK	749.39
44038	WAGEWORKS	128.00
44039	WEST MUSIC COMPANY	995.00
44040	WEX BANK	532.26
44041	WM KROTTER CO-AINSWORTH	959.89
47	WAGE WORKS INC	2,209.23
93	LUNCHTIME SOLUTIONS	22,860.12
3614	JOSHUA TITUS	13.60

Jessica Hedlund, with JAG Nebraska, joined us virtually to share about the JAG (Jobs for America's Graduates) program.

Principals Kelsey and Cory presented the plan they created using research-based information and strategies aligned to MTSS in order to promote positive attendance and reduce chronic absenteeism.

Elementary Principal Kelsey Riesen reported on the following: Summer School, ESY Services, Summer Feeding, Flooring, MTSS Team, Kindergarten Round up, and Professional Development.

Activities Director Luke Wroblewski reported on the following: Gym Floor, Coaches Clinic, Summer Strength & Conditioning Program, Fall Sports, and Bulldog Pride.

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Buildings and Grounds, Board Policy Review, Vacancy Update, Professional Development, Leader in Me, JAG Nebraska, and Cognia or Nebraska CIP.

Motion was made by Crystal Dailey and seconded by Frank Beel to increase the substitute teacher and para rates by \$10 for 2026-27. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Jake Graff to approve the updated 2026-27 school year calendar as presented. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Frank Beel to approve the enrollment option requests for Maxwell Sybrant and Myles Angelilli to attend Rock County for 2026-27. Roll call vote: Unanimous. Motion carried.

Motion was made by Frank Beel and seconded by Jake Graff to approve the enrollment option of Theo Norwood to Keya Paha County for 2026-27. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Frank Beel to approve the student-parent handbooks for 2026-27. Roll call vote: Unanimous. Motion carried.

Motion was made by Jake Graff and seconded by Crystal Dailey to approve the teacher-staff handbooks for 2026-27. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Crystal Dailey to recognize the first reading for the adoption of the NASB/Perry Board Policies as provided by the NASB Policy Support Service. Roll call vote: Unanimous. Motion carried.

Motion was made by Crystal Dailey and seconded by Bryan Doke to approve the payment of invoice 42442 to Conditioned Air Mechanical to replace the air handler motor using depreciation funds. Roll call vote: Unanimous. Motion carried.

Motion was made by Frank Beel and seconded by Bryan Doke to adjourn the meeting at 8:43 p.m. Roll call vote: Unanimous. Motion carried.

The next regular board meeting is scheduled for August 10, 2026, at 7:00 p.m. in the District Office.

Dedra Stoner, Recording Secretary

Brad Wilkins, Board President

(Minutes are unofficial until approved by the Board of Education)

August 3, 2026

The Board of Education of School District #10 held a Board Self-Assessment Work Session & Retreat on August 3, 2026. Board members present were Jessica Pozehl, Bryan Doke, Jake Graff, Crystal Dailey, Frank Beel, and Brad Wilkins. Also present was Superintendent Dale Hafer.

1. Opening Procedure, Work Session or retreat of the Board

President Wilkins opened the work session/retreat at 6:02 p.m. Roll call was taken, followed by the Pledge of Allegiance.

2. Announce Open Meetings Act Posting and Location

President Wilkins announced the meeting was subject to the Open Meetings Act, posted on the south wall of the district office.

3. Work Session/Retreat Documents or Materials

The Board discussed the documents provided by NASB from the self-assessment process. The Board felt the assessment was positive and valuable. The area recommended to develop a goal(s) was in the area of "advocacy".

The following goal was proposed:

1. The board advocates for children, public education, learning, and equity to support improved student outcomes for all students.

1a. The board shall appoint an advocacy committee to facilitate effective communication between the district and all stakeholders.

1b. The committee shall support and promote all initiatives of the administration and board to advance the strategic plan.

1c. The committee will work with the administrators and staff to enhance all communication platforms used to communicate with patrons.

1d. The committee will engage all board members to promote and communicate the strategic plan.

A committee on Advocacy was formed to address the above goal. The following Board members volunteered to serve on the committee: Bryan Doke, Jake Graff, and Crystal Dailey.

Superintendent Hafer was advised to contact Matt Belka, NASB Director of Marketing, Communications, and Advocacy. Mr. Hafer will explore options for partnership and support with Matt via NASB and other sources.

4. Public Comment

Time was allowed for public comment. No patrons were present to participate in the public comment period.

5. Adjourn

President Wilkins adjourned the work session/retreat at 7:17 p.m.

Dale Hafer, 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	35648	44059	506.32	TRANSMISSION OIL 2009 CHEV SUBURBAN
1ST CLASS AUTO	35772-35487	44059	1,815.51	'14 DODGE VAN STRUTS; '00 CHEVY PICKUP
1ST CLASS AUTO	35919	44059	105.34	2017 CHEVY VAN AC
			Vendor Total:	2,427.17
ACTIVITY ACCOUNT	INV-303802	44060	214.50	WHITE AND YELLOW PAINT
			Vendor Total:	214.50
AINSWORTH GRAND THEATER	8605	44061	132.00	PT ENROLLMENT
AINSWORTH GRAND THEATER	V*8605	44061	(132.00)	PT ENROLLMENT
			Vendor Total:	0.00
AINSWORTH STAR- JOURNAL	8389	44062	6.57	MEETING NOTICE
AINSWORTH STAR- JOURNAL	8560	44062	6.07	BOARD RETREAT NOTICE
AINSWORTH STAR- JOURNAL	8603	44062	83.46	MINUTES JULY 2026
AINSWORTH STAR- JOURNAL	8604	44062	66.00	ADMIN ASST AD
AINSWORTH STAR- JOURNAL	8605&8818	44125	138.57	PART TIME ENROLLEMENT & MTG NOTICE
AINSWORTH STAR- JOURNAL	8606	44062	66.00	ADMIN ASST AD
AINSWORTH STAR- JOURNAL	8607	44062	198.00	PARA AD
AINSWORTH STAR- JOURNAL	8608	44062	174.00	BTS PARENT REMINDERS
			Vendor Total:	738.67
AKRS EQUIPMENT	4543680	44063	39.99	AUTOCUT C26-2
			Vendor Total:	39.99
ALBERTS, WADE	07232026-	44064	34.20	MEALS COACHES CLINIC
			Vendor Total:	34.20
AMAZON CAPITAL SERVICES	11H6-N399-396L	44065	17.99	PENCIL HOLDERS
AMAZON CAPITAL SERVICES	11N6-CMF4-69N1	44065	55.45	CARD STOCK
AMAZON CAPITAL SERVICES	13N1-HKHL-9WKN	44065	103.98	PAINTERS TAPE
AMAZON CAPITAL SERVICES	141Y-H4WQ-3PXX	44065	113.04	IPAD CASES
AMAZON CAPITAL SERVICES	14JF-YGWL-QXYP	44065	882.27	BAND SUPPLIES
AMAZON CAPITAL SERVICES	17RN-N1JG-YT64	44065	49.11	FILE FOLDERS
AMAZON CAPITAL SERVICES	19FM-LWGY-DJLP	44065	75.64	BOOKS
AMAZON CAPITAL SERVICES	19HN-4FJR-MKRX	44065	7.05	NAME PLATES
AMAZON CAPITAL SERVICES	1CQG-JGHC-LMPJ	44065	43.08	EXPO WIPES
AMAZON CAPITAL SERVICES	1CVH-JJL7-LPWG	44065	75.96	CLEANER, TOWER STAND
AMAZON CAPITAL SERVICES	1DKQ-J19F-4JVV	44065	40.98	HEAVY DUTY STAPLER
AMAZON CAPITAL SERVICES	1FK1-NV1N-1HTV	44065	21.79	PENCIL POUCHES
AMAZON CAPITAL SERVICES	1G4Q-MVG7-MYD3	44065	79.98	KEY LOCK CABINET
AMAZON CAPITAL SERVICES	1G74-4NV3-K3VW	44065	50.24	REPLACEMENT PART FOR HOOVER VACUUM
AMAZON CAPITAL SERVICES	1GCQ-KRNM-44DX	44065	78.97	WASTEBASKETS
AMAZON CAPITAL SERVICES	1HMM-7KR6-C4T4	44065	608.40	4 MOEN FAUCETS
AMAZON CAPITAL SERVICES	1HT7-WDXD-PPMD	44065	(145.30)	CREDIT MEMO SOLID STATE RELAY
AMAZON CAPITAL SERVICES	1K1V-HKL3-14J7	44065	9.99	DESK NAME PLATES
AMAZON CAPITAL SERVICES	1L7H-L4R3-1PM3	44066	(31.00)	CHOIR MUSIC CREDIT MEMO
AMAZON CAPITAL SERVICES	1LLJ-WYRN-RLQH	44066	55.15	REEDS
AMAZON CAPITAL SERVICES	1M4G-LRV7-J4TK	44066	(44.10)	CREDIT MEMO A&D OINTMENT
AMAZON CAPITAL SERVICES	1M9C-H9YV-1HJM	44066	6.98	GORILLA HOLDING TAPE
AMAZON CAPITAL SERVICES	1NGY-H97L-CPQN	44066	116.10	REEDS
AMAZON CAPITAL SERVICES	1QGG-J8RD-K6X7	44066	(54.59)	CREDIT CORK BOARD
AMAZON CAPITAL SERVICES	1T3Q-RFY9-464X	44066	196.33	DOWEL ROD, POMPOMS, GLUE GUN, STICKS, GLUE

