

Ainsworth Community Schools
Board of Education
Public Hearings & Regular Meeting
District Office
June 8, 2026 - 7:00 PM

AGENDA

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

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

1. Opening Procedure, Regular Meeting of Board
 - 1.1. Call to Order, Roll Call, and Pledge of Allegiance
 - 1.2. Approval of Agenda
 - 1.3. Welcome Extended to Visitors
 - 1.4. Community Input on any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
 - 1.5. Community Input on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
 - 1.6. Annual Public Hearing - Student Fees
 - 1.7. Annual Public Hearing - Parent & Family Involvement or Engagement Policies
 - 1.8. Bullying Policy Review
 - 1.9. Consent Agenda
 - 1.9.1. Minutes of Previous Meeting(s) , attached
 - 1.9.2. Set the next regular meeting for July 13, 2026, at 7:00 p.m. in the District Office. The current agendas will be available for public inspection in the office of the superintendent.
 - 1.9.3. Payment of Claims, Authorization Report, attached
 - 1.9.4. Cash Flow & Financial Reports
2. Reports/Information to the Board
 - 2.1. Principals and Activities Director Reports
 - 2.2. Superintendent Report
3. Action Items
 - 3.1. Enrollment Option Request
4. Adjourn

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

STUDENT FEES

The board realizes some activities may require additional expenditures which are properly to be borne by students as a separate charge. Such charges may be waived as specified below depending upon the student's eligibility for the free and reduced-price lunch program. No fees, specialized or nonspecialized attire or equipment shall be required of students outside this policy. This policy does not apply to tuition payments by nonresident students.

For the purposes of this policy, the following definitions shall apply:

1. Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district;
2. Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution.

The district may charge student fees or require students to provide specialized equipment or attire in the following areas:

1. Participation in extracurricular activities, including extracurricular music courses;
2. Admission fees and transportation charges for spectators attending extracurricular activities;
3. Postsecondary education costs, limited to tuition and fees associated with obtaining credits from the postsecondary institution;
4. Transportation fees for option students not qualifying for free lunches and nonresident students as allowed by state statute;
5. Copies of student files or records as allowed by state statute;
6. Reimbursement to the district for property lost or damaged by the student;
7. Before-and-after-school or prekindergarten services in accordance with state statute;
8. Summer school or night school; and
9. Breakfast and lunch programs.

The district may also require students to furnish musical instruments for participation in optional music courses that are not extracurricular activities. Students qualifying for free or reduced-price lunches shall be provided with a musical instrument of the school's choice.

Waivers shall be provided to students who qualify for free or reduced-price lunches for fees, specialized equipment and specialized attire required for participation in extracurricular activities.

The superintendent shall establish a Student Fee Fund and ensure that funds collected as fees for the following purposes are properly recorded and deposited to it:

- Participation in extracurricular activities;
- Postsecondary education costs; and

79-2,125 to 2,134 (student fees law)
79-1104 (before-and-after-school services)
79-1106 to 1108 (learners with high ability)

Cross Reference: 505.05 Fines for Lost or Damaged Items
506 Student Activities
507.01 Student Records Access
801 Transportation
802.05 Free or Reduced Cost Meals Eligibility
1005.01 Public Complaints



Ainsworth Community Schools

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Dale Hafer
SUPERINTENDENT

Dedra Stoner
Baillie Kovarik
DISTRICT OFFICE

Board of Education

Public Hearing – Student Fees Policy

June 8, 2026 located in the ACS District Office

7:00 p.m.

Purpose

Schools are required to hold a public hearing annually to review fees and/or materials supplied by students and to consider changes to the policy. Additionally, schools are required to provide a complete list of fees and materials that students are expected to provide during the following school year.

Agenda

1. Open the Student Fee Hearing
2. Review the Student Fee Policy and List of Fees/Waivers
3. Receive Comment(s) from the Public
4. Adjourn the Hearing

**Appendix "1" to Student Fees Policy
of
Ainsworth Community Schools
Additional Specification of Required Materials and Fees**

Program	General Description of Fee or Material:	\$ Amount of Fee (Anticipated or Maximum) ¹ or Specific Material Required:
<u>Elementary Program:</u>		
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and socks, running shorts, T-shirt, undergarments.
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged.
Music—Optional band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any student. Refundable damage deposit of \$20.00 for use of school owned instrument.

