

Ainsworth Community Schools
Board of Education
Data Retreat, Americanism #2, and Regular Meeting
District Office
May 11, 2026 - 5:30 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.

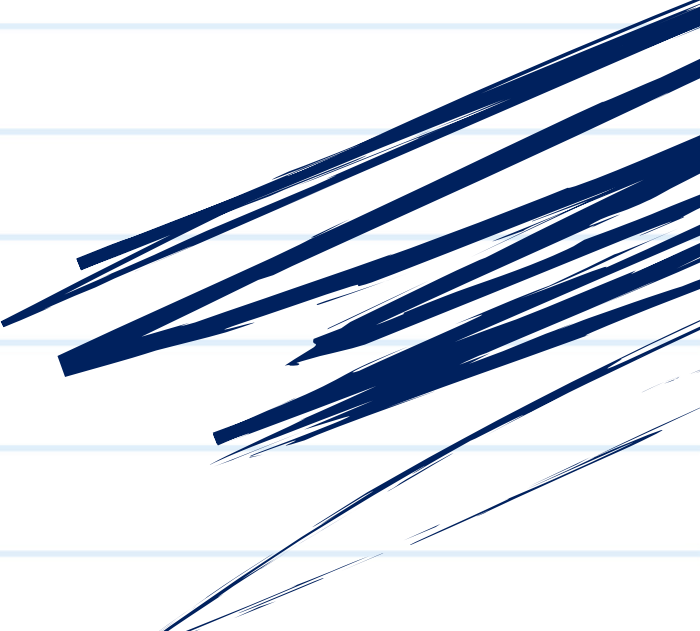
1. Student Data Retreat - 5:30 pm
2. Americanism Meeting #2 - 6:30 pm
3. Opening Procedure, Regular Meeting of Board
 - 3.1. Call to Order, Roll Call, and Pledge of Allegiance
 - 3.2. Approval of Agenda
 - 3.3. Welcome Extended to Visitors
 - 3.4. Community Input on any Topic: This is your opportunity 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.
 - 3.5. 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.
 - 3.6. Consent Agenda
 - 3.6.1. Minutes of Previous Meeting(s) , attached
 - 3.6.2. Set the next regular meeting for June 8, 2026, at 7:00 p.m. in the District Office. The current agendas will be available for public inspection in the office of the superintendent.
 - 3.6.3. Payment of Claims, Authorization Report, attached
 - 3.6.4. Cash Flow & Financial Reports
4. Reports/Information to the Board
 - 4.1. National History Day Presentation and Request
 - 4.2. FFA Update
 - 4.3. Leader In Me - Franklin Covey
 - 4.4. Principals and Activities Director Reports
 - 4.5. Superintendent Report
5. Action Items
 - 5.1. Teacher Professional Development Scholarship Program
 - 5.2. Enrollment Option Request
 - 5.3. Facility Network Project with Category 2 E-Rate Funds
 - 5.4. Lunch and Breakfast Prices for 2026-27
 - 5.5. Approve the ESU17 Sped, Technology, and Nursing Contracts for 2026-27
6. 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.



Data Retreat



May 11, 2026

FastBridge



EarlyReading- A quick assessment of foundational reading skills like letter sounds, phonics, and early comprehension.

EarlyMath-An assessment of early numeracy skills such as counting, number recognition, and basic operations.

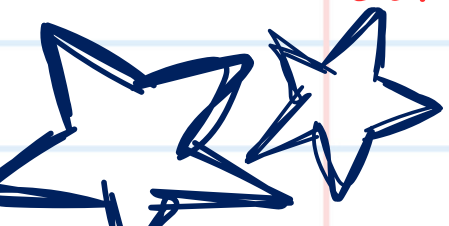
aReading-measures students' overall reading skills, including comprehension and vocabulary.

AutoReading-measures students' reading skills (like vocabulary and comprehension) by adjusting question difficulty based on their responses.

CBMReading-A one-minute oral reading fluency check that shows how accurately and smoothly a student reads grade-level text.

aMath-students' broad math understanding and problem-solving skills.

CBMmath-A timed assessment that measures students' accuracy and fluency with math computations and problem-solving steps.



MAP/NSCAS

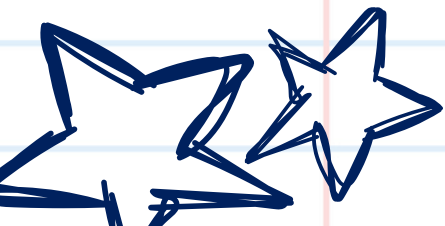


MAP- A computer-adaptive assessment that tracks student growth over time in reading and math by adjusting to each student's level.

↖ Fall and Winter

NSCAS- The state assessment that measures how well students are meeting Nebraska academic standards in subjects like reading, math, and science.

↖ Spring

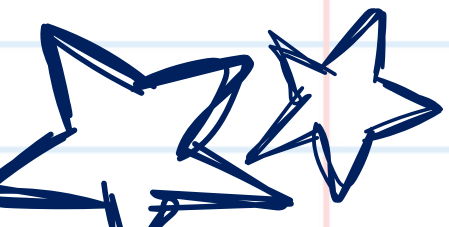


K-6 FastBridge 40%+



Fall

Class	Students On Track-Reading	Students On Track-Math
Kindergarten	11/29 38%	16/29 55%
First Grade	16/32 50%	10/32 31%
Second Grade	8/25 32%	7/25 28%
Third Grade	5/28 18%	8/28 29%
Fourth Grade	19/23 83%	15/23 65%
Fifth Grade	15/30 50%	17/30 57%
Sixth Grade	13/27 48%	13/27 48%

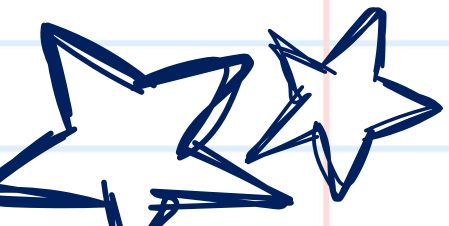


K-6 FastBridge 40%+



Winter

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

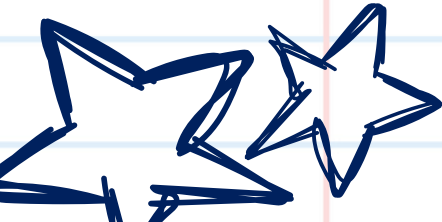


K-6 FastBridge 40%+



Spring

Class	Students On Track-Reading	Students On Track-Math
Kindergarten	23/30 77%	24/30 80%
First Grade	20/30 67%	25/30 83%
Second Grade	10/26 38%	11/26 42%
Third Grade	9/26 35%	11/26 42%
Fourth Grade	20/23 87%	18/23 78%
Fifth Grade	16/30 53%	20/30 67%
Sixth Grade	16/27 59%	16/27 59%

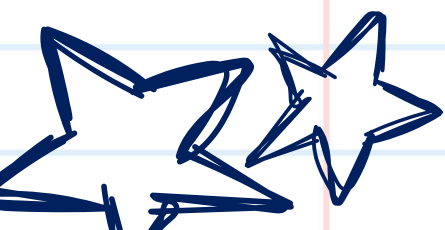


7-12 FastBridge Math

40%+



Class	Fall	Winter	Spring
7th	74%	77%	85%
8th	89%	89%	87%
9th	77%	78%	86%
10th	86%	86%	81%
11th	88%	96%	88%
12th	87%	95%	NA

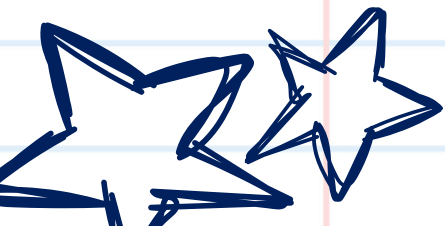


7-12 FastBridge Reading

40%+



Class	Fall	Winter	Spring
7th	74%	74%	74%
8th	82%	75%	82%
9th	68%	82%	77%
10th	82%	77%	85%
11th	84%	71%	88%
12th	72%	72%	NA

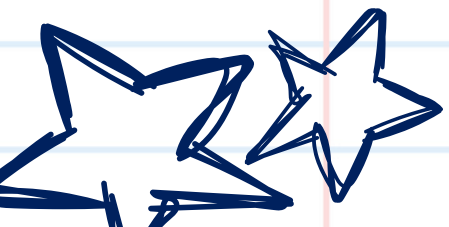


K-6 MAP 60%+



Fall

Class	Students On Track-Reading	Students On Track-Math
Third Grade	13/28 46%	11/28 39%
Fourth Grade	18/23 78%	18/23 78%
Fifth Grade	17/30 57%	19/30 63%
Sixth Grade	13/27 48%	14/27 52%

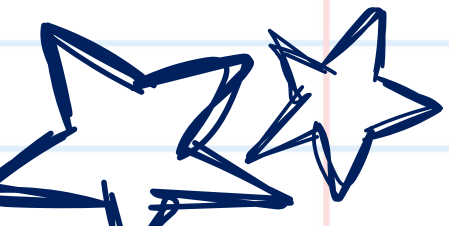


K-6 MAP 60%+

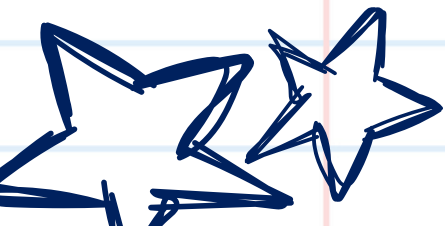
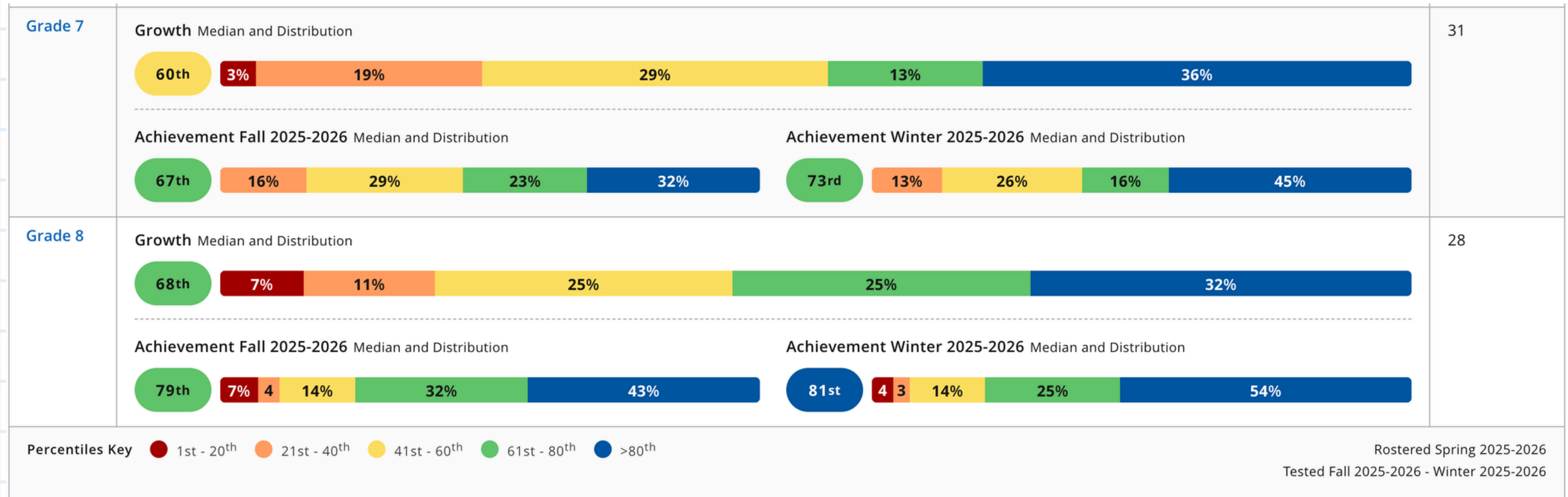


Winter

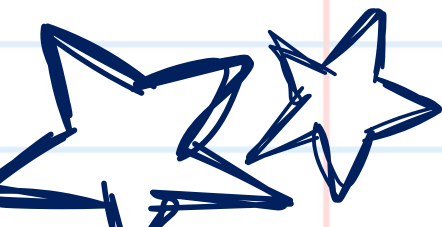
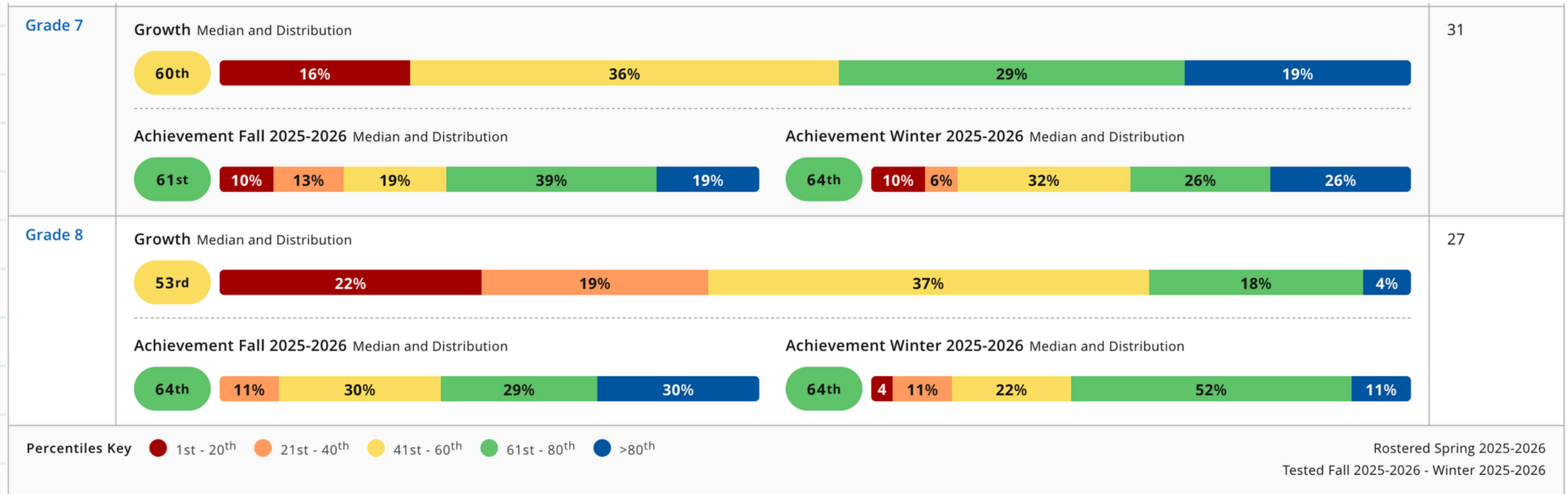
Class	Students On Track-Reading	Students On Track-Math
Third Grade	9/28 32%	12/28 43%
Fourth Grade	14/23 61%	11/23 48%
Fifth Grade	15/30 50%	19/30 63%
Sixth Grade	10/27 37%	12/27 44%



7-8 MAP Math 60%+



7-8 MAP Reading 60%+

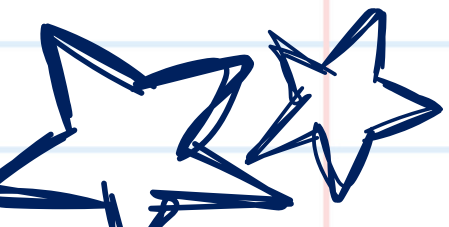


K-6 NSCAS 50%+



Spring

Class	Students On Track-Reading	Students On Track-Math
Third Grade	13/26 50%	14/26 54%
Fourth Grade	20/23 87%	22/23 96%
Fifth Grade	16/30 53%	23/30 77%
Sixth Grade	17/27 63%	17/27 63%



7-8 NSCAS 50%+



NSCAS Spring 2025-26

Math (On Track/Advanced) ~

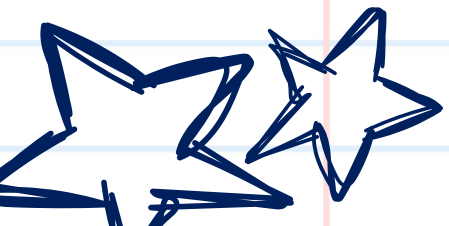
	2021-22	2022-23	2023-24	2024-25	2025-26
Grade 7	58%	83%	46%	85%	73%
Grade 8	65%	78%	89%	83%	89%