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
AMAZON CAPITAL SERVICES	1T4J-Y6CH-GVNQ	44066	67.51	WHITE BOARD	
AMAZON CAPITAL SERVICES	1WKD-3GPD-VVFJ	44066	54.59	CORK BOARD	
			Vendor Total:		2,535.59
APPEARA	1213345	44067	63.10	MAT, DUST MOPS, RAGS, SHOP COATS	
APPEARA	1213346	44067	114.49	DUST MOP	
			Vendor Total:		177.59
APPLE COMPUTER INC	MC86715859	44068	3,432.00	IPADS	
			Vendor Total:		3,432.00
APPLE FINANCIAL SERVICES	598119436	44069	57,305.48	LEASE PAYMENT COMPUTERS	
			Vendor Total:		57,305.48
AT&T MOBILITY	28733417168X072	44070	598.18	MONTHLY SERVICE	
	-----		Vendor Total:		598.18
BLACK HILLS ENERGY	BH89JUL2026	44071	48.78	NATURAL GAS	
BLACK HILLS ENERGY	BH90JUL2026	44071	333.28	NATURAL GAS	
			Vendor Total:		382.06
BOMGAARS	32079198-	44072	585.13	TOOL OSCILLATING, HOSES, MOP, BLO-GUN	
	-----		Vendor Total:		585.13
BROWN COUNTY HOSPITAL	5923	44073	272.69	PHYSICAL THERAPY & MILEAGE	
			Vendor Total:		272.69
BUILDING SERVICE CONTROLS, LLC	1045	44074	798.00	AHU-1 FIX CODE & AHU-5 MOTOR REPLACED	
			Vendor Total:		798.00
CDW GOVERNMENT LLC	AK1EE4S	44075	1,448.43	TONER	
CDW GOVERNMENT LLC	AK1EV5Z	44075	320.63	TONER	
			Vendor Total:		1,769.06
CENTRAL NEBRASKA COMMUNITY	07212026 4TH	44076	7,021.52	SALARY & OTHER EXPENSES	
COMMUNITY CENTER	----		Vendor Total:		7,021.52
CENTRAL VALLEY AG	G7934844-726	44077	127.42	FUEL	
			Vendor Total:		127.42
CITY OF AINSWORTH	182500-6520013-	44078	1,881.92	WATER, SEWER & GARBAGE	
	-----		Vendor Total:		1,881.92
COACH MASTER'S INC.	5864	44079	2,101.08	BUMPER PREP & PAINT FOG LAMPS	
			Vendor Total:		2,101.08
COMPLETE FLOORS INC	6874	44080	1,730.00	ELEM FLOOR & WALK OFF CARPET	
			Vendor Total:		1,730.00
CONDITIONED AIR MECHANICAL	42454	44081	983.20	CLEANED CHILLER & REPLACED FUSES	
CONDITIONED AIR MECHANICAL	42462	44081	588.00	VALVE, WALK IN FREEZER	
CONDITIONED AIR MECHANICAL	42468	44081	1,543.26	REPLACED HEAT TAPE ON WALK IN COOLER	
			Vendor Total:		3,114.46

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
DEPRECIATION ACCOUNT	AUGTRANSFER2026	44082	150,000.00	TRANSFER	
			Vendor Total:		150,000.00
E S U #17-MAIN	ACS-260&261	44083	675.80	TECHNOLOGY SERVICES	
			Vendor Total:		675.80
EAKES OFFICE SOLUTIONS	9365442-0	44084	136.64	ENZYME	
			Vendor Total:		136.64
ELITE DOOR LLC	02-S26273	44085	1,097.50	SERVICE, TRANSMITTERS, 3 REMOTES	
			Vendor Total:		1,097.50
ESU COORDINATING COUNCIL	CANS000116	44086	1,215.00	CANVAS RENEWAL 2026-2027	
ESU COORDINATING COUNCIL	C00P003457	44086	218.24	WORLD BOOK NEBR POWER PACK	
ESU COORDINATING COUNCIL	C00P003462	44086	379.00	MOVIE SITE LICENSE	
ESU COORDINATING COUNCIL	GENS000026	44086	311.61	FORTIMAIL RENEWAL 2026-2027	
			Vendor Total:		2,123.85
FLINN SCIENTIFIC INC	3269231	44087	29.67	DISSECTION TRAYS	
			Vendor Total:		29.67
FRONTIER DIESEL	4341&4344	44088	1,367.00	OIL CHANGE CHEVY BUS & BLUE BIRD	
			Vendor Total:		1,367.00
GENERAL FUND CLEARING ACCOUNT	REIMBJUL2026	44089	1,238.32	REIMBURSEMENT	
			Vendor Total:		1,238.32
HEFNER ELECTRONICS	S 26155-6069	44090	2,599.98	SUPT COMPUTER & CLASS COMPUTER	
			Vendor Total:		2,599.98
HICKMAN, KRYSTAL	2025*2026 -----	44091	652.95	2ND SEMESTER MILEAGE	
			Vendor Total:		652.95
HILTON GARDEN INN	1785363173	44092	2,445.65	COACHES CLINIC ROOMS	
			Vendor Total:		2,445.65
HOLIDAY INN - KEARNEY	115336	44093	434.85	ADMIN DAYS ROOMS HAFER	
HOLIDAY INN - KEARNEY	115340	44093	434.85	ADMIN DAYS ROOM FRIEDRICH	
HOLIDAY INN - KEARNEY	115356	44093	289.90	ADMIN DAY ROOMS RIESEN	
			Vendor Total:		1,159.60
HOME2 SUITES BY HILTON	1785517978	44094	144.95	ROOM RIESEN KEARN ROOM ADMIN DAY 1 NI	
			Vendor Total:		144.95
ISLAND SUPPLY WELDING CO	377047	44095	21.08	C25	
			Vendor Total:		21.08
JAN X	WEB-44628	44096	445.56	PROFECT128, ECO-LYZER,CX BIO-ASSIST	
			Vendor Total:		445.56
JOURNEY ED.COM	2026-01077	44097	500.00	ADOBE CREATIVE CLOUD	
			Vendor Total:		500.00
KBRB AM FM	130364-130534	44098	454.00	BACK TO SCHOOL, HELP WANTED	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
				Vendor Total:	454.00
KOCIAN, HUNTER	HCOACHCLINICMEA	44099	82.31	MEALS COACHES CLINIC	
				Vendor Total:	82.31
KONKOLESKI, BRENDA	07272026	44100	31.45	MEALS COACHES CLINIC	
				Vendor Total:	31.45
KSB SCHOOL LAW	21913	44101	197.50	ACLU RECORD REQUEST	
				Vendor Total:	197.50
LOUP VALLEY LIGHTING INC	26-17332	44102	418.80	SUPERIOR LIFE BULBS	
				Vendor Total:	418.80
LYTLE'S PLUMBING, LLC	3652	44103	169.34	HOT POWER/ACID	
				Vendor Total:	169.34
MEDICAL ENTERPRISES INC	199497	44104	31.00	DOT DRUG TEST PANEL	
				Vendor Total:	31.00
NATIONAL ART & SCHOOL SUPPLIES	61686	44105	735.59	SUPPLIES	
				Vendor Total:	735.59
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19980-JULY	44106	132.46	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19983-JULY	44106	7,189.52	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19986-JULY	44106	115.06	ELECTRICITY	
				Vendor Total:	7,437.04
NORFOLK DAILY NEWS	0042767-AUG2026	44107	14.74	SCRIPTS	
				Vendor Total:	14.74
OFFICE PRODUCTS CENTER	01LH0248	44108	360.69	SERVICE CONTRACT	
OFFICE PRODUCTS CENTER	01LH2500	44126	1,500.00	RICOH IM4000 COPIER ELEMENTARY TRADE	
				Vendor Total:	1,860.69
OLSONS PEST TECHNICIANS	546257	44109	99.00	MONTHLY SERVICE	
				Vendor Total:	99.00
ONE SOURCE	2022211717	44110	27.00	BACKGROUND CHECK	
				Vendor Total:	27.00
PRESTIGE GROUP INC.	L2026-131	44111	3,350.00	LEASE AUGUST-SEPT 2026	
				Vendor Total:	3,350.00
PROPIO LANGUAGE SERVICES	000031380726	44112	29.25	INTERPRETATION SERVICES	
				Vendor Total:	29.25
RED & WHITE	366	44113	1.47	SUPPLIES	
RED & WHITE	6892	44127	22.44	TIDE PODS CUSTODIANS	
				Vendor Total:	23.91
RIESEN, KELSEY	KR07272026	44114	71.90	BANNERS	
				Vendor Total:	71.90

