

Regular Meeting of the Shelton Public Schools Board of Education
Monday, June 8, 2026
the Elementary Conference Room
6:00 PM Central

1. Call to order and roll call
2. Pledge of Allegiance
3. Routine matters
 - 3.a. Review and approve minutes
 - 3.b. Review and approve claims
4. Request to address the Board of Education
5. Reports
 - 5.a. Financial Report
 - 5.b. Board Report
 - 5.c. Superintendent's Report
 - 5.d. Elementary Principal's Report
 - 5.e. HS Principal's Report
6. New Business
 - 6.a. Discuss, review, and take all necessary actions to approve the purchase of 6th–12th grade Social Studies resources (6-years) for \$7,069.82 through Houghton-Mifflin Harcourt (HMH).
 - 6.b. Discuss, review, and take all necessary actions to approve the purchase of 80 Lenovo Chromebooks through Computer Hardware for \$27,120.
 - 6.c. Discuss, review, and take all necessary actions to approve a 60 month lease for our copiers and printers with eGold Fax from Eakes Office Supply for \$1,877.08 per month.
 - 6.d. Discuss, review, and take all necessary actions to approve online software AAWeb (Harris School Solutions) or our Activity Funds for \$4,815.00 (\$1,215.00 annually).
 - 6.e. Discuss, review, and take all necessary actions to approve the resignation of certificated staff.

6.f. Discuss, review, and take all necessary actions to approve classified staff salary increases up to 4.84%.

6.g. Discuss, review, and take all necessary actions to approve the superintendent's evaluation.

7. Adjournment

Pledge of Allegiance

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

Working Meeting of the Shelton Public Schools Board of Education

Monday, May 11, 2026

the Elementary Conference Room

6:00 PM

President Johnson called the Working Meeting of the Shelton Public Schools Board of Education to order at 6:02 PM on Monday, May 11, 2026 in the Elementary Conference Room. The meeting was advertised in accordance to Policy 2008. An open meetings poster, agendas and procedures to address the Board of Education were available to visitors.

1. Call to order and roll call

Kay Johnson: Present, Emmy Power: Present, Levi Rogers: Present, Lisa Stewart: Present, Dana Tompkin: Present, Chuck Wiese: Present. Present: 6.

6:02 PM

2. Pledge of Allegiance

3. Request to address the Board of Education

There were no requests to address the Board of Education.

4. Discussion Items

4.a. Discuss and review Board Policy 5013 Extracurricular Drug Testing Program.

Discussion around making item 9 more specific about what qualifies as an off-premise location. Discussion was had around adding nicotine to the policy. There was also discussion around self-reporting and refusals to test.

4.b. Discuss and review the Student and Coach Sportsmanship policy in the Activities Handbook.

Discussion was around maintaining the integrity and reputation of the school while being equitable to the players and coaches.

4.c. Discuss and review Board Policy #6025 Student Cell Phone and Other Electronic Devices.

5. Adjournment

Ran out of time in the working session. Will revisit.

Motion made by Kay Johnson seconded by Chuck Wiese to to adjourn meeting. 7:36. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin:

Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

Respectfully Submitted,
Levi C. Rogers, Secretary

Regular Meeting of the Shelton Public Schools Board of Education
Monday, May 11, 2026
the Elementary Conference Room
Immediately following the board working meeting.

President Johnson called the Regular Meeting of the Shelton Public Schools Board of Education to order at 8:05 PM on Monday, May 11, 2026 in the Elementary Conference Room. The meeting was advertised in accordance to Policy 2008. An open meetings poster, agendas and procedures to address the Board of Education were available to visitors.

1. Call to order and roll call

Kay Johnson: Present, Emmy Power: Present, Levi Rogers: Present, Lisa Stewart: Present, Dana Tompkin: Present, Chuck Wiese: Present. Present: 6.

2. Pledge of Allegiance

Completed in Previous Meeting.

3. Routine matters

3.a. Review and approve minutes

Motion made by Kay Johnson seconded by Lisa Stewart to review and approve April 2026 minutes as amended. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

3.b. Review and approve claims

Motion made by Levi Rogers seconded by Emmy Power to review and approve claims with check numbers 58026 to 58081 in the amount of \$229,991.26 plus regular payroll. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

4. Request to address the Board of Education

There were no requests to address the Board of Education.

5. Reports

5.a. Financial Report

Superintendent Engel reported on the financial status of the district. We are currently still in a favorable position with approximately 40.92% of the budget spent. Discussion centered around the potential future HVAC projects and the feasibility based on our current cash position.

5.b. Board Report

5.c. Superintendent's Report

There was discussion around offering insurance to classified staff and the feasibility of taking this action. Superintendent Engel reported that he and the staff are still researching this. Mr. Engel detailed work planned on the district facilities and grounds over the summer. Special note on the closure of the gyms during the resurfacing: Superintendent Engel will be sending a message out to staff and the community soon. Superintendent Engel presented a bevy of information regarding goals and maintenance schedules.

5.d. Elementary Principal's Report

Principal Kenton reported that there are currently 163 students enrolled in the elementary school. Mr. Kenton highlighted how hard the kids worked on MAPS testing. Principal Kenton was excited to announce the great representation and success Shelton had in the 250th Anniversary essay contest. Mr. Kenton also made a special note of thanking the PTA for their work during Teacher Appreciation Week.

5.e. HS Principal's Report

Principal Hostetler reported on how well Shelton was represented in the 250th Anniversary Essay Contest at the High School level. She also reported on the OnToCollege program that will be presented for purchase later in the meeting. She highlighted that there is a feature in the software which highlights some scholarships that are available based on the school you are reviewing along with many other features.

6. New Business

6.a. Discuss, review, and take all necessary actions to approve the amended school calendar for 25-26 school year with a new 'last student day' of Monday, May 18 with dismissal at 12 PM.

Discussion was around the potential inconvenience to parents in relation to daycare.

Motion made by Lisa Stewart seconded by Chuck Wiese to approve the amended school calendar for 25-26 school year with a new last student day of school to May 18th with a 12 PM Dismissal. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

6.b. Discuss, review, and take all necessary actions to approve the amended 2026-2027 calendar to move the April 23 in-service day to April 15.

Motion made by Emmy Power seconded by Kay Johnson to amend 2026-2027 calendar to move the April 23 in-service day to April 15. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea

Yea: 6, Nay: 0

6.c. Discuss, review, and take all necessary actions to approve the On To College ACT Test Prep at a cost of \$2,370.

Motion made by Lisa Stewart seconded by Kay Johnson to approve the OnToCollege ACT Test Prep at a cost of \$2,370 for a 1 Year Contract. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea

Yea: 6, Nay: 0

6.d. Discuss, review, and take all necessary actions to approve the remodel of Room #61, the High School English Language Arts classroom, including the acceptance of associated bids and approval of project expenditures totaling \$15,940 (Special Building Fund).

Motion made by Levi Rogers seconded by Emmy Power to approve the remodel of Room #61, the High School English Language Arts classroom, including the acceptance of bids from Ask Supply, M&K Electric, AMAX and approval of project expenditures totaling \$15,440.24 (Special Building Fund). Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea

Yea: 6, Nay: 0

6.e. Discuss, review, and take all necessary actions to approve the purchase of classroom furniture for the High School English Language Arts classroom totaling \$6,022.38.

Motion made by Levi Rogers seconded by Lisa Stewart to to approve the purchase of classroom furniture for the High School English Language Arts classroom totaling \$6,022.38 with the listed quotes from Virco. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea

Yea: 6, Nay: 0

6.f. Discuss, review, and take all necessary actions to approve the summer maintenance list.

Motion was withdrawn as this item does not require a vote of the Board of Education. The Board of Education greatly appreciates the presentment and transparency provided by Superintendent Engel, we thank him for his diligence in organizing the summer maintenance projects.

6.g. Discuss, review, and take all necessary actions to approve the resignation of Roxanne Lauber from her custodial/bus driver position effective June 30, 2026.

The Board of Education would like to thank Roxane for her years of dedication to the district, its students, its faculty, and the parents, among her many other contributions.

Motion made by Kay Johnson seconded by Dana Tompkin to approve the resignation of Roxane Lauber from her custodial/bus driver position effective June 30, 2026. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea

Yea: 6, Nay: 0

7. Discussion Items

7.a. Discuss and review Board Policies 5013 Extracurricular Drug Testing Program, 6025 Student Cell Phone and Other Electronic Devices, and the Student and Coach Sportsmanship policy in the Activities Handbook.

There was little additional discussion outside of what was discussed during the working meeting held before the Regular Board of Education Meeting.

8. Adjournment

Motion made by Levi Rogers seconded by Dana Tompkin to adjourn the May 11th Regular Meeting of the Shelton Board of Education at 9:46 PM. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea

Yea: 6, Nay: 0

Respectfully Submitted,
Levi C. Rogers, Secretary

May-26

Card-1074	Vendor	Cost	Program	Amount
	Crown Awards	\$ 130.73	Athletics	\$ 149.92
	Wal-Mart	\$ 8.45	Boys BasketballFR	\$ 138.97
	AllDayShirts	\$ 138.97	Golf Fundraiser	\$ 503.16
	Dicks Sporting Goods	\$ 406.28	Title IV	\$ 179.00
	Chick-Fil-A	\$ 96.88	Golf	\$ 177.48
	Teachers Pay Teachers	\$ 179.00	Board Other	\$ 123.70
	Indian Head Golf	\$ 177.48	Elem SPED	\$ 49.99
Card-1124	Casey's	\$ 62.56	Sec Teaching Supply	\$ 318.48
Card-3923	Everyday Speech	\$ 49.99	Band FR	\$ 78.99
	Wal-Mart	\$ 95.29	Tech-Sec/Elem	\$ 79.99
	J.W. Pepper	\$ 78.99	NHS	\$ (42.20)
	Apple.com	\$ 79.99	Elem District	\$ (70.00)
	Azteca	\$ 223.19	District	\$ 105.81
	NASSP	\$ (42.20)	VBFR	\$ 57.00
	Lincoln Children's Zoo	\$ (70.00)	HS SPED	\$ 453.00
Card-6044	Ideal Cleaners	\$ 105.81	Elem Misc	\$ 40.00
	City of Kearney	\$ 57.00	BWC	\$ 179.84
	Wal-Mart	\$ 61.14	Track	\$ 74.49
	Jump Reading	\$ 453.00		
Card-4738	Buffalo Wild Wings	\$ 40.00		
	Dairy Queen	\$ 45.26		
	Big Apple Fun Center	\$ 134.58		
Card-8273	MFAC	\$ 74.49		
	Wal-Mart	\$ 10.74		
	Total	\$ 2,597.62	Total	\$ 2,597.62

General Fund	
\$	1,244.16

	Activity Fund
\$	1,353.46
\$ 2,597.62	

Shelton Public School

Check Listing Report

Accounting Cycle: FY25-26; Begin Date: 06/01/2026; End Date: 06/30/2026; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] = "01") ; Created On: 6/5/2026 11:14:41 AM