ELA (On Track/Advanced) ~

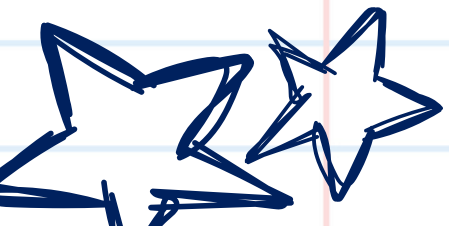
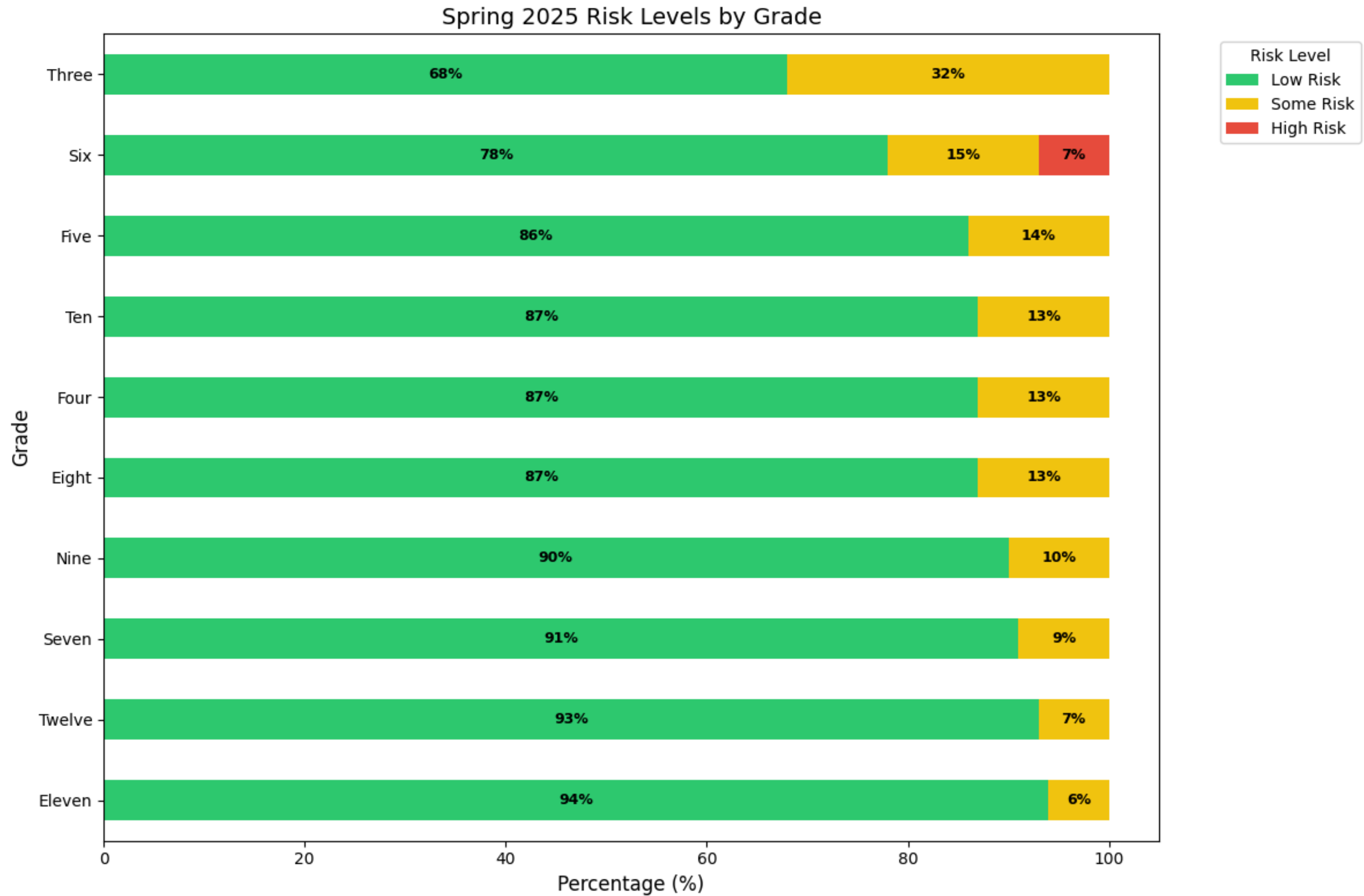
	2021-22	2022-23	2023-24	2024-25	2025-26
Grade 7	61%	77%	63%	81%	61%
Grade 8	57%	81%	70%	74%	73%

Science (On Track/Advanced) ~

	2021-22	2022-23	2023-24	2024-25	2025-26
Grade 8	91%	79%	85%	83%	96%

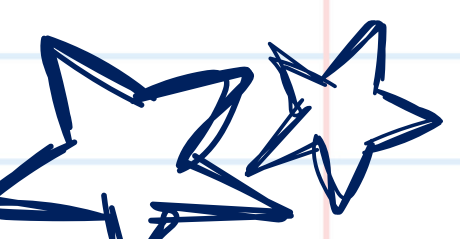
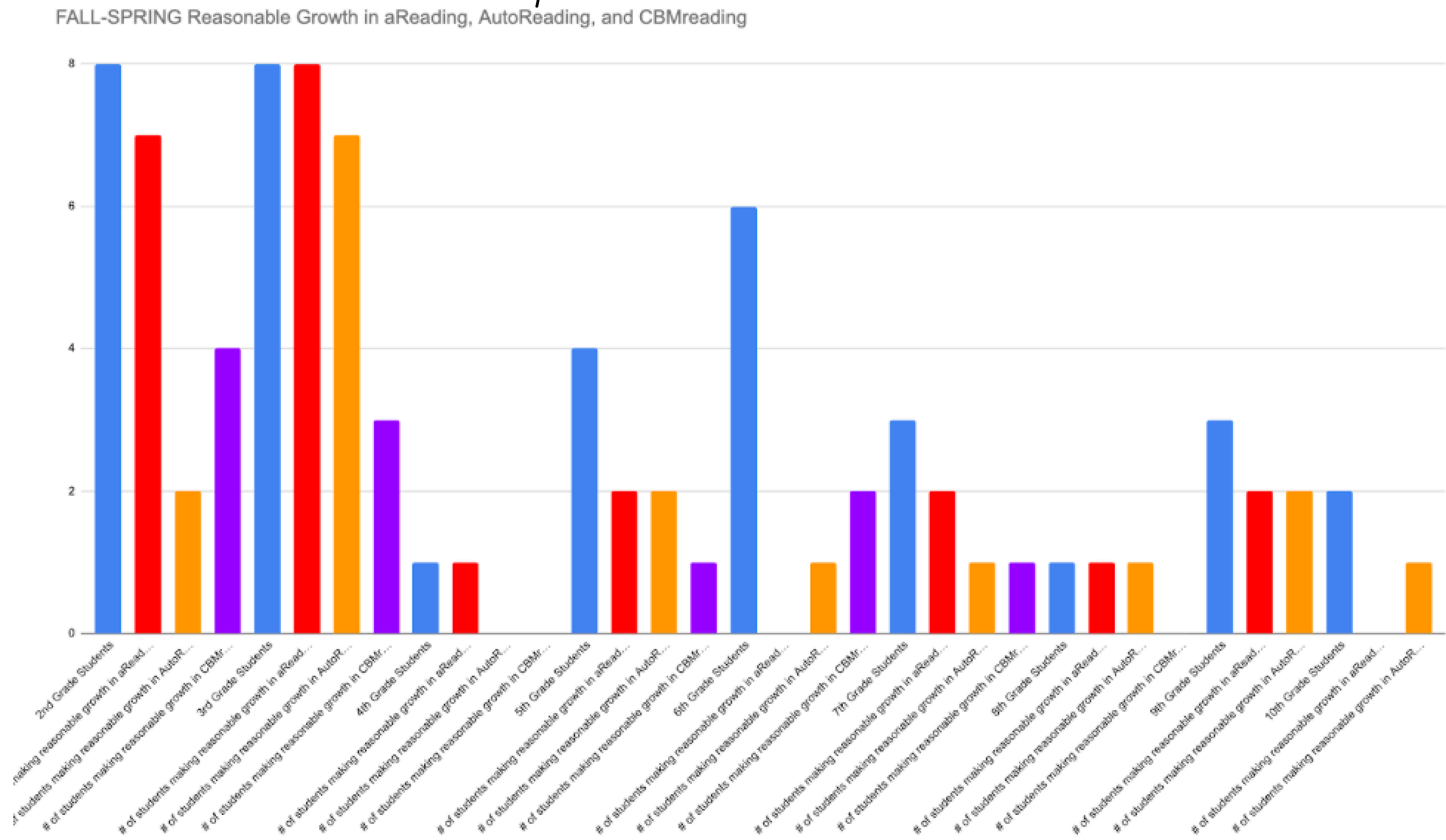


3-11 SAEBRS

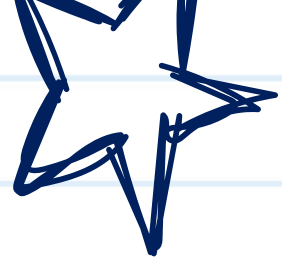


Given explicit instruction and our continuous MTSS plan, 80% of Ainsworth Community Schools students with disabilities will make reasonable or ambitious growth in 3 out of the 4 of the FastBridge categories (Early Reading, CBMreading, aReading, AUTOreading) as measured by the FastBridge group growth report by May 1, 2030.

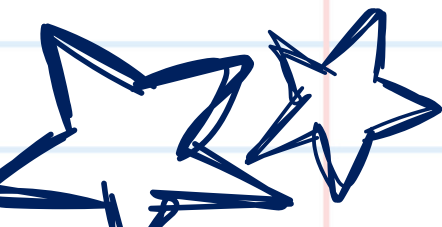
TIP
Data



PreACT 8/9 (9th Graders)



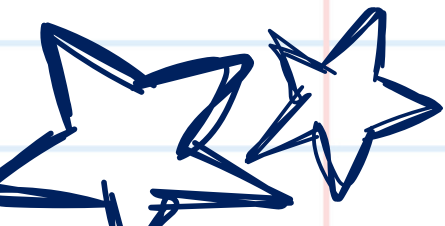
Composite	17.3 Ave.	
Math	17.7 Ave.	35% on target (18)
Science	16.9 Ave.	52% on target (16)
English	15.5 Ave.	78% on target (13)
Reading	18.8 Ave.	61% on target (19)



PreACT (10th graders)



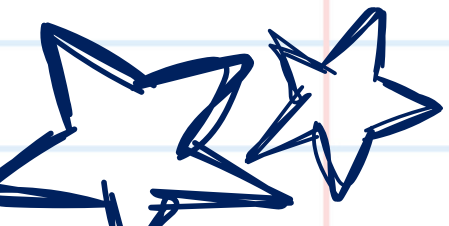
Composite	19 Ave.	
Math	18.3 Ave.	33% on target (22)
Science	18.5 Ave.	50% on target (23)
English	17.2 Ave.	63% on target (18)
Reading	21.2 Ave.	38% on target (22)



PreACT Trend Data



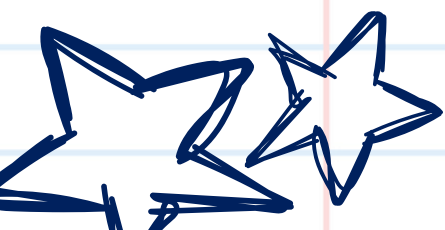
Spring PreACT	Math	Science	English	Reading
2025 Sophomores	33%	33%	76%	57%
2024 Sophomores	30%	26%	52%	52%
Spring PreACT 8/9	Math	Science	English	Reading
2026 Freshmen	35%	52%	78%	61%
2025 Freshmen	27%	82%	82%	73%



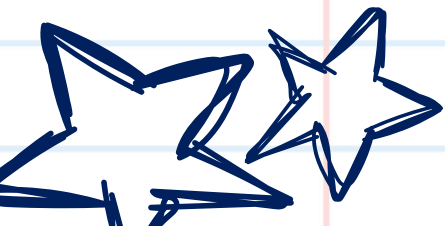
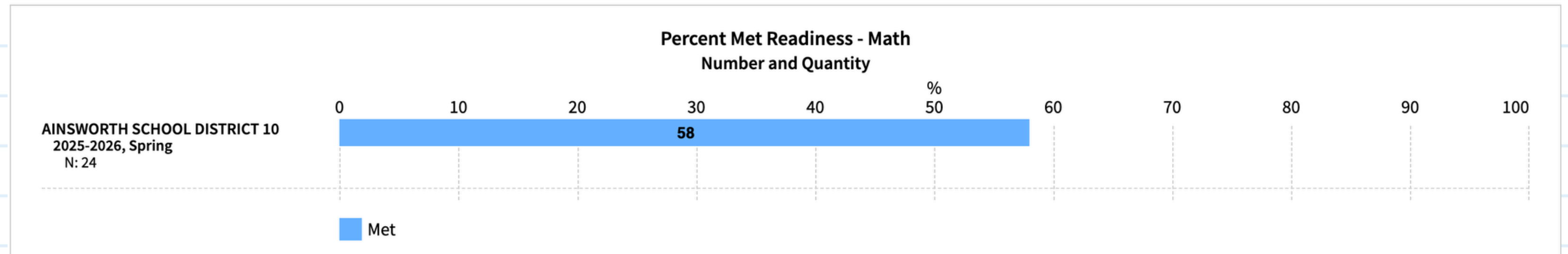
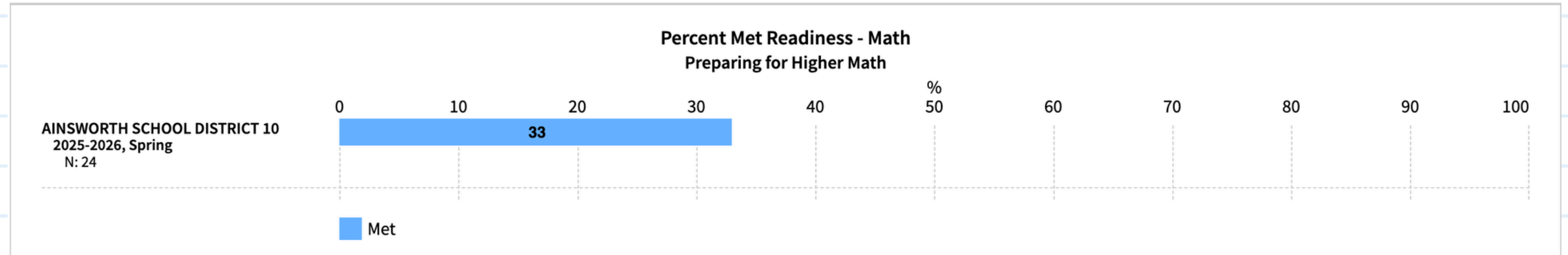
ACT Overall Averages



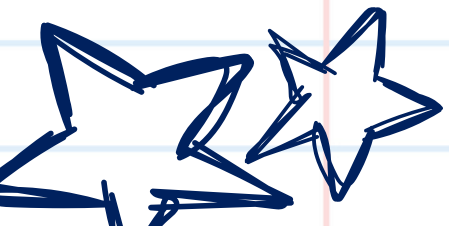
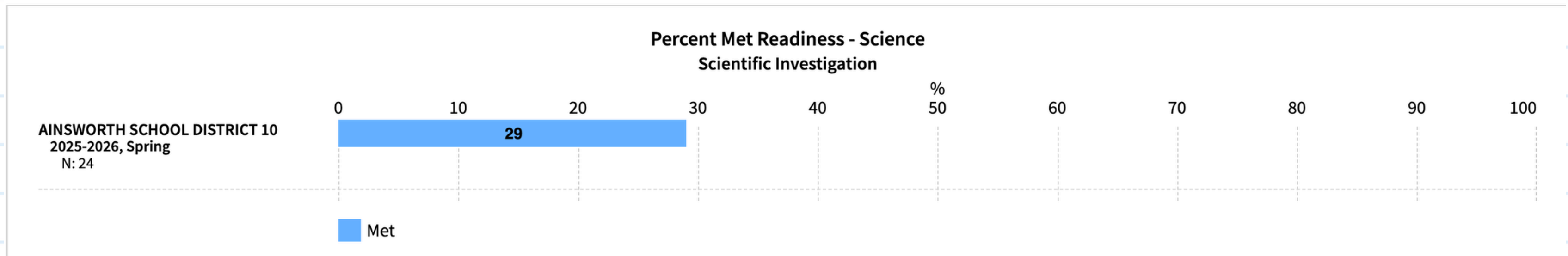
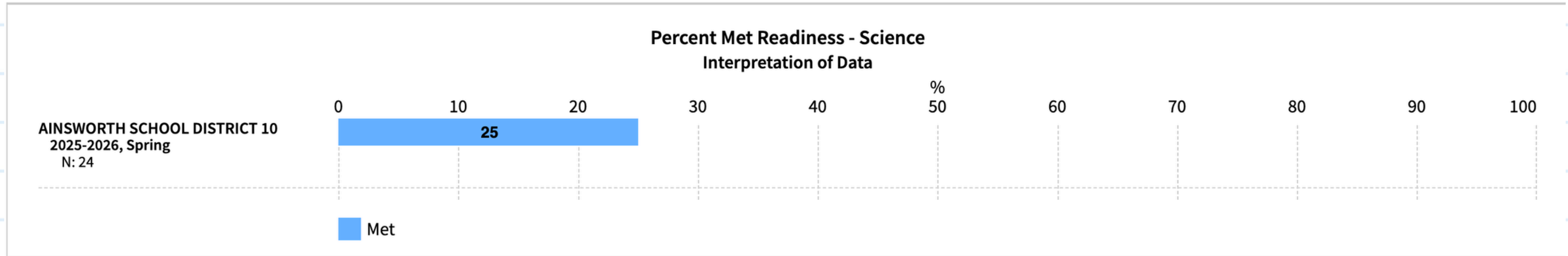
Composite	20.0 Ave.	New Composite is E,R,M
Math	20.0 Ave.	33% on track (22)
Science	21.0 Ave.	50% on track (23)
English	19.6 Ave.	63% on track (18)
Reading	20.4 Ave.	38% on track (22)