BOARD AUTHORIZATION REPORT
Posted - All; Batch Description 2 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u> <u>Description</u>	
SCHOOL MATE	IN000653284	44115	510.60 MIDDLE SCHOOL PLANNER	
SCHOOL MATE	IN000653336	44115	105.00 HIGH SCHOOL PLANNERS	
SCHOOL MATE	IN000653367	44115	244.90 ELEM PLANNERS	
			Vendor Total:	860.50
STANEK FIRE PROTECTION	52802	44116	279.00 FIRE CONTROL & FUSELINKS	
			Vendor Total:	279.00
STONER, DEDRA	5375	44117	16.08 MEAL - NPERS	
			Vendor Total:	16.08
THREE RIVER TELCO	10560296	44118	625.94 PHONE	
			Vendor Total:	625.94
UNIVERSITY OF NEBRASKA AT LINCOLN	57-15961	44119	270.00 CATEGORY C ELDT CLASS B JUNKE	
			Vendor Total:	270.00
UNIVERSITY OF NEBRASKA LINCOLN	TRANS-JGANSER	44120	1,750.00 TRANSITIONAL CERT YEAR 2 RENEWAL	
			Vendor Total:	1,750.00
US BANK	USBANK- LINCOLN	44121	676.39 COACHES CLINIC, MOTEL, APP, DOMAIN	
			Vendor Total:	676.39
WAGEWORKS	9257773	44122	128.00 ADMIN FEES	
			Vendor Total:	128.00
WEX BANK	114227661	44123	592.78 FUEL	
			Vendor Total:	592.78
WM KROTTER CO-AINSWORTH	757939&758047	44124	424.70 LIGHT PANEL & LUMBER, BRACKETS AND SCI	
			Vendor Total:	424.70
			Fund Total:	272,582.17
			Checking Account Total:	272,582.17

CASH FLOW

JULY 2026

DATE	DESCRIPTION	INVESTMENT	NLAF	RECEIPT	PAYMENT	TOTAL
7/1/2026	BALANCE FORWARD	\$500,000.00	\$1,491,000.00			\$1,441,793.10
7/10/2026	RETIREMENT				\$57,188.94	\$1,384,604.16
7/13/2026	GENERAL BILLS				\$113,307.18	\$1,271,296.98
7/15/2026	PAYROLL				\$376,215.09	\$895,081.89
	PAYROLL				\$73,448.27	\$821,633.62
7/15/2026	BROWN CO TREAS - MV TAXES			\$29,882.41		\$851,516.03
	-TAXES			\$61,372.26		\$912,888.29
	-INTEREST ON TAXES			\$614.93		\$913,503.22
	-HOMESTEAD			\$11,740.52		\$925,243.74
	-MV PRO RATA			\$2,443.13		\$927,686.87
	-MISC REVENUE (PILT GRAZING)			\$886.57		\$928,573.44
7/16/2026	HOMESTEAD - NOW INTEREST			\$7,808.22		\$936,381.66
7/20/2026	HOMESTEAD - DEPOSIT BOOKS				55.36	\$936,326.30
7/20/2026	CD	-\$500,000.00	\$500,000.00	\$500,000.00	\$500,380.13	\$935,946.17
7/20/2026	NASB - INS. REIMB.			\$1,047.38		\$936,993.55
7/22/2026	NASB - INS. REIMB.			\$1,918.00		\$938,911.55
7/27/2026	ESU 17 - PERKINS REIMB			\$1,439.70		\$940,351.25
7/28/2026	STATE OF NE - MIPS			\$137.93		\$940,489.18
7/31/2026	INTEREST			\$1,319.23		\$941,808.41
7/31/2026		\$0.00	\$1,991,000.00	\$620,610.28	\$1,120,594.97	\$941,808.41

July 31, 2026

INVESTMENTS

CLAPPER

Week of	Amount	Term	Homestead	WPB	Number	Maturity
June 15, 2026	4,000	24 Mo	<u>3.55%</u>	3.42%	9793553	Jun 15, 2028

ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Dec 15, 2025	25,000	12 Mo	<u>3.75%</u>	3.53%	9462426	Dec 15, 2026
Jun 14, 2026	25,000	12 Mo	3.65%	<u>3.82%</u>	26359825	Jun 15, 2027

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Apr 15, 2026	241,000	4 Mo	3.75%	3.46%	<u>NLAF 3.80%</u>	Aug 14, 2026
May 15, 2026	325,000	4 Mo	3.65%	3.62%	<u>NLAF 3.79%</u>	Sept 15, 2026
May 15, 2026	300,000	5 Mo	3.65%	3.62%	<u>NLAF 3.84%</u>	Oct 15, 2026
May 15, 2026	300,000	6 Mo	3.65%	3.62%	<u>NLAF 3.89%</u>	Nov 15, 2026
Jun 15, 2026	325,000	6 Mo	3.65%	3.62%	<u>NLAF 3.93%</u>	Dec 15, 2026
Jul 15, 2026	500,000	6 Mo	3.65%	3.71%	<u>NLAF 4.06%</u>	Jan 15, 2027

DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 15, 2026	237,000	12 Mo	3.75%	3.46%	<u>NSDLAF3.90%</u>	Jan 15, 2027

BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Aug 20, 2025	246,000	12 Mo	3.80%	3.83%	<u>NSDLAF4.30%</u>	Aug 14, 2026
Jan 15, 2026	238,000	12 Mo	3.75%	3.64%	<u>NSDLAF 3.80%</u>	Jan 15, 2027

EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 15, 2026	100,000	12 Mo	3.75%	3.64%	<u>NSDLAF3.79%</u>	Jan 15, 2027

FUND BALANCES

7/31/2026

DEPRECIATION FUND

Account	Checking	CD	NSDLAF	Total
Band/Choir Uniforms	\$ -			\$ -
Vehicle	-			-
Desks	-			-
Interest	33,045.57	-		33,045.57
Ag Equipment	597.62			597.62
Undesignated	6,103.17	-	237,000.00	243,103.17
TOTALS	\$ 39,746.36	\$ -	\$ 237,000.00	\$ 276,746.36

BUILDING/SINKING FUND

Account	Checking	CD		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	37,130.38	-	-	37,130.38
Undesignated	335,231.98	-	484,000.00	819,231.98
TOTALS	\$ 372,362.36	\$ -	\$ 484,000.00	\$ 856,362.36

EMPLOYEE BENEFIT FUND

Account	Checking	CD		Total
Unemployment	\$ 5,296.61			\$ 5,296.61
Volunteer Retirement	9,074.49			9,074.49
Interest	2,981.67		100,000.00	102,981.67
TOTALS	\$ 17,352.77	\$ -	\$ 100,000.00	\$ 117,352.77

BOND FUND

Account	Checking	CD		Total
Bond	\$ -			\$ -

STUDENT FEES

Account	Checking		Total
Fees	\$ -		\$ -

Activity Fund Balance Report - Summary - Include Encumbrances
07/2026 - 07/2026

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00
05 704 0101	A CLUB BALANCE	2,109.57	0.00	0.00	0.00	0.00	0.00	2,109.57
05 704 0105	ACTIVITY TICKET BALANCE	3,875.00	0.00	0.00	0.00	0.00	0.00	3,875.00
05 704 0110	ASAP BALANCE	3,914.36	0.00	0.00	0.00	0.00	0.00	3,914.36
05 704 0120	ATHLETICS BALANCE	1,669.63	6,129.00	66.23	0.00	0.00	0.00	(4,393.14)
05 704 0125	BAND BALANCE	8,122.69	0.00	0.00	0.00	0.00	0.00	8,122.69
05 704 0126	BAND FUND RAISER	2,471.95	73.53	0.00	0.00	0.00	0.00	2,398.42
05 704 0127	BBB FUNDRAISER BALANCE	2,228.88	0.00	0.00	0.00	0.00	0.00	2,228.88
05 704 0128	BACKPACK PROGRAM BALANCE	607.90	0.00	0.00	0.00	0.00	0.00	607.90
05 704 0132	BOYS GOLF FUNDRAISER	971.58	30.96	0.00	0.00	0.00	0.00	940.62
05 704 0136	CLAPPER CD BALANCE	485.71	0.00	0.00	0.00	0.00	0.00	485.71
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	1,763.42	0.00	200.00	0.00	0.00	0.00	1,963.42
05 704 0145	CHORUS BALANCE	1,560.39	0.00	0.00	0.00	0.00	0.00	1,560.39
05 704 0167	CONCESSIONS - BULLDOG BALANCE	6,474.02	0.00	0.00	0.00	0.00	0.00	6,474.02
05 704 0168	VB FUNDRAISER BALANCE	5,766.88	3,397.00	0.00	0.00	0.00	0.00	2,369.88
05 704 0169	COCA COLA PARTNERSHIP BALANCE	4,097.79	0.00	0.00	0.00	0.00	0.00	4,097.79
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	4,022.69	335.68	200.00	0.00	0.00	0.00	3,887.01
05 704 0180	DRIVER EDUCATION BALANCE	(19,640.00)	0.00	0.00	0.00	0.00	0.00	(19,640.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	2,067.61	0.00	0.00	0.00	0.00	0.00	2,067.61
05 704 0186	ENTREPRENEUR CLASS BALANCE	156.40	0.00	0.00	0.00	0.00	0.00	156.40
05 704 0187	ESU INSERVICE BALANCE	487.01	0.00	0.00	0.00	0.00	0.00	487.01
05 704 0188	EXCELLENCE IN EDUCATION BALANCE	2,436.35	0.00	0.00	0.00	0.00	0.00	2,436.35
05 704 0190	FBLA BALANCE	1,744.11	0.00	0.00	0.00	0.00	0.00	1,744.11
05 704 0195	FFA BALANCE	16,889.92	139.09	200.00	0.00	0.00	0.00	16,950.83
05 704 0196	FFA SWEETCORN BALANCE	16,484.60	0.00	0.00	0.00	0.00	0.00	16,484.60
05 704 0200	FCCLA BALANCE	1,482.23	0.00	0.00	0.00	0.00	0.00	1,482.23
05 704 0201	FCCLA DIST 9 BALANCE	50.00	0.00	0.00	0.00	0.00	0.00	50.00
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	0.00	0.00	1,086.98
05 704 0206	FUN FUND ELEM PRIN	8,717.97	0.00	0.00	0.00	0.00	0.00	8,717.97
05 704 0210	GBB FUNDRAISER BALANCE	1,589.32	1,916.53	319.50	0.00	0.00	0.00	(7.71)
05 704 0215	GENERAL SHOP BALANCE	(6,572.89)	0.00	0.00	0.00	0.00	0.00	(6,572.89)
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	5.37	0.00	0.00	0.00	0.00	0.00	5.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	510.00	0.00	0.00	0.00	0.00	0.00	510.00
05 704 0225	HIGH SCHOOL FACULTY BALANCE	2,359.44	0.00	0.00	0.00	0.00	0.00	2,359.44
05 704 0230	INTEREST BALANCE	24,892.83	0.00	266.03	0.00	0.00	0.00	25,158.86
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS BALANCE	(447.85)	62.91	0.00	0.00	0.00	0.00	(510.76)
05 704 0244	FOOTBALL FUNDRAISER BALANCE	11,282.02	0.00	0.00	0.00	0.00	0.00	11,282.02
05 704 0245	LIBRARY BALANCE	12,691.69	0.00	0.00	0.00	0.00	0.00	12,691.69