¹ Generally, dollar amounts are stated in terms of "maximums." The actual fee or charge may be less during the 2003-2004 school year.

Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from a class supply list that may be handed out by the office or a teacher.
Field Trips	Transportation and admission costs of field trips	None--costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs.
Summer school courses	Classes offered during the summer, or at night, if any	\$60 per class.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Ten cents (10¢) per page when charges apply.
School Meals		Breakfast--\$2.10 Lunch--\$3.65 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.

Secondary Program:	General Description of Fee or Material:	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required:
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and socks, running shorts, T-shirt, undergarments.
Art and shop classes and special projects	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged; protective clothing for shop classes.
Music—Optional band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by any student. Damage deposit of \$20.00 for use of school owned instrument.
Classroom Supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists that may be handed out by the office or individual teachers.
Advanced math or science classes	Specialized calculators	Refundable damage deposit of \$25 per semester may be required for students who wish to use school calculators outside the classroom. Students are encouraged but not required to purchase such equipment for their personal use.
Copies	Use of school copiers (except	Ten cents (10¢) per page when charges apply.

	for one copy of the student file, which will be provided without charge)	
School Meals		Breakfast--\$2.10 Lunch--\$3.75 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Post-secondary education classes	Tuition and fees for college courses taken for credit.	None--Any postsecondary education costs are to be paid directly by students to the college.
College entrance tests and preparation	Prep programs & tests	Costs of college entrance tests or prep courses, such as ACT preparation tutoring, PSAT test, and ACT test, are optional and to be paid directly to the private companies involved.
Summer school courses	Classes offered during the summer, or at night, if any	Drivers education class: \$250. Other classes: \$60 per class.
Student Locker usage	Use of school combination lock.	Refundable damage deposit of \$25 per year may be required for students who wish to use a school locker.
Parking	Use of school parking lot during school day	\$20.00 per year. Students will be required to sign and display a parking permit. No fee for 2003-04.
<u>Extracurricular and other programs:</u>	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
<u>Athletic Programs:</u>		

1. Admission	Spectator fees for admission to events	\$3.00 per event maximum. Students may purchase an Activity Ticket for \$30.00 per year. For District and Conference events hosted by the School, cost to be set by NSAA but not to exceed \$20.00 per event.								
2. Athletic Physicals	NSAA required athletic physicals	Cost varies; payable directly to student's physician or clinic.								
3. Athletic Participation Fee	Fee to participate in athletic programs.	In the event an athletic participation fee is charged, the fee will be \$50 per year maximum. No fee for 03-04.								
4. Equipment and attire	Students are responsible for required equipment and attire appropriate to the sport or activity which are not provided by the school, and are responsible for any optional clothing, equipment, or other items associated with the sport or activity.	<p>Required items include athletic undergarments (supporter, bra, socks and undershirts), practice attire, including shorts, shirts, socks and shoes suitable for the activity, and dress attire suitable for team travel. Optional items for which students are responsible include: personal athletic bags, hair ties, sweat bands, non-required gloves, towels, forearm pads and personal medical devices (braces, orthopedic inserts, arm or leg pads, etc.). Additional required items for particular sports or activities include:</p> <table border="1" data-bbox="950 1598 1433 1890"> <tr> <td data-bbox="950 1598 1192 1671">Basketball</td> <td data-bbox="1192 1598 1433 1671">No additional</td> </tr> <tr> <td data-bbox="950 1671 1192 1745">Cross County</td> <td data-bbox="1192 1671 1433 1745">No additional</td> </tr> <tr> <td data-bbox="950 1745 1192 1818">Football</td> <td data-bbox="1192 1745 1433 1818">No additional</td> </tr> <tr> <td data-bbox="950 1818 1192 1890">Golf</td> <td data-bbox="1192 1818 1433 1890">Golf bag & clubs</td> </tr> </table>	Basketball	No additional	Cross County	No additional	Football	No additional	Golf	Golf bag & clubs
Basketball	No additional									
Cross County	No additional									
Football	No additional									
Golf	Golf bag & clubs									