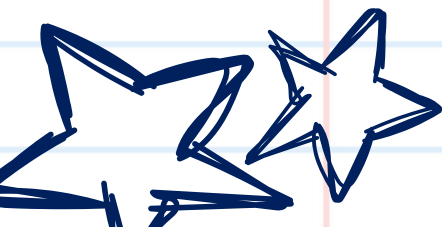
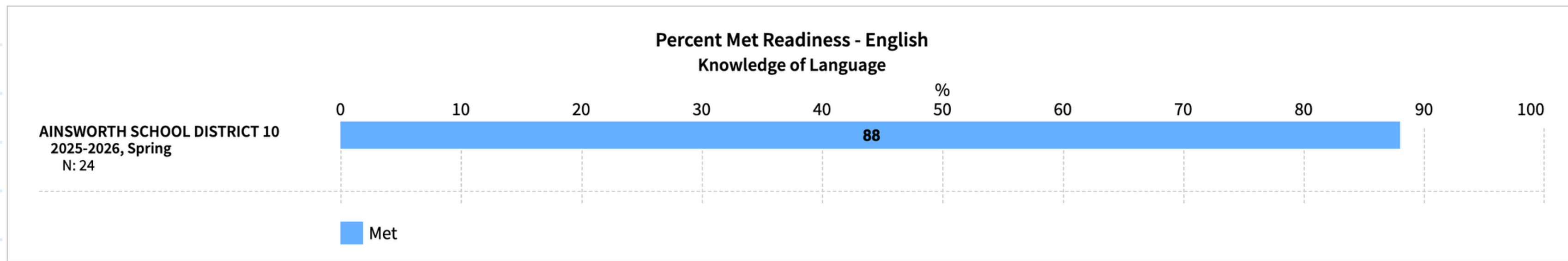
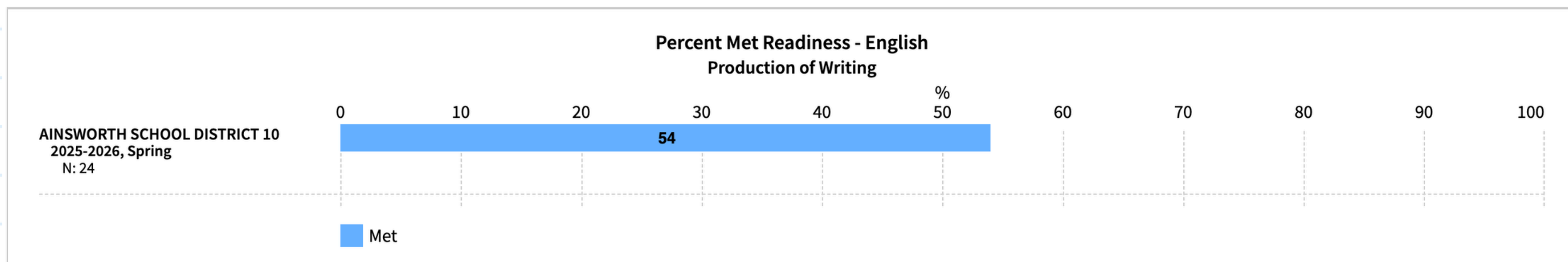
ACT Math



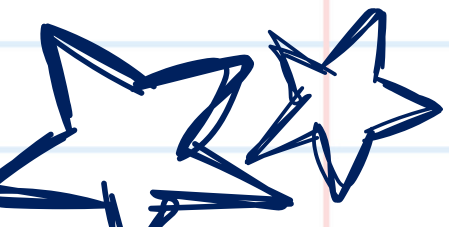
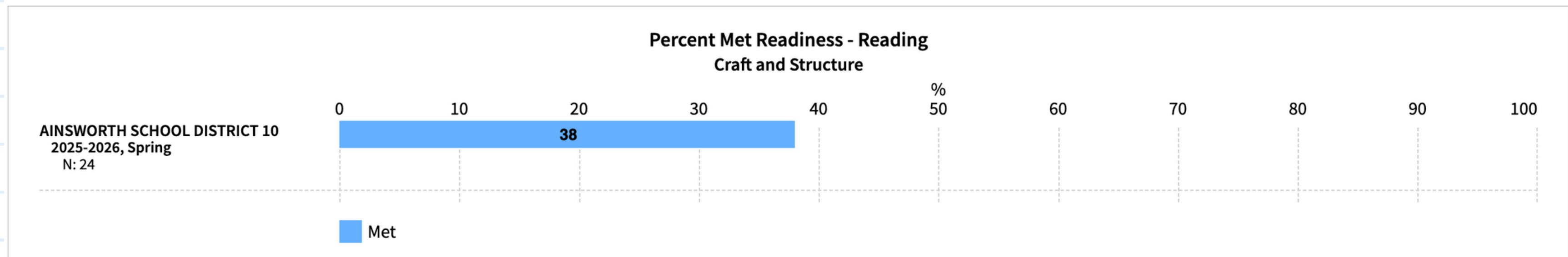
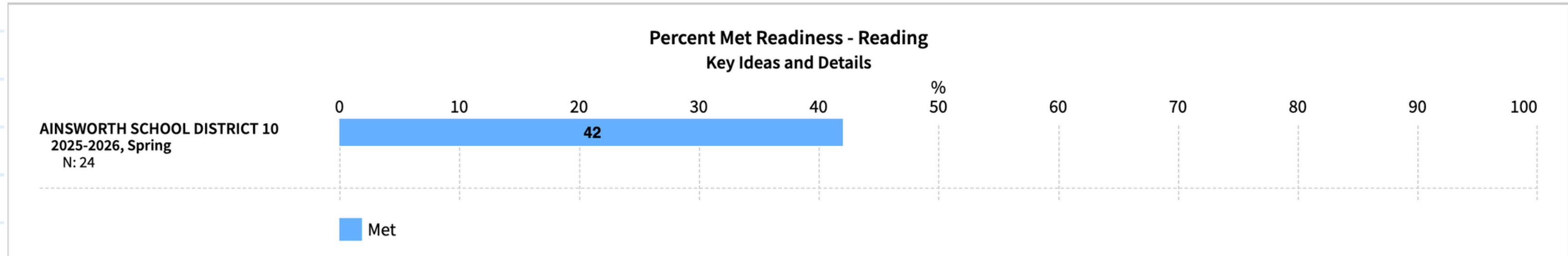
ACT Science



ACT English



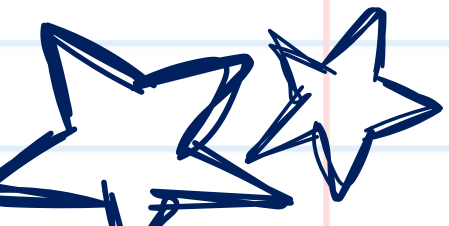
ACT Reading



ACT 4-yr. Trend Data



Spring State ACT	Math	Science	English	Reading
2027 Seniors	33%	50%	63%	38%
2026 Seniors	5%	18%	50%	32%
2025 Seniors	11%	22%	48%	26%
2024 Seniors	29%	37%	60%	37%

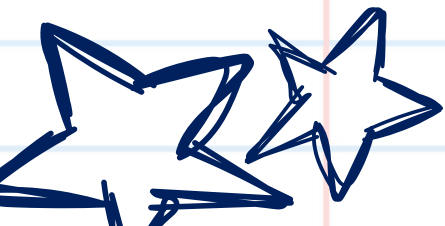


Absenteeism

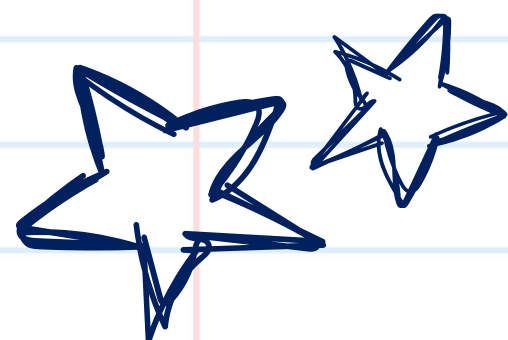


Attendance Rates for Chronic Absenteeism

	20-21	21-22	22-23	23-24	24-25	25-26
Elementary	3.65%	8.67%	3.73%	6.02%	7.69%	6.02%
Middle School	5.66%	11.11%	13.76%	10.62%	6.36%	5.42%
High School	14.89%	13.38%	20.17%	23.01%	15.60%	7.50%



Questions?





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
Bailie Kovarik
DISTRICT OFFICE

Curriculum, Americanism, and Multicultural Education Committee

Board Committee Members: Frank Beel, Crystal Dailey, and Brad Wilkins

May 11, 2026, 6:30 p.m. ACS District Office

Meeting #2: American Civics

Purpose: The purpose of this first meeting of this Board Committee is to review various components related to the district's social studies curriculum and efforts to satisfy American Civics requirements under LB 399.

Reports to the Committee

- 1) Continued discuss from April 13th and final comments
- 2) Other and Next Steps

Public Comment

*Under LB 399, public comment/testimony is to be allowed at 1 of the 2 required committee meetings on American Civics per year.

Conclusion

*Patrons or stakeholders who are interested in or have questions about our District's Americanism efforts are encouraged to contact the district office. We would be happy to assist you and answer any questions you may have.

April 13, 2026

The Board of Education of School District #10 held a regular meeting on Monday, April 13, 2026. Board members present: Frank Beel, Crystal Dailey, Bryan Doke, Jake Graff, Jessica Pozehl, and Brad Wilkins. Also present were Principals Kelsey Riesen and Steve Dike, AD Luke Wroblewski, and Superintendent Dale Hafer. There were a few guests in attendance.

The American Civics/Americanism Committee met at 6:30 p.m. with Superintendent Dale Hafer, Principals Kelsey Riesen and Steve Dike to discuss Ainsworth Community School's role in Americanism teaching and processes. Principals Riesen and Dike discussed current efforts to satisfy American Civics requirements as well as the outlook on Social Studies Curriculum review and consideration. Committee members were able to comment and ask questions. Public comment was allowed, although there were no guests present to address the committee.

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

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

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

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

Motion was made by Frank Beel and seconded by Crystal Dailey to approve the following consent agenda items: Minutes of the March 9th meeting, claims in the amount of \$185,533.99 from the General Fund, \$30,601.76 from the Hot Lunch Fund, and \$5,158.95 from Section 125. The Cash Flow Report for the month of March was given. The Treasurer's Report was given as follows: Cash Assets: March 31st \$2,440,198.92. Americanism Committee Meeting #2 will be held at 6:30 p.m., followed by the next regular meeting on May 11, 2026, at 7:00 p.m. in the District Office. The current agendas will be available for public inspection in the office of the superintendent. Roll call vote: Unanimous. Motion carried.

43691	ACTIVITY ACCOUNT	282.00
43692	AINSWORTH AREA CHAMBER OF COMM	200.00
43693	AINSWORTH STAR-JOURNAL	91.97
43694	WADE ALBERTS	14.61
43695	AMAZON CAPITAL SERVICES	917.25
43696	AMAZON CAPITAL SERVICES	136.28
43697	AMSTERDAM PRINTING	279.88
43698	APPEARA	63.10
43699	AT&T MOBILITY	774.18
43700	FRANK BEEL	243.62
43701	JAMIE BILTOFT	223.16
43702	BLACK HILLS ENERGY	6,493.70
43703	BROWN COUNTY HOSPITAL	1,824.83
43704	BUCKLES AUTOMOTIVE	6.00
43705	CENTRAL VALLEY AG	1,753.68
43706	CENTURY LUMBER CENTER	47.09
43707	CITY OF AINSWORTH	1,325.22
43708	CONDITIONED AIR MECHAINICAL	12,619.15
43709	CROWNE PLAZA HOTEL	289.90
43710	E S U #17-MAIN	61,168.05
43711	E S U #17-MAIN	8,285.00
43712	ENVIRONMENTAL SERVICES INC	26.00
43713	JOSEPH FINLEY	27.68
43714	FLINN SCIENTIFIC INC	16.49
43715	MELISSA FREUDENBURG	824.45
43716	GENERAL FUND CLEARING ACCOUNT	18.34
43717	H & R FOOD CENTER	16.84

43718	HEARTLAND ROOFING CONSULTANTS	1,120.75
43719	THE INSTRUMENTALIST COMPANY	246.00
43720	ISLAND SUPPLY WELDING CO	21.08
43721	JAN X	886.40
43722	JONES SCHOOL SUPPLY CO, INC.	686.70
43723	JW PEPPER	183.72
43724	KBRB AM FM	80.00
43725	KSB SCHOOL LAW	355.50
43726	LAKEVIEW BOOKS	166.93
43727	MIRANDA MCKILLIP	297.55
43728	MEDICAL ENTERPRISES INC	93.00
43729	MIDAMERICA BOOKS	542.40
43730	MORRISON UNDERGROUND SPRINKLERS	150.00
43731	NE ASSOCIATION OF SCHOOL BOARD	5,323.70
43732	NE COUNCIL OF SCHOOL ADMIN	315.00
43733	NEBRASKA PUBLIC POWER DISTRICT	5,905.53
43734	NRCSA	750.00
43735	OFFICE PRODUCTS CENTER	1,957.76
43736	OLSONS PEST TECHNICIANS	99.00
43737	ONE SOURCE	32.50
43738	SUMMER ORTON	669.48
43739	PRESTIGE GROUP INC.	3,300.00
43740	PROPIO LANGUAGE SERVICES	58.50
43741	QUILL CORPORATION	35.68
43742	RED & WHITE	471.98
43743	BROOKE RENTSCHLER	557.91
43744	JULIE RUHTER	669.48
43745	HANNAH SCHMITZ	2,901.09
43746	THREE RIVER TELCO	645.10
43747	TRAVIS ELECTRIC INC	1,060.22
43748	US BANK	1,013.13
43749	WAGEWORKS	128.00
43750	WEX BANK	1,468.05
43751	WM KROTTER CO-AINSWORTH	133.38
43753	CHERRY COUNTY IMPLEMENT	55,240.00
44	WAGE WORKS INC	5,158.95
89	LUNCHTIME SOLUTIONS	30,601.76

Elementary Principal Kelsey Riesen reported on the following: Activities, Testing, MTSS, Elementary Track & Field Day, and Professional Development.

High School Principal Steve Dike reported on the following: Enrollment, Attendance, MONA and UNK Art & Design Field Trip, UNL & Mid-Plains College Visit, Science Connection, and Testing Schedule.

Activities Director Luke Wroblewski reported on the following: 2026 Schedules, State FFA, FFA Banquet, FCCLA, FBLA State Convention, Track and Boys Golf, MS Golf, NSAA/NCPA Academic All-State honorees, All Sports Banquet, NHD, Middle School Track, and High School Quiz Bowl.

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Buildings and Grounds, Board Policy Review, Personnel and Hiring Update, Strategic Plan, Professional Development and Superintendent Goals.

Motion was made by Crystal Dailey and seconded by Bryan Doke to accept the resignation of CeeAnna Beel effective at the conclusion of the 2025-26 school year. Roll Call vote: Motion carried.
Frank Beel: Abstain (With Conflict), Crystal Dailey: Aye, Bryan Doke: Aye, Jake Graff: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Motion was made by Frank Beel and seconded by Crystal Dailey to accept the resignation of Jessi Owen at the conclusion of the 2025-26 school year. Roll Call vote: Motion carried.
Frank Beel: Aye, Crystal Dailey: Aye, Bryan Doke: Aye, Jake Graff: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Motion was made by Jessica Pozehl and seconded by Bryan Doke to approve the teaching contract for Savannah Willesden for the 2026-27 school year. Roll Call vote: Motion carried.

Frank Beel: Aye, Crystal Dailey: Aye, Bryan Doke: Aye, Jake Graff: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Motion was made by Bryan Doke and seconded by Frank Beel to approve the teaching contract for Matthias Beyer for 2026-27. Roll Call vote: Motion carried.

Frank Beel: Aye, Crystal Dailey: Aye, Bryan Doke: Aye, Jake Graff: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Motion was made by Jake Graff and seconded by Crystal Dailey to approve the teaching contract for Hunter Kocian for 2026-27. Roll Call vote: Motion carried.

Frank Beel: Aye, Crystal Dailey: Aye, Bryan Doke: Aye, Jake Graff: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Motion was made by Jessica Pozehl and seconded by Bryan Doke to approve the teaching contract for Madisyn Steinkraus for 2026-27. Roll Call vote: Motion carried.