Activity Fund Balance Report - Summary - Include Encumbrances
07/2026 - 07/2026

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	4,371.97	0.00	0.00	0.00	0.00	0.00	4,371.97
05 704 0255	MISCELLANEOUS BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0256	PLAYGROUND BALANCE	7,697.73	0.00	0.00	0.00	0.00	0.00	7,697.73
05 704 0257	DI GLOBAL FINALS BALANCE	4,069.41	0.00	0.00	0.00	0.00	0.00	4,069.41
05 704 0258	RENTALS BALANCE	2,147.50	0.00	0.00	0.00	0.00	0.00	2,147.50
05 704 0259	DISTRICT MUSIC BALANCE	1,270.29	0.00	0.00	0.00	0.00	0.00	1,270.29
05 704 0260	NATIONAL HISTORY DAY BALANCE	1,559.67	2,235.65	0.00	0.00	0.00	0.00	(675.98)
05 704 0261	MOCK TRIAL BALANCE	51.95	0.00	0.00	0.00	0.00	0.00	51.95
05 704 0262	QUIZ BOWL	304.34	0.00	0.00	0.00	0.00	0.00	304.34
05 704 0265	SPEECH TOURNAMENT BALANCE	(1,760.39)	0.00	0.00	0.00	0.00	0.00	(1,760.39)
05 704 0270	HS STUDENT COUNCIL BALANCE	5.76	0.00	0.00	0.00	0.00	0.00	5.76
05 704 0271	STUDENT WELLNESS BALANCE	954.04	0.00	0.00	0.00	0.00	0.00	954.04
05 704 0273	SUMMER INS BALANCE	6,792.84	2,659.78	3,084.48	0.00	0.00	0.00	7,217.54
05 704 0275	SUMMER READING/MATH BALANCE	502.60	0.00	0.00	0.00	0.00	0.00	502.60
05 704 0277	ONE TO ONE TECHNOLOGY BALANCE	5,377.31	0.00	0.00	0.00	0.00	0.00	5,377.31
05 704 0280	THESPIANS BALANCE	2,785.25	0.00	0.00	0.00	0.00	0.00	2,785.25
05 704 0282	TRACK FUNDRAISER BALANCE	350.20	0.00	319.50	0.00	0.00	0.00	669.70
05 704 0283	TANSY PITCHER MEM	1,737.93	1,737.93	0.00	0.00	0.00	0.00	0.00
05 704 0284	VIDEO BOARD	407.48	3,078.37	5,000.00	0.00	0.00	0.00	2,329.11
05 704 0285	VISUAL ARTS CLUB BALANCE	9,254.42	0.00	0.00	0.00	0.00	0.00	9,254.42
05 704 0286	YEARBOOK BALANCE	21,233.95	0.00	0.00	0.00	0.00	0.00	21,233.95
05 704 0288	XC FUNDRAISER BALANCE	698.51	240.08	750.00	0.00	0.00	0.00	1,208.43
05 704 0290	WR BOYS FUNDRAISER BALANCE	6,833.78	69.18	0.00	0.00	0.00	0.00	6,764.60
05 704 0291	WEICHMAN BALANCE	7,076.00	9,210.07	0.00	0.00	0.00	0.00	(2,134.07)
05 704 0292	WR GIRLS FUNDRAISER	4,963.85	0.00	0.00	0.00	0.00	0.00	4,963.85
05 704 1001	HS FOOTBALL BALANCE	1,500.00	2,405.60	0.00	0.00	0.00	0.00	(905.60)
05 704 1002	MS FOOTBALL BALANCE	378.75	0.00	0.00	0.00	0.00	0.00	378.75
05 704 1003	HS VOLLEYBALL BALANCE	431.63	883.74	0.00	0.00	0.00	0.00	(452.11)
05 704 1004	MS VOLLEYBALL BALANCE	1,444.31	350.64	0.00	0.00	0.00	0.00	1,093.67
05 704 1005	CROSS COUNTRY BALANCE	1,998.87	3,744.19	0.00	0.00	0.00	0.00	(1,745.32)
05 704 1006	HS WRESTLING BALANCE	3,637.22	439.80	0.00	0.00	0.00	0.00	3,197.42
05 704 1007	MS WRESTLING BALANCE	4,937.58	0.00	0.00	0.00	0.00	0.00	4,937.58
05 704 1008	HS TRACK BALANCE	1,000.00	573.90	0.00	0.00	0.00	0.00	426.10
05 704 1009	MS TRACK BALANCE	1,274.80	0.00	0.00	0.00	0.00	0.00	1,274.80
05 704 1010	HS BOYS BASKETBALL BALANCE	1,000.00	445.30	0.00	0.00	0.00	0.00	554.70
05 704 1011	MS BOYS BASKETBALL BALANCE	993.20	0.00	0.00	0.00	0.00	0.00	993.20
05 704 1012	HS GIRLS BASKETBALL BALANCE	103.10	445.30	0.00	0.00	0.00	0.00	(342.20)
05 704 1013	MS GIRLS BASKETBALL BALANCE	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1014	BOYS GOLF BALANCE	250.00	1,412.22	100.00	0.00	0.00	0.00	(1,062.22)
05 704 1015	TRAINING SUPPLIES BALANCE	1,165.35	501.73	0.00	0.00	0.00	0.00	663.62

Activity Fund Balance Report - Summary - Include Encumbrances
07/2026 - 07/2026

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1016	GIRLS GOLF BALANCE	250.00	330.71	0.00	0.00	0.00	0.00	(80.71)
05 704 1017	CHEER BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1018	DRILL TEAM BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1020	MS GOLF BALANCE	368.50	0.00	0.00	0.00	0.00	0.00	368.50
05 704 2017	CLASS OF 2017 BALANCE	637.78	0.00	0.00	0.00	0.00	0.00	637.78
05 704 2018	CLASS OF 2018 BALANCE	55.94	0.00	0.00	0.00	0.00	0.00	55.94
05 704 2019	CLASS OF 2019 BALANCE	553.93	0.00	0.00	0.00	0.00	0.00	553.93
05 704 2020	CLASS OF 2020 BALANCE	246.04	0.00	0.00	0.00	0.00	0.00	246.04
05 704 2021	CLASS OF 2021 BALANCE	274.08	0.00	0.00	0.00	0.00	0.00	274.08
05 704 2022	CLASS OF 2022 BALANCE	90.06	0.00	0.00	0.00	0.00	0.00	90.06
05 704 2023	CLASS OF 2023 BALANCE	517.58	0.00	0.00	0.00	0.00	0.00	517.58
05 704 2024	CLASS OF 2024 BALANCE	158.32	0.00	0.00	0.00	0.00	0.00	158.32
05 704 2025	CLASS OF 2025 BALANCE	773.56	0.00	0.00	0.00	0.00	0.00	773.56
05 704 2026	CLASS OF 2026 BALANCE	337.91	0.00	0.00	0.00	0.00	0.00	337.91
05 704 2027	CLASS OF 2027 BALANCE	2,053.24	0.00	0.00	0.00	0.00	0.00	2,053.24
05 704 2028	CLASS OF 2028 BALANCE	5,126.34	0.00	0.00	0.00	0.00	0.00	5,126.34
05 704 2029	CLASS OF 2029 BALANCE	3,214.35	0.00	0.00	0.00	0.00	0.00	3,214.35
05 704 2030	CLASS OF 2030	1,777.54	0.00	0.00	0.00	0.00	0.00	1,777.54
05 704 2031	CLASS OF 2031 BALANCE	585.93	0.00	0.00	0.00	0.00	0.00	585.93
05 704 2032	BALANCE	177.86	0.00	0.00	0.00	0.00	0.00	177.86
05 704 5200	TRANSFER IN	(130,000.00)	0.00	0.00	0.00	0.00	0.00	(130,000.00)
Fund Total: 05		254,962.78	42,848.89	10,505.74	0.00	0.00	0.00	222,619.63

Mr. Friedrich's Report for August 2026

August 6, 2026

- Thank you for allowing me to attend Administrator Days this year. It was probably one of the better ones I have attended and provided some more direction as we move forward in education.
- Thank you to Mr. Hafer and Mrs. Riesen for all their help in transitioning into my new role. They have been extremely supportive and helpful. Thank you to the office staff for all their assistance and support as the new school year starts.
- Mrs. Riesen and I met with the county attorney to discuss attendance issues for the upcoming year as per law.
- Thank you to the custodians and maintenance crew for all their hard work. The building and grounds are looking really great for the new school year.
- New teachers attended the new teacher day at ESU on Wednesday, August 5
- Schedules and computer roll out was held Thursday and Friday, August 6-7

-
- Enrollment Summary as of August 6

Grade	Enrollment by Grade	Enrollment by "school"
6	30	89
7	28	
8	31	
9	29	96
10	23	
11	19	
12	25	
Total Enrollment		185

- No part-time students enrolled as of this report
- *Numbers could change as school approaches*

-
- This is the proposed semester schedule as I have put out to teachers. I looked at other schools to see what they did and wanted to give as much instructional time as possible.