Check Date	Check Number	Payee	Description	Type	Amount
06/08/2026	58093	Acellus Educational Services LLC	Sec Teaching-Gold Student License	Accounts Payable	\$948.00
06/08/2026	58094	Amazon Capital Services, Inc.	Custodial Supplies-Flag - Gator	Accounts Payable	\$15.98
06/08/2026	58095	Ask Supply Co., LLC	Custodial Supplies	Accounts Payable	\$451.46
06/08/2026	58096	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$15.92
06/08/2026	58096	BB's Parts & Service	Bulb-Bus	Accounts Payable	\$0.60
06/08/2026	58096	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$16.80
06/08/2026	58096	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$95.69
06/08/2026	58097	Black Hills Energy	Utility-Gas	Accounts Payable	\$3,537.52
06/08/2026	58098	Bound to Stay Bound	Elem Library Books	Accounts Payable	\$278.65
06/08/2026	58099	Business Card	Title IV, Board Other, Elem SPED, Sec Teaching Supply, Tech, HS SPED, Elem Misc	Accounts Payable	\$1,244.16
06/08/2026	58100	Cash-wa Distributing Co.	Custodial Supplies	Accounts Payable	\$377.75
06/08/2026	58101	Clipper Publishing Co., Inc.	Custodial/Maint Advertise, Graduation Programs, Print honors Program	Accounts Payable	\$805.25
06/08/2026	58101	Clipper Publishing Co., Inc.	Notice of Meetings/Minutes & Claims	Accounts Payable	\$240.51
06/08/2026	58102	Coach Masters	Vehicle/Bus-Warning Light	Accounts Payable	\$62.40
06/08/2026	58103	Computer Hardware, Inc.	Tech Supplies - IPEVO Cast Global	Accounts Payable	\$89.00
06/08/2026	58103	Computer Hardware, Inc.	Tech Supplies-Juice Cleaner	Accounts Payable	\$12.99
06/08/2026	58104	Copper Penny Station, LLC	Fuel - Transportation	Accounts Payable	\$1,559.26
06/08/2026	58105	Culligan	RO System	Accounts Payable	\$49.00
06/08/2026	58106	Divas Kearney Floral Co	Board Other - Retirement Flowers	Accounts Payable	\$40.00
06/08/2026	58107	Eakes Office Solutions	Elem/Sec Teaching Supplies	Accounts Payable	\$37.29
06/08/2026	58107	Eakes Office Solutions	Elem/Sec Teaching Supplies	Accounts Payable	\$224.95
06/08/2026	58107	Eakes Office Solutions	Elem/Sec Teaching Supplies	Accounts Payable	\$89.30
06/08/2026	58107	Eakes Office Solutions	Copier Lease - B/W - Ink	Accounts Payable	\$6,140.16
06/08/2026	58108	Educational Service Unit #10	Technology Support, Technology Training	Accounts Payable	\$371.38
06/08/2026	58108	Educational Service Unit #10	Training-L.King-Dibels	Accounts Payable	\$40.00
06/08/2026	58108	Educational Service Unit #10	Workshop-M.Lowe,M.Gomez-Dibels	Accounts Payable	\$80.00
06/08/2026	58108	Educational Service Unit #10	PT Elementary	Accounts Payable	\$517.49
06/08/2026	58108	Educational Service Unit #10	Speech SA Secondary	Accounts Payable	\$1,285.96
06/08/2026	58108	Educational Service Unit #10	Speech SA Elem	Accounts Payable	\$14,532.28
06/08/2026	58108	Educational Service Unit #10	OT SA Sec	Accounts Payable	\$942.49
06/08/2026	58108	Educational Service Unit #10	OT Age Elem	Accounts Payable	\$942.49
06/08/2026	58108	Educational Service Unit #10	OT Ages 3-4	Accounts Payable	\$235.62

06/08/2026	58108	Educational Service Unit #10	OT B-2	Accounts Payable	\$235.62
06/08/2026	58108	Educational Service Unit #10	Psych Secondary	Accounts Payable	\$1,578.80
06/08/2026	58108	Educational Service Unit #10	Psych Elem	Accounts Payable	\$1,578.80
06/08/2026	58108	Educational Service Unit #10	Psych Ages 3-4	Accounts Payable	\$394.70
06/08/2026	58108	Educational Service Unit #10	Psych Ages B-2	Accounts Payable	\$394.70
06/08/2026	58108	Educational Service Unit #10	PT Secondary	Accounts Payable	\$517.49
06/08/2026	58108	Educational Service Unit #10	Speech SA 3-4	Accounts Payable	\$1,546.75
06/08/2026	58108	Educational Service Unit #10	PT Ages 3-4	Accounts Payable	\$129.37
06/08/2026	58108	Educational Service Unit #10	PT B-2	Accounts Payable	\$129.37
06/08/2026	58108	Educational Service Unit #10	SPED Supervision Sec	Accounts Payable	\$658.58
06/08/2026	58108	Educational Service Unit #10	SPED Supervision Elem	Accounts Payable	\$658.58
06/08/2026	58108	Educational Service Unit #10	SPED Supervision Ages 3-4	Accounts Payable	\$150.03
06/08/2026	58108	Educational Service Unit #10	SPED Supervision Ages B-2	Accounts Payable	\$150.03
06/08/2026	58108	Educational Service Unit #10	Vocational Secondary	Accounts Payable	\$84.51
06/08/2026	58108	Educational Service Unit #10	LMHP-SA	Accounts Payable	\$625.00
06/08/2026	58108	Educational Service Unit #10	LMHP-SA	Accounts Payable	\$625.00
06/08/2026	58108	Educational Service Unit #10	Speech B-2	Accounts Payable	\$620.50
06/08/2026	58108	Educational Service Unit #10	Audiology SA-Sec	Accounts Payable	\$50.97
06/08/2026	58108	Educational Service Unit #10	Audiology SA-Elem	Accounts Payable	\$50.97
06/08/2026	58108	Educational Service Unit #10	Audiology Ages 3-4	Accounts Payable	\$12.74
06/08/2026	58108	Educational Service Unit #10	Audiology Ages B-2	Accounts Payable	\$12.74
06/08/2026	58108	Educational Service Unit #10	Deaf Education Sec	Accounts Payable	\$665.38
06/08/2026	58108	Educational Service Unit #10	Deaf Education Elem	Accounts Payable	\$332.69
06/08/2026	58109	Gumdrop Books	Elem Library Books	Accounts Payable	\$2,248.15
06/08/2026	58109	Gumdrop Books	Elem Library Books	Accounts Payable	\$1,533.22
06/08/2026	58110	Heartland Disposal, Inc.	Trash Removal	Accounts Payable	\$635.25
06/08/2026	58111	Hometown Leasing	Copier Lease	Accounts Payable	\$653.27
06/08/2026	58112	Hostetler, Amy J	Mileage Reimbursement - Activities	Accounts Payable	\$637.70
06/08/2026	58113	Jensen, Seth A	Reimb-Custodial Supplies	Accounts Payable	\$35.43
06/08/2026	58114	KSB School Law PC LLO	District Legal Fees	Accounts Payable	\$615.00
06/08/2026	58115	Language Testing International, Inc	Sec Teaching - Spanish 4 Testing	Accounts Payable	\$5.50
06/08/2026	58116	Larry's Market	Elem Misc, Elem Science	Accounts Payable	\$41.44
06/08/2026	58117	Loup Valley Lighting, Inc.	Custodial Supplies	Accounts Payable	\$953.95
06/08/2026	58118	M&K Electric	Outlets for Gym Floor Sanders	Accounts Payable	\$2,302.94
06/08/2026	58119	Matheson Tri-Gas, Inc.	Ag Supplies	Accounts Payable	\$93.68
06/08/2026	58120	MCI	Telephone	Accounts Payable	\$142.14
06/08/2026	58121	Menards	Room Remodel - A. Kropp	Accounts Payable	\$322.94
06/08/2026	58122	Menards - Grand Island	Custodial Supplies	Accounts Payable	\$97.38

06/08/2026	58122	Menards - Grand Island	IT Supplies	Accounts Payable	\$263.45
06/08/2026	58122	Menards - Grand Island	Sec Teaching Supplies-Shop	Accounts Payable	\$235.64
06/08/2026	58123	Midwest Technology Products	Tech-Cord Reel	Accounts Payable	\$49.30
06/08/2026	58124	Nebr. Council of School Administrators	Admin Days-Kenton,Hostetler, Engel	Accounts Payable	\$705.00
06/08/2026	58124	Nebr. Council of School Administrators	Elem Principal Dues-National Membership	Accounts Payable	\$694.00
06/08/2026	58125	Nebraska Central Telephone Co	Telephone	Accounts Payable	\$270.74
06/08/2026	58126	Nebraska Public Power Dist.	Utility-Electricity	Accounts Payable	\$36.84
06/08/2026	58126	Nebraska Public Power Dist.	Utility-Electricity	Accounts Payable	\$3,322.96
06/08/2026	58126	Nebraska Public Power Dist.	Utility-Electricity	Accounts Payable	\$89.40
06/08/2026	58126	Nebraska Public Power Dist.	Utility-Electricity	Accounts Payable	\$916.84
06/08/2026	58127	OnToCollege	Title IV-ACT Prep	Accounts Payable	\$2,370.00
06/08/2026	58128	Optum	FSA Plan	Accounts Payable	\$150.00
06/08/2026	58129	PowerSchool Group, LLC	Reap-Schoology	Accounts Payable	\$4,673.94
06/08/2026	58130	Rasmussen Mechanical Services	UNIT-8-Compressor	Accounts Payable	\$2,755.00
06/08/2026	58131	Ref Reps, LLC	Licenses - Ref Reps	Accounts Payable	\$1,080.00
06/08/2026	58132	School Health Corporation	Office Supplies-Bandaids, Exam Gloves, Ice Packs	Accounts Payable	\$98.03
06/08/2026	58133	School Specialty Inc	Elem PE Supplies, Elem/Sec Teaching Supplies	Accounts Payable	\$122.39
06/08/2026	58134	SPORT SAFE Testing Service, Inc.	Extra Curric Misc - Sub Abuse Panel	Accounts Payable	\$531.00
06/08/2026	58135	SpringMath Accelerate	Elem Teaching-Spring Math License	Accounts Payable	\$1,960.00
06/08/2026	58136	Teacher's Discovery	Sec Teaching Supplies	Accounts Payable	\$114.98
06/08/2026	58137	U.S. Postal Service	Annual Fee-Postal Box	Accounts Payable	\$280.00
06/08/2026	58138	University of Missouri System	Educator Effectiveness Annual Fee - User Fee & Training	Accounts Payable	\$1,770.00
06/08/2026	58139	University of NE-Lincoln	Extra Curric Misc.-Lunches-Juniors	Accounts Payable	\$100.00
06/08/2026	58140	Village Of Shelton	Water/Sewer	Accounts Payable	\$1,215.73
06/08/2026	58141	VIRCO INC.	Sec Furniture-Kropp/Simmons	Accounts Payable	\$6,022.38
06/08/2026	58142	Woodward Disposal Service, Inc.	Trash Removal	Accounts Payable	\$30.00
Sub Total					\$86,659.28

Shelton Public School

Check Register Report by Check Number

Bank: [All]; Bank Account: [All]; Begin Check Number: 58083; End Check Number: 58142; Check Status: Paid; Created On: 6/5/2026 11:19:01 AM