Frank Beel: Aye, Crystal Dailey: Aye, Bryan Doke: Aye, Jake Graff: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Motion was made by Jessica Pozehl and seconded by Frank Beel to approve the purchase of Inspire Science (McGraw-Hill) 2027 for grades K-5. Roll Call vote: Motion carried.

Frank Beel: Aye, Crystal Dailey: Aye, Bryan Doke: Aye, Jake Graff: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Motion was made by Jessica Pozehl and seconded by Crystal Dailey to approve the building & grounds estimate/proposal from Complete Floors to replace the elementary hallway tile using depreciation funds not to exceed \$55,000. Roll Call vote: Motion carried.

Frank Beel: Aye, Crystal Dailey: Aye, Bryan Doke: Aye, Jake Graff: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Motion was made by Bryan Doke and seconded by Jake Graff to authorize the Transportation, Buildings, and Grounds committee to replace the 2011 van with an SUV from First Class Auto with depreciation funds. Roll Call vote: Motion carried.

Frank Beel: Aye, Crystal Dailey: Aye, Bryan Doke: Aye, Jake Graff: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Motion was made by Frank Beel and seconded by Crystal Dailey to recognize the periodic review of policies 904.02 - 905.10 as presented. Roll Call vote: Motion carried.

Frank Beel: Aye, Crystal Dailey: Aye, Bryan Doke: Aye, Jake Graff: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Motion was made by Jessica Pozehl and seconded by Bryan Doke to adjourn the meeting at 8:02 p.m. Roll Call vote: Motion carried.

Frank Beel: Aye, Crystal Dailey: Aye, Bryan Doke: Aye, Jake Graff: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

The American Civics/Americanism Committee Meeting #2 will be held at 6:30 p.m., followed by the next regular meeting of the Board on May 11, 2026, at 7:00 p.m. in the District Office. Current agendas will be available for public inspection in the office of the superintendent.

Dedra Stoner, Recording Secretary

Brad Wilkins, Board President

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
Checking	1	Fund: 01 GENERAL FUND		
ACT	1000010151	43774	421.50	PREACT
			Vendor Total:	421.50
ACTIVITY ACCOUNT	04222026	43775	240.00	TRANSFER TO NHD
ACTIVITY ACCOUNT	DMC2026	43775	460.00	DMC ENTRY FEES
ACTIVITY ACCOUNT	MIDWESTGRADS26	43775	424.55	DIPLOMA COVERS;CERTIFICATES;SHIPPING
			Vendor Total:	1,124.55
AINSWORTH STAR- JOURNAL	6958	43776	106.86	APRIL 2026 MINUTES
AINSWORTH STAR- JOURNAL	6959	43776	132.00	HW - ADMIN ASST
AINSWORTH STAR- JOURNAL	6960	43776	59.00	VOLUNTEER WEEK
AINSWORTH STAR- JOURNAL	6961	43776	115.50	ADMIN PROF DAY
AINSWORTH STAR- JOURNAL	6962	43776	87.00	TEACHER APPRECIATION
			Vendor Total:	500.36
AMAZON CAPITAL SERVICES	11PW-9K4J-JLKQ	43777	65.93	POPCORN; STYRO BOWLS
AMAZON CAPITAL SERVICES	13GY-XVDT-1JHW	43777	14.31	SCREEN CLEANING WIPES
AMAZON CAPITAL SERVICES	14J3-DLFP-X7FT	43777	226.23	TOILET SUPPLIES
AMAZON CAPITAL SERVICES	161X-7Q6P-MMXF	43777	47.94	MULTI COLOR FLASHLIGHTS
AMAZON CAPITAL SERVICES	17G7-PCNJ-TFMG	43777	75.41	BATTERIES;TAKE HOME FOLDERS;SHEET PRO
AMAZON CAPITAL SERVICES	17GG-CPFM-669K	43777	12.97	WATER BOTTLE CAPS
AMAZON CAPITAL SERVICES	1DFD-VPWL-7CVR	43777	89.99	CLOCKS
AMAZON CAPITAL SERVICES	1FP4-GTNP-69FM	43777	6.92	CANDLE WICKS
AMAZON CAPITAL SERVICES	1JGR-DX96-1JR1	43777	51.78	MUSIC
AMAZON CAPITAL SERVICES	1JQH-NYP9-3C3H	43777	5.19	PENS
AMAZON CAPITAL SERVICES	1KKN-THYP-PC1L	43777	159.99	UTILITY ROLLING CART
AMAZON CAPITAL SERVICES	1KT1-DH4W-6H7V	43777	7.99	EYE GLASS REPAIR KIT
AMAZON CAPITAL SERVICES	1LQ7-N6LP-GTQN	43777	90.85	MATH CARDS;PAGE PROTECTORS;DRYERASE C
AMAZON CAPITAL SERVICES	1M4M-7NTH-91FM	43777	146.28	SOAP DISPENSERS
AMAZON CAPITAL SERVICES	1MQX-6LCK-9DVV	43777	16.96	RING POPS
AMAZON CAPITAL SERVICES	1NG1-V3PN-6W3P	43777	23.75	MUSIC
AMAZON CAPITAL SERVICES	1NYL-XF96-CPDG	43777	376.83	GLOVES; DISINFECTING WIPES
AMAZON CAPITAL SERVICES	1Q9D-9LMX-K6FP	43777	100.17	ELECTRONIC CLEANING WIPES
AMAZON CAPITAL SERVICES	1RXW-F9TY-47NH	43777	194.42	BINDER DIVIDERS;EARBUDS;MARKERS
AMAZON CAPITAL SERVICES	1W43-VKYP-1YY7	43778	136.98	COFFEE
AMAZON CAPITAL SERVICES	1WX9-XHF6-GRWP	43778	159.22	FLOOR ROCKER CHAIR
AMAZON CAPITAL SERVICES	1XKY-CPRJ-1X9M	43778	255.20	KLEENEX
AMAZON CAPITAL SERVICES	30.61	43778	30.61	WOOD STARS; STRESS BALLS
			Vendor Total:	2,295.92
APPEARA	1180954	43779	63.10	DUST MOP;MATS;FLOORCARE
			Vendor Total:	63.10
AT&T MOBILITY	FN-APR2026	43780	598.18	MONTHLY SERVICE
			Vendor Total:	598.18
BLACK HILLS ENERGY	BH89-APR2026	43781	178.55	NATURAL GAS
BLACK HILLS ENERGY	BH90-APR2026	43781	4,205.25	NATURAL GAS & BUS BARN
			Vendor Total:	4,383.80
BLICK ART MATERIALS	7841618	43782	72.49	MARKERS
BLICK ART MATERIALS	7858044	43782	61.10	OIL PAINT MRKRS
BLICK ART MATERIALS	7859700	43782	203.74	PENS, MARKERS, PENCILS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
				Vendor Total:	337.33
BOMGAARS	32048873	43783	14.57	ROLLERS; PAINT BRUSH	
				Vendor Total:	14.57
BROWN COUNTY HOSPITAL	42020947	43784	186.00	CDL PHYSICAL - FINLEY	
BROWN COUNTY HOSPITAL	5639	43784	1,470.46	PT SERVICES	
				Vendor Total:	1,656.46
BUCKLES AUTOMOTIVE	455325-457315	43785	657.22	OIL; FILTERS; BATTERY	
				Vendor Total:	657.22
BUILDING SERVICE CONTROLS, LLC	1022	43786	2,880.00	5 YR MAINT LICENSE	
				Vendor Total:	2,880.00
CDW GOVERNMENT LLC	AI8XT2I	43787	35.62	SHARPIES	
				Vendor Total:	35.62
CENTRAL NEBRASKA COMMUNITY	JAN-MAR2026	43788	32,629.54	SERVICES	
				Vendor Total:	32,629.54
CENTRAL VALLEY AG	CVA-APR2026	43789	2,140.01	FUEL	
				Vendor Total:	2,140.01
CHARTWELLS	2642911804	43790	280.50	8TH GRADE VISIT	
				Vendor Total:	280.50
CITY OF AINSWORTH	CA-APR2026	43791	962.41	WATER SEWER GARBAGE	
				Vendor Total:	962.41
CONDITIONED AIR MECHAINICAL	42373	43792	1,685.00	AC SERVICE	
				Vendor Total:	1,685.00
COURT FLOORS, LLC	CF-04272026	43793	2,800.00	COMMUNITY CENTER REFINISH FLOOR	
				Vendor Total:	2,800.00
CROWNE PLAZA HOTEL	16130-16215	43794	929.70	ROOMS	
CROWNE PLAZA HOTEL	16554-16605	43794	2,015.40	NETA CONF - ROOMS	
				Vendor Total:	2,945.10
DISCOUNT SCHOOL SUPPLY	011220270101	43795	33.98	CARPET MARK ITS	
DISCOUNT SCHOOL SUPPLY	011227880101	43795	24.99	CLASSROOM LINE UP HELPER STICKERS	
DISCOUNT SCHOOL SUPPLY	011227910101	43795	26.74	EZ STICK CLASSROOM LINE UP HELPERS	
DISCOUNT SCHOOL SUPPLY	011227920101	43795	164.95	CARPET MARK ITS;LINE UP HELP STICKERS	
				Vendor Total:	250.66
E S U #17-MAIN	202506	43796	200.00	INTERPRETERS FAMILY ENGAGEMENT NIGHT	
E S U #17-MAIN	ACS-04302026	43852	59,805.55	SERVICES	
E S U #17-MAIN	ACS-245-248	43797	68,090.55	SERVICES	
E S U #17-MAIN	V*202506	43796	(200.00)	INTERPRETERS FAMILY ENGAGEMENT NIGHT	
E S U #17-MAIN	V*ACS-245-248	43796	(59,805.55)	SERVICES	
				Vendor Total:	68,090.55
EAKES OFFICE SOLUTIONS	9323472-0	43798	19.29	URINAL SCREENS	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
				Vendor Total:	19.29
EDMENTUM	INV32658041	43799	2,931.30	COURSEWARE LICENSE	
				Vendor Total:	2,931.30
EDUCATIONAL SERVICE UNIT #1	SP 10766	43800	3,386.89	DEAF ED SERVICES	
				Vendor Total:	3,386.89
ESU #10	05012026	43801	76.00	APR 2026 AUDIOLOGY	
				Vendor Total:	76.00
EURIT, ALEX	202506	43853	100.00	INTERPRETER - FAMILY ENGAGEMENT NIGHT	
				Vendor Total:	100.00
FAIRFIELD INN & SUITES	60693	43802	149.95	ROOM - SHANKLAND	
				Vendor Total:	149.95
FINLEY, JOSEPH	JF-04222026	43803	13.63	MEAL - NOROFLK 8TH GR TRIP	
				Vendor Total:	13.63
FREUDENBURG, MELISSA	MF-APR2026	43804	867.85	APRIL 2026 MILEAGE	
				Vendor Total:	867.85
FRONTIER DIESEL	4003	43805	995.56	2011 BLUE BIRD - STARTER	
				Vendor Total:	995.56
GOPHER	IN507961	43806	184.42	PARACHUTES	
				Vendor Total:	184.42
HAMPTON INN KEARNEY	91876722	43807	259.90	ROOM-MURPHY	
				Vendor Total:	259.90
HMH EDUCATION COMPANY	956469663	43808	1,512.00	WORLD GEOGRAPHY/CIVILIZATIONS LICENSE	
				Vendor Total:	1,512.00
ISLAND SUPPLY WELDING CO	370511	43809	20.40	C25	
				Vendor Total:	20.40
IWT TECHNOLOGIES INC.	PI-260420S26	43810	594.99	X1 INTERPRETER HUB	
				Vendor Total:	594.99
JAN X	WEB-43182	43811	849.60	CONTINUOUS HAND TOWELS	
				Vendor Total:	849.60
JW PEPPER	368513213	43812	36.98	MUSIC	
JW PEPPER	368544577	43812	59.98	DMC MUSIC	
JW PEPPER	368554070	43812	16.99	MUSIC	
				Vendor Total:	113.95
KANSAS CITY AUDIO-VISUAL	61926	43813	131.39	WEARABLE VOICE RECEIVER	
				Vendor Total:	131.39
KAREN, ROSENDO	202506	43854	100.00	INTERPRETER-FAMILY ENGAGEMENT NIGHT	
				Vendor Total:	100.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
KBRB AM FM	129325-129326	43814	112.50	VOLUNTEER WK AD	
			Vendor Total:		112.50
KSB SCHOOL LAW	21228	43815	237.00	LEGAL SERVICES	
			Vendor Total:		237.00
LAKESHORE LEARNING MATERIALS	93710704	43816	21.68	STICKER VARIETY PACK	
LAKESHORE LEARNING MATERIALS	93710705	43816	90.14	NUMBER LINE BOARDS	
			Vendor Total:		111.82
LOUP VALLEY LIGHTING INC	26-17262	43817	1,118.90	LIGHT BULBS	
			Vendor Total:		1,118.90
LYTLE'S PLUMBING, LLC	3566	43818	147.17	HOT POWER/ACID; SERVICE CALL	
			Vendor Total:		147.17
MCGRRAW-HILL EDUCATION, INC.	140521739001	43819	410.97	INSPIRE SCIENCE CLASS SET	
MCGRRAW-HILL EDUCATION, INC.	140524636001	43819	3,637.98	TRAINING SESSION	
MCGRRAW-HILL EDUCATION, INC.	140529218001	43819	2,938.32	INSPIRE SCIENCE SUBSCRIPTION	
MCGRRAW-HILL EDUCATION, INC.	140576343001	43819	442.44	INSPIRE SCIENCE TEACHER EDITION GR 2	
			Vendor Total:		7,429.71
MCKILLIP, MIRANDA	MM-APR2026	43820	330.61	APRIL 2026 MILEAGE	
			Vendor Total:		330.61
MCMURTREY, JOSEPH	JM-2026	43821	104.44	MEALS - MUSIC BOYD CO; UNL COLLEGE VI	
			Vendor Total:		104.44
MIDWEST RESTAURANT SUPPLY CO	INV18054	43822	657.25	COMBI OVEN LABOR/MATERIAL	
			Vendor Total:		657.25
MIDWEST TECHNOLOGY PRODUCTS	2156505-00	43823	86.40	MAKEDO ROTO-RING	
			Vendor Total:		86.40
MOSYLE CORPORATION	26116732	43824	5,040.00	ONEK12 LICENSE FEE	
			Vendor Total:		5,040.00
NE ASSOCIATION OF SCHOOL BOARD	N-55829	43825	4,000.00	BRD DEVL P-STRATEGIC PLANNING	
NE ASSOCIATION OF SCHOOL BOARD	N-55890	43825	1,350.00	BRD LEADERSHIP COMM SUPPORT	
			Vendor Total:		5,350.00
NE COUNCIL OF SCHOOL ADMIN	CF-MEMBER2026	43826	435.00	FRIEDRICH NCSA MEMBERSHIP	
NE COUNCIL OF SCHOOL ADMIN	DH-MEMBER2026	43826	435.00	HAFER NCSA MEMBERSHIP	
NE COUNCIL OF SCHOOL ADMIN	JM-NCE-4272026	43826	300.00	MURPHY-NCE CONF REGISTRATION	
NE COUNCIL OF SCHOOL ADMIN	NCSA-04302026	43826	954.00	2026 ADMIN DAYS	
			Vendor Total:		2,124.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19974-A	43827	148.75	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19977-A	43827	36.84	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19980-A	43827	105.92	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19983-A	43827	5,025.02	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19986-A	43827	93.21	ELECTRICITY	
			Vendor Total:		5,409.74