Proposed Semester Finals Schedule

Times	Thursday	Friday
8:00-9:21	1	2

9:24-10:45	3	4
10:48-12:09	5	6
12:09-12:39	Lunch	Lunch
12:39-2:00	7	8
2:00-3:34	Remediation if needed	

- Assessing for 7-8 is totally voluntary and not expected
- Assessing for 9-12 would be either traditional paper and pencil assessments or some type of final product that is graded via checklist, rubric or other assessment tool.
- Remediation would be for any 7-12 students with missing work or failing grades in any classes.
- 7-12 graders that would not need remediation could leave at 2:00 on Thursday. If they are bus riders, we would find a spot for them to occupy until the end of the day.

Ainsworth Community Schools

Activities Staff Assignments 2026-2027

Fall Sports

Girls Golf Staff

Head Coach: Heath Lutter

Football Staff

Head Coach: Wade Alberts

Assistant Coaches: Lane McGinley and Hunter Kocian

Volunteer Assistants: Clint Painter

MS Coaches: Lane McGinley, Hunter Kocian

Cross Country Staff

Co-Head Coaches: Trey Schlueter and Katie Winters

Co-Assistant Coaches: Trey Schlueter and Katie Winters

MS Co-Coaches: Trey Schlueter and Katie Winters

Volleyball Staff

Head Coach: Jeri Graff

Assistant Coaches: Madisyn Steinkraus

MS Coaches: Maggie Earney, Katrina Beel

Winter Sports

Boys Wrestling Staff

Head Boys Coach: Jake Graff

Assistant Boys Coach: Nathaniel Fredenburg, Hunter Kocian

MS Boys Coach: Hunter Kocian

Girls Wrestling Staff

Head Girls Coaches: ?

Assistant Girls Coach: Oren Pozehl

MS Girls Coach: ?

Boys Basketball Staff

Head Coach: ?

Assistant Coaches: Amanda Evans

MS Coaches: Matt Beyer, Grant Stec

Girls Basketball Staff

Head Coach: Sandi Nelson

Assistant Coach: Katie Painter

MS Coaches: Bryan Doke and Hailey McBride

Spring Sports

Boys Golf Staff

Head Coach: Brenda Konkoleski

MS Golf (Girls and Boys):?

Track and Field Staff

Head Coach: Jake Nelson

Assistant Coaches: Wade Alberts, Landon Welke, Erin Fredenburg, Amanda Evans, Bryan Doke

MS Track Coaches: Wade Alberts, Ronda Davis, Savanna

Track Volunteer Assistant: Nathaniel Fredenburg, Evan Winters, Katie Winters

Activities Sponsors

Speech Team (9.5-11.5%; 5.5-7.5%)

Head Sponsor: Heather Lutter

Assistant: Roberta Denny

Cheerleading (10%)

Head Sponsor: Juli Murphy

Pom Squad (8%)

Co-Head Sponsor:-Britley Beck & Chera Sisson

FCCLA

High School Sponsor: Pam Barrow

Play Production (Drama)

Head Sponsor: Heather Lutter

Assistant: Amanda Evans

Thespians

Rachel Williams

Mock Trial (5.0-7.0%)

Co-Head Sponsors: Roberta Denny, Jennifer Hitchcock

Co-Assistant: Roberta Denny, Jennifer Hitchcock

A-Club (2.0%)

Head Sponsor: Jessica Kempcke

FFA (9%)

Head Sponsor: Josie Ganser

Assistant Sponsor: Rachel Williams

Art Club (2.0%)

Head Sponsor: Hailey McBride
FBLA (5.0%)

Head Sponsor: Juli Murphy

Destination Imagination (8%)

Head Sponsor: Rachel Williams

Academic Team (2.0-4.0%)

Head Sponsor: Betty Bower

Annual (5.5%)

Head Sponsor: Juli Murphy

Summer Band (2.5%)

Head Sponsor: Erin Rathe

Band (9.0%)

Head Sponsor: Erin Rathe

National Honor Society (2%)

Head Sponsor: Wendy Allen

High School Student Council (2.5%)

Head Sponsor: Pam Barrow

MS Student Council (2.5%)

Co-Sponsors: Nichole Flynn & Wendy Allen

Spanish Club (2%)

Head Sponsor:

Vocal Music (7%)

Head Sponsor: Kayla Nilson

Musical (2.5%)

Head Sponsor: Kayla Nilson in 2027-2028 (Do not pay this year)

All School Play (4.5%)

Head Sponsor: Rachel Williams in 2026-2027

Activities Coordinator (15.5%) - When not an Admin Contract

Luke Wroblewski - On Admin contract

Middle School Activities Coordinator (8.0%) - When not an Admin Contract

Luke Wroblewski - On Admin Contract

Media Coordinator (5.5%)

Kara Welch

MS Quiz Bowl (2.0-4.0%)

Nichole Flynn

National History Day (2.5%)

Jennifer Beel - ?

Concession Manager (3.5%)

Rachel Williams

Class Sponsors

6th (1%) - Nichole Flynn

7th (1.5%) - Ronda Davis

8th (1.5%) - Wendy Allen

Freshman (1.5%) - Brandy Dowdy and Roberta Denny

Sophomores (2%) - Amanda Wirth and Hailey McBride

Juniors (5%) - Amanda Ganser and Rachel Williams

Seniors (3.5%) - Kara Welch and Emily Jackman

Varsity Football Schedule 2026

Level	Week	Day	Date	School	Place	Time
VAR	8	FRI	8/28/26	West Holt	Ainsworth	7:00 PM
VAR	9	FRI	9/4/26	Sandhills/Thedford	Dunning	7:00 PM
VAR	10	FRI	9/11/26	North Central	Ainsworth	2:00 PM
VAR	11	FRI	9/18/26	St. Mary's	O'Neill	7:00 PM
VAR	12	THUR	9/24/26	Niobrara/Verdigre	Ainsworth	7:00 PM
VAR	13	FRI	10/2/26	Creighton	Creighton	7:00 PM
VAR	14	FRI	10/9/26	Bloomfield	Ainsworth	7:00 PM
VAR	15	FRI	10/16/26	Neligh-Oakdale	Neligh	7:00 PM
VAR	16	FRI	10/23/26	Madison	Madison	7:00 PM
VAR	17	FRI	10/30/26	1st Round Playoffs	TBD	TBD
VAR	18	FRI	11/6/26	Quarterfinals	TBD	TBD
VAR	19	FRI	11/13/26	Semifinals	TBD	TBD
VAR	21	MON	11/23/26	Finals	Lincoln	TBD

JV Football Schedule 2026

	Week	Day	Date	School	Place	Time
JV	11	MON	9/14/26	West Holt	Atkinson	6:30 PM
JV	12	MON	9/21/26	Boyd County	Ainsworth	6:30 PM
JV	13	MON	9/28/26	Sandhills/Thedford	Ainsworth	6:30 PM
JV	14	MON	10/5/26	North Central	Bassett	6:30 PM
JV	15	MON	10/12/26	Stuart	Stuart	6:30 PM

MS Football Schedule 2026

	Week	Day	Date	School	Place	Time
MS	10	TUE	9/8/26	St. Mary's	Ainsworth	6:00 PM
MS	11	MON	9/14/26	West Holt	Atkinson	5:00 PM
MS	12	MON	9/21/26	Boyd County	Ainsworth	5:00 PM
MS	13	MON	9/28/26	Sandhills/Thedford	Ainsworth	5:00 PM
MS	14	MON	10/5/26	North Central	Bassett	5:00 PM
MS	15	MON	10/12/26	Stuart	Stuart	5:00 PM

V/JV/C Volleyball Schedule 2026

Level	Week	Day	Date	School	Place	Time
VAR	8	TUE	8/25/26	Valentine Jamboree	Valentine	4:30 PM
V/JV/C	8	THUR	8/27/26	South Loup	Ainsworth	5:00 PM
VAR	8	SAT	8/29/26	Axtell Tournament	Axtell	11:00 AM
V/JV	9	THUR	9/3/26	St. Mary's	Ainsworth	6:00 PM
VAR	10	THUR	9/10/26	CWC, North Central	Ainsworth	5:00 PM
VAR	10	SAT	9/12/26	Seven Valleys Volleyball Tournament	Callaway	9:30 AM
JV	11	MON	9/14/26	North Central, O'Neill	Ainsworth	5:00 PM
V/JV/C	11	TUE	9/15/26	West Holt	Atkinson	5:00 PM
V/JV	11	THUR	9/17/26	Cody-Kilgore, Gordon-Rushville	Cody	5:00 PM
V/JV/C	12	THUR	9/24/26	Burwell	Burwell	5:00 PM
V/JV	12	SAT	9/26/26	Hershey Tournament	Hershey	10:00 AM
C	13	MON	9/28/26	Ainsworth C-Team Tournament	Ainsworth	4:30 PM
V/JV	13	THUR	10/1/26	Hyannis	Ainsworth	5:00 PM
JV	14	MON	10/5/26	North Central, Boyd County	Springview	4:00 PM
VAR	14	TUE	10/6/26	North Central, Stuart	Stuart	5:00 PM
VAR	14	SAT	10/10/26	Anselmo-Merna Tournament	Merna	10:00 AM
VAR	15	TUE	10/13/26	Neligh-Oakdale, Riverside	Neligh	5:00 PM
V/JV	15	TH	10/15/26	Summerland	Summerland	4:00 PM
VAR	16	MON, TUE, & SAT	10/19/26, 10/20/26, & 10/24/26	NVC Tournament	TBD	TBD
VAR	17	MON - TUE	10/26/26 - 10/27/26	Subdistricts	TBD	TBD
VAR	17	SAT	10/31/26	District Final	TBD	TBD
VAR	18	WED - SAT	11/4/26 - 11/7/26	State	Lincoln	TBD