		Speech/Debate	Dress attire; copies of research
		Track	No additional
		Volleyball	Volleyball knee pads
		Wrestling	Knee pads.
		Cheerleading and Dance Team Squads	Shoes, approved uniforms (top & skirt; jacket), poms and other accessories
5. Travel meals	Meals	Students are responsible for their own meals while traveling. Meals are furnished for overnight district and/or state-level competitions. Individual sports or activities may request students to pay up to \$50 per season to be used towards team travel meals.	
6. Locker use	Padlock for gym locker	Refundable damage deposit of \$25 per season will be required.	
7. Camps and clinics	Registration and other costs of camps or clinics	Students are responsible for the cost of all clinics, camps and conditioning programs. Any personal items purchased at camps or clinics, such as t-shirts, shall be at the student's expense.	
8. Athletic Clubs	Letterman's club and other clubs supporting the athletic program	Annual dues not to exceed \$50.00 per club if assessed by its members.	

9. Marching Band and Musical Groups	Equipment and attire.	Students will be responsible for the same costs as are set out for the athletic program. Students will be responsible for supplying their own musical instruments and accessories and for their own uniforms. Uniforms for the marching band will be supplied by the school; students may be required to pay a refundable band uniform rental fee of up to \$50.00.
Clubs/Organizations		
Future Business Leaders (FBLA)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Future Farmers (FFA)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Future Career/Community Leaders (FCCLA)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
National Honor Society	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Science Club	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Foreign Language Club	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Student Council	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Social & Recognition Activities		
1. School plays, musicals and social activities	Admission to events	\$10.00 per play or activity
2. School dances	Admission to prom, homecoming, etc.	\$25.00 per event

3. Class dues		<p>Each of the six secondary classes may assess its members an amount not to exceed \$50.00 annually for rental and decoration of dance facilities, punch and snacks at social activities, memorials and recognition plaques, flowers, and cards, and similar class activities. The payment of such an assessment shall be strictly voluntary, but students who do not pay may be denied admission to extracurricular activities supported by the class dues.</p>
4. Senior recognition assessment	Optional graduation activities	<p>Participation in class activities attendant to graduation (such as being part of the composite picture, special yearbook pages, etc.) is not required in order for students to receive their high school diploma. Students who choose to participate will be required to pay the cost of the items involved in the graduation ceremony and attendant class activities. These may include the rental of graduation robes, caps, tassels, class flowers, class gift, yearbook picture page, and class composite picture. A single Senior Class Recognition Assessment, not to exceed \$50, will be assessed to those Seniors</p>

		<p>who elect to participate in such activities.</p>
<p>5. Extracurricular Activity Trips</p>	<p>Transportation, lodging, meals, admission to events, etc.</p>	<p>Students are responsible for costs of school sponsored trips where the trip is an extracurricular activity. Refer to Policy and/or AR's No. 6315, "Educational Trips"; 5305, "Activity Funds"; 3420, "Fund Raising"; 3515.1, "Transportation"; 3515.3, "Activity and Field Trips". The maximum costs of such trips will be \$1,000 per student.</p> <p>If the trip is not school sponsored, the costs of the trip are not subject to this policy and no fee waivers will apply. A trip is not school sponsored if: it is not supervised or administered by the school, attendance on the trip does not count towards graduation credit or grade advancement, and participation on the trip is voluntary for students.</p>