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
NORTHEAST COMMUNITY COLLEGE	70335	43828	184.00	HEARTSAVER CPR	
NORTHEAST COMMUNITY COLLEGE	70336	43828	176.00	HEARTSAVER CPR	
			Vendor Total:		360.00
OFFICE PRODUCTS CENTER	01LG1740	43829	1,422.98	SERVICE CONTRACT	
OFFICE PRODUCTS CENTER	01LG3347	43829	4,175.00	RICOH MP4055 COPIER	
			Vendor Total:		5,597.98
OLSONS PEST TECHNICIANS	521440	43830	99.00	MONTHLY SERVICE	
			Vendor Total:		99.00
ORIENTAL TRADING CO INC	74208890601	43831	45.97	ACTIVITY BOOK; AUTOGRAPH FRAMES	
			Vendor Total:		45.97
ORTON, SUMMER	SO-MAR2026	43832	353.34	MARCH 2026 MILEAGE	
			Vendor Total:		353.34
PITSCO EDUCATION	368446416	43833	325.61	DOODLER REFILL;BOX MAKER KIT	
			Vendor Total:		325.61
PLANBOOK INC.	1049825	43834	306.00	12 MONTH SUBSCRIPTION PLANBOOK.COM	
			Vendor Total:		306.00
POWERSCHOOL GROUP LLC	INV489482	43835	842.98	UNIVERSAL ROSTERING CONNECTOR	
			Vendor Total:		842.98
PROPIO LANGUAGE SERVICES	0031380426	43836	69.55	LANGUAGE SERVICES	
			Vendor Total:		69.55
QUADIENT	05042026	43837	700.00	POSTAGE	
			Vendor Total:		700.00
QUILL CORPORATION	48533184	43838	3.30	MARKERS	
QUILL CORPORATION	48533320	43838	19.36	GLUESTICKS	
QUILL CORPORATION	48533398	43838	54.55	MATRIX SIGNS MAGNETS	
QUILL CORPORATION	48538790	43838	243.96	TAPE	
QUILL CORPORATION	48543853	43838	20.38	MARKERS	
QUILL CORPORATION	48551576	43838	50.71	GLUESTICKS; CLOROX WIPES	
QUILL CORPORATION	48551615	43838	10.07	CUPS	
QUILL CORPORATION	48551811	43838	36.12	ULTRA FINE MARKERS	
QUILL CORPORATION	48554332	43838	238.35	CHAIRBACK BUDDY	
QUILL CORPORATION	48556929	43838	127.22	FOLDERS	
QUILL CORPORATION	48562810	43838	21.82	INDEX CARD STORAGE BOX	
QUILL CORPORATION	48569560	43838	806.64	TRASH BAGS	
QUILL CORPORATION	48570020	43838	52.46	GLUESTICKS;FLASHLIGHTS	
QUILL CORPORATION	48570031	43838	537.76	TRASH BAGS	
QUILL CORPORATION	48570032	43838	92.62	SCOTCHBLUE TAPE	
QUILL CORPORATION	48572795	43838	9.18	FOAM DICE	
QUILL CORPORATION	48572909	43838	12.18	SENTENCE GUIDES	
			Vendor Total:		2,336.68
RAMSEY SOLUTIONS, THE LAMPO	INV3298734	43839	2,099.25	FOUNDATIONS IN PERSONAL FINANCE	
			Vendor Total:		2,099.25

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
REALLY GOOD STUFF	9174147	43840	102.78	MEASUREMENT RULERS; PENCIL PAL	
REALLY GOOD STUFF	9175260	43840	24.24	EZ STICK PAW PRINTS	
REALLY GOOD STUFF	9175560	43840	222.04	PENCIL PAL;CARPET MARK ITS;LINE HELPER	
			Vendor Total:	349.06	
RED & WHITE	RW-APR2026	43841	289.77	SUPPLIES	
			Vendor Total:	289.77	
RUHTER, JULIE	JR-APR2026	43842	743.87	APRIL 2026 MILEAGE	
			Vendor Total:	743.87	
SHANKLAND, ZOE	ZS-04282026	43843	14.01	MEAL - DATA CONFERENCE	
			Vendor Total:	14.01	
STAPLES ADVANTAGE	6061053112	43844	134.64	BINDERS; NOTEBOOKS	
STAPLES ADVANTAGE	6061053113	43844	51.06	SHARPIE MARKERS	
STAPLES ADVANTAGE	6061159708	43844	634.05	TRASH BAGS	
STAPLES ADVANTAGE	6061159709	43844	314.50	PAPER TOWELS; TOILET PAPER; KLEENEX	
STAPLES ADVANTAGE	6061159710	43844	88.20	COMMAND HOOKS; MOUNTING PUTTY	
STAPLES ADVANTAGE	6061309751	43844	87.98	POST ITS; PENCILS	
STAPLES ADVANTAGE	6061309752	43844	311.72	NAPKINS; LAMINATING PAPER	
			Vendor Total:	1,622.15	
THREE RIVER TELCO	10550613	43845	642.02	PHONE SERVICE	
			Vendor Total:	642.02	
TRAVIS ELECTRIC INC	22155	43846	65.00	SERVICE KITCHEN OVEN	
			Vendor Total:	65.00	
UNIVERSITY OF NEBRASKA-LINCOLN	1893	43847	62.50	UNL COLLEGE VISIT MEALS	
			Vendor Total:	62.50	
US BANK	USBANK4445- 15555555	43848	1,378.20	PURCHASES	
			Vendor Total:	1,378.20	
WAGEWORKS	INV8965564	43849	128.00	MONTHLY ADMIN FEE	
			Vendor Total:	128.00	
WEX BANK	112257186	43850	1,453.33	FUEL	
			Vendor Total:	1,453.33	
WM KROTTER CO-AINSWORTH	755532	43851	26.38	HINGE; BOARD	
			Vendor Total:	26.38	
			Fund Total:	187,229.69	
			Checking Account Total:	187,229.69	
Checking	13	Fund: 13 SECTION 125			
WAGE WORKS INC	8885014-8980577	45	3,593.38	FUND TRANSFER	
			Vendor Total:	3,593.38	
			Fund Total:	3,593.38	
			Checking Account Total:	3,593.38	

<u>Vendor Name</u>		<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
Checking	4	Fund: 06 SCHOOL NUTRITION				
LUNCHTIME SOLUTIONS		NE00002984	90	30,401.08	MARCH MEALS	
LUNCHTIME SOLUTIONS		NE00003015	90	735.97	FFVP MARCH 2026	
					Vendor Total:	31,137.05
					Fund Total:	31,137.05
					Checking Account Total:	31,137.05

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2026 - 04/2026

Regular; Beginning Month 04/2026; Processing Month 04/2026; Accounts to Include Accounts with Activity; Fund
Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	230,000.00	0.00	0.00	0.00	230,000.00
05 704 0101	A CLUB BALANCE	1,934.31	0.00	0.00	0.00	1,934.31
05 704 0105	ACTIVITY TICKET BALANCE	3,875.00	0.00	0.00	0.00	3,875.00
05 704 0110	ASAP BALANCE	4,673.41	219.75	0.00	0.00	4,453.66
05 704 0120	ATHLETICS BALANCE	(10,181.56)	207.90	0.00	0.00	(10,389.46)
05 704 0125	BAND BALANCE	8,084.25	0.00	0.00	0.00	8,084.25
05 704 0126	BAND FUND RAISER	2,464.95	0.00	0.00	0.00	2,464.95
05 704 0127	BBB FUNDRAISER BALANCE	2,219.88	0.00	0.00	0.00	2,219.88
05 704 0128	BACKPACK PROGRAM BALANCE	607.90	0.00	0.00	0.00	607.90
05 704 0132	BOYS GOLF FUNDRAISER	521.70	0.00	0.00	0.00	521.70
05 704 0136	CLAPPER CD BALANCE	324.98	0.00	0.00	0.00	324.98
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	3,256.16	0.00	221.92	0.00	3,478.08
05 704 0145	CHORUS BALANCE	1,549.39	0.00	10.00	0.00	1,559.39
05 704 0167	CONCESSIONS - BULLDOG BALANCE	14,574.72	(357.15)	651.00	0.00	15,582.87
05 704 0168	VB FUNDRAISER BALANCE	5,766.88	0.00	0.00	0.00	5,766.88
05 704 0169	COCA COLA PARTNERSHIP BALANCE	5,717.79	1,620.00	0.00	0.00	4,097.79
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	4,193.33	0.00	0.00	0.00	4,193.33
05 704 0180	DRIVER EDUCATION BALANCE	(21,790.00)	0.00	0.00	0.00	(21,790.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	2,260.61	60.00	0.00	0.00	2,200.61
05 704 0186	ENTREPRENEUR CLASS BALANCE	156.40	0.00	0.00	0.00	156.40
05 704 0187	ESU INSERVICE BALANCE	487.01	0.00	0.00	0.00	487.01
05 704 0188	EXCELLENCE IN EDUCATION BALANCE	2,436.35	0.00	0.00	0.00	2,436.35
05 704 0190	FBLA BALANCE	1,197.98	160.00	0.00	0.00	1,037.98
05 704 0195	FFA BALANCE	21,975.23	1,331.96	100.00	0.00	20,743.27
05 704 0196	FFA SWEETCORN BALANCE	16,484.60	0.00	0.00	0.00	16,484.60
05 704 0200	FCCLA BALANCE	974.00	584.00	282.00	0.00	672.00
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0206	FUN FUND ELEM PRIN	11,526.68	931.45	0.00	0.00	10,595.23
05 704 0210	GBB FUNDRAISER BALANCE	2,339.32	750.00	0.00	0.00	1,589.32
05 704 0215	GENERAL SHOP BALANCE	(6,572.89)	0.00	0.00	0.00	(6,572.89)
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	5.37	0.00	0.00	0.00	5.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	210.00	0.00	300.00	0.00	510.00
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,968.35	60.00	0.00	0.00	1,908.35
05 704 0230	INTEREST BALANCE	23,828.38	0.00	245.17	0.00	24,073.55
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2026 - 04/2026

Regular; Beginning Month 04/2026; Processing Month 04/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0240	ONE ACTS BALANCE	(447.85)	0.00	0.00	0.00	(447.85)
05 704 0244	FOOTBALL FUNDRAISER BALANCE	11,282.02	0.00	0.00	0.00	11,282.02
05 704 0245	LIBRARY BALANCE	12,678.19	0.00	0.00	0.00	12,678.19
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	4,018.54	0.00	0.00	0.00	4,018.54
05 704 0256	PLAYGROUND BALANCE	7,663.13	0.00	34.60	0.00	7,697.73
05 704 0257	DI GLOBAL FINALS BALANCE	4,279.63	210.22	0.00	0.00	4,069.41
05 704 0258	RENTALS BALANCE	2,047.50	0.00	0.00	0.00	2,047.50
05 704 0259	DISTRICT MUSIC BALANCE	1,270.29	460.00	0.00	0.00	810.29
05 704 0260	NATIONAL HISTORY DAY BALANCE	487.21	240.00	1,623.05	0.00	1,870.26
05 704 0261	MOCK TRIAL BALANCE	(323.44)	0.00	0.00	0.00	(323.44)
05 704 0262	QUIZ BOWL	59.08	0.00	0.00	0.00	59.08
05 704 0265	SPEECH TOURNAMENT BALANCE	(1,254.45)	1,036.94	0.00	0.00	(2,291.39)
05 704 0270	HS STUDENT COUNCIL BALANCE	152.05	0.00	0.00	0.00	152.05
05 704 0271	STUDENT WELLNESS BALANCE	954.04	0.00	0.00	0.00	954.04
05 704 0273	SUMMER INS BALANCE	6,692.25	2,763.94	3,018.67	0.00	6,946.98
05 704 0275	SUMMER READING/MATH BALANCE	502.60	0.00	0.00	0.00	502.60
05 704 0277	ONE TO ONE TECHNOLOGY BALANCE	5,297.31	0.00	0.00	0.00	5,297.31
05 704 0280	THESPIANS BALANCE	2,468.27	140.00	0.00	0.00	2,328.27
05 704 0282	TRACK FUNDRAISER BALANCE	(11.08)	0.00	259.58	0.00	248.50
05 704 0283	TANSY PITCHER MEM	1,737.93	0.00	0.00	0.00	1,737.93
05 704 0284	VIDEO BOARD	16,049.83	4,760.00	10,000.00	0.00	21,289.83
05 704 0285	VISUAL ARTS CLUB BALANCE	6,994.03	0.00	0.00	0.00	6,994.03
05 704 0286	YEARBOOK BALANCE	18,799.90	45.73	1,071.00	0.00	19,825.17
05 704 0288	XC FUNDRAISER BALANCE	698.51	0.00	0.00	0.00	698.51
05 704 0290	WR BOYS FUNDRAISER BALANCE	6,833.78	0.00	0.00	0.00	6,833.78
05 704 0291	WEICHMAN BALANCE	10,115.00	0.00	0.00	0.00	10,115.00
05 704 0292	WR GIRLS FUNDRAISER	4,963.85	0.00	0.00	0.00	4,963.85
05 704 1001	HS FOOTBALL BALANCE	(4,234.89)	0.00	0.00	0.00	(4,234.89)
05 704 1002	MS FOOTBALL BALANCE	378.75	0.00	0.00	0.00	378.75
05 704 1003	HS VOLLEYBALL BALANCE	476.82	0.00	0.00	0.00	476.82
05 704 1004	MS VOLLEYBALL BALANCE	2,619.06	0.00	0.00	0.00	2,619.06
05 704 1005	CROSS COUNTRY BALANCE	1,042.36	0.00	0.00	0.00	1,042.36
05 704 1006	HS WRESTLING BALANCE	2,542.11	0.00	100.00	0.00	2,642.11
05 704 1007	MS WRESTLING BALANCE	4,887.58	0.00	50.00	0.00	4,937.58
05 704 1008	HS TRACK BALANCE	(4,527.13)	1,635.79	0.00	0.00	(6,162.92)
05 704 1009	MS TRACK BALANCE	(199.32)	761.97	1,275.00	0.00	313.71

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2026 - 04/2026

Regular; Beginning Month 04/2026; Processing Month 04/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1010	HS BOYS BASKETBALL BALANCE	(3,757.59)	0.00	0.00	0.00	(3,757.59)
05 704 1011	MS BOYS BASKETBALL BALANCE	993.20	0.00	0.00	0.00	993.20
05 704 1012	HS GIRLS BASKETBALL BALANCE	349.00	223.30	0.00	0.00	125.70
05 704 1013	MS GIRLS BASKETBALL BALANCE	(107.89)	0.00	0.00	0.00	(107.89)
05 704 1014	BOYS GOLF BALANCE	(681.19)	256.00	0.00	0.00	(937.19)
05 704 1015	TRAINING SUPPLIES BALANCE	1,165.35	0.00	0.00	0.00	1,165.35
05 704 1016	GIRLS GOLF BALANCE	(1,614.80)	16.00	0.00	0.00	(1,630.80)
05 704 1017	CHEER BALANCE	(1,186.73)	0.00	0.00	0.00	(1,186.73)
05 704 1018	DRILL TEAM BALANCE	(2,711.64)	0.00	0.00	0.00	(2,711.64)
05 704 1020	MS GOLF BALANCE	18.50	0.00	0.00	0.00	18.50
05 704 2017	CLASS OF 2017 BALANCE	637.78	0.00	0.00	0.00	637.78
05 704 2018	CLASS OF 2018 BALANCE	55.94	0.00	0.00	0.00	55.94
05 704 2019	CLASS OF 2019 BALANCE	553.93	0.00	0.00	0.00	553.93
05 704 2020	CLASS OF 2020 BALANCE	246.04	0.00	0.00	0.00	246.04
05 704 2021	CLASS OF 2021 BALANCE	274.08	0.00	0.00	0.00	274.08
05 704 2022	CLASS OF 2022 BALANCE	90.06	0.00	0.00	0.00	90.06
05 704 2023	CLASS OF 2023 BALANCE	517.58	0.00	0.00	0.00	517.58
05 704 2024	CLASS OF 2024 BALANCE	158.32	0.00	0.00	0.00	158.32
05 704 2025	CLASS OF 2025 BALANCE	773.56	0.00	0.00	0.00	773.56
05 704 2026	CLASS OF 2026 BALANCE	2,127.51	1,522.35	303.00	0.00	908.16
05 704 2027	CLASS OF 2027 BALANCE	3,264.16	766.11	50.00	0.00	2,548.05
05 704 2028	CLASS OF 2028 BALANCE	3,725.56	0.00	80.00	0.00	3,805.56
05 704 2029	CLASS OF 2029 BALANCE	2,466.67	0.00	0.00	0.00	2,466.67
05 704 2030	CLASS OF 2030	1,082.40	0.00	0.00	0.00	1,082.40
05 704 2031	CLASS OF 2031 BALANCE	381.40	0.00	0.00	0.00	381.40
05 704 5200	TRANSFER IN	(180,000.00)	0.00	0.00	0.00	(180,000.00)
Fund Total: 05		244,269.17	20,406.26	19,674.99	0.00	243,537.90

CASH FLOW

APRIL 2026

DATE	DESCRIPTION	INVESTMENT	NLAF	RECEIPT	PAYMENT	TOTAL
4/1/2026	BALANCE FORWARD	\$1,391,000.00	\$0.00			\$1,049,198.92
4/10/2026	RETIREMENT				\$57,977.70	\$991,221.22
4/15/2026	GENERAL BILLS				\$185,533.99	\$805,687.23
4/15/2026	BROWN CO TREAS - MV TAXES			\$31,149.69		\$836,836.92
	-TAXES			\$116,065.71		\$952,902.63
	-INTEREST			\$548.67		\$953,451.30
	-INTEREST ON TAXES			\$1,608.40		\$955,059.70
	-HOMESTEAD			\$12,386.29		\$967,445.99
	-MV PRO RATA			\$6,444.49		\$973,890.48
	-NAMEPLATE TAX WIND ENERGY			\$562.99		\$974,453.47
	-IN LIEU KBR NPPD			\$50,802.51		\$1,025,255.98
	-COURT FINES			\$4,651.83		\$1,029,907.81
	-FINES/LIC LIQUOR			\$75.38		\$1,029,983.19
4/15/2026	CD	-\$241,000.00	\$241,000.00	\$245,818.81	\$241,000.00	\$1,034,802.00
4/15/2026	PAYROLL				\$374,141.26	\$660,660.74
	PAYROLL				\$112,385.02	\$548,275.72
4/20/2026	ROCK CO TREASURER - TAXES			332.59		\$548,608.31
4/21/2026	SPED SA FFR REIMB 24-25			\$140,947.00		\$689,555.31
4/29/2026	STATE OF NE - MIPS			\$137.93		\$689,693.24
4/30/2026	STATE AID			\$60,206.00		\$749,899.24
4/30/2026	HOMESTEAD - NOW INTEREST			\$919.02		\$750,818.26
4/30/2026	AFLAC W ALBERTS CANCEL				\$686.12	\$750,132.14
4/30/2026		\$1,150,000.00	\$241,000.00	\$672,657.31	\$971,724.09	\$750,132.14