Bank		Account Number			
Cornerstone Bank		031038968			
Paid Date	Check Number	Type	Vendor Name	Amount	Check Status
6/8/2026	58083	Payroll Liability	Aflac	\$2,202.05	Paid
6/8/2026	58084	Payroll Liability	Blue Cross Blue Shield	\$55,215.98	Paid
6/8/2026	58085	Payroll Liability	Companion Insurance Company	\$109.50	Paid
6/8/2026	58086	Payroll Liability	Dist. 19 Payroll Acct.	\$7,185.85	Paid
6/8/2026	58087	Payroll Liability	District 19 Payroll Acct.	\$54,589.14	Paid
6/8/2026	58088	Payroll Liability	Horace Mann Life Insurance Co	\$400.00	Paid
6/8/2026	58089	Payroll Liability	Payroll Account - Dist 19	\$533.33	Paid
6/8/2026	58090	Payroll Liability	Principal Life Insurance Co	\$917.60	Paid
6/8/2026	58091	Payroll Liability	Shelton School Payroll Acct.	\$37,896.11	Paid
6/8/2026	58092	Payroll Liability	Vision Service Plan	\$538.80	Paid
6/8/2026	58093	Accounts Payable	Acellus Educational Services LLC	\$948.00	Paid
6/8/2026	58094	Accounts Payable	Amazon Capital Services, Inc.	\$15.98	Paid
6/8/2026	58095	Accounts Payable	Ask Supply Co., LLC	\$451.46	Paid
6/8/2026	58096	Accounts Payable	BB's Parts & Service	\$129.01	Paid
6/8/2026	58097	Accounts Payable	Black Hills Energy	\$3,537.52	Paid
6/8/2026	58098	Accounts Payable	Bound to Stay Bound	\$278.65	Paid
6/8/2026	58099	Accounts Payable	Business Card	\$1,244.16	Paid
6/8/2026	58100	Accounts Payable	Cash-wa Distributing Co.	\$377.75	Paid
6/8/2026	58101	Accounts Payable	Clipper Publishing Co., Inc.	\$1,045.76	Paid
6/8/2026	58102	Accounts Payable	Coach Masters	\$62.40	Paid
6/8/2026	58103	Accounts Payable	Computer Hardware, Inc.	\$101.99	Paid
6/8/2026	58104	Accounts Payable	Copper Penny Station, LLC	\$1,559.26	Paid
6/8/2026	58105	Accounts Payable	Culligan	\$49.00	Paid
6/8/2026	58106	Accounts Payable	Divas Kearney Floral Co	\$40.00	Paid
6/8/2026	58107	Accounts Payable	Eakes Office Solutions	\$6,491.70	Paid
6/8/2026	58108	Accounts Payable	Educational Service Unit #10	\$30,151.03	Paid
6/8/2026	58109	Accounts Payable	Central Programs, Inc	\$3,781.37	Paid
6/8/2026	58110	Accounts Payable	Heartland Disposal, Inc.	\$635.25	Paid
6/8/2026	58111	Accounts Payable	Hometown Leasing	\$653.27	Paid
6/8/2026	58112	Accounts Payable	Hostetler, Amy J	\$637.70	Paid
6/8/2026	58113	Accounts Payable	Jensen, Seth A	\$35.43	Paid
6/8/2026	58114	Accounts Payable	KSB School Law PC LLO	\$615.00	Paid
6/8/2026	58115	Accounts Payable	Language Testing International, Inc	\$5.50	Paid
6/8/2026	58116	Accounts Payable	Larry's Market	\$41.44	Paid
6/8/2026	58117	Accounts Payable	Loup Valley Lighting, Inc.	\$953.95	Paid
6/8/2026	58118	Accounts Payable	Todd C. Sutton	\$2,302.94	Paid
6/8/2026	58119	Accounts Payable	Nippon Sanso Matheson, Inc.	\$93.68	Paid
6/8/2026	58120	Accounts Payable	MCI	\$142.14	Paid
6/8/2026	58121	Accounts Payable	Menards	\$322.94	Paid
6/8/2026	58122	Accounts Payable	Menards - Grand Island	\$596.47	Paid
6/8/2026	58123	Accounts Payable	Midwest Technology Products	\$49.30	Paid
6/8/2026	58124	Accounts Payable	NCSA	\$1,399.00	Paid
6/8/2026	58125	Accounts Payable	Nebraska Central Telephone Co	\$270.74	Paid
6/8/2026	58126	Accounts Payable	Nebraska Pubic Power Dist.	\$4,366.04	Paid
6/8/2026	58127	Accounts Payable	Baylor Enterprises Inc	\$2,370.00	Paid
6/8/2026	58128	Accounts Payable	Optum	\$150.00	Paid
6/8/2026	58129	Accounts Payable	PowerSchool Corporation	\$4,673.94	Paid
6/8/2026	58130	Accounts Payable	Rasmussen Mechanical Services	\$2,755.00	Paid
6/8/2026	58131	Accounts Payable	Ref Reps, LLC	\$1,080.00	Paid
6/8/2026	58132	Accounts Payable	School Health Corporation	\$98.03	Paid
6/8/2026	58133	Accounts Payable	School Specialty Inc	\$122.39	Paid

6/8/2026	58134	Accounts Payable	SPORT SAFE Testing Service, Inc.	\$531.00	Paid
6/8/2026	58135	Accounts Payable	SpringMath Accelerate	\$1,960.00	Paid
6/8/2026	58136	Accounts Payable	Teacher's Discovery	\$114.98	Paid
6/8/2026	58137	Accounts Payable	U.S. Postal Service	\$280.00	Paid
6/8/2026	58138	Accounts Payable	University of Missouri-Columbia AR	\$1,770.00	Paid
6/8/2026	58139	Accounts Payable	University of NE-Lincoln	\$100.00	Paid
6/8/2026	58140	Accounts Payable	Village Of Shelton	\$1,215.73	Paid
6/8/2026	58141	Accounts Payable	VIRCO INC.	\$6,022.38	Paid
6/8/2026	58142	Accounts Payable	Woodward Disposal Service, Inc.	\$30.00	Paid
Sub Total				\$246,247.64	
Grand Total				\$246,247.64	

DISTRICT 19 FINANCIAL STATUS AS OF April 30,2026

CASH RESERVES:

GENERAL FUND CASH RESERVE	(5/29/2026) - Interest + \$6,546.60)		\$3,460,426.98
SPECIAL BUILDING CASH RESERVE	(5/29/2026) - Interest + \$168.86) (Moved \$100,000 to CD)-4/16/2026		\$84,249.02

TOTAL CASH RESERVE ACCOUNTS: \$3,544,676.00

SAVINGS:

GENERAL FUND CR SAVINGS 5882	(4/16/2026-Moved \$322,000 to CD)		\$502.56
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\$502.56

UNEMPLOYMENT SAVINGS #5891	(4/16/2026-Moved \$25,000 to CD)		\$3,149.57
VEH/BUS ACQ. Savings #9457	(4/16/2026-Moved \$47,000 to CD)		\$754.92
TECHNOLOGY ACQ SAVINGS # 5918			\$350.68
PARKING LOT DEPR. SAVINGS #5909	(4/16/2026-Moved \$75,000 to CD)		\$3,273.90
BAND UNIFORM SAVINGS #5900			\$0.10
HVAC Savings #9475	(4/16/2026-Moved \$133,000 to CD)		\$30,787.48

TOTAL DEPRECIATION SAVINGS: \$38,316.65

TOTAL SAVINGS: \$38,819.21

TOTAL OF DISTRICT FUNDS: \$3,583,495.21

<u>TAXES:</u>	<u>GENERAL</u>	<u>BUILDING</u>	<u>FUND TOTALS:</u>	
BUFFALO	\$1,363,973.17	\$21,415.58	GENERAL	\$3,460,929.54
HALL	\$ 384,519.20	\$6,040.23	DEPRECIATION	\$38,316.65
ADAMS	\$20,339.68	\$323.06	LUNCH	\$12,662.35
KEARNEY	\$7,214.01	\$114.33	SPECIAL BLDG	84,249.02
TOTAL TAXES	\$1,776,046.06	\$27,893.20		

Net Wages	\$ 191,001.80
Employee - Liabilities	\$ 94,434.90
General Fund Expenditures	\$ 86,659.28
Receipts for May 2026	\$ 1,896,844.44

CK #58082 is a payroll check

				2024-25	2025-26					2024-25	2025-26		
Sept. Expenditures Reported @ Board Mtg				\$93,616.00	\$89,095.64	Mar. Expenditures Reported @ Board Mtg				\$68,930.00	\$78,996.93		
Sept. Net Payroll				\$276,383.00	\$284,894.57	Mar. Net Payroll				\$269,415.00	\$279,907.41		
Sept. EOM Expenditures						Mar. EOM Expenditures							
Total Sept. Expenditures				\$369,999.00	\$374,990.21	Total Mar. Expenditures				\$338,345.00	\$358,904.41		
Percent of Budget Spent				4.40%	5.25%	Accumulated Totals				\$2,617,341.00	\$2,567,314.74		
Cash On Hand				\$2,489,235.00	\$2,517,819.43	Percent of Budget Spent				4.02%	5.02%		
						Cash On Hand				\$2,355,282.00	\$2,914,299.49		
											35.92%		
Oct. Expenditures Reported @ Board Mtg				\$175,614.00	\$98,482.17	April Expenditures Reported @ Board Mtg				\$65,557.00	\$72,089.33		
Oct. Net Payroll				\$272,417.00	\$287,092.49	April Net Payroll				\$273,186.00	\$285,000.43		
Oct. EOM Expenditures						April EOM Expenditures							
Total Oct. Expenditures				\$448,031.00	\$385,574.66	Total April Expenditures				\$338,743.00	\$357,089.76		
Accumulated Totals				\$818,030.00	\$760,564.87	Accumulated Totals				\$2,956,084.00	\$2,924,404.50		
Percent of Budget Spent				5.33%	5.39%	Percent of Budget Spent				4.03%	5.00%		
Cash On Hand				\$2,316,713.00	\$2,325,777.33	Cash On Hand				\$1,686,774.00	\$2,075,229.75		
											40.92%		
Nov. Expenditures Reported @ Board Mtg				\$76,959.00	\$97,829.46	May Expenditures Reported @ Board Mtg				\$107,164.61	\$86,659.28		
Nov. Total Payroll				\$280,669.00	\$289,247.94	May Net Payroll				\$271,276.12	\$284,436.70		
Nov. EOM Expenditures						May EOM Expenditures							
Total Nov. Expenditures				\$357,628.00	387,077.40	Total May Expenditures				\$378,440.73	\$371,095.98		
Accumulated Totals				\$1,175,658.00	\$1,147,642.27	Accumulated Totals				\$3,334,524.73	\$3,295,500.48		
Percent of Budget Spent				4.25%	5.42%	Percent of Budget Spent				4.50%	4.41%		
Cash On Hand				\$1,936,316.00	\$2,511,192.25	Cash On Hand				\$2,855,625.64	\$3,583,495.21		
											46.11%		
Dec. Expenditures Reported @ Board Mtg				\$87,065.00	\$82,056.75	June Expenditures Reported @ Board Mtg				\$93,623.70			
Dec. Total Payroll				\$278,205.00	\$290,543.71	June Net Payroll				\$252,199.14			
Dec. EOM Expenditures						June EOM Expenditures							
Total Dec. Expenditures				365,270.00	\$372,600.46	Total June Expenditures				\$345,822.84		48.65%	
Accumulated Totals				\$1,540,928.00	\$1,520,242.73	Accumulated Totals				\$3,680,347.57			
Percent of Budget Spent				4.34%	5.21%	Percent of Budget Spent				4.11%			
Cash On Hand				\$1,836,154.00	\$2,320,947.21	Cash On Hand				\$2,986,256.06			
Jan. Expenditures Reported @ Board Mtg				\$119,969.00	\$62,618.88	July Expenditures Reported @ Board Mtg				\$158,874.37			
Jan. Net Payroll				\$270,866.00	\$282,105.11	July Net Payroll				\$252,069.32			
Jan. EOM Expenditures						July EOM Expenditures							
Total Jan. Expenditures				\$390,835.00	\$344,723.99	Total July Expenditures				\$410,943.69			
Accumulated Totals				\$1,931,763.00	\$1,864,966.72	Accumulated Totals				\$4,091,291.26			
Percent of Budget Spent				4.65%	4.82%	Percent of Budget Spent				4.89%			
Cash On Hand				\$1,945,187.00	\$2,458,662.41	Cash On Hand				\$2,644,233.09			
					26.09%								
						August Expenditures Reported @ Board Mtg				\$70,218.91			
Feb. Expenditures Reported @ Board Mtg				\$73,981.00	\$62,646.30	August Net Payroll				\$286,655.15			
Feb. Net Payroll				\$273,252.00	\$280,797.31	August EOM Expenditures							
Feb. EOM Expenditures						Total August Expenditures				\$356,874.06			
Total Feb. Expenditures				\$347,233.00	\$343,443.61	Accumulated Totals				\$4,448,165.32			
Accumulated Totals				\$2,278,996.00	\$2,208,410.33	BUDGET				\$8,409,547.00	\$7,147,000.00		
Percent of Budget Spent				4.13%	4.81%	TOTAL % OF BUDGET SPENT =				52.89%			
Cash On Hand				\$1,974,023.00	\$2,497,157.27	Cash On Hand				\$2,162,351.29			
					30.90%								