MS Volleyball Schedule 2026

Level	Week	Day	Date	School	Place	Time
MS	10	TUE	9/8/26	St. Mary's	Ainsworth	4:30 PM
MS	11	THUR	9/17/26	Triangular - Valentine Gordon-Rushville	Valentine	5:00 PM
MS	11	SAT	9/19/26	Ainsworth Tournament	Ainsworth	9:00 AM
MS	12	TUE	9/22/26	West Holt	Ainsworth	6:00 PM

MS	13	TUE	9/29/26	Winner	Ainsworth	6:00 PM
MS	13	THUR	10/1/26	O'Neill	O'Neill	4:30 PM
MS	13	SAT	10/3/26	Ainsworth Tournament	Ainsworth	9:00 AM
MS	14	THUR	10/8/26	North Central	Springview	6:00 PM
MS	15	MON	10/12/26	Stuart	Stuart	5:00 PM

HS Cross Country Schedule 2026

Level	Week	Day	Date	School	Place	Time
VAR	9	THUR	9/3/26	Ainsworth Meet	Ainsworth	4:00 PM
VAR	10	SAT	9/12/26	Broken Bow Meet	Broken Bow	9:00 AM
VAR	11	FRI	9/18/26	O'Neill Meet	O'Neill	10:00 AM
VAR	12	FRI	9/25/26	Ord Meet	Ord	4:00 PM
VAR	13	THUR	10/1/26	West Holt Meet	Atkinson	4:00 PM
VAR	14	THUR	10/8/26	NVC Meet	Ainsworth	4:00 PM
VAR	15	THUR	10/15/26	Districts	TBD	TBD
VAR	16	FRI	10/23/26	State	Kearney	12:00 PM

MS Cross Country Schedule 2026

Level	Week	Day	Date	School	Place	Time
MS	9	THUR	9/3/26	Ainsworth Meet	Ainsworth	4:00 PM
MS	10	SAT	9/12/26	Broken Bow Meet	Broken Bow	9:00 AM
MS	11	FRI	9/18/26	O'Neill Meet	O'Neill	10:00 AM
MS	12	FRI	9/25/26	Ord Meet	Ord	4:00 PM
MS	13	THUR	10/1/26	West Holt Meet	Atkinson	4:00 PM
MS	14	THUR	10/8/26	NVC Meet	Ainsworth	4:00 PM
MS	14	SAT	10/10/26	State Meet	Papillion	1:00 PM

HS Girls Golf Schedule 2026

Level	Week	Day	Date	School	Place	Time
VAR	7	THUR	8/20/26	O'Neill Invite	O'Neill Golf Club	9:00 AM
VAR	8	TUE	8/25/26	West Holt Scramble	Atkinson-Stuart Country Club	9:00 AM
VAR	8	THUR	8/27/26	Ainsworth Invite	Ainsworth Municipal Golf Course	9:30 AM
VAR	9	THUR	9/3/26	West Holt Invite	Atkinson-Stuart Country Club	9:00 AM
VAR	10	TUE	9/8/26	Broken Bow Invite	Broken Bow Golf Club	10:00 AM
VAR	10	THUR	9/10/26	Burwell Quad	Calamus Golf & Recreation Club	4:00 PM
VAR	11	THUR	9/17/26	Mullen Invite	Mullen Golf Club	9:00 AM
VAR	12	TUE	9/22/26	Valentine Invite	Frederick Peak Golf Club	10:00 AM
VAR	12	THUR	9/24/26	Valentine Quad	Frederick Peak Golf Club	4:00 PM
JV	13	MON	9/28/26	O'Neill JV Invite	O'Neill Golf Club	4:15 PM
VAR	14	MON or TUE	10/5 or 10/6	District Meet	TBD	TBD
VAR	15	MON & TUE	10/12 & 10/13	State Meet	Lake Maloney Golf Club, North Platte	9:00 AM

JV/V Basketball Schedule 2026-2027

Level	Week	Day	Date	School	Gender	Place	Time
VAR	21	MON	11/23/26	Neligh-Oakdale	B/G	Neligh	6:00/7:30
JV/V	22	FRI	12/4/26	Ord	B/G	Ainsworth	4:30, 6:00, 7:30
JV/V	22	SAT	12/5/26	Gordon-Rushville	B/G	Ainsworth	2:00, 3:30, 5:00
C	23	MON	12/7/26	Winner	B/G	Winner	6:00, 7:30
JV/V	23	THUR	12/10/26	West Holt	B/G	Atkinson	4:30, 6:00, 7:30
JV/V	23	FRI	12/11/26	Anselmo-Merna	B/G	Ainsworth	4:30, 6:00, 7:30
C	24	MON	12/14/26	O'Neill	B/G	Ainsworth	6:00, 7:30
JV/V	24	TUE	12/15/26	Valentine	B/G	Valentine	4:30, 6:00, 7:30
JV/V	24	FRI	12/18/26	Broken Bow	B/G	Broken Bow	4:30, 6:00, 7:30
JV/V	24	MON	12/21/26	Cody-Kilgore	B/G	Cody	JVB - 3:00, VG - 4:30, VB - 6:00
VAR	26	MON & TUE	12/28/26 - 12/29/26	Summerland Holiday Tournament	B/G	Summerland	1:00, 2:30, 4:00, 5:30
JV/V	26	SAT	1/2/27	Mullen	B/G	Mullen	2:00, 3:00, 4:00, 5:30
JV/V	27	TUE	1/5/27	Burwell	B/G	Burwell	4:00, 5:00, 6:00, 7:30
JV/V	27	FRI	1/8/27	St. Mary's	B/G	Ainsworth	4:30, 6:00, 7:30
C	28	MON	1/11/27	West Holt	B/G	Atkinson	6:00, 7:30
JV/V	28	TUE	1/12/27	Boyd County	B/G	Spencer	4:00, 5:00, 6:00, 7:30
JV/V	28	THUR	1/14/27	O'Neill	B/G	Ainsworth	4:30, 6:00, 7:30
JV/V	29	THUR	1/21/27	North Central	B/G	Ainsworth	4:30, 6:00, 7:30
JV/V	29	FRI	1/22/27	Sandhills/Thedford	B/G	Dunning	3:30, 4:30, 6:00, 7:30
C	30	MON	1/25/27	Valentine	B/G	Ainsworth	6:00, 7:30
JV/V	30	TUE	1/26/27	Hyannis	Girl	Ainsworth	5:00, 6:00
JV/V	30	TH	1/28/27	Niobrara/Verdigre	B/G	Niobrara	4:00, 5:00, 6:00, 7:30
VAR	30/31	FRI, SAT, MON, TUE, THUR, & SAT	1/29, 1/30, 2/1, 2/2, 2/4, & 2/6	NVC Tournament	B/G	TBD	TBD
JV/V	32	TUE	2/9/27	Stuart	B/G	Ainsworth	JV/B - 4:30, VG - 6:00, VB - 7:30
JV/V	32	FRI	2/12/27	Winside	B/G	Winside	JVB - 5:00, VG - 6:00, VB - 7:30
VAR	33	MON & TUE	2/15 & 2/16	Girls Subdistricts	Girl	TBD	TBD
JV/V	33	FRI	2/19/27	Hyannis	Boy	Hyannis	6:00, 7:00
VAR	34	MON, TUE & THUR	2/22, 2/23, & 2/25	Boys Subdistricts	Boy	TBA	TBD
VAR	34	FRI	2/26/27	Girls District Final	Girl	TBA	TBD
VAR	34	SAT, MON, or TUE	2/27, 3/1, or 3/2	Boys District Final	Boy	TBA	TBD
VAR	35	WED - SAT	3/3 - 3/6	Girls State Basketball	Girl	Lincoln	TBD

MS Girls Basketball Schedule 2026

Level	Week	Day	Date	School	Gender	Place	Time
MS	19	TH	11/12/26	North Central	Girl	Springview	6:00 PM
MS	19	SAT	11/14/26	O'Neill Tournament	Girl	O'Neill	9:00 AM

MS	20	TUE	11/17/26	O'Neill	Girl	O'Neill	6:00 PM
MS	20	SAT	11/21/26	Valentine Jamboree	Girl	Valentine	10:00 AM
MS	21	MON	11/23/26	Valentine	Girl	Ainsworth	6:00 PM
MS	22	MON	11/30/26	Winner	Girl	Ainsworth	6:00 PM
MS	22	TUE	12/1/26	Gregory	Girl	Gregory	4:00 PM
MS	23	TH	12/10/26	Stuart	Girl	Ainsworth	6:00 PM
MS	24	TUE	12/15/26	Valentine	Girl	Valentine	4:30 PM
MS	24	THUR	12/17/26	Cody-Kilgore	Girl	Ainsworth	6:00 PM