2025-26 Student Fees			
ORGANIZATION	Students	Fee	Total
Elementary			
Snack Milk Money for Kindergarten, 1st grade (Full Pay)(S1)	26	\$0.50	\$1,105.00
Snack Milk Money for Kindergarten, 1st grade (Full Pay)(S2)	26	\$0.50	\$1,170.00
Elementary Breakfast - Free	62	\$0.00	\$0.00
Elementary Breakfast - Reduced	29	\$0.30	\$191.70
Elementary Breakfast - Full	75	\$2.10	\$1,927.80
Elementary Lunch - Free	62	\$0.00	\$0.00
Elementary Lunch - Reduced	29	\$0.40	\$1,049.20
Elementary Lunch - Full	75	\$3.35	\$20,815.95
Middle School			
Class of 2030 : Dues	30	\$0.00	\$0.00
Class of 2031: Dues	34	\$0.00	\$0.00
Class of 2031: Dues	28	\$0.00	\$0.00
Athletic Event Admission (Gate Receipts)	-	\$3.00-\$6.00	\$5,758.00
Fees for damage or lost property	-	\$3.00-\$50.00	\$0.00
Charged for athletic equipment, uniforms not returned	-	\$10-\$50	\$10.00
Laptop Repairs/Fees		\$22-\$1000	\$0.00
Summer School		\$25.00	\$0.00
General Shop (Lab Fees)		\$15-\$25	\$0.00
Band Repairs/Fees (reeds, oil, instrument repairs, shirts)		\$3-\$200	\$0.00
Middle School Breakfast - Free	39	\$0.00	\$0.00
Middle School Breakfast - Reduced	11	\$0.30	\$148.80
Middle School Breakfast - Full	63	\$1.90	\$1,852.20
Middle School Lunch- Free	39	\$0.00	\$0.00
Middle School Lunch - Reduced	11	\$0.40	\$602.80
Middle School Lunch - Full	63	\$3.55	\$26,196.05
High School			
Class of 2024 : Dues	36	\$0.00	\$0.00
Class of 2025 : Dues	28	\$0.00	\$0.00
Class of 2026 : Dues	25	\$0.00	\$0.00
Class of 2027 : Dues	26	\$0.00	\$0.00
Laptop Deposit		\$35.00	\$2,205.00
Laptop Repairs/Fees		\$22-\$1000	\$100.00
Pom Squad	-	\$50-\$200	\$687.45
Cheerleader	-	\$20-\$250	\$3,081.50
FBLA : Dues		\$0.00	\$0.00
FFA : Dues/Jacket/Convention		\$20-\$55	\$0.00
FCCLA : Dues		\$0.00	\$0.00
Thespians : Dues/tshirts		\$0.00	\$0.00
Band Repairs/Fees (reeds, oil, instrument repairs, shirts)		\$3-\$200	\$1,536.00
Chorus (shirts)		\$10-\$70	\$729.00
Visual Arts Club : Dues/Shirt/Trip		\$10-\$15	\$0.00
General Shop (Lab Fees)	-	\$4-\$300	\$80.00
Speech Tournament (Motel & Shirts)	-	\$5-\$35	\$0.00
Athletic Event Admission (Gate Receipts)	-	\$5-\$6	\$30,111.70
Fees for damage or lost property	-	\$3-\$50	\$10.00
Charged for athletic equipment, uniforms not returned		\$10-\$50	\$0.00
Library Fines (MS-HS)	-	\$0.05-\$30.00	\$13.50
All Sports Passes-K-6 \$25 7-12 \$35 Adult \$75/Family \$200		\$25.00-\$200.00	\$3,680.00
Summer School	2	\$50.00	\$0.00
High School Breakfast - Free	16	\$0.00	\$0.00
High School Breakfast - Reduced	13	\$0.30	\$131.10
High School Breakfast - Full	63	\$2.10	\$247.80
High School Lunch - Free	16	\$0.00	\$0.00
High School Lunch - Reduced	13	\$0.40	\$468.80
High School Lunch - Full	63	\$3.75	\$41,343.75
TOTAL			\$145,243.10

PARENTAL AND FAMILY INVOLVEMENT IN THE SCHOOLS

It is the policy of the District to provide full access to the parents, guardians and educational decisionmakers of students of the district to review:

1. textbooks;
2. tests;
3. their students' records unless otherwise prohibited by law;
4. activities information;
5. digital materials, websites or applications used for learning;
6. training materials for teachers, administrators, and staff;
7. procedures for the review and approval of training materials, learning materials, and activities;
8. other curriculum materials used in the school district; and
9. any surveys of students done by the school district.

Summary information regarding the District's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or building principal.

The District will provide guidelines in the student handbook regarding how the District will provide access to parents, guardians, or educational decisionmakers other than by specific request for the information above, how it will provide access to records of students, and about the school district's testing policy.