EXPENSES							
Three Year Comparison					General Fund Expenses for May 2026		
MONTH	2023-2024	2024-2025	2025-2026			2024-2025	2025-2026
September	\$346,149	\$369,999	\$374,990		GF Bills Payable	\$107,165	\$86,659
October	\$334,923	\$448,031	\$385,575		GF Payroll	\$271,276	\$284,437
November	\$346,254	\$357,628	\$387,077		Total	\$378,441	\$371,096
December	\$344,575	\$365,270	\$372,600				
January	\$315,345	\$390,835	\$344,724		General Fund Receipts for May 2026		
February	\$319,679	\$347,233	\$343,444			General	Building
March	\$320,777	\$338,345	\$358,904		Adams County	\$20,339.68	\$323.06
April	\$371,343	\$338,743	\$357,090		Buffalo County	\$1,363,973.17	\$21,415.58
May	\$376,126	\$378,441	\$371,096		Hall County	\$384,519.20	\$6,040.23
June	\$364,355	\$345,823			Kearney County	\$7,214.01	\$114.33
July	\$435,464	\$410,944			Total Monthly Receipts	\$1,776,046.06	\$27,893.20
August	\$340,448	\$356,874					
Running Total	\$4,215,438	\$4,448,165	\$3,295,500		FUND		Fund Totals
Annual budget	\$6,960,004	\$8,409,547	\$7,147,000		General Fund		\$3,460,929.54
Percent Spent	60.57%	52.89%	46.11%		Depreciation Fund		\$38,316.65
					Lunch Fund		\$12,662.35
Cash On Hand 6/5/26/26	\$3,583,495.21				Special Building Fund		\$84,249.02
Total in CD's	\$702,000.00						

Superintendent's Report

June 8, 2026

BUDGET/FINANCIAL UPDATE

- Through May of 2026 we have spent 46.11% of the total budget totaling \$3,295,500. We continue to be in a strong financial position as we move into the summer months with June, July, and August still to go in our 2025-2026 Budget year. We collected \$1,896,844 in receipts for the month of May. This continues to strengthen our cash position during the months in which taxes are not paid.

BUILDING AND GROUNDS

- I have been continuing to keep in contact with Facilities Advocates and Northland Securities. On Tuesday, June 2 I met with Northland securities to review options within QCPUF and/or Lease-Purchase financing. We will continue to analyze our budget positions to determine the best course of action. Dave Raymond, Facilities Advocates, discussed the possibility of the following timeline to avoid price increases in January of 2027:
 - **July 13-** School Board meeting- either live or Zoom for a brief update/overview of project and process
 - **August 10-** School Board meeting- present updated Scope of Work and Budget for project implementation summer 2027
 - **Sept. 14-** School Board meeting with Fiscal Agent (Tobin Buchanan) Northland Securities to inform on Financing Options for ESCO contract
 - **October 12-** School Board to approve a Guaranteed Maximum Price (GMP) ESCO contract so final engineering, invitations to bid documents prepared and HVAC equipment is ordered
 - **Nov. 9-** School Board meeting to approve the Financing of the ESCO contract
 - **Work Completed Summer of 2027**
- The gym floors are in the process of being sanded, refinished, painted, and sealed. They both should be completed at the time of the meeting.
- The HS ELA classroom has been demolished and cleaned up. We are now in the process of putting everything back together. The electrician is working on updating light fixtures and outlets. The grid company should be here this week and carpet has been ordered.
- We will have between 5-7 boys that are interested in playing junior high basketball. We have reached out to Wood River to see if they had interest in letting us join them to ensure we have a jr. high football team. They agreed and we will be sitting down with them in the near future.

INFORMATIONAL ITEMS

- Weekly Updates - Weekly updates will shift to bi-weekly updates through July. We will resume weekly updates in August.

WORKSHOPS, WEBINARS, CONFERENCES, & MEETINGS

Past Meetings Attended:

- Final TVC Superintendent Meeting - Kearney Thursday, May 14
- KSB Superintendent Law Webinar - Tuesday, May 19

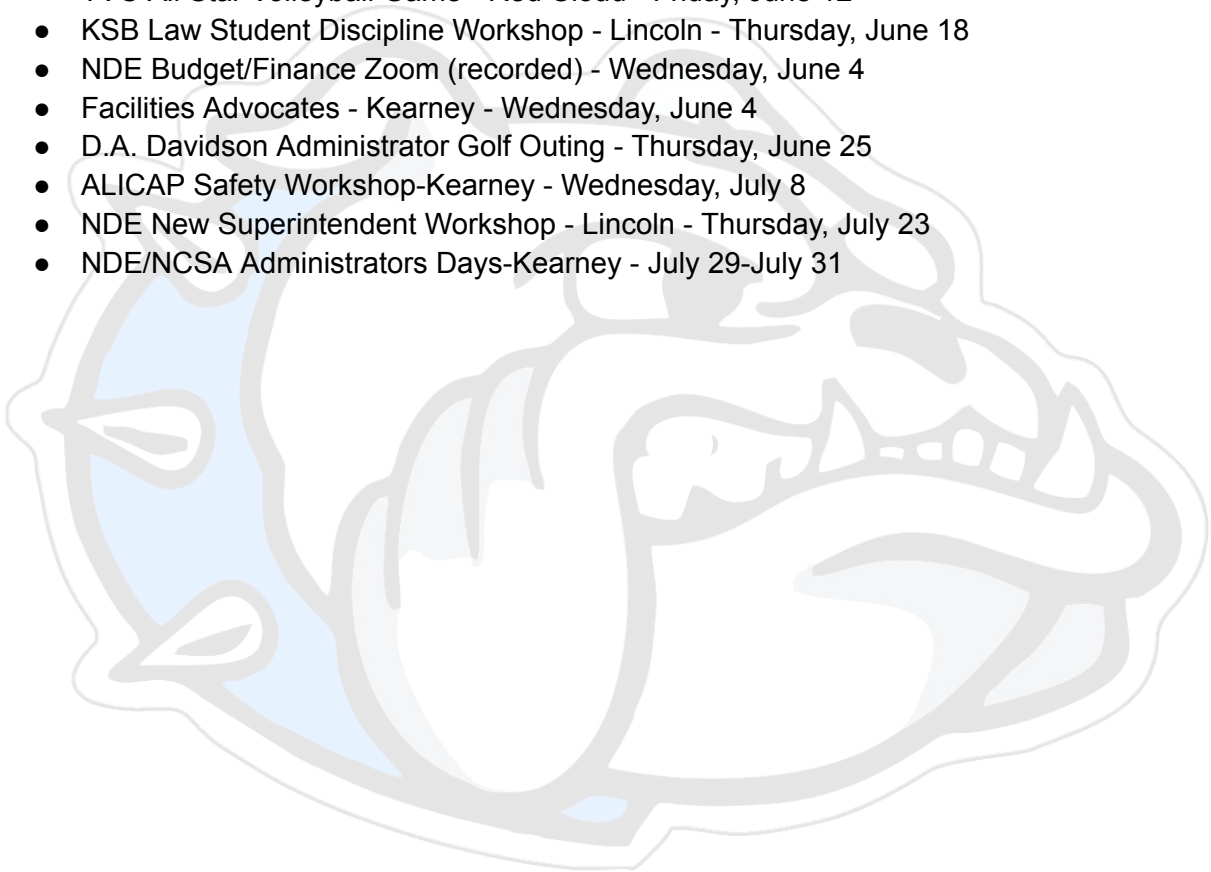
Superintendent's Report

June 8, 2026

- Schoolmasters - Friday, May 29
- Northland Securities - Tuesday, June 2
- NDE - ESSA Zoom - Wednesday, June 3
- MTSS & CIP Data Review @ ESU 10 - Wednesday, June 3
- TVC Activities Golf Outing - Red Cloud - Thursday, June 4
- TVC All Start Basketball Games (Girls & Boys) - Red Cloud - Saturday, June 6

Upcoming Meetings:

- NDE Continuous Improvement (CIP) Host Schools - ESU 11 Holdrege Tuesday, June 9
- NASB School Law Webinar & Golf Outing - Kearney - June 10 & 11
- Bound Bootcamp - Wednesday, June 10 (Kearney High)
- TVC All Star Volleyball Game - Red Cloud - Friday, June 12
- KSB Law Student Discipline Workshop - Lincoln - Thursday, June 18
- NDE Budget/Finance Zoom (recorded) - Wednesday, June 4
- Facilities Advocates - Kearney - Wednesday, June 4
- D.A. Davidson Administrator Golf Outing - Thursday, June 25
- ALICAP Safety Workshop-Kearney - Wednesday, July 8
- NDE New Superintendent Workshop - Lincoln - Thursday, July 23
- NDE/NCSA Administrators Days-Kearney - July 29-July 31



Superintendent Evaluation

Evidence 2025-2026

#1 -ESTABLISH SYSTEMS OF GROWTH

- Work with administration to develop and establish a data-informed decision making process to support students and staff in MTSS work to improve student learning.
 - Utilized identified data to support student learning within the MTSS process
 - CORE Phonics Survey - diagnostic assessment that is being implemented K-2
 - Data Sheet that goes with this to track student progress to aid in MTSS discussions
 - Adjustments to MTSS meeting schedule to build in more time to prepare and complete the data work necessary to review and make instructional decisions for students.
 - We will be looking to add Acadience Math benchmark screener to identify ‘at-risk’ learners
 - Tiered instructional group planning and support
 - Support principals in identifying interventions to meet the needs of students
 - Small group interventions and discussions of programing for interventions
 - Early Interventions in Reading & small group instruction
 - Spring Math Intervention
 - Staff have received training and began implementing the intervention
 - Additional training and support will be provided to staff in order to maximize the use and benefit of the intervention.
 - We are adding Language for Thinking to support students struggling with language acquisition and development.
 - The 2026-2027 Academic Calendar was built around the MTSS work that needs to be completed throughout the year. A professional development calendar has been created aligning with the academic calendar to systematize the work that needs to be completed.
 - Shifting of an 1.0 FTE to an interventionist maximizing the use of our current FTE and front loading instructional support in the early grades.
 - Addition of ACT Prep Course, On To College, to support students in preparing for the ACT.
 - Addition of Pre-ACT to 9th & 10th graders along with additional access and support for students taking the ACT this summer.
- Building and Grounds
 - Facilities are safe, welcoming, and well-maintained, projecting pride in the district.
 - Grounds are clean, accessible, and appealing, creating a positive first impression.
 - Maintenance Request Form (Google)