MS Boys Basketball Schedule 2027

Level	Week	Day	Date	School	Gender	Place	Time
MS	28	THUR	1/14/27	O'Neill	Boy	Ainsworth	6:00 PM
MS	29	MON	1/18/27	Stuart	Boy	Ainsworth	6:00 PM
MS	29	SAT	1/23/27	West Holt Tournament	Boy	Atkinson	9:00 AM
MS	30	MON	1/25/27	St. Mary's	Boy	O'Neill	6:00 PM
MS	30	THUR	1/28/27	Valentine	Boy	Ainsworth	6:00 PM
MS	30	SAT	1/30/27	Valentine Jamboree	Boy	Valentine	10:00 AM
MS	31	MON	2/1/27	North Central	Boy	Springview	6:00 PM
MS	33	MON	2/15/27	Burwell	Boy	Ainsworth	6:00 PM
MS	33	THUR	2/18/27	Cody-Kilgore	Boy	Cody	4:00 PM

HS Girls Wrestling Schedule 2026-2027

Week	Day	Date	School	Place	Time
22	SAT	12/5/26	O'Neill Invite	O'Neill	9:30 AM
23	FRI	12/11/26	West Holt Invite	Atkinson	3:00 PM
23	SAT	12/12/26	Elkhorn Valley Invite	Tilden	10:00 AM
24	FRI	12/18/26	Valentine Invite	Valentine	1:00 PM
27	SAT	1/9/27	Winside Invite	Winside	10:00 AM
28	MON	1/11/27	Summerland Invite	Summerland	1:00 PM
28	THUR	1/14/27	Ord Invite	Ord	10:00 AM
29	SAT	1/23/27	Sandhills/Thedford Invite	Dunning	10:30 AM
30	FRI	1/29/27	Ainsworth Invite	Ainsworth	12:00 PM
31	FRI - SAT	2/5 - 2/6	Districts	TBD	TBD
33	TUE - WED	2/16 - 2/17	State	Omaha	TBD

MS Girls Wrestling Schedule 2027

Week	Day	Date	School	Place	Time
28	SAT	1/16/27	Valentine Invite	Valentine	10:00 AM
29	MON	1/18/27	O'Neill Invite	O'Neill	4:00 PM
29	FRI	1/22/27	Gordon-Rushville Invite	Gordon	10:00 AM CST
30	TUE	1/26/27	Ord Invite	Ord	4:30 PM
32	THUR	2/11/27	Ainsworth Invite	Ainsworth	4:30 PM

HS Boys Wrestling Schedule 2026-2027

Level	Week	Day	Date	School	Place	Time
JV/V	22	TH	12/3/26	Quad W/ Burwell North Central, & West Holt	Ainsworth	5:00 PM
JV/V	22	SAT	12/5/26	Creighton Invite	Creighton	9:30 AM
JV/V	23	FRI	12/11/26	Twin Loup Invite	Sargent	10:00 AM
JV/V	23	SAT	12/12/26	Anselmo-Merna Invite	Merna	10:00 AM
JV	24	MON	12/14/26	O'Neill JV Invite	O'Neill	5:30 PM
JV/V	24	SAT	12/19/26	Valentine Invite	Valentine	10:00 AM
JV/V	27	THUR	1/7/27	TRI W/ St. Mary's & Osmond	O'Neill	6:30 PM
JV/V	27	FRI	1/8/27	Burwell Invite	Burwell	10:00 AM
JV/V	28	FRI	1/15/27	West Holt Invite	Atkinson	12:00 PM
JV/V	29	SAT	1/23/27	Neligh-Oakdale Invite	Neligh	9:00 AM
JV/V	30	FRI	1/29/27	Quad W/ North Central, Todd County, & Twin Loup	Ainsworth	6:00 PM
JV/V	30	SAT	1/30/27	Ainsworth	Ainsworth	10:00 AM
JV/V	31	FRI	2/5/27	Arcadia/Loup City Invite	Loup City	10:00 AM
VAR	31	SAT	2/6/27	Dual State Championships	Kearney	TBD
VAR	32	FRI - SAT	2/12 - 2/13	Districts	TBD	TBD
VAR	33	THUR - SAT	2/18 - 2/20	State	Omaha	TBD

MS Boys Wrestling Schedule 2026

Level	Week	Day	Date	School	Place	Time
MS	18	FRI	11/6/26	Gordon-Rushville Invite	Gordon	11:00 AM
MS	19	TUE	11/10/26	Valentine Invite	Valentine	4:00 PM
MS	19	TH	11/12/26	Burwell Invite	Burwell	4:00 PM
MS	20	THUR	11/19/26	Plainview Invite	Plainview	3:30 PM
MS	21	TUE	11/24/26	Ainsworth Invite	Ainsworth	4:30 PM
MS	22	TUE	12/1/26	Sandhills/Thedford Invite	Dunning	1:00 PM
MS	22	FRI	12/4/26	O'Neill Invite	O'Neill	4:00 PM
MS	23	MON	12/7/26	Anselmo-Merna Invite	Merna	1:00 PM

HS Track Schedule 2027

Level	Week	Day	Date	School	Place	Time
VAR	37	THUR OR SAT	3/18/27 or 3/20/27	UNK Indoor	Kearney	11:30 AM
VAR	38	THUR	3/25/27	Ainsworth Invite	Ainsworth	12:00 PM
VAR	39	FRI	4/2/27	Buffalo Bill Track & Field Meet	North Platte	12:30 PM
VAR	40	TUE	4/6/27	Sandhills Invite	Bassett	10:00 AM
VAR	41	THUR	4/15/27	O'Neill Invite	O'Neill	9:00 AM
VAR	42	TUE	4/20/27	Hartington-Newcastle Invite	Hartington	1:00 PM
VAR	42	FRI	4/23/27	West Holt Invite	Atkinson	12:00 PM
VAR	43	THUR	4/29/27	Norfolk Classic	Norfolk	4:00 PM
VAR	43	SAT	5/1/27	NVC Meet	Bassett	9:30 AM
VAR	44	FRI	5/7/27	Valentine Invite	Valentine	10:00 AM
VAR	45	WED OR THUR	5/12/27 OR 5/13/27	D - Districts C- Districtis	TBD	TBD
VAR	46	FRI- SAT	5/21/27 - 5/22/27	State	Omaha	9:00 AM

MS Track Schedule 2027

Level	Week	Day	Date	School	Place	Time
MS	39	THUR	4/1/27	Ainsworth Invite	Ainsworth	12:00 PM
MS	40	FRI	4/9/27	West Holt Invite	Atkinson	12:30 PM
MS	41	TUE	4/13/27	North Central Invite	Bassett	10:00 AM
MS	42	TUE	4/20/27	O'Neill Invite	O'Neill	9:00 AM
MS	43	TUE	4/27/27	Valentine Invite	Valentine	1:00 PM
MS	43	SAT	5/1/27	NVC Meet	Bassett	9:30 AM
MS	44	THUR	5/6/27	Battle Creek Invite	Battle Creek	9:00 AM
MS	45	SAT	5/15/27	JH Nebraska State Meet	Gothenburg	11:00 AM

HS Boys Golf Schedule 2027

Level	Week	Day	Date	School	Place	Time
VAR	39	TUE	3/30/27	Ainsworth Scramble w/ North Central, Valentine, & West Holt	Ainsworth	10:00 AM
VAR	39	THUR	4/1/27	Quad w/ North Central, Stuart, & Valentine	Ainsworth	3:00 PM
VAR	40	TUE	4/6/27	Ord Invite	Ord	10:00 AM
VAR	41	TUE	4/13/27	Valentine Dual	Valentine	4:00 PM
VAR	41	WED	4/14/27	Summerland Invite	Summerland	9:00 AM
VAR	42	THUR	4/22/27	O'Neill Invite	O'Neill	9:00 AM
VAR	43	TUE	4/27/27	NVC Meet	Niobrara	9:00 AM
VAR	43	SAT	5/1/27	West Holt Invite	Atkinson	9:00 AM
VAR	44	MON	5/3/27	Ainsworth Invite	Ainsworth	10:00 AM
JV	44	WED	5/5/27	Sandhills/Thedford JV Invite	Thedford	2:00 PM
VAR	43	THUR	5/6/27	Match Play w/ North Central & Valentine	Bassett	12:00 PM
VAR	45	MON	5/10/27	HWY 20 Invite	Bassett	9:00 AM
VAR	45	THU	5/13/27	Valentine Invite	Valentine	10:00 AM
VAR	46	MON or TUE	5/17/27 or 5/18/27	Districts	TBD	TBD
VAR	47	TUE - WED	5/25/27 - 5/26/27	State	Columbus @ Quail Run Golf Course	9:00 AM

MS Golf Schedule 2027

Level	Week	Day	Date	School	Place	Time
MS	41	THUR	4/15/27	Summerland Invite	Summerland	2:30 PM
MS	42	THUR	4/22/27	North Central Invite	Bassett	9:00 AM
MS	43	TUE	4/27/27	West Holt Invite	Atkinson	2:00 PM
MS	44	TUE	5/4/27	Valentine Invite	Valentine	12:30 PM
MS	45	TUE	5/11/27	Ainsworth Invite	Ainsworth	10:00 AM & 1:00:00 PM

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT

P.O. BOX 65 - 520 EAST 2ND
AINSWORTH, NE 69210
402-387-0535



Luke Wroblewski – Activities Director

AUGUST 2026 ACTIVITIES REPORT

The first competition of the season for each fall sports team is as follows: Girls Golf will open at the O'Neill Invite on Thursday, August 20. Volleyball begins with a jamboree game at Valentine on Tuesday, August 25, followed by a dual with South Loup on Thursday, August 27, at Home. Football will kick off at home against West Holt on Friday, August 28. Cross Country will host the Ainsworth Invite on Thursday, September 3.