April 30, 2026

INVESTMENTS

CLAPPER

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

ACTIVITY ACCOUNT

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

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 13, 2026	325,000	3 Mo	<u>3.80%</u>	<u>3.66%</u>	NLAF 3.65%	May 15, 2026
Feb 13, 2026	325,000	4 Mo	<u>3.80%</u>	<u>3.63%</u>	NLAF 3.71%	Jun 15, 2026
Feb 13, 2026	500,000	5 Mo	<u>3.80%</u>	<u>3.61%</u>	NLAF 3.80%	Jul 15, 2026
Apr 15, 2026	241,000	4 Mo	3.75%	3.46%	NLAF 3.80%	Aug 14, 2026

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

4/30/2026

DEPRECIATION FUND

Account	Checking	CD	NSDLAF	Total
Band/Choir Uniforms	\$ -			\$ -
Vehicle	-			-
Desks	-			-
Interest	42,856.77	-		42,856.77
Ag Equipment	3,097.62			3,097.62
Undesignated	54,678.17	-	237,000.00	291,678.17
TOTALS	\$ 100,632.56	\$ -	\$ 237,000.00	\$ 337,632.56

BUILDING/SINKING FUND

Account	Checking	CD		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	35,369.40		-	35,369.40
Undesignated	225,430.13	-	484,000.00	709,430.13
TOTALS	\$ 260,799.53	\$ -	\$ 484,000.00	\$ 744,799.53

EMPLOYEE BENEFIT FUND

Account	Checking	CD		Total
Unemployment	\$ 5,296.61			\$ 5,296.61
Volunteer Retirement	9,074.49			9,074.49
Interest	2,927.11		100,000.00	102,927.11
TOTALS	\$ 17,298.21	\$ -	\$ 100,000.00	\$ 117,298.21

BOND FUND

Account	Checking	CD		Total
Bond	\$ -			\$ -

STUDENT FEES

Account	Checking		Total
Fees	\$ -		\$ -



What is *Leader in Me*?



Leader in Me is an evidence-based PK-12 model, developed in partnership with educators, designed to build resilience and leadership in students, create a high-trust culture, and help improve academic achievement. This model equips students, educators, and families with the leadership and life skills needed to thrive, adapt, and contribute in a dynamic world.

FLEXIBILITY



Leader in Me is implemented through a series of staff professional development sessions, annual ongoing coaching, and online resources.

Implementation Options:

- Live Onsite
- Live Online
- On Demand (self-paced online trainings)
- District Implementation

LEADERSHIP & LIFE SKILLS



Leader in Me can help with the following current educational challenges and more:

These include:

- Educator Efficacy
- Student Leadership
- Family Engagement
- Student & Staff Wellness
- Change Management
- School Culture
- Goal Setting & Achievement

The flexibility of implementation has allowed for flexible pricing, making *Leader in Me* an affordable option.

For more information, visit leaderinme.org

OR
SCAN ME ►



A Re-Imagined PK-12 Model

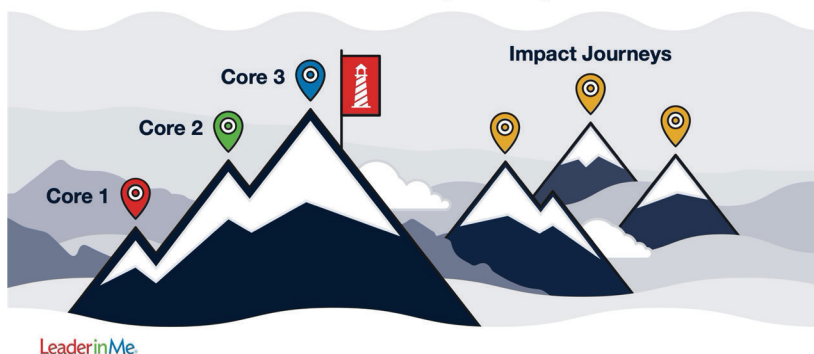
Core

Each Core level begins with a Lighthouse Team Training and a full staff training. From there, you can select the amount of implementation coaching that best fits your needs and budget. The Measurable Results Assessment (MRA) helps you identify areas for growth, guides improvement plans, and monitors progress.

Impact Journeys

Impact Journeys and Targeted Coaching layer on top of this structure, creating the momentum needed for lasting, transformative change.

Leader in Me Journey Map



A FLEXIBLE HIGH SCHOOL PROCESS

WHOLE SCHOOL MODEL

Leadership is not just learned in a class. Research supports that students learn critical life skills through seeing leadership modeled, having opportunities to lead their own projects, and being part of a school culture that affirms the potential of everyone to lead. This comprehensive approach equips every staff member in your school and a student leadership team to create a culture of leadership.

LEADERSHIP COURSES MODEL

Under this approach, a school starts their leadership effort by equipping a few teachers to teach the 4 leadership courses to students using a variety of approaches and resources:

- **Life Readiness:** The 7 Habits of Highly Effective Teens®
- **Take Charge:** College Readiness
- **Find Your Voice:** Career Readiness
- **Inspire Others:** Leadership Readiness

COMPONENTS

- Annual Membership
- 7 Habits and Core Workshops for all staff
- Lighthouse Team Workshops for staff and students
- 4 Leadership Courses



COMPONENTS

- Annual Membership
- Leadership Teacher Training for course instructors
- 4 Leadership Courses





Ainsworth Community Schools

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

Kelsey Riesen PK-6 Principal

Board of Education Meeting
May 11, 2026

Activities

April has come and gone and so has testing. I am so proud of the growth that we have seen this year. It was a great year for learning, and our students did so well. Also, a big thank you to our amazing staff who helped students show their true potential every day. We celebrated teacher appreciation week, and we do have some of the best staff around! Thank you to everyone who makes a difference in our students' lives. We had our track and field day for K-6 on Friday, May 8th. We will also have a music concert on Tuesday May 12th for K-4. There has been a lot of things we have done this year, and it has just been a great year.

Testing

From the data retreat you can see that our students performed very well! I am so proud of them. Not just because of their scores, but because they know that if you put the effort into something it will pay off.

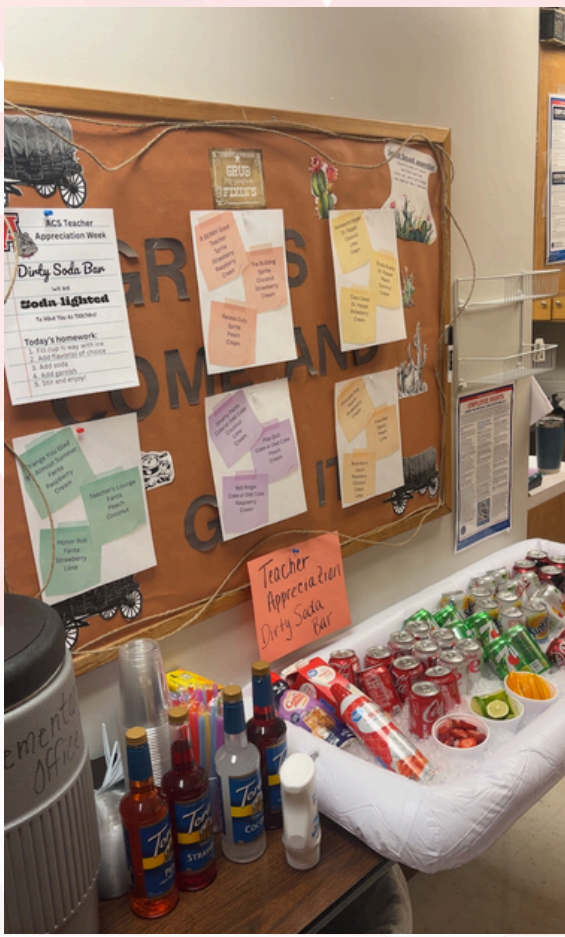
Coming up...

We will be doing our Dibles 8/ mClass training on May 22nd in the morning. We are lucky that the WORDS team is coming and training just our staff individually so we don't have to travel to one of the three large trainings being offered. We will have several different trainings this summer including MTSS, PBIS with Mandy McClure to make improvements on areas where our PBIS data is low, and other things! And before we know it, we will be talking about beginning of the year trainings!

Go Bulldogs!

Kelsey Riesen

One of the fun days for
Teacher Appreciation Week!



Current Student Count

Kindergarten
M-15 F-15 Total-30

First Grade
M-14 F-15 Total-30

Second Grade
M-13 F-13 Total-26

Third Grade
M-5 F-22 Total-27

Fourth Grade
M-16 F-7 Total-23

Fifth Grade
M-19 F-11 Total-30

Sixth Grade
M-10 F-17 Total-27



Students recieved a tshirt
for track and field day!

AINSWORTH ELEMENTARY
TRACK & FIELD DAY
2026



Third grade took
a field trip to
Halsey!





Report to the Board of Education May 2026



<u>Enrollment Summary</u>					
Middle School (7th & 8th)			High School		
Grade Level	Total in Grade		Grade Level	Total in Grade	
7th Grade	M 21 / F 13	34	9th Grade	M 9 / F 14	23
8th Grade	M 21 / F 9	30	10th Grade	M 16 / F 5	21
			11th Grade	M 11 / F 5	26
			12th Grade	M 14 / F 9	23
Total	M 42 / F 22	64	Total	M 50 / F 43	93

Attendance Update

Attendance Data	HS	MS (7-8)
Students missing 8 days as of 5/5/26 this semester (any reason - Parent Excused and Medical Notes):	11.8% (11)	10.9% (7)
Students missing 10% of days as of 5/5/26 this semester (Parent Excused absences only) *Approximately 8 days missed	7.5% (7)	7.8% (5)
Students missing 10% of days as of 5/5/26 this semester (Parent Excused and Medical Notes) *Approximately 8 days missed	11.8% (11)	10.9% (7)
Students missing 10% of days last semester	4.2% (4)	4.6% (3)
Chronic Absenteeism Rate as of 4/7/26	7.5%	3.1%

State FBLA

The State FBLA Conference was held April 16-18 at the Younes Center in Kearney. Three students were able to attend this year including juniors Puridy Haley and Miranda Phares and sophomore Raelynn Reagan. The girls each took four tests and went to various workshops. When we received the testing results, Puridy placed 11th (top 10%) in Project Management and received Honorable Mention at the Friday evening Awards of Excellence Program. Finishing in the top 20% of their tests were Puridy in Personal Finance, and Raelynn in Human Resource Management and Retail Management.

Graduation 2026

Saluting the Class of 2026

Ainsworth Community Schools
Ainsworth, Nebraska

Class Officers

President - Payton Moody
Vice President - Christopher Fernandez
Secretary/Treasurer - Jace Johnson
Student Council Representative - Adyson Sears

Class Sponsors

Emily Jackman and Kara Welch

Class Flower

Dahlia

Class Song

"Starting Over" by Chris Stapleton

Class Motto

"You're braver than you believe, stronger than you seem and smarter than you think."
- A.A. Milne, Winnie-the-Pooh

Marshals

Londyn Dunbar, Willa Flynn, Kenley Welke

Ushers

Holden Beel, Damian Hernandez, Jaylee Good, Gracy Painter

Board of Education

President Brad Wilkins, Vice President Bryan Duke,
Secretary/Treasurer Frank Beel,
Crystal Dailey, Jake Graff, Jessica Porzehl

High School Faculty

Superintendent Dale Hafer, Secondary Principal Steve Dike,
School Counselor Lisa Schluter, Activities Director Luke Wroblewski,
Wade Alberts, Wendy Allen, Brady Baker, Pam Barrow, Betty Bower, Roberta Dewey, Brandy Dovich, Cory Friedrich, Jacie Ganser, Jennifer Hitchcock, Jessica Kampcke, Hailey McBride,
Juli Murphy, Jake Nelson, Kayla Nelson, Jessi Owen, Todd Pollock, Erin Rathe, Kara Welch,
Rachel Williams, Amanda Wirth

Commencement Ceremony

Lila McAndrew Gymnasium

May 10, 2026

2:30 p.m.

Processional.....	"Pomp and Circumstance" by Edward Elgar Band, directed by Erin Rathe
"The Star-Spangled Banner".....	Arranged by Bill Moffitt Band, directed by Erin Rathe
Introduction.....	Payton Moody Senior Class President
Welcome and Presentation of Awards.....	Steve Dike High School Principal
Magna Cum Laude Address.....	Jace Johnson
Presentation of Scholarships.....	Lisa Schluter School Counselor
Class Song.....	"Starting Over" by Chris Stapleton
Music.....	"Never Enough" from The Greatest Showman Arr. by Mark Bryner Soloists: Madison Phares, Colby Beegle, William Biltroft, and Saul Fernandez Choir, directed by Kayla Nelson Accompanied by Sherry Campbell
Presentation of Class.....	Dale Hafer Superintendent of Schools
Presentation of Diplomas.....	Bryan Duke School Board Member
Recessional.....	"Rondeau" By Jean Joseph Mouset, arranged by Michael Story Band, directed by Erin Rathe

The Audience will please stand for the Processional and Recessional.
Following the Recessional, you are invited to pass through the receiving line.



Annick Madeleine Altamirano Reyes

Colby James Beegle

William Charles Eugene Biltroft

Addah Marie Booth*

Zaily Paige Daniels

Brian Scott Eick

Kaden Lee Evans

Saul Fernandez Arcipreste Andrade

Christopher John Fernandez**

Christina Kay Fernau

Axel Yael Gress Luna

Jace Paul Johnson**

Megan Sierra Jones**^

Rowan Hunter LeMunyan

Payton Marie Moody**^

Witten Ray Painter

Madison Marie Phares

Trevor Lee Pike

Adolfo Angel Rojas Salazar

Aiden Michael Rowley

Adyson Kay Sears**^

Sam Reagan Timms*

*** Summa Cum Laude - GPA of 4.0 - Gold Cords
** Magna Cum Laude - GPA of 3.8-3.999 - Silver Cords
* Cum Laude - GPA of 3.5 - 3.799 (with distinction) - White Cords
^ National Honor Society

The Ainsworth Board of Education, Administrators, School Sponsors, or other school representatives do not sponsor or in any way endorse the views, aims, policies, opinions or content of any speaker.

Ainsworth High
School



Commencement
Exercises

Sunday, May 10, 2026

2:30 p.m.

Lila McAndrew Gymnasium

Finals Schedule:

7-11 Finals Bell Schedule						
5/18-21/2026						
	Start		End			
Seminar	8:00 AM		8:15 AM			
1/2	8:18 AM		9:28 AM			
3/4	9:31 AM		10:41 AM			
Break	10:41 AM		11:01 AM			
5/6	11:04 AM		12:14 PM			
Lunch (6-12)	12:17 PM		12:47 PM			
7/8	12:50 PM		2:00 PM			
Remediation	2:00 PM		3:34 PM			
We will have a short seminar at the beginning of each day as well as a "Break" after the second test of the day. Students will attend each class 2X throughout the finals days with Odd classes on M/W and Even on T/Th. This may put some kids in a position where they have 2 core finals in the same day.						
Final Assessment Rotation						
Day	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Tues./Wed	Math/ELA	ELA/Science	Science/SS	SS/Math	Math/ELA	ELA/Science
Thurs./Fri	Science/SS	SS/Math	Math/ELA	ELA/Science	Science/SS	SS/Math

University of Nebraska-Kearney College Visit

On Thursday, April 23rd, AHS had a small group visit the University of Nebraska in Kearney. They battled out in UNK jeopardy, followed by a campus tour, and then ended their day with a great buffet at The Graze cafeteria. It was a quick but informative trip. (Lisa Schlueter)



NVC Conference Art Show

Students from Ainsworth Community Schools represented their school at the Niobrara Valley Conference Art Show held at St. Mary's Grade School Gym on Friday, May 1st, showcasing both creativity and dedication among the conference's young artists.

The group joined peers from across the conference to display their work in a variety of mediums, reflecting months of preparation and artistic exploration. Their efforts paid off, as several Ainsworth students earned Excellent and Superior ribbons in their respective categories, highlighting the strength of the school's art program.

In addition to the ribbon recognitions, two Ainsworth students received the prestigious Judge's Choice awards—an honor given to select pieces that stand out for exceptional creativity, technique, and overall impact. This distinction is among the highest accolades awarded at the conference show.