Superintendent Evaluation

Evidence 2025-2026

- Request for cleaning and maintenance (a work in progress)
- I meet weekly with the head of grounds and maintenance to prioritize work.
- I have developed and we are utilizing a summer work Summer Maintenance Google Sheet to prioritize, assign and track summer work and projects.
- Adjusting staffing to utilize the part-time summer help to mow keeping custodial/maintenance staff available to summer work.
- Cleaning schedules are visible, consistent, and tied to accountability checks.
 - Daily and Weekly Cleaning Schedules have been developed. Next steps will be to sit down with custodial/maintenance staff to review and update them so they are ready for fall implementation.
- A long-term facilities plan guiding capital projects, ensuring proactive upgrades instead of reactive fixes.
- A documented preventative maintenance schedule is in place and followed.
 - Equipment life cycles are tracked
 - I am currently building a master list of our main equipment that we currently own in order to build a master preventative maintenance list and calendar. We have a shared Google Calendar for building and grounds that will be a focal point for this schedule that is being developed. This way the tasks can be assigned specifically to a staff member and be put on the shared calendar with an invite to their calendar. I have used it with some other items this year putting deadlines on projects to hold us accountable for completion. This will also be used for summer projects.

#2 - COMMUNICATION

- Communication Plan
 - Develop a district plan that is followed and used to consistently communicate with all stakeholders
 - Identify channels of communication that are easily accessible and consistently used within the district.
 - Clean up and use of district communication tools (i.e. [thrillshare](#)/[Apptegy](#), district calendar events ([Apptegy](#)), [rSchool Activities Calendar](#))
 - We are in the transition phase of moving to Bound. We currently have access to the site and are building our system. We meet weekly working through the transition plan preparing our site to go live this summer.
 - We have continued to build the backside of Bound in preparation of a 'Go Live' date of July 1, 2026. We currently have our fall schedule, coaching staff and

Superintendent Evaluation

Evidence 2025-2026

assignments, and preferences set. This is a continual work in progress as Bound has a transition site in which we have weekly training and tasks to complete.

- Board of Education
 - Provide weekly/biweekly updates to the board with relevant information
 - Weekly updates
 - Clear and open communication allowing for feedback and input
 - Adjusting board agendas based on feedback from board members, creating of superintendent evaluation based on feedback, policy updates
 - Committee meetings are now going to be set in Sparq and will track agendas. This provides transparency in what is being discussed during meetings.
 - May 11, 2026 working meeting seeking input for the purpose of updating & reviewing 3 policies.
- Students & Parents
 - Utilize district wide communication tools and social media to provide timely information as it relates to consistent communication for students and parents
 - Clean up and use of district communication tools (i.e. thrillshare/Apptegy, district calendar events (Apptegy), rSchool Activities Calendar
 - District Newsletter
 - CTE Stakeholder Survey was sent out to all 7-12 students and families seeking input on our current programming. This was included in our ReVISION ReFRESH process that was submitted to the NDE.
 - Be visible and approachable to students, parents, and community members
 - Attendance at school and community events (Movie night, flag football, youth basketball, and school activities)
 - We have worked hard to have a presence at as many activities as possible throughout the school year. We will continue to support our students in the programs in which they participate.
 - Continued attendance at school activities throughout the school year.
- Staff & Administration
 - Be visible and approachable to administration and staff

#3 - BUDGET

- Develop and maintain a fiscally responsible budget

Superintendent Evaluation

Evidence 2025-2026

- Capital Improvement Schedule
 - Short & Long-term Planning - Replacement Schedule through the use of a capital improvement schedule
 - The Transportation Schedule has been updated with current vehicles.
 - Uniform Replacement Schedule - updated and followed.
 - We are continuing to work through the ESCO process to replace aging HVAC systems while being fiscally responsible to the patrons.
 - 2026-2027 Budget Development
 - NASB Amplified Budget Workshop - April 8, 2026
- Proactively monitor and analyze impact of school finance and budgetary issues as a result of legislative actions and other contributing factors.
 - I am monitoring current legislation through the information shared via NCSA, NRCSA, and NASB. A shared folder has been created with all legislative information updated as it is received.
 - Continued to monitor legislation throughout the Legislative Session to monitor prospective bills and budget impact. This was communicated through weekly updates and superintendent reports.
- Continue to build cash reserve
 - Manage and build depreciation funds
 - We currently have only spent 26% of the budget. I will continue to monitor spending and aim to underspend where possible.
 - We have spent 40.92% of the budget and invested \$702,000 in CD's for a period of 7 months.
- Look for and apply for grant/alternative funding when appropriate
 - AASA Grant for flexible seating in commons area - The AASA had limited funds this year and we didn't receive the grant. We will continue to look for other local and federal grants.
 - We will continue to look for alternative ways to fund district projects and purchases as they come available.
 - REAP Grant - technology
 - I have attended a Zoom Meeting with a National Transportation Company that provides grants for electrical vehicles. Unfortunately, the district commitment makes this not a feasible option.

To: Board of Education

From: Jeff Kenton

Date: June 8, 2026

Re: Board Report

Summer School Update

Program Overview

Summer school at Shelton Elementary is off to a productive start as we continue our focus on supporting student growth and academic achievement during the summer months. We invited 42 students to participate in our summer learning program, with a focus on strengthening foundational skills in reading, writing, and mathematics. Summer instruction provides students with additional opportunities to reinforce essential skills in a smaller, more focused learning environment.

Staffing and Attendance

Mrs. King and Mrs. Gomez are leading this year's summer school sessions. Summer School began on June 1 and will continue through June 18th. Currently, 28 students are actively attending the program.

In School Savings Program Update

Program Impact

Shelton Elementary remains committed to promoting financial literacy and providing students with meaningful opportunities to develop lifelong money management skills through participation in the In-School Savings Program. This initiative provides students with hands-on experiences in saving, goal setting, and financial responsibility.

Statewide Data Highlights

The statewide impact of In School Savings Programs continues to demonstrate the value of financial literacy education. Based on reporting from 72 of 90 participating programs across the state, 6,510 students collectively saved \$378,763.28 during the school year. These results highlight the positive impact these programs have in helping students develop strong financial habits at an early age.

Local Focus

Our In-School Savings Program continues to provide Shelton students with authentic learning experiences while reinforcing the importance of financial responsibility and future planning. We appreciate the partnerships and support that help make these opportunities possible for our students.

Respectfully Submitted,

Jeff Kenton



To: Shelton Board of Education
From: Mrs. Hostetler
Date: June 8, 2026
Re: Secondary Principal Report

- **Celebrations**

- Project Wisdom Assembly, Last Day of School, May 18, 2026
 - May's theme: Students Who Personify the Golden Rule: Kindness, Courtesy, & Respect for Self & Others
 - Plans to continue with this series (Series 2) for next year.
 - Middle School were recognized for classroom awards
 - Principal Awards for Middle School for Perfect Attendance & NWEA Maps scores in 90th percentile
 - Academic Honor Rolls have been shared with the Clipper & posted on social media
- District Track at Burwell, May 13 2026
 - State Qualifiers:
 - Susie Cheney: Pole Vault, 100 M Hurdles, 300 M Hurdles
 - Mateo Rodriguez, 400 M & 800 M
 - Erin Gegg, Amaya Morgan, Parker Lowe, & Susie Cheney 4 x 100 relay
- State Track at Omaha, May 22, 2026
 - Susie Cheney:
 - Pole Vault, 13th place with height of 9-00
 - 100 M Hurdles, 13th place with time of 16.88
 - 300 M Hurdles, 15th place with time of 50.04
 - 4 x 100 M Relay, 12th place with PR of 52.32
 - Mateo Rodriguez
 - 400 M, 13th with time of 52.29
 - 800 M, 13th place with PR of 2:04.56
 - Erin Gegg, Amaya Morgan, Parker Lowe, & Susie Cheney, 12th place
 - with PR 52.32
- District Golf at Indianhead in Grand Island, May 18, 2026
 - State Qualifier: Jaxson Ohlman
 - State Golf at Quail Run, Columbus, May 27-28, 2026
 - Jaxson Ohlman, finished 22nd place place out of 100 golfers
 - Day 1: 86
 - Day 2: 79

- **Trainings/Meetings**

- OnToCollege Administrative Training was held on May 18, 2026 with counselor & principal
- Special Education Teachers meeting with administrative team on May 20, 2026
- OnToCollege Zoom training for all 7-12 Staff was held on May 20, 2026
- Prom follow-up Meeting with prom sponsors was held on May 20, 2026
- End of the year staff social was held on May 20, 2026 at Gibbon Golf Course

- **Summer School**

- *Early Bird Opportunity*: Students were allowed to start "early" since school dismissed for the year early. Some took advantage of this and reported on May 19-21, 2026, to wrap up missing assignments for the 2nd Semester and/or start credit recovery.
- Officially started: Tuesday, May 26, 2026
- Seven students in grades 9-12 are enrolled in summer school working on nine course subjects.

- The end date for summer school is June 18, 2026, however, some may finish earlier.
- **Items of the Month**
 - Enrollment: 7-12 (121 students)
 - Parental Signed Class Schedules were due back on May 15, 2026
 - Individual Student Class Audits
 - Principal working with counselor on June 1, 2026 & June 5, 2026
 - Verification of required coursework & graduation progress audit
 - Principal working with data steward & counselor on PowerSchool items
- **Policies/Handbooks**
 - Areas of interest/change/challenges
 - Attendance/Loss of Credit
 - Dual enrollment (home school) credit acceptance
 - Credit recovery GPA
 - Use/possession vs positive testing & consequences
- **Recommendations for Purchases**
 - Planbook renewal for teachers for lesson plans (\$576.00)
 - Project Wisdom subscription renewal for monthly themes/assemblies to encourage character building (\$342.00)
- **Events of the Past Month**
 - D-5 District Track @ Burwell May 13, 2026
 - 7-12 Spring Concert May 14, 2026
 - Activities Banquet May 15, 2026
 - D-1 District Golf @ Indianhead, GI May 18, 2026
 - Last Day of School for Students May 20, 2026
 - Teacher Check-Out Day May 21, 2026
 - State Track May 22-23, 2026
 - State Golf May 27-28, 2026
 - Summer School Start Date May 26, 2026*

Upcoming Events:

- Twin Valley Conference All-Star BB June 6, 2026
 - Girls will play at 3:00 p.m at Red Cloud
 - Boys will play at 5:00 p.m. at Red Cloud
- Twin Valley Conference All-Star VB June 12, 2026
 - Game will be played at 6:00 p.m. at Red Cloud
- Board of Education Meeting June 13, 2026
- Continuous School Improvement Team Training @ Holdrege June 9, 2026
- NASB Golf Event June 10, 2026
- Student Discipline Workshop, KSB, Lincoln June 18, 2026
- Summer School Ends June 18, 2026*
- Safe2Help Training June 23, 2026
- D.A. Davidsen Golf Event June 25, 2026
- Board of Education Meeting July 13, 2026