Middle school fall sports organizational meetings and practices will begin after school resumes.

With the help of the Brown County Hospital Physical Therapy Department, we will continue to utilize the SWAY concussion management system to conduct baseline assessments for our athletes. All athletes will be tested to establish a baseline.

The NSAA will again require all coaches and sponsors (head, assistant, and volunteer) to complete courses through NFHS on concussion, heat prevention and illness, and sudden cardiac arrest prior to the start of practice with their teams.

The Booster Club will host the 9th Annual Bulldog Pride Fundraiser on August 15th at the Community Center. Thanks to the generous support of local businesses and individuals, there will be a wide variety of great items available through both silent and live auctions. The evening will also include a meal.

The NVC Fall Kickoff is Tuesday, August 18 at St. Mary's. The Activities Director will meet, and coaches from the activities sponsored by the conference will meet. Ainsworth will host Cross County on Thursday, October 8 and the Volleyball finals on Saturday, October 24.

I have attached the sports schedules for the 2026-2027 school year. Times and games are subject to change.

I have attached the coaches' sponsors list for the 2026-2027 school year.



Ainsworth Community Schools

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

Kelsey Riesen PK-6 Principal

Board of Education Meeting
August 10, 2026

Activities

Wow, it's the beginning of a new year! What an exciting time. The school was buzzing with busy teachers this past week, which makes the school an exciting place. I can't wait for the kids to come back! The beginning of the year is busy but fun; year two for me is going great, and I feel like I have a good grasp on the year ahead.

To start the year in elementary, we will go over expectations, have our first celebration, and much more in the first few days of school! We attended admin days a few weeks ago, and it is such a great conference that I gain a lot from. There were many sessions on absenteeism and having a positive school atmosphere that I attended. It's great getting to meet new administrators. Throughout the year, our activities will include visiting the care center with each grade, writing for the newspaper, and more! I will encourage teachers to collaborate with all the great resources we have in our community.

Coming up...

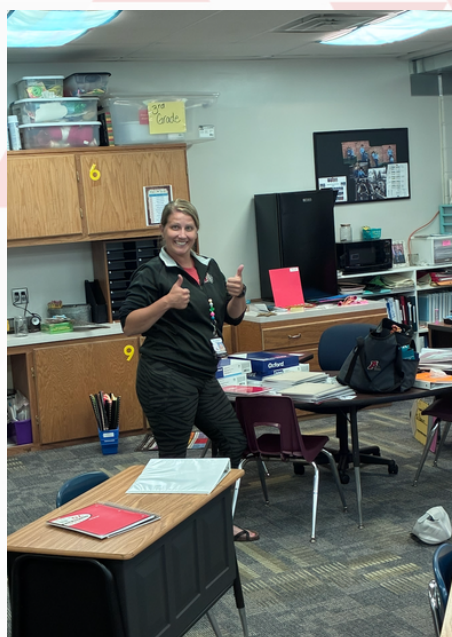
We will have days 2 and 3 of our PD this week. I am excited for our WORDS training tomorrow. We will be administering testing and screening during the first few weeks of school. Our K-5 students will be doing the new state-mandated DIBELS 8 screening through mClass. It will be similar to what we did with FastBridge, but it's something slightly different. We will also be celebrating homecoming after Labor Day. That is always a fun week with students!

Go Bulldogs!

Kelsey Riesen



Future Educators!



2026-2027 Student Count

Kindergarten
M-17 F-12 Total-29

First Grade
M-15 F-15 Total-30

Second Grade
M-15 F-16 Total-30

Third Grade
M-13 F-13 Total-26

Fourth Grade
M-6 F-21 Total-27

Fifth Grade
M-16 F-8 Total-24

Sixth Grade
M-19 F-13 Total-32



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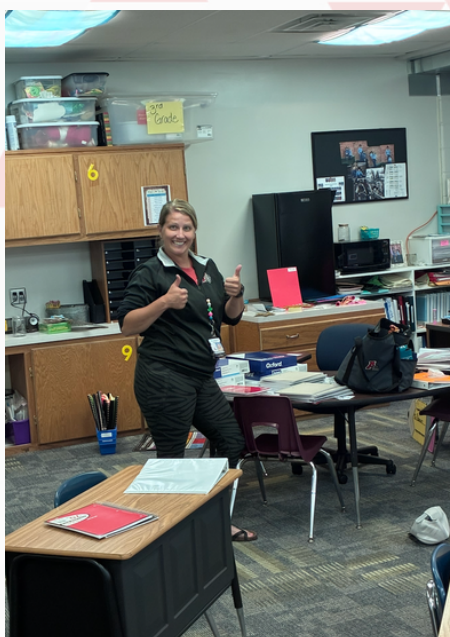
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Ainsworth Community Schools

520 East 2nd Street, PO Box 65

Ainsworth NE 69210

402-387-2333

Fax 402-387-0525

Dale Hafer
Superintendent

Dedra Stoner
Business Manager

Kari Painter
Administrative Assistant

August 10, 2026

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the August 10th Regular Meeting

1) Financial Report

We continue to work on developing options for the 2026-27 budget. As soon as we finalize payroll for August, I will be able to develop various options. As it stands, we are looking at a slight increase to have a similar budget to 2025-26. This should be no surprise to anyone as we have planned for this. After giving our taxpayers breaks after we began receiving state aid and after we paid off the Ag/Industrial tech building, we should expect some level of increase due to increased costs of staff and other areas of the budget. I am looking forward to the annual budget retreat on August 24th at 7:00 p.m. and will have several options for the board to review.

Through the month of July, we spent \$7,805,012 (71%) compared to \$7,585,531 (70%) and \$7,574,062 (69%) for 2025 and 2024, respectively. On the revenue side, we have brought in \$8,178,665 through July compared to 8.650 and 7.99 million in 2025 and 2024.

The August meeting is where we usually approve the transfer of funds from the General Fund to the Depreciation Fund. I would recommend \$150,000 this year. We can go lower if the board so desires. Likewise, we could go higher like we did last year. Whatever we decide directly affects the cash carryover for the foundation of the 2026-27 budget.

2) Transportation, Buildings and Grounds

Guarantee Roofing has completed the Gym Roof repairs and replacement of the HS building roof. Both roof sections require attention due to delamination because of storms and high wind. Our insurance through ALICAP and the Nebraska Association of School Boards covered this loss. The roofers will return soon to complete the seam repair on the commons area roof section. In addition, they will also evaluate the elementary roof to determine whether a summer 2027 replacement is needed or if it can wait.

The bus routes are on the agenda this month for approval with no recommendations for changes. However, I would ask the board to let me know if they have heard any requests or concerns regarding bus routes. The board sets the routes annually but can modify or adjust a route if needed or deemed necessary.

The flooring replacement project is complete for the elementary hallway and the learning center stage. Both areas look great. Most of those projects were funded with our depreciation fund and had been previously planned for and money saved to complete.

We have a few items we need to surplus and offer to the community before disposal. There are a few filing cabinets, tables, chairs, kitchen supplies, carts, etc. There will be an agenda item for the board to authorize the sale or disposal of the surplus items as we have done in the past.

3) Board Policy Review

This month the board will consider the second reading and adoption of the new Perry/NASB policies provided by the NASB Policy Support Service. Once approved, we will be back on track to continue our monthly review of board policies via the Board policy committee.

4) Professional Development Opportunities

We have registered with the Board for the NASB Area Membership Meeting to be held at Cody-Kilgore on August 18th. August will prove to be a busy month for the board with retreats or meetings on the 3rd, 10th, 18th, and 24th. Thank you all for your dedication and for being available to serve our district and students.

This year the board will be engaged in the collective bargaining process of negotiating the 2027-28 teacher contract. Brad, Jessica, and Bryan are the board members serving on the negotiations and personnel committee. The NASB/NCSA Labor Relations conference is September 29-30 in Lincoln. Committee members, please keep that in mind and we will finalize plans in September.

5) NCSA Distinguished Service Award

ESU17 Administrator, Geraldine Erickson, was awarded the NCSA Distinguished Service Award at the NCSA Administrator's Days Conference in Kearney on July 30th. Congratulations to Geraldine as she deserves the award and recognition for her dedication and outstanding service to the schools of ESU17 and beyond.

6) Advocacy

The Board held a work session and retreat to discuss the results of the NASB Board Self-Assessment. All board members took the assessment resulting in valuable information and feedback. The main area the board selected from the results to work on was the area of Advocacy. The Board directed Supt Hafer to contact Matt Belka, NASB Marketing, Communications, and Advocacy Director. Mr. Hafer contacted Matt and had a great discussion on ideas to put toward this goal in addition to how NASB can support the Board's efforts to improve advocating for the district, students, and stakeholders of ACS locally and on a state level.

7) Other

As I have drafted this report, we are 1 week away from having our students back in the building. Teachers and staff are busy working to ensure the start of the school year is a great one. We are ready to make 2026-27 awesome.

GO BULLDOGS!