The Niobrara Valley Conference Art Show continues to provide an important opportunity for students to share their work, gain feedback, and celebrate artistic achievement alongside their peers. All pieces and awards will be on display at the Ainsworth Fine Arts Night on Tuesday May 5th at 7:00 p.m.

NECC Scholastics Results 2026



Ainsworth High School had 20 students compete in the Scholastic Contest at Northeast Community College in Norfolk on Wednesday, April 1, 2026. Three students earned medals in their tests: Puridy Haley won gold in Personal Finance, Erick Hitchcock won gold in Literature and Kristofer Hitchcock won bronze in Geometry. These students earned points for the school where Ainsworth placed 11th of 18 schools in the Class C division. (Betty Bower)

Other students placing in the top 10 of their tests include:
Witten Painter, 5th in Intro to wellness, sports and PE
Ryan Kerrigan, 5th in Geography
Jace Johnson, 6th in American Government
David Cook, 6th in Computer Literacy
Skylar Flageolle, 6th in Biology
Sam Titus, 7th in Physics
Jaylee Good, 7th in Chemistry
Megan Jones, 8th in English Composition
Addison Held, 8th in Intro to Psychology
Payton Moody, 9th in Vocabulary
David Cook, 9th in World History
Erick Hitchcock, 10th in Trigonometry



7-12 Summer School 2026

As in the past, participation in summer school will be tied back to unsuccessful course completion and excessive absence during the 2025-26 school year.

Middle School Guidelines:

Requirement for promotion from grades 7 and 8 will be to pass eight (8) of ten (10) semesters of core classes and four (4) quarters of exploratory classes. Students who fail three or more classes or two (2) of the same classes will be required to retake the class in summer school.

High School Guidelines:

High School students once again will have the opportunity for credit recovery of any semester course and to stay “on track” for graduation.

It is our plan to run summer school in the same manner as it has been run in the past. We will use blended content of Edmentum software lessons as created by classroom teachers. We will attempt to maintain a teacher-student ratio close to 10:1 as possible. Mrs. Wirth and Mrs. Williams will also have ESY services to deliver so we will include Mr. Baker in this rotation.

Duration of this program will be 4 weeks (June 1 - 25th), M-Th from 8-3:30.

Students will be allowed to enroll in one course at a time as approved by the guidance office and administration. Since this is an accelerated course, attendance will again be monitored closely with a maximum of two days of absence prior to removal from the program.

Respectfully Submitted:

Steve Dike

7-12 Principal

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT



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

Luke Wroblewski, Activities Director

May 2026 ACTIVITIES REPORT

- The 58th Annual Athletic Banquet was held on April 28th. The coaches presented awards to the athletes for each sport. Thanks again to the Lions Club for providing an outstanding evening and event. Also, thank you to everyone who helped at our events this year. The KBRB Athlete of the Year will be announced at the conclusion of the spring season. Below are the award winners

2025-2026 Season

- o Braylin Rudnick - Girls Golf MVP
- o Reagan Moody - Girls Cross Country MVP
- o Holden Beel - Boys Cross Country MVP, Boys Wrestling MVP
- o Witten Painter - Football MVP, Bryan Moody Teammate of the Year
- o Gracyn Painter - Volleyball MVP, Girls Basketball MVP
- o Chris Fernandez - Boys Basketball MVP
- o Megan Jones - Girls Wrestling
- o Ty Bolli - Boys Cross Country Team Player Award
- o Payton Moody - Girls Cross Country Team Player Award
- o Willa Flynn - Volleyball Heart Award
- o Adolfo Rojas Salazar - Bryant Wilkins Team Player Award, John Nelson Sportsmanship Award

2023-2024 Season

- o Kiley Orton - Girls Track and Field MVP
- o Owen Blumenstock - Boys Track and Field MVP
- o Jhett Hollenbeck - Boys Golf Co-MVP
- o Jaxon Rucker - Boys Golf Co-MVP
- o Preselyn Goochey - Girls Track and Field Ashley Ford Team Player Award
- o Morgan Kinney - Boys Track and Field MVP & Andrew Ford Team Player Award
- NSAA Academic All-State honors for spring sports and activities were awarded:
 - o Boys Track & Field - Christopher Fernandez & Sam Titus
 - o Girls Track & Field - Willa Flynn & Kiley Orton
 - o Music - Erick Hitchcock & Jonathan Strand
 - o Boys Golf - Carson Koch & Bear Rea
- The District Music competition was held on April 25th at O'Neill High School. We had multiple students perform as a large group and individual pieces.

Large Group Performances

- o Large Group-II-Excellent
- o Men's Choir-II-Excellent
- o Women's Choir-II-Excellent

Vocal Solos and Ensembles

- o Colby Beegle – Male Vocal Solo – *Excellent (I)*
- o William Bilotto – Male Vocal Solo – *Excellent (II)*
- o Raelynn Reagan - Female Vocal Solo – *Excellent (II)*
- o Madison Phares - Female Vocal Solo – *Excellent (II)*
- o Erick and Kristofer Hitchcock- Male Vocal Duet - *Excellent (II)*
- o Erick Hitchcock and Miranda Phares- Mixed Vocal Duet – Good (III)
- o Jodie Denny and Cassie Cole- Female Vocal Duet – Good (III)
- o Raelynn Reagan and Natalie Auten-Male Vocal Duet - *Excellent (II)*

- Madison Phares and Colby Beegle - Mixed Vocal Duet – *Excellent (II)*
- Raelynn Reagan, Miranda Phares and Natalie Auten-Female Vocal Trio – *Excellent (II)*
- Colby Beegle, Saul Fernandez & William Biltoft – Male Vocal Trio – *Excellent (II)*

- The district track meet will be held on Wednesday, May 13th in Bassett at Rock County High School. The State Track and Field Meet will be separated into two meets at Omaha Burke Stadium. Classes C and D will compete on Friday, May 22nd, and Saturday, May 23rd. The MS School Track and Field State Meet will be held in Gothenburg on May 16th.
- Ainsworth hosted its home golf 2-person best-ball on May 4th. We are hosting the district golf tournament on Monday, May 18th. The State Golf Meet will be held on May 27th and 28th in Columbus at Quail Run Golf Course.
- The FBLA attended the State Conference in Kearney on April 16-18. Three students attended this year: Puridy Haley, Miranda Phares and Raelynn Reagan. They each took four tests and went to various workshops.
 - Puridy placed 11th (top 10%) in Project Management and received Honorable Mention of their tests were
 - Puridy finishing in the top 20% in Personal Finance
 - Raelynn finishing in the top 20% in Human Resource Management and Retail Management.
- The Fine Arts Awards Night was held on Tuesday, May 6th. Students who are part of the band, choir, mock trial, speech, visual arts, thespians, one-act, journalism, and the Brown County Arts Council Fine Arts Students were recognized on the night.
 - Band (John Phillip Sousa) - William Biltoft
 - Chorus (National Choral) - Madison Phares
 - Mock Trial (David Steich) -
 - Speech (Senior Orator) - William Biltoft
 - Speech (Outstanding Varsity) - Madison Phares
 - Thespian (Thespian of the Year) -
 - Visual Arts (Art Student of the Year) - Annick Altamirano
 - Fine Arts Student of the Year (BCAC/Harriet Hughes/Star Journal) - Madison Phares

- The FFA Banquet was held on April 27th. Special recognition for the students' work throughout the year, and for their performance at the State FFA Convention and Contest, went to several FFA members.
- National History Day (NHD) is conducting fundraisers to send Ty Ruhter, Kevin Gomez Nucamendi, and Matthew Clingmen to the Nationals in College Park, MD for winning first place in the junior group exhibit category at the state contest in Lincoln. They also won the NebraskaLand Foundation Award!

MAY
2026

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS

2,000,000 Nebraskans 329,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance.
All Dates & Locations Tentative & Subject to Change

JOIN
US!

Events & Networking - <https://members.nasbonline.org/events>

LEARN
MORE!

Where Will NASBe This Month?*

Chadron; Johnson County Central; Kearney; Omaha; Paxton; Perkins County;
Thedford; and Westside

For ... Board Retreats, Engagement, Events, Strategic Planning, and more!

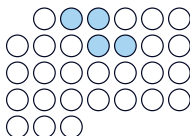
*Items currently scheduled



VOTE

Statewide Primary Election - Tuesday, May 12

SMTWTF S



JUNE
2026

JUNE



NASB Board Candidate Workshops - Tuesday, June 2 - Ainsworth, Hastings, and O'Neill

NASB Board Candidate Workshops - Wednesday, June 3 - Broken Bow, Ogallala, and Wayne

NASB Member Golf Outing - Wednesday, June 10 - Kearney Country Club

School Law Seminar - June 10-11 - Kearney*

JULY THROUGH SEPTEMBER

ALICAP Summer Workshops - July 7 in Gering; July 8 in Kearney; July 9 in Lincoln*

NASB Board Candidate Workshops - Tuesday, August 4 - Alliance and Beatrice

NASB Board Candidate Workshops - Wednesday, August 5 - McCook and Omaha

Area Membership Meetings begin Tuesday, August 18th

See Page 2 for Dates and Locations

Labor Relations - September 29-30 - Lincoln

Continued on Page 2 - *Registration is Open

Leadership

Innovation

Vision

Engagement

#liveNASB

NASB provides programs, services, and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

NASB BOARD QUICKS

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PAGE 2

Area Membership Meetings begin Tuesday, August 18th

Tuesday, August 18 - Cody-Kilgore
 Wednesday, August 19 - Gering
 Thursday, August 20 - Kearney
 Tuesday, August 25 - Nebraska City
 Wednesday, August 26 - South Sioux City
 Tuesday, September 1 - Omaha
 Wednesday, September 2 - North Platte
 Wednesday, September 9 - York
 Wednesday, September 23 - Fremont

YOUR 2026 PLATINUM AFFILIATES

If your business would like to become an Affiliate Member of NASB, please visit:

<https://members.nasbonline.org/about-us/affiliate-members>

ALICAP

AMERICAN FIDELITY
a different opinion

**AMERICAN
PLAYGROUND
& RECREATION**

BCDM
architects

Boyd Jones

BVH
ARCHITECTURE

**CLARK &
ENERSEN**

CMBA
ARCHITECTS

D|A DAVIDSON
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D.A. Davidson & Co. member SIPC and FINRA

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Communications

envise

**Facility
Advocates**

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Business Technologies

Hausmann

Helm

NEBRASKA
LIQUID
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of Nebraska Company

PIPER | SANDLER

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INCORPORATED

REVOLUTION
WRAPS

Sampson
Construction

SPARQ DATA
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**THIRD RAIL
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WILKINS
ARCHITECTURE | DESIGN | PLANNING

Leadership

Innovation

Vision

Engagement

#liveNASB

AINSWORTH COMMUNITY SCHOOLS



PURPOSE/VISION

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

MISSION

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

Ainsworth Community Schools' 2026–2031 Strategic Plan is a five-year roadmap that outlines clear objectives and strategies for our district. Developed using the voices of the community we serve, the plan ensures decisions are made with a clear focus on what matters most: our students.

The plan focuses on three key priority areas, known as Guiding Principles, that will serve as areas of focus for the district's efforts:

- Personnel Effectiveness,
- Family and Community Partnerships, and
- District Resources.



GUIDING PRINCIPLES

Personnel Effectiveness: Our teachers and staff play a vital role in student success. The district is committed to helping them succeed through comprehensive onboarding, meaningful professional development, and opportunities to collaborate and share voices in decision-making.

Family and Community Partnerships: Strong family and community partnerships are a cornerstone of student success. The district will focus on clear, consistent communication, build community partnerships that enhance classroom experiences, and create meaningful opportunities for families to be involved in their child's education.

District Resources: The district remains committed to fiscal responsibility while also maintaining safe, functional learning spaces and focusing on attracting and keeping high-quality staff to meet the evolving needs of students, families, and the community, both now and in the future.



To learn more about the Ainsworth Community Schools 2026-2031 Strategic Plan, contact the district office at 402-387-2333.

Personnel Effectiveness



Each student is engaged by effective educators throughout their learning experiences, such that schools and districts develop effective teachers and school leaders who establish a culture of success.

Objective 1: To create clarity, alignment, and shared ownership across district systems that enhance educator effectiveness and instructional consistency.



Strategy 1.1: Support newly hired teachers through a comprehensive onboarding program that emphasizes mentoring, collaboration, and continuous learning over their first three years.

Strategy 1.2: Evaluate current professional development practices to ensure a structured and relevant annual professional development plan designed to improve student success is brought forward for board approval.

Strategy 1.3: Foster shared ownership through collaborative decision-making and clear, accessible communication with families and stakeholders.

Family and Community Partnerships



Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community.

Objective 2: Continue to build trusting, collaborative partnerships with all stakeholder groups to advance the mission and strategic plan of Ainsworth Community Schools.



Strategy 2.1: Strengthen districtwide outreach and communication systems to ensure families and community partners receive clear, consistent, and timely information about district priorities, programs, and goals.

Strategy 2.2: Engage local community members and organizations in structured partnerships that enrich classroom learning with real-world context and expertise.

Strategy 2.3: Bolster family engagement by removing participation barriers and fostering inclusive, relationship-centered practices that support meaningful involvement.

District Resources



District leadership, in collaboration with building administration, aligns and manages district resources in a responsible manner to meet goals and to promote growth of instruction and student learning.

Objective 3: Ensure district systems and resources effectively support high-quality instruction, student learning, and long-term sustainability.



Strategy 3.1: Align district resources to ensure facilities, learning environments, and site infrastructure are safe, functional, and support high-quality instruction and student learning.

Strategy 3.2: Develop and implement targeted recruitment and retention approaches to address staffing challenges in a rural community.



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

Bailie Kovarik
Administrative Assistant

May 7, 2026

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the May 11th Regular Meeting

1) Financial Report

Through the month of April 2026, the district expenditures were at \$5,676,115 or 51.82% of the general fund budget. Last year we saw expenditures through April at \$5,499,968 (50.95%) and \$5,380,172 (48.76%) for 2024. Considering revenue, we have received \$5,258,845 through April compared to \$6,870,267 (2025) and \$5,506,075 (2025). The significant difference between last year and this year is the timing of the property tax credit from the State of Nebraska.

2) Transportation, Buildings and Grounds

As directed by the Board in April, the Transportation, Buildings, and Grounds committee made the decision to purchase a 2025 Jeep Wagoneer L from First Class Auto. We will be trading in the 2011 van. The total cost will be approximately \$49,000.

We have an updated quote from Complete Floors of Norfolk and are also expecting quotes soon from Eggart (Valentine) and Gaughenbaugh (O'Neill). Once we have those quotes, we will engage the committee and decide which direction to go. The plan is to complete the project in July once we conclude the summer school session in June.

Conditioned Air Mechanical will be working on the boiler project as soon as school is out. Joe is working with Dan and his crew to remove the remaining old boiler to save time, money, and help to expedite the process. All of Joe McMurtrey's efforts and diligence with our HVAC and facility are appreciated.

3) Board Policy Review

After the passing of long-time policy specialist, Jim Luebbe, NASB formed a partnership with the Perry Law firm regarding their board policy review service. What this means is we will begin a transition under the assistance and support of NASB to shift to the Perry policies under the new and improved NASB service. This includes the much-anticipated online service and maintenance of policies through our Sparq website, tied with all our Board business and meetings.

While it may seem frustrating to make this change, it offers an improved approach and the best of both worlds from NASB and Perry in addition to a solid online platform keep continually current for our public. Please see the attached policy service document included in my report materials. Option 1 is a terrific value and would provide the necessary support and services we aim to provide related to our district policies.

4) Strategic Plan & Annual Report

We continue our efforts to share the results of our strategic planning efforts from the fall. Please see the “flyer” that we collaborated with NASB to develop. This will be posted, shared, and made available to the public in a variety of ways. It is the “one pager” that is attached to my report.

In addition, we will be sharing our annual report with our patrons soon. Mrs. Ganser has put together another impressive report that will be shared digitally. In addition, we developed our brochure in which essential information from that brochure will be published in the Ainsworth Star Journal soon.

5) Awards and Retirement Celebration

All Board members are invited to help us celebrate the end of the school year with service awards and recognition of retirements. Please make plans to join us at 2:00 p.m. on May 21st in the cafeteria. There will be snacks and refreshments.

6) Vacancy Update

We are currently looking for 1-2 paras in addition to a full-time custodian. Otherwise, our hiring efforts for the 2026-27 school year have been successful and we look forward to new teachers Lori Haukaas (sped), Matthias Beyer (Industrial tech), Savannah Willesden (MS Language Arts), Madisyn Steinkraus (preschool), and Hunter Kocian (Social Studies).

7) Professional Development Opportunities

On June 2nd, Ainsworth is going to host one of NASB’s board candidate workshops. ESU 17 will be the host site. June 10-11 is the NASB member golf outing and school law update in Kearney. I will stay in touch to get you registered if you wish to attend.