Respectfully

Mrs. Hostetler, 7-12 Principal



Proposal #009604165
Prepared For
Shelton School District 19

Attention:
Jordan Glenn
jordan.glenn@sheltonbulldogs.org

For the Purchase of:
**HMH Social Studies MS & HS Teacher Digital 6-
Year and Print**

Prepared By
Julia Neils
julia.neils@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Jordan Glenn
jordan.glenn@sheltonbulldogs.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal for Shelton School District 19

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<u>HMH Social Studies Middle School Collection Grades 6-8</u>					
Student Digital Licenses					
1868159 9780358943884	Social Studies Middle School Collection Student License Grades 6-8 6 Year Includes: Middle School Digital Student Resources 6 Year Implementation Success Student license includes access to World Civilizations, World Geography, United States History & Civics.	\$141.00	10	\$1,410.00	
Total for Student Digital Licenses		\$1,410.00			
Teacher Digital Licenses					
1625507 9780544668171	World Civilizations Student Edition	\$19.50	28	\$546.00	
1625522 9780544668799	United States History: Beginnings to 1877 Student Edition	\$25.50	28	\$714.00	
1868307 9780358944065	Social Studies Middle School Collection Teacher License Grades 6-8 6 Year Includes: Middle School Digital Teacher Resources 6 Year Access to Teacher's Corner	\$463.50			1
Total for Teacher Digital Licenses		\$1,260.00			
<u>Total for HMH Social Studies Middle School Collection Grades 6-8</u>		\$2,670.00			

<u>HMH Social Studies High School Collection Grades 9-12</u>					
Student Digital Licenses					
1868298 9780358943976	Social Studies High School Collection Student License Grades 9-12 6 Year Includes: High School Digital Student Resources 6 Year Implementation Success Student license includes access to American History, World History Survey, United States Government, Economics, Global Geography, African American History & Confronting Racism.	\$141.00	10	\$1,410.00	
Total for Student Digital Licenses		\$1,410.00			
Teacher Digital Licenses					
1625537 9780544669062	American History: Reconstruction to the Present Student Edition	\$34.00	28	\$952.00	
1625542 9780544669116	Modern World History Student Edition	\$34.00	21	\$714.00	
1632737 9780544742680	United States Government Student Edition	\$9.50	28	\$266.00	

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Proposal for Shelton School District 19

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
1657460 9780544927889	Global Geography Student Edition	\$29.50	21	\$619.50	
1868316 9780358944157	Social Studies High School Collection Teacher License Grades 9-12 6 Year Includes: High School Digital Teacher Resources 6 Year Access to Teacher's Corner	\$463.50			1
Total for Teacher Digital Licenses		\$2,551.50			
<u>Total for HMH Social Studies High School Collection Grades 9-12</u>		\$3,961.50			

Professional Services - Social Studies (HS)

Implementation Support for Social Studies (HS)

1865776 9780358926535	Social Studies High School Collection Getting Started Live Online Grades 9-12 2-Hour This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.	\$800.00	1
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Total for Professional Services - Social Studies (HS) **\$ 0.00**

Subtotal Purchase Amount:
Shipping & Handling:

\$6,631.50
\$438.32

Total Cost of Proposal (PO Amount):

\$7,069.82

****Please add proper sales tax to your order****

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Jordan Glenn
jordan.glenn@sheltonbulldogs.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal for
Shelton School District 19

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
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Send **Check Payments** to:
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Chicago, IL 60693

Attention:
Jordan Glenn
jordan.glenn@sheltonbulldogs.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Total Cost of Proposal (PO Amount): \$7,069.82

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
 - o Email address for Accounts Payable contact

Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

Shelton School District 19

Shelton, NE 68876-0610

Sold to:

Shelton School District 19

Shelton, NE 68876-0610

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 4/1/2026**Proposal Expiration Date: 5/16/2026**

Send **Check Payments** to:
 HMH Education Company
 14046 Collection Center Drive
 Chicago, IL 60693

Attention:
 Jordan Glenn
jordan.glenn@sheltonbulldogs.org

Send **Orders** to:
orders@hnhco.com
 FAX: 800-269-5232

HMH Confidential and Proprietary

	August 2021	August 2022	August 2023	August 2024	August 2025	August 2026	August 2027	August 2028	August 2029
Elementary Staff Macbooks	\$34,000 Cares 2								Due to replace
Gades 3-6	\$20,000 Shelton Foundation					due on the schedule to replace			
Grades 7-12 + School Board +Superintendent Secretary		48000 (received an ECF grant to fund this)			due on the schedule to replace				
Replace Grades K-2			30000 (ECF Grant)				due on the schedule to replace		
High School Staff Macbooks + admin macbooks					\$45,000			Due to replace	



Managed Print Proposal

PREPARED FOR: Shelton Public Schools

Submitted to: Mr. Engel

PREPARED BY: Crystal Bosshamer

Eakes Office Solutions

PROPOSAL DATE:

June 4, 2026

The contents of this proposal are confidential trade secret information and intended for the use of Shelton Public School only. The contents herein may not be reproduced without the specific written permission of Eakes Office Solutions. This is a proposal only and informative in nature. Actual contract terms and conditions, as well as final pricing, may change, and will be submitted upon your request.

Pricing in this proposal expires 30 days after June 4, 2026.

June 4, 2026

Dear Mr. Engel,

On behalf of Eakes Office Solutions, we'd like to thank you for this opportunity to present a Managed Print Solution for your organization. Our goal is to provide products and services that improve technology, efficiency and save money.

We understand what a significant decision this is for your company and how important it is to work with partners you can trust.

Eakes has been a trusted partner with organizations like yours for over 75 years. We appreciate the opportunity to demonstrate that we're the right partner for your organization.

From cutting edge technology from our manufacturer partners to toner replenishment and superb, reliable service you will have our full attention, and all the resources of Eakes Office Solutions behind it. In that we promise.

Thank you again for this opportunity.

Respectfully,

A handwritten signature in black ink that reads "Crystal Bosshamer". The signature is written in a cursive, flowing style with a large initial 'C' and a decorative flourish at the end.

Crystal Bosshamer
Account Manager
Eakes Office Solutions



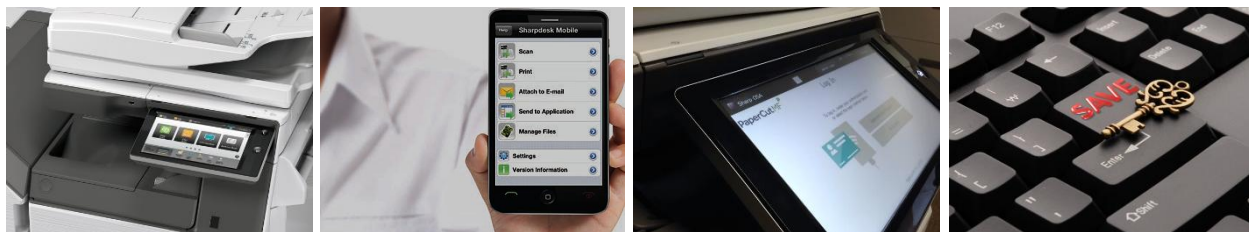
ABOUT EAKES OFFICE SOLUTIONS

Eakes Office Solutions has been an industry leader in the commercial office products and services business for over 70 years and is one of the largest independent dealers in the United States. The company specializes in copiers, printers, office supplies, janitorial products, office furniture and design, and represents brand names such as Sharp, Ricoh, HP, Steelcase, Hon, and many other major lines. Today, Eakes employs over 275 people in the 13 locations – Beatrice, Columbus, Fremont, Grand Island, Hastings, Kearney, Lincoln, McCook, Norfolk, North Platte, Omaha, Sioux City and York.

MANAGED PRINT SOLUTIONS

It's not just copying anymore. It's how you move documents around in your organization. Let's talk bundling cost, improving profits, gaining efficiency, technology. We have multi-function devices that streamline workflow and maximize productivity. Your MFPs become the technology hub for your organization.

From software to hardware... Eakes will create the Managed Print Solution for you.



CUSTOMER C.A.R.E.

Consult

Let's talk. Once we know how you are managing your printing now, that starts the wheels turning for us. Through discussion we uncover what is most important to you now and in the future, that maybe you didn't know could be addressed.

Analyze

From your information, we pull together a team with expertise in printing devices and software. With your organization's objectives, we analyze the data, crunch numbers and formulate a print management solution.

Recommend

Let's talk again. We review your custom print management solution with you and fine tune it.

Execute

Now the rubber meets the road. Eakes team of specialists, technology consultants and service engineers will take the care needed to successfully implement your print management solution within your organization.



INDUSTRY LEADER



Hyakuman Kai Award

Eakes is one of 23 Sharp “Hyakuman Kai Elite Dealers” which represent the largest dealers in the nation. Eakes has been recognized by Sharp Electronics for outstanding sales achievement in Managed Print Solutions with this award for multiple years.



Elite Dealer Award

Eakes has been named one of the country’s Elite Dealers by enx Magazine, receiving the award in 7 times over the last 10 years. The award is presented annually by the magazine to the top equipment, office products and furniture dealers in the United States.



Ricoh National Award of Excellence

Eakes Office Solutions received this award and recognition at the July 2018 ConvergeX conference, Ricoh Family Group’s (RFG) National Dealer Conference, for achieving the highest revenue growth for mid-market dealer partners.

MANUFACTURER PARTNERS

Sharp has always been an innovator in electronics & technology. From the Ever-Sharp pencil in 1915 to a leader in developing Liquid Crystal Displays and innovative document technologies, Sharp’s passion for creativity enables them to set the pace in the ever-changing office environment. Award winning Sharp MFPs are designed to make device set-up easier and faster as well as to operate, control, monitor, manage and maintain. Precision engineering helps increase workflow efficiency and provide exceptional image quality, Sharp MFPs take you to the next level of productivity and performance.



Ricoh is a leader in global technology for more than 80 years. With expertise in capturing, managing and transforming information, Ricoh delivers a broad portfolio of products from desktop to production that help you innovate and grow. From redefining a workplace to providing solutions that help you be more productive and efficient, we make information work for you.



HP is a leader in technology, hands down. HP has recognized Eakes for superior customer service by designating Eakes as a Gold Managed Print Advanced Specialist Partner. Eakes, the only HP independent dealer with this HP recognition in Nebraska, shows that we have met high standards of expertise in the broad range of HP Managed Print solutions.



ACCESSIBLE LOCATIONS



With 13 locations across Nebraska that provide service to Nebraska, Iowa, Kansas, Colorado and South Dakota, Eakes continues the tradition of personal customer service that our customers value the most.

- **Grand Island** (Corporate Office)
617 W 3rd St
Grand Island, NE 68801
308.382.8026 | 800.652.9396
- **Beatrice**
1803 N 6th St
Beatrice, NE 68310
402.228.7202
- **Columbus**
2911 13th St
Columbus, NE 68601
402.564.2679 | 800.445.4431
- **Fremont**
2630 N Yager Road #501
Fremont, NE 68025
402.941.5000
- **Hastings**
839 W 2nd St
Hastings, NE 68901
402.463.2537 | 888.329.1344
- **Kearney**
2401 Avenue A
Kearney, NE 68847
308.234.2538 | 800.652.9399
- **Lincoln**
110 N 35th St
Lincoln, NE 68503
402.438.6700
- **McCook**
120 Norris Ave
McCook, NE 69001
308.345.5447 | 888.772.7114
- **Norfolk**
201 S 1st St
Norfolk, NE 68701
402.371.4181 | 800.925.4552
- **North Platte**
520 N Vine
North Platte, NE 69101
308.534.7800 | 800.356.8844
- **Omaha**
8402 S 117th St, Suite #200
La Vista, NE 68128
402.898.3017 | 800.652.9396
- **Sioux City**
510 W 13th St
South Sioux City, NE 68776
402.412.2334
- **York**
710 N Lincoln Ave
York, NE 68467
402.362.5442

EAKES MANAGEMENT

Corporate Management

Mark Miller	President and CEO
Paul McKinney	CFO/COO
Cameron Peister	Director of Sales
David Leahy	Managed Print Product Manager
Scott Lilleskov	Managed Print Support Manager
Dan Eakes	Director

Location Management

Ryan Grubbs	Sales Manager	Grand Island, York
Steve Zikmund	Sales Manager	Kearney, McCook
Luke Luxford	Sales Manager	Hastings
Holly Hopkins	Managing Partner	Columbus, Norfolk
Matthew Scheef	Managing Partner	Lincoln
Dylan Popple	Sales Manager	Omaha
Kevin Hafer	Managing Partner	North Platte
Justin Dembowski	Managing Partner	Sioux City
Brendon Bounds	Sales Manager	Cheyenne
Michael Anderson	Sales Manager	Scottsbluff

Service Management

John Watkins	Technology Division Manager
Mike Nierman	Service Manager
Adam Kieckhafer	Technical Service Manager - West
Rick Hays	Technical Service Manager - East

ACCOUNT MANAGEMENT

Eakes Managed Print Specialist is responsible for managing the local relationship with the client and ensuring that you receive the highest level of service and support.



Account Manager

Crystal Bosshamer
2401 Ave A
Kearney, NE 68845
cbosshamer@eakes.com
402.469.7446

Market

Kearney and Broken Bow
+ Surrounding area

Years of Experience 16



OVERVIEW – CURRENT EQUIPMENT

Sharp Copiers – HP Printers

Location	Machine	B/W	Color
Central Office	MX-6071	12,997	18,307
High School Office	MX-M6071	14,112	
Teacher's Lounge	MX-M6071	8,092	
Missy Printer	HP M611	759	
Library Office	HP M611	469	
HS Business	HP M404	980	
HS Yearbook	HP M404	0	
Library Printer	HP M404	386	
Elementary SPED	HP M404	605	
Central Office Secretary	HP M404	157	
Counselors Office	HP M404	0	
Principal Office	HP M404	51	
Elementary Office	HP M404	783	
Totals		39,391	18,307

PROPOSED SOLUTION

Location	Machine	B/W	Color
Central Office	Sharp BP-71C65	12,997	18,307
High School Office	Sharp BP-71M55	14,112	
Teacher's Lounge	Sharp BP-71M55	8,092	
Missy Printer*	HP M611	759	
Library Office*	HP M611	469	
HS Business *	HP M404	980	
HS Yearbook *	HP M404	0	
Library Printer*	HP M404	386	
Elementary SPED*	HP M404	605	
Central Office Secretary*	HP M404	157	
Counselors Office*	HP M404	0	
Principal Office*	HP M404	51	
Elementary Office*	HP M404	783	
PaperCut – Support			
eGold Fax - Optional			
Totals		39,391	18,307

*Keep

Please see attached brochure or specification sheet for more details.

CURRENT COST

	Mono	Color
Monthly Volume	39,391	18,307
Monthly Service & Supply Spending	\$447.88	\$1,187.76
Current Monthly Lease Payment	\$653.27	
Total Est. Monthly Costs	\$2,288.90	

OPTION #1

	Mono	Color
Monthly Volume	39,000	18,000
Monthly Service & Supply Spending	\$326.82	\$796.50
Proposed Monthly Lease Payment	\$720.52	
Total Est. Monthly Costs	\$1,843.84	

Monthly Savings - \$445.06

OPTION #2 – WITH EGOLD FAX

	Mono	Color
Monthly Volume	39,000	18,000
Monthly Service & Supply Spending	\$326.82	\$796.50
Proposed Monthly Lease Payment	\$753.76	
Total Est. Monthly Costs	\$1,877.08	

Monthly Savings - \$411.82

PAYMENT OPTION: Lease with Service

Term	Monthly Payment
60 Months	\$1,843.84
60 Month includes eGold Fax	\$1,877.08

Smart Print Agreement includes:

- All parts, labor, toner and service calls
- Includes 468,000 **Mono** pages annually with additional mono pages billed annually at \$0.00716 per page
- Includes 216,000 **Color** pages annually with additional color pages billed annually at \$0.03893 per page
- Delivery, digital installation, training, and support
- 2-hour response time

SPA excludes:

- Paper and staples





EXECUTIVE SUMMARY

98% Up-Time

Our commitment to quality and service results in an average up-time of 98% for the equipment we provide. We guarantee a quarterly average up-time of 98%, and we will exchange any machine that fails to achieve this.

Manufacturer's Specifications

We provide precise records that track a complete customer history of equipment performance, print usage and maintenance requirements to ensure peak operation of your system. Should the unit be un-repairable onsite, we will provide a temporary replacement at no charge until repairs are completed.

2-Hour Response Time

Our dealership provides rapid call back with 2-hour or less service response time.

Manufacturer-Trained Personnel

We guarantee to follow the manufacturer's suggested replacement schedule on all consumable parts. All improvements made available by the manufacturer will be installed at no additional charge. Equipment operators will be provided with free, unlimited training for the lifetime of the digital system while maintained under one of our Agreements.

EAKES SERVICE

Expertise

Industry experience, we've got it! Over 45 Service Engineers conveniently located throughout our market averaging 19 years in the industry – that's over 850 years of technical expertise.

Advanced Service Dispatch

Within minutes of your call or email to us, a Service Engineer is notified.

Remote Service

With today's technology, some service calls can be completed quickly by our Service Engineers accessing devices remotely. That's fast service.

e-info

With Eakes' online service portal, e-info, you can easily order toner, request service or submit meter readings all from one simple interface.

Continuing Education

Our Service Engineers are continuously training with the manufacturers, Eakes Technical Trainer and our pooled resources internally.

Team Leadership

The Service team is led by a trio with almost 60 years technical experience at Eakes. They provide support directly to the technical team in the field.



TECHNOLOGY SERVICES CONSULTANTS

Your equipment has been delivered and installed. Now what? How do you get the most out of your investment?

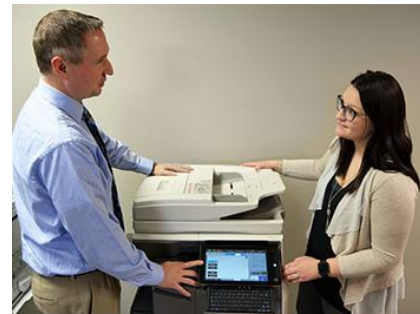
Training. Training. Training.

Our Technology Services Consultants provide integrated training and support. It is user-specific training and consulting from basic printing needs to the most sophisticated, networked systems and software solutions.

The key contact in your organization will work with Eakes Technology Services Consultants to create a technology training plan for users. Training will be conducted in front of the machines with user interaction to assure competence.

Our trainers specialize in...

- Installation
- Integration
- Printing
- Account Control Software
- Document Management
- Fax Servers



SOFTWARE SERVICES

Today's multi-function printing devices are smarter. They have touch screens and the ability to run embedded software directly on the device itself. This new technology has allowed us to bring a popular print and document management software into the MFP space, making it a technology hub for your organization.

We work with you from discovering what documents and processes you are managing in your organization, to finding the best software solution for you and demonstrating how the software works specifically to your needs. We work side-by-side with your staff on both installing and training on the new software. It's a complete package of services.

Discovery Meeting

What documents and processes are you managing in your organization? Once we understand what you are doing, we can create a solution that will provide economy or efficiency or both.

Demonstration

Our demonstration shows how the software solution can be applied in your environment, with your processes and workflow.

Installation

Our Technology Consultants work directly with you to fine tune the installation and application within your organization and create a Statement of Work defining the entire implementation plan.

Training

Eakes Technology Consultants will also work with you on this project to create a technology training plan. Training options include train-the trainer, group training or multiple sessions.

SOFTWARE PARTNERS



PaperCut MF is a low-cost software solution that is primarily used to manage print and copy access, implement quotas, charge per page and account by user, department or client via silent tracking or policy.



GoldFax, built on Microsoft .NET™ technology, integrates Sharp OSA-enabled MFPs into enterprise-class Fax Server solutions at a small business price. Increase productivity: automated fax routing and PC faxing. Integrates with your software applications, e-mail and phone system.



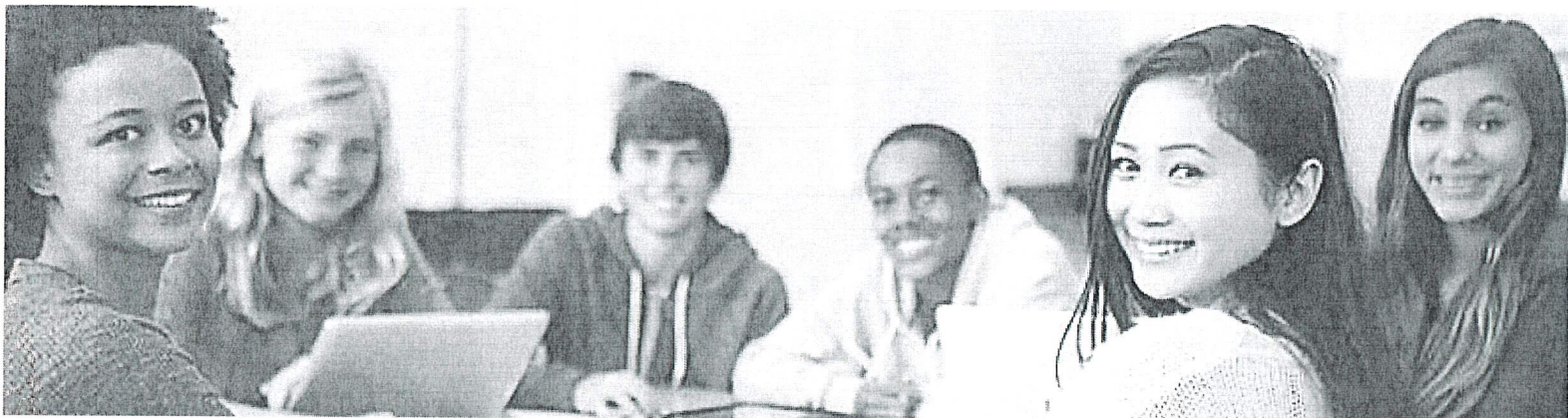
docMgt was designed to provide you with an easy way to address your document management challenges. It's intuitive, affordable and cost effective. With docMgt, you can manage content from any source whether its scanning paper documents, importing emails, generating e-forms or importing document created in other applications or systems.



AAWEB PRICE PROPOSAL TO Shelton Public Schools

Proposal Date: May 4, 2026

Expiration Date: Aug 2, 2026



\$1,100.12

Corporate Address: Harris School Solutions
1 Winners Circle
Suite 220
Albany, NY 12205

Quote ID: HRS-47218
Quote Date: May 4, 2026
Valid Through: Aug 2, 2026

Prepared By: Tony Vroon
Email: tvroon@harriscomputer.com
Phone: (616) 808-7181

Contact Name: Missy Meyer
Email: mmeyer@sheltonbulldogs.org
Phone: 308-647-6742

Bill To: Shelton Public Schools
210 9TH Street
Shelton, NE 68876

Ship To: Shelton Public Schools
210 9TH Street
Shelton, NE 68876

Description	Net Price
AAWeb Annual Maintenance, Support & Hosting Fee	\$1,215.00
AAWeb One-Time Setup, Configuration and Training Fees	\$3,600.00
Total Net Price	\$4,815.00

Notes:

- Pricing is valid for 30 days from the date of the quotation.
- Please email a signed copy of this proposal along with a completed Purchase Order for \$4,815.00 to Tony Vroon at tvroon@harriscomputer.com to place this order

Purchaser:

Printed Full Name	Title
Authorized Signature	Date

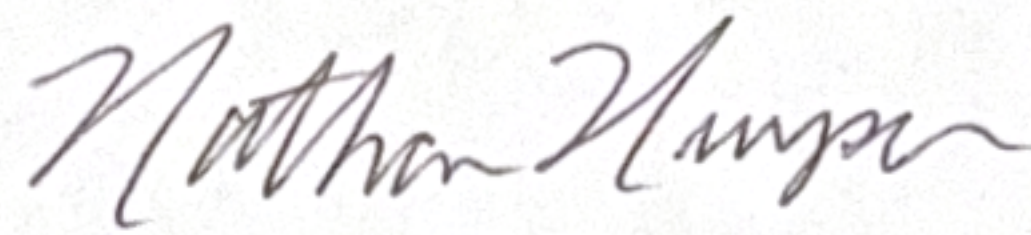
May 29, 2026

Board of Education
Shelton Public School
PO Box 610
Shelton NE 68876

Dear Board Members:

I hereby offer my resignation of employment with Shelton Public School effective at the conclusion of the 2025-2026 contract year.

Sincerely,

A handwritten signature in cursive script that reads "Nathan Huyser".

Nathan Huyser

SHELTON
Performance Objectives Evaluation Instrument
2025-2026

**Provide updates to the board quarterly (August, November, February, May) on progress toward goals.*

#1 -ESTABLISH SYSTEMS OF GROWTH

- Work with administration to develop and establish a data-informed decision making process to support students and staff in MTSS work to improve student learning.
 - Utilized identified data to support student learning within the MTSS process
 - Tiered instructional group planning and support
 - Support principals in identifying interventions to meet the needs of students
- Building and Grounds
 - Facilities are safe, welcoming, and well-maintained, projecting pride in the district.
 - Grounds are clean, accessible, and appealing, creating a positive first impression.
 - Cleaning schedules are visible, consistent, and tied to accountability checks.
 - A long-term facilities plan guiding capital projects, ensuring proactive upgrades instead of reactive fixes.
 - A documented preventative maintenance schedule is in place and followed.
 - Equipment life cycles are tracked

ASSESSMENT BASED ON EVIDENCE FOR _____ IN THIS AREA:

Exemplary	Proficient	Developing	Needs Improvement
-----------	------------	------------	-------------------

FEEDBACK / COMMENTS:

#2 - COMMUNICATION

- Communication Plan
 - Develop a district plan that is followed and used to consistently communicate with all stakeholders
 - Identify channels of communication that are easily accessible and consistently used within the district.
 - Board of Education
 - Provide weekly/biweekly updates to the board with relevant information
 - Clear and open communication allowing for feedback and input
 - Students & Parents
 - Utilize district wide communication tools and social media to provide timely information as it relates to consistent communication for students and parents
 - Be visible and approachable to students, parents, and community members
 - Staff & Administration

- Be visible and approachable to administration and staff

ASSESSMENT BASED ON EVIDENCE FOR _____ IN THIS AREA:

Exemplary	Proficient	Developing	Needs Improvement
-----------	------------	------------	-------------------

FEEDBACK / COMMENTS:

#3 - BUDGET

- Develop and maintain a fiscally responsible budget
 - Capital Improvement Schedule
 - Short & Long-term Planning - Replacement Schedule through the use of a capital improvement schedule
 - Proactively monitor and analyze impact of school finance and budgetary issues as a result of legislative actions and other contributing factors.
- Continue to build cash reserve
 - Manage and build depreciation funds
- Look for and apply for grant/alternative funding when appropriate

ASSESSMENT BASED ON EVIDENCE FOR _____ IN THIS AREA:

Exemplary	Proficient	Developing	Needs Improvement
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FEEDBACK / COMMENTS:

OVERALL ASSESSMENT BASED ON EVIDENCE FOR _____:

Exemplary	Proficient	Developing	Needs Improvement
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OVERALL SUMMARY FEEDBACK / COMMENTS:

Superintendent Evaluation

Evidence 2025-2026

#1 -ESTABLISH SYSTEMS OF GROWTH

- Work with administration to develop and establish a data-informed decision making process to support students and staff in MTSS work to improve student learning.
 - Utilized identified data to support student learning within the MTSS process
 - CORE Phonics Survey - diagnostic assessment that is being implemented K-2
 - Data Sheet that goes with this to track student progress to aid in MTSS discussions
 - Adjustments to MTSS meeting schedule to build in more time to prepare and complete the data work necessary to review and make instructional decisions for students.
 - We will be looking to add Acadience Math benchmark screener to identify ‘at-risk’ learners
 - Tiered instructional group planning and support
 - Support principals in identifying interventions to meet the needs of students
 - Small group interventions and discussions of programing for interventions
 - Early Interventions in Reading & small group instruction
 - Spring Math Intervention
 - Staff have received training and began implementing the intervention
 - Additional training and support will be provided to staff in order to maximize the use and benefit of the intervention.
 - We are adding Language for Thinking to support students struggling with language acquisition and development.
 - The 2026-2027 Academic Calendar was built around the MTSS work that needs to be completed throughout the year. A professional development calendar has been created aligning with the academic calendar to systematize the work that needs to be completed.
 - Shifting of an 1.0 FTE to an interventionist maximizing the use of our current FTE and front loading instructional support in the early grades.
 - Addition of ACT Prep Course, On To College, to support students in preparing for the ACT.
 - Addition of Pre-ACT to 9th & 10th graders along with additional access and support for students taking the ACT this summer.
- Building and Grounds
 - Facilities are safe, welcoming, and well-maintained, projecting pride in the district.
 - Grounds are clean, accessible, and appealing, creating a positive first impression.
 - Maintenance Request Form (Google)

Superintendent Evaluation

Evidence 2025-2026

- Request for cleaning and maintenance (a work in progress)
- I meet weekly with the head of grounds and maintenance to prioritize work.
- I have developed and we are utilizing a summer work Summer Maintenance Google Sheet to prioritize, assign and track summer work and projects.
- Adjusting staffing to utilize the part-time summer help to mow keeping custodial/maintenance staff available to summer work.
- Cleaning schedules are visible, consistent, and tied to accountability checks.
 - Daily and Weekly Cleaning Schedules have been developed. Next steps will be to sit down with custodial/maintenance staff to review and update them so they are ready for fall implementation.
- A long-term facilities plan guiding capital projects, ensuring proactive upgrades instead of reactive fixes.
- A documented preventative maintenance schedule is in place and followed.
 - Equipment life cycles are tracked
 - I am currently building a master list of our main equipment that we currently own in order to build a master preventative maintenance list and calendar. We have a shared Google Calendar for building and grounds that will be a focal point for this schedule that is being developed. This way the tasks can be assigned specifically to a staff member and be put on the shared calendar with an invite to their calendar. I have used it with some other items this year putting deadlines on projects to hold us accountable for completion. This will also be used for summer projects.

#2 - COMMUNICATION

- Communication Plan
 - Develop a district plan that is followed and used to consistently communicate with all stakeholders
 - Identify channels of communication that are easily accessible and consistently used within the district.
 - Clean up and use of district communication tools (i.e. [thrillshare](#)/[Apptegy](#), district calendar events ([Apptegy](#)), [rSchool Activities Calendar](#))
 - We are in the transition phase of moving to Bound. We currently have access to the site and are building our system. We meet weekly working through the transition plan preparing our site to go live this summer.
 - We have continued to build the backside of Bound in preparation of a 'Go Live' date of July 1, 2026. We currently have our fall schedule, coaching staff and

Superintendent Evaluation

Evidence 2025-2026

assignments, and preferences set. This is a continual work in progress as Bound has a transition site in which we have weekly training and tasks to complete.

- Board of Education
 - Provide weekly/biweekly updates to the board with relevant information
 - Weekly updates
 - Clear and open communication allowing for feedback and input
 - Adjusting board agendas based on feedback from board members, creating of superintendent evaluation based on feedback, policy updates
 - Committee meetings are now going to be set in Sparq and will track agendas. This provides transparency in what is being discussed during meetings.
 - May 11, 2026 working meeting seeking input for the purpose of updating & reviewing 3 policies.
- Students & Parents
 - Utilize district wide communication tools and social media to provide timely information as it relates to consistent communication for students and parents
 - Clean up and use of district communication tools (i.e. thrillshare/Apptegy, district calendar events (Apptegy), rSchool Activities Calendar
 - District Newsletter
 - CTE Stakeholder Survey was sent out to all 7-12 students and families seeking input on our current programming. This was included in our ReVISION ReFRESH process that was submitted to the NDE.
 - Be visible and approachable to students, parents, and community members
 - Attendance at school and community events (Movie night, flag football, youth basketball, and school activities)
 - We have worked hard to have a presence at as many activities as possible throughout the school year. We will continue to support our students in the programs in which they participate.
 - Continued attendance at school activities throughout the school year.
- Staff & Administration
 - Be visible and approachable to administration and staff

#3 - BUDGET

- Develop and maintain a fiscally responsible budget

Superintendent Evaluation

Evidence 2025-2026

- Capital Improvement Schedule
 - Short & Long-term Planning - Replacement Schedule through the use of a capital improvement schedule
 - The Transportation Schedule has been updated with current vehicles.
 - Uniform Replacement Schedule - updated and followed.
 - We are continuing to work through the ESCO process to replace aging HVAC systems while being fiscally responsible to the patrons.
 - 2026-2027 Budget Development
 - NASB Amplified Budget Workshop - April 8, 2026
- Proactively monitor and analyze impact of school finance and budgetary issues as a result of legislative actions and other contributing factors.
 - I am monitoring current legislation through the information shared via NCSA, NRCSA, and NASB. A shared folder has been created with all legislative information updated as it is received.
 - Continued to monitor legislation throughout the Legislative Session to monitor prospective bills and budget impact. This was communicated through weekly updates and superintendent reports.
- Continue to build cash reserve
 - Manage and build depreciation funds
 - We currently have only spent 26% of the budget. I will continue to monitor spending and aim to underspend where possible.
 - We have spent 40.92% of the budget and invested \$702,000 in CD's for a period of 7 months.
- Look for and apply for grant/alternative funding when appropriate
 - AASA Grant for flexible seating in commons area - The AASA had limited funds this year and we didn't receive the grant. We will continue to look for other local and federal grants.
 - We will continue to look for alternative ways to fund district projects and purchases as they come available.
 - REAP Grant - technology
 - I have attended a Zoom Meeting with a National Transportation Company that provides grants for electrical vehicles. Unfortunately, the district commitment makes this not a feasible option.