Requests by parents and family members to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the building principal or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the District to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the District not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent and family members. See Policy 605.05 Religious-Based Exclusion from a School Program.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents and family members. While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and family members, and the principal. If a student is excused from the requested activity no penalty will be assessed but an agreed upon alternative activity must be performed to the satisfaction of the teacher and principal.

It is the policy of the District to use only testing methods and testing instruments that are not of an experimental nature and to avoid using any testing materials or testing techniques that are not generally recognized by educational professionals to be within sound educational standards and both educationally and academically appropriate. It is the policy of the District to notify parents and family members of any standardized testing that may be scheduled within the school District.

It is the policy of the District to notify parents, guardians and educational decisionmakers of students electronically or by mail at least fifteen days prior to the administration of any survey which may be scheduled that includes:

1. sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature; or
2. a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use.

Such notice shall describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed. Such surveys will be judiciously conducted, with full consideration of the fact that parents and family members may find items of the survey objectionable.

Parents, guardians, and educational decisionmakers have the right to request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, review the survey in person at the school, and exempt their child from participating in the survey.

Unless required by federal or state law or regulation, school personnel administering any such survey shall not disclose personally identifiable information of a child. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.

The following activities will also be included in the District's plan for parental and family involvement:

1. The District will involve parents and family members in the development of the Title I plan, the process for school review of the plan and the process for improvement;
2. The District will provide the coordination, technical assistance and other support necessary to assist participating schools in planning and implementing effective parental and family involvement activities to improve student academic achievement and school performance;
3. The District will build the schools' and parents' and family members' capacity for strong parental and family involvement;

4. The District will coordinate and integrate parental and family involvement strategies under Title I with other programs such as Head Start, Reading First, etc.;
5. The District will conduct with the involvement of parents and family members, an annual evaluation of the content and effectiveness of the parental and family involvement policy in improving the academic quality of the school served including identifying barriers to greater participation by parents and family members in Title I activities (with particular attention to parents and families who have low income, Limited English Proficient (LEP), minorities, disabilities and low literacy) and use the findings of the evaluation to design strategies for more effective parental and family involvement and to revise, as necessary, the parental and family involvement policies; and
6. The District will involve parents and family members in Title I activities.

The parent and family members or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access. Nothing in this policy shall require the violation of student privacy statutes as referenced below.

This policy shall be adopted annually following a public hearing to receive public comments and suggestions.

Legal Reference: Neb. Statute 79-530 to 533
Every Student Succeeds Act (ESSA), 20 U.S.C. §1000 et. seq.
Family Educational Rights and Privacy Act (FERPA) of 1974, as
amended, 20 U.S.C. 1232g,
Protection of Pupil Rights Amendment of 1978, 20 U.S.C.
Children's Online Privacy Protection Act (COPPA) of 1998, 15
U.S.C. 6501 et seq.
Children's Internet Protection Act (CIPA), 47 C.F.R. 54.520

Cross Reference: 507.01 Student Records Access
605.05 Religious-Based Exclusion from a School Program
606.03 Objection to Instructional Materials
610.01 Test or Assessment Selection
610.02 Test or Assessment Administration
611.01 Student Progress Reports
611.04 Parent Conferences
1002. District Annual Report
1005.01 Public Complaints

TITLE 1 PARENT AND FAMILY MEMBER ENGAGEMENT

The district commits to meeting all requirements of the No Child Left Behind Act of 2001 including Every Student Succeeds Act (ESSA) amendments as they apply to all Title 1 programs conducted within the District. For the purpose of this policy “parents and family members” means “parents and persons in a parental relation to the student.” This Policy will be distributed to all parents annually, in a language that parents can understand.

The written District parent and family engagement policy has been developed jointly with, updated periodically and distributed to parents and family members of participating children and the local community in an understandable and uniform format. This policy agreed on by such parents describes the means for carrying out the requirements as listed below.

1. Parents and family members of all students are welcomed and encouraged to become involved with their child’s school and education; this includes parents and family members that have limited English proficiency, limited literacy, are economically disadvantaged, have disabilities, racial or ethnic minority background or are migratory children. Information related to school and parent programs, meetings, school reports and other activities are sent to the parents of participating children in a format, and to the extent practicable, in a language the parents can understand.
2. Parents are involved in the planning, review, evaluation and improvement of the Title I program, Parent and Family Engagement Policy and the School-Parent Compact at an annual parent meeting scheduled at a convenient time. This would include the planning and implementation of effective parent and family involvement activities.
3. Conduct, with meaningful parent and family involvement, an annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy. Use the evaluation findings to design evidence-based strategies for more effective parental involvement, and to revise the Parent and Family Engagement Policy.
4. Opportunities are provided for parents and family members to participate in decisions related to the education of their child/children. The school and local educational agency shall provide other reasonable support for parental involvement activities.
5. Parents of participating children will be provided timely information about programs under this part, a description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards. The school will provide assistance, opportunities, and/or materials and training to help parents work with their children to improve their children’s academic achievement in a format, and when feasible, in a language the parents and family members can understand.

Approved July 13, 2020 Reviewed _____ Revised _____

BULLYING PREVENTION

The board recognizes the negative impact that bullying has on student health, welfare, safety, and the school's learning environment and prohibits such behavior. Bullying is defined as any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, at a designated school bus stop, or at school-sponsored activities or school-sponsored athletic events.

Bullying may constitute grounds for detention, suspension, expulsion or mandatory reassignment, subject to state and federal statutes and the district's student discipline and due process procedures.

Every report of alleged bullying that can be interpreted at the outset to fall within the protections of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of an ongoing bullying investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying.

It shall be the responsibility of the superintendent to implement appropriate programs or procedures for the purpose of educating students regarding bullying prevention.

This policy shall be reviewed annually.

Legal Reference: Neb. Statute 79-2,137

Cross Reference: 505 Student Discipline

Approved July 13, 2020 Reviewed September 14, 2020 Revised October 12, 2020
October 12, 2020
February 10, 2025

May 11, 2026

The Board of Education of School District #10 held a regular meeting on Monday, May 11, 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 Data Retreat met at 5:30 p.m. with Principals Kelsey Riesen, Steve Dike, Lisa Schlueter, Julie Micheel, and Emily Jackman to discuss the data. The Board will formulate goals in response to the retreat to support accountability and further efforts with student data.

The American Civics/Americanism Committee met at 6:49 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 Jessica Pozhel and seconded by Bryan Doke 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 April 13th meeting, claims in the amount of \$187,229.69 from the General Fund, \$31,137.05 from the Hot Lunch Fund, and \$3,593.38 from Section 125. The Cash Flow Report for the month of March was given. The Treasurer's Report was given as follows: Cash Assets: April 13th \$2,141,132.14. Americanism Committee Meeting #2 will be held at 6:30 p.m., followed by the next regular meeting on 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. Roll call vote: Unanimous. Motion carried.

43774	ACT	421.50
43775	ACTIVITY ACCOUNT	1,124.55
43776	AINSWORTH STAR-JOURNAL	500.36
43777	AMAZON CAPITAL SERVICES	1,713.91
43778	AMAZON CAPITAL SERVICES	582.01
43779	APPEARA	63.10
43780	AT&T MOBILITY	598.18
43781	BLACK HILLS ENERGY	4,383.80
43782	BLICK ART MATERIALS	337.33
43783	BOMGAARS	14.57
43784	BROWN COUNTY HOSPITAL	1,656.46
43785	BUCKLES AUTOMOTIVE	657.22
43786	BUILDING SERVICE CONTROLS, LLC	2,880.00
43787	CDW GOVERNMENT LLC	35.62
43788	CENTRAL NEBRASKA COMMUNITY SERVICES,	32,629.54
43789	CENTRAL VALLEY AG	2,140.01
43790	CHARTWELLS	280.50
43791	CITY OF AINSWORTH	962.41
43792	CONDITIONED AIR MECHANICAL	1,685.00
43793	JEFF HEIMES	2,800.00
43794	CROWNE PLAZA HOTEL	2,945.10
43795	DISCOUNT SCHOOL SUPPLY	250.66

43796	E S U #17-MAIN	60,005.55
43797	E S U #17-MAIN	8,285.00
43798	EAKES OFFICE SOLUTIONS	19.29
43799	EDMENTUM	2,931.30
43800	EDUCATIONAL SERVICE UNIT #1	3,386.89
43801	ESU #10	76.00
43802	FAIRFIELD INN & SUITES	149.95
43803	JOSEPH FINLEY	13.63
43804	MELISSA FREUDENBURG	867.85
43805	FRONTIER DIESEL	995.56
43806	GOPHER	184.42
43807	HAMPTON INN KEARNEY	259.90
43808	HMH EDUCATION COMPANY	1,512.00
43809	ISLAND SUPPLY WELDING CO	20.40
43810	IWT TECHNOLOGIES INC.	594.99
43811	JAN X	849.60
43812	JW PEPPER	113.95
43813	KANSAS CITY AUDIO-VISUAL	131.39
43814	KBRB AM FM	112.50
43815	KSB SCHOOL LAW	237.00
43816	LAKESHORE LEARNING MATERIALS	111.82
43817	LOUP VALLEY LIGHTING INC	1,118.90
43818	LYTLE'S PLUMBING, LLC	147.17
43819	MCGRAW-HILL EDUCATION, INC.	7,429.71
43820	MIRANDA MCKILLIP	330.61
43821	JOSEPH MCMURTREY	104.44
43822	MIDWEST RESTAURANT SUPPLY CO	657.25
43823	MIDWEST TECHNOLOGY PRODUCTS	86.40
43824	MOSYLE CORPORATION	5,040.00
43825	NE ASSOCIATION OF SCHOOL BOARD	5,350.00
43826	NE COUNCIL OF SCHOOL ADMIN	2,124.00
43827	NEBRASKA PUBLIC POWER DISTRICT	5,409.74
43828	NORTHEAST COMMUNITY COLLEGE	360.00
43829	OFFICE PRODUCTS CENTER	5,597.98
43830	OLSONS PEST TECHNICIANS	99.00
43831	ORIENTAL TRADING CO INC	45.97
43832	SUMMER ORTON	353.34
43833	PITSCO EDUCATION	325.61
43834	PLANBOOK INC.	306.00
43835	POWERSCHOOL GROUP LLC	842.98
43836	PROPIO LANGUAGE SERVICES	69.55
43837	QUADIENT	700.00
43838	QUILL CORPORATION	2,336.68
43839	RAMSEY SOLUTIONS, THE LAMPO GROUP	2,099.25
43840	REALLY GOOD STUFF	349.06
43841	RED & WHITE	289.77
43842	JULIE RUHTER	743.87
43843	ZOE SHANKLAND	14.01
43844	STAPLES ADVANTAGE	1,622.15
43845	THREE RIVER TELCO	642.02
43846	TRAVIS ELECTRIC INC	65.00
43847	UNIVERSITY OF NEBRASKA-LINCOLN	62.50
43848	US BANK	1,378.20
43849	WAGeworks	128.00
43850	WEX BANK	1,453.33
43851	WM KROTTER CO-AINSWORTH	26.38
43852	E S U #17-MAIN	59,805.55
43853	ALEX EURIT	100.00
43854	ROSENDO KAREN	100.00
45	WAGE WORKS INC	3,593.38
90	LUNCHTIME SOLUTIONS	31,137.05

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

High School Principal Steve Dike reported on the following: Enrollment, Attendance, State FBLA, Graduation, Finals Schedule, UNK College Visit, NVC Art Show, NECC Scholastic Results, and 7-12 Summer School.

Activities Director Luke Wroblewski reported on the following: All Sports Banquet, NSAA Academic All-State, District Music, District Track, District Golf, State FBLA, Fine Arts Award Night, State FFA & Banquet, and NHD.

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Buildings and Grounds, Board Policy Review, Strategic Plan, Annual Report, Awards & Retirement Celebration, Vacancy Update, Professional Development and GeoComm Mapping.

Motion was made by Bryan Doke and seconded by Jake Graff to approve the Teacher Professional Development Scholarship Program as presented. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Frank Beel to approve the enrollment option for Dylan Titus to attend Keya Paha County Schools for the 2026-27 school year. Roll call vote: Unanimous. Motion carried.

Motion was made by Crystal Dailey and seconded by Bryan Doke to approve the network upgrade project with 20-20 Technologies pending approval of category 2 e-rate funds. Roll Call vote: Unanimous. Motion carried.

Motion was made by Frank Beel and seconded by Crystal Dailey to approve the LunchTime Solutions meal prices for 2026-27 as presented. Roll Call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Frank Beel to approve the ESU17 special education, technology, and nursing services agreements. Roll Call vote: Unanimous. Motion carried.

Motion was made by Frank Beel and seconded by Jake Graff to adjourn the meeting at 8:48 p.m. Roll Call vote: Unanimous. Motion carried.

The regular meeting will be held on June 8, 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

May 26, 2026

The Board of Education of School District #10 held a Special Meeting at 12:00 p.m. in the District Office. Board members present were Frank Beel, Jake Graff, Jessica Pozehl, and Brad Wilkins. Members absent: Crystal Dailey & Bryan Doke. Also present was Superintendent Dale Hafer.

Notice of the Special meeting was in the posted at the Court House, Post Office, Elementary & High School entrances and on radio station KBRB.

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

Motion was made by Jessica Pozehl and seconded by Jake Graff to excuse board member Crystal Dailey & Bryan Doke. Roll call vote: Pozehl – Aye, Doke – Absent, Beel – Aye, Graff – Aye, Dailey – Absent, Wilkins – Aye. Motion carried

Motion was made by Jessica Pozehl and seconded by Frank Beel to approve the agenda as published. Roll call vote: Graff– Aye, Beel– Aye, Dailey– Absent, Pozehl – Aye, Doke- Absent, Wilkins – Aye. Motion carried.

Motion was made by Frank Beel and seconded by Jessica Pozehl to accept the resignation of certified teacher Brady Baker, effective May 21, 2026. Roll Call vote: Motion carried. Frank Beel: Aye, Crystal Dailey: Absent, Bryan Doke: Absent, Jake Graff: Aye, Jessica Pozehl: Aye, Brad Wilkins: Aye

Motion was made by Jessica Pozehl and seconded by Jake Graff to adjourn the meeting at 12:22 p.m. Roll call vote: Beel-Aye, Dailey-Aye, Pozehl-Aye, Doke-Aye, Graff-Absent, Wilkins-Aye Motion carried.

The next regular meeting will be held on June 8th, at 7:00 p.m. in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent.

Dedra Stoner, Recording Secretary

Brad Wilkins, Board President

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
Checking	1	Fund: 01 GENERAL FUND		
1ST CLASS AUTO	35365	43876	6,857.00	LEASE/MILEAGE
			Vendor Total:	6,857.00
ACTIVITY ACCOUNT	SLC FBLA	43877	370.90	STATE FBLA MEALS, REG, ROOM
ACTIVITY ACCOUNT	TRANSFER2026	43877	50,000.00	TRANSFER 2026
			Vendor Total:	50,370.90
AINSWORTH GRAND THEATER	05112026	43878	100.00	BULLDOG BATTLE THEATER RENTAL
			Vendor Total:	100.00
AINSWORTH STAR-JOURNAL	7690	43879	15.16	JUNE 2026 MTG NOTICE
AINSWORTH STAR-JOURNAL	7691	43879	24.18	SPECIAL MINUTES MAY 2026
AINSWORTH STAR-JOURNAL	ASJ-MAY2026	43879	508.32	ADS
AINSWORTH STAR-JOURNAL	ASJ-SUBSCRIBE	43879	48.00	SUPT SUBSCRIPTION
			Vendor Total:	595.66
ALBERTS, STACEY	SA-AUG25-MAY26	43880	2,083.66	2025-2026 MILEAGE
			Vendor Total:	2,083.66
AMAZON CAPITAL SERVICES	11LX-6KQD-W36G	43881	429.72	GRAMMAR POSTERS; ERASERS;TIMERS
AMAZON CAPITAL SERVICES	133T-YV3G-H3RH	43881	205.09	LAPTOP BACKPACKS
AMAZON CAPITAL SERVICES	133W-41CW-J3WQ	43881	96.49	TAB DIVIDERS; BINDERS
AMAZON CAPITAL SERVICES	136P-CJHL-J49D	43881	419.88	SCISSORS; PAINT STICKS; CANVAS BOARDS
AMAZON CAPITAL SERVICES	14NM-LN19-6WPM	43