8) GeoComm Mapping – Emergency Operation Planning (EOP) Team

Jess Pozehl is an active part of our district EOP team as part of Brown County Emergency Management. I recently met with Jess and Traci Booth to look at a mapping service that is aimed at improving our facility safety and management. This is a service that would provide detailed and up to date maps which include everything from entrances to shut-off locations. This also connects emergency service agencies and personnel to support the school more effectively and efficiently in the event of an emergency or incident. Jess will be able to speak in more detail about the system and make a recommendation to the board regarding the service. There are some upfront costs (~\$5000) and then an annual fee of \$650 - \$1000 per year to maintain.

9) Other

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

NEBRASKA ASSOCIATION OF SCHOOL BOARDS
Policy Support Service



Nebraska Association of School Boards

Policy Support Service

Value of Service

The NASB Policy Support Service strengthens effective board governance by providing a clear, legally sound policy framework. Through this service, boards are equipped to lead with clarity, work in alignment with the superintendent, and engage in a structured, ongoing policy review process. This intentional approach promotes accountability, consistency in decision-making, and unified leadership, enhancing the board's ability to support district leadership and advance student outcomes.

The Nebraska Association of School Boards (NASB) has established a partnership with Perry Law Firm to provide enhanced policy services for Nebraska school districts. Through this collaboration, NASB and Perry Law Firm deliver a comprehensive policy system that combines high-quality, legally sound policy development with professional governance support.

Scope of Service

The NASB Policy Support Service provides a comprehensive system designed to support districts in the development, adoption, implementation, and ongoing maintenance of board policy. Services include:

- A complete board policy manual authored by Perry Law Firm.
- Ongoing policy updates aligned with legislative and regulatory changes.
- A structured policy review schedule to guide continuous governance work.
- Access to a digital policy platform (SOP, if applicable).
- Transition and implementation support.
- Governance-focused consultation to support board alignment and policy understanding.

Implementation Timeline

Upon execution of the NASB Policy Service Agreement, districts can expect a structured onboarding and implementation process:

Phase 1: Agreement and Onboarding (0–30 days)

- Execution of service agreement.
- Initial consultation with NASB.
- Delivery of policy manual and access to SOP (if applicable).

Phase 2: Transition and Setup (30–90 days)

- Upload and organization of policies (if utilizing SOP).
- Identification of district-specific policy needs.
- Establish a policy review schedule.

Phase 3: Ongoing Review and Updates (Annual Cycle)

- Continuous distribution of policy updates.
- Board engagement in scheduled policy review.
- Ongoing support from NASB.

Roles and Responsibilities

NASB Responsibilities

- Provide access to the *NASB Policy Manual authored by Perry Law Firm.
- Distribute timely policy updates aligned with legal and regulatory changes.
- Offer guidance and tools to support policy review and governance practices.
- Provide transition support and technical assistance (including SOP, if applicable).
- Serve as a resource for general policy questions and governance support.

Board/District Responsibilities

- Formally adopt policies in accordance with board procedures.
- Engage in the structured policy review process.
- Maintain alignment between board policy and district practices.
- Consult legal counsel when formal legal interpretation is required.
- Ensure timely consideration and adoption of policy updates.

Expanded Policy Service

As part of this initiative, NASB has partnered with SPARQ Data Solutions to integrate district policy manuals into SPARQ Online Publishing (SOP). SOP is a professional, web-based policy governance platform designed to enhance accessibility, improve organization, and support long-term policy management.

Policy Membership Options

Option I – Full NASB Policy Service | \$1,750 Annual Fee

This comprehensive service includes:

- Access to SPARQ Online Publishing (SOP).
- The *NASB Policy Manual authored by Perry Law Firm.
- Ongoing policy updates authored by Perry Law Firm.
- A structured policy review schedule.
- Transition support and technical assistance provided by NASB.

Option II – Policy Manual, Updates, and Policy Review Schedule | \$1,250 Annual Fee

This option includes:

- Access to the *NASB Policy Manual authored by Perry Law Firm.
- Ongoing policy updates authored by Perry Law Firm.
- The NASB policy review schedule.

Renewal and Annual Service Cycle

The NASB Policy Support Service operates on an annual subscription cycle aligned with the fiscal year of the district or NASB service agreement terms.

- Districts will receive annual renewal communication prior to the expiration of service.
- Continued access to updates and services is contingent upon renewal.
- Policy updates, review support, and platform access (if applicable) are provided throughout the active service period.

Frequently Asked Questions

Will the district be able to include district-specific policies?

Yes. District-specific policies may be incorporated into the board's policy manual and, if applicable, integrated within SOP.

Who should we contact with policy questions or needs?

NASB will continue to provide support for general policy questions and policy development. For matters requiring formal legal interpretation or advice, districts should consult their legal counsel.

When will districts be billed?

Following approval of the NASB Policy Service Agreement, NASB will invoice the district for the annual service fee and initiate the policy transition and implementation process.

How will new or revised policies be delivered?

Policy updates authored by Perry Law Firm will be distributed through NASB in a timely manner, aligned with legislative and regulatory changes.

Our policy manual needs significant revision. What does NASB recommend?

Many districts choose to adopt the *NASB Policy Manual as a fresh starting point. This approach provides a clean, comprehensive foundation and supports a more efficient and intentional policy review process.

Contacts

For transition and implementation support:

Lindsey Headrick

Administrative Specialist

lheadrick@nasbonline.org | 800-422-4572

For policy review services and general policy questions:

Marcia Herring

Director of Board Leadership

mherring@nasbonline.org | 402-450-5152

*NASB Policy Manual authored by Perry Law Firm

**Teacher Professional Development Scholarship Program (PDSP)
Application Form**

Name _____

Current teaching position _____

Name of professional development opportunity

Location: _____

Date(s): _____

Would you have to miss school? Yes or No

Are there any other teachers in our district who are also planning to apply for this opportunity? If so, who? _____

Attach an essay that answers the following questions:

- Why do you want to attend this opportunity? What do you hope to learn, and how will you apply what you learn in your teaching?
- How does this opportunity support the Continuous Improvement Process at Ainsworth Community Schools?
- How will you share your learning with others in our district?
- How much will this opportunity cost? (Make a detailed list of expenses including: registration fees, travel, lodging, food, etc. Also, explain if there are expenses you would be willing to cover yourself if it would increase your chances of being approved.)

Your principal's signature on this application indicates that he/she supports this request.

Principal's signature

Date

20/20 Technologies LLC

202 East 10th Street SPIN # 143044016

MCCOOK, NE 69001 US

+13083454946

nicole@2020techs.com

<http://2020techs.com/>

Proposal

ADDRESS

Ainsworth CSD

PROPOSAL # 2595**DATE 03/02/2026**

ACTIVITY	QTY	RATE	AMOUNT
ICX8200-24ZP RUCKUS ICX 8200 Switch, 24 100/1000/2500 Mbps PoE++ ports, 4 25 GbE SFP28 stacking/uplink-ports, 740 W PoE budget, three-year remote TAC support. Power cord not included. TAA	3	2,641.00	7,923.00
ICX8200-48ZP2-E RUCKUS ICX 8200 Switch, 32 10/100/1000 Mbps PoE+ ports, 16 100/1000/2500 Mbps RJ-45 PoE++ ports, 4 25 GbE SFP28 stacking/uplink-ports, 740 W PoE budget (with one PSU), hot swap power supplies and fans, one power supply and one fan included, three-year remote TAC support. Power cord not included. TAA	9	3,189.00	28,701.00
PCUSA2 POWER CORD, USA, NEMA5-15/C13, 13A, 125V	12	18.00	216.00
SFP-10GLR-31 Brocade 10G-SFPP-LR Compatible 10GBASE-LR SFP+ 1310nm 10km DOM Duplex LC/UPC SMF Optical Transceiver Module	1	38.00	38.00
SFP-10GSR-85 Brocade 10G-SFPP-SR Compatible 10GBASE-SR SFP+ 850nm 300m DOM LC MMF Transceiver Module	2	30.00	60.00
SFP-10G-PC01 1m (3ft) Brocade 10G-SFPP-TWX-P-0101 Compatible 10G SFP+ Passive Direct Attach Copper Twinax Cable	6	20.00	120.00
R1B-ESNT-S82Z-REC5 Bundle of RUCKUS One Single-tenant Essentials cloud 1 x license of Device Networking for 5-Yr Subscription for REC	12	375.00	4,500.00

ACTIVITY	QTY	RATE	AMOUNT
(license owned by Ruckus End Customer), plus Switch 8200Z RMT 5-YR Support.			
901-R575-US00 High-Performance Tri-Radio Wi-Fi 7 2x2x2 Indoor Access Point	58	410.00	23,780.00
901-R770-US00 R770 Wi-Fi 7 Indoor AP 2x2 at 2.4 GHz, 4x4 at 5 GHz, 2x2 at 6 GHz	7	640.00	4,480.00
CLD-ESNT-APSW-REC5 RUCKUS ONE ESSENTIALS 5-YR SUBSCRIPTION FOR 1 NETWORK DEVICE (AP OR SWITCH) FOR REC. SWITCH RMT SUPPORT IS NOT INCLUDED AND IS REQUIRED TO BE PURCHASED SEPARATELY.	65	162.168	10,540.92
installation and configuration Installation and Configuration of AP and Switches	1	4,720.00	4,720.00
Cat 6e Price Per Drop Cat 6e Price Per Drop: patch panels, wall plates, wall track, and termination keystone jacks are included. Price includes testing certification and 1 year warranty on installation.	65	215.00	13,975.00
SUBTOTAL			99,053.92
TAX			0.00
TOTAL			\$99,053.92

Accepted By

Accepted Date

	CPI 4.04 CPI 7.400 CPI 8.270 CPI 4.030				CPI 3.850
CPI Calculation Student Pricing	<u>22/23</u>	<u>23/24</u>	<u>24/25</u>	<u>25/26</u>	<u>26/27</u>
Elem Breakfast	1.7670	1.8978	2.0547	2.1375	2.2198
MS Breakfast	1.7670	1.8978	2.0547	2.1375	2.2198
HS Breakfast	1.7670	1.8978	2.0547	2.1375	2.2198
Elem Lunch	3.1591	3.3929	3.6735	3.8215	3.9686
MS Lunch	3.3197	3.5654	3.8602	4.0158	4.1704
HS Lunch	3.3197	3.5654	3.8602	4.0158	4.1704
	Actual	Actual	Actual	Actual	Recommended
Recommended Student Pricing	<u>22/23</u>	<u>23/24</u>	<u>24/25</u>	<u>25/26</u>	<u>26/27</u>
Elem Breakfast	1.750	1.900	2.000	2.100	2.200
MS Breakfast	1.750	1.900	2.000	2.100	2.200
HS Breakfast	1.750	1.900	2.000	2.100	2.200
Elem Lunch	3.150	3.350	3.450	3.650	3.850
MS Lunch	3.300	3.550	3.650	3.750	3.950
HS Lunch	3.300	3.550	3.650	3.750	3.950

2026-2027
EDUCATIONAL SERVICE UNIT NO. 17
CONTRACT FOR SPECIAL EDUCATION SERVICES

THIS AGREEMENT made and entered into this 1st day of May 2026 by and between EDUCATIONAL SERVICE UNIT NO. 17 of the State of Nebraska hereinafter called "Servicing Agency," and Ainsworth Community School, called "DISTRICT."

WITNESSETH:

The District does hereby agree to hire Servicing Agency to service its school age and pre-school children with disabilities during the school year 2026-2027, and Educational Service Unit #17 agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. It is agreed that the District shall pay the Servicing Agency for said special education or related services in accordance with the rate schedule below by reference made a part thereof. Contracted rates will be based on a state-approved rate and districts will be billed for the prorated portion of the specialist's time assigned to the individual district. The rate includes the cost of mileage incurred in the delivery of the service to the school. This schedule shall be in full force and effect during the school year of 2026-2027 commencing not earlier than July 1, 2026 and ending not later than June 30, 2027. The amount of this contract is:

LEVEL I SERVICES

(Estimated Totals)		
A.	Speech Therapy	272,727.00
B.	Resource Teacher	\$ 0.00
C.	Program Supervision	\$ *8%
D.	School Psych	\$ 111,000.00
E.	In-Service	\$ 1043.00
F.	Transition	\$ 0.00
G.	Nurse	\$ 49,338.00
H.	Early Childhood	\$ 93,184.00
I.	Occupational Therapy	\$ 51,912.00
J.	Consultant	\$ 8,000.00
	CONTRACT TOTAL	\$ *587,204.00

2. The district agrees that the amount payable for Special Education services the first month of the school year will be 10% of the contract total with such payments beginning on or before September 15, 2026. The total amount of all billing is required to be paid by the District to the Servicing Agency within thirty days from billing date.

3. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the district. Said cost of such extended programs are not included in cost schedule identified in item one of this contract.

4. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such

cancellation, the Servicing Agency may recover any past due amounts.

5. The Servicing Agency shall assist the District with the preparation of a plan and budget, financial reports, S.E.S.I.S., M.I.P.S., S.R.S., I.E.P. process and other procedures required by 92 NAC 51.

6. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in 92 NAC 51, Regulations and Standards for Special Education as set forth by the Nebraska State Department of Education.

7. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services contracted for but not provided.

8. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agency shall be defended at the sole expense of the District and any damages assessed against the district for the Servicing Agency or either of them shall be borne entirely by the school district. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any duty to the district in the provision of special education services or related services which is undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the district.

9. This contract must be signed and returned to the Servicing Agency by May 31, 2026. Failure to return the contract by the specified date would result in a null and void contract by all parties.

School District #:10
County: Brown

ATTEST:

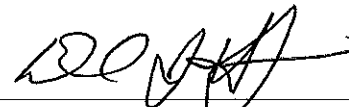


ESU 17 Administrator

4-21-26

Date Contract Signed

BY:



School Superintendent

4/21/2026

Date Contract Signed

2026-2027
EDUCATIONAL SERVICE UNIT #17
CONTRACT FOR SERVICES

This agreement entered into this 1st day of May, 2026 between Educational Service Unit #17 of the State of Nebraska hereinafter called "Servicing Agency" and Ainsworth Community School called "District."

Witnesseth:

The District does hereby agree to hire the Servicing Agency to provide health services to the District as described under the terms and conditions as hereinafter set forth:

1. The Servicing Agency will provide health service through a registered nurse at the equivalent of 1.0 F.T.E. Nursing services will be billed to the District at the rate of .40 F.T.E. for regular education services.
2. The designated services will meet Nebraska Department of Education regulations. The District and Servicing Agency agree to abide by the mandated procedures set forth in statute by the State of Nebraska and enforceable through the Nebraska Department of Education.
3. It is agreed that the District will pay the Servicing Agency for services listed above at the rate of \$33,116 for health services to regular education students beginning when school commences with the first teacher day and when it ends with the last teacher contract day. Health services for special education services have been included on the special education contract to the District, which is a separate contract and billing.
4. The Servicing Agency will bill the District for the above stated amount on a quarterly basis.
5. The District hereby agrees that change or modification in this agreement be mutually agreed upon and set forth in writing before said change or modification is implemented.
6. Should the Servicing Agency be unable to render the services contracted because of inability to employ personnel who meet the criteria or certification for the position, or for other reasons determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services not provided.
7. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agency shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any duty to the District in the provision of services which is undertaken in consultation with the Servicing Agency or in good faith effort by the District to comply with lawful obligations of the District.

School District: Ainsworth Community School

County: Brown

Attest:

Gualdine Erickson
ESU-17 Administrator

4-21-2026
Date Contract Signed

By:

Dale Hafer
Dale Hafer (Apr 21, 2026 14:28:24 CDT)
School Superintendent

Apr 21, 2026
Date Contract Signed

2026-2027
EDUCATIONAL SERVICE UNIT #17
CONTRACT FOR SERVICES

This agreement entered into this 1st day of May, 2026, for the 2026-2027 school year, between Educational Service Unit #17 of the State of Nebraska hereinafter called "Servicing Agency" and Ainsworth Community Schools called "District."

Witnesseth:

The District does hereby agree to hire the Servicing Agency to provide technology services to the District as described under the terms and conditions as hereinafter set forth:

1. The Servicing Agency will provide technology services through aptly qualified personnel with the ability to devise, implement and manage a technology assistance program.
2. It is agreed that the District will pay the Servicing Agency for services listed above at the rate of \$75 per hour. Technology services for all district-owned devices are included in the cost.
3. The Servicing Agency will bill the District for the above stated amount on a monthly basis.
4. The District hereby agrees that change or modification in this agreement be mutually agreed upon and set forth in writing before said change or modification is implemented.
5. Should the Servicing Agency be unable to render the services contracted because of inability to employ personnel who meet the criteria for the position, or for other reasons determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services not provided.
6. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agency shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any duty to the District in the provision of services, which is undertaken in consultation with the Servicing Agency or in good faith effort by the District to comply with lawful obligations of the District.

School District: Ainsworth Community Schools

County: Brown

By



Superintendent



ESU 17 Administrator

Apr 21, 2026

Date

4-21-2026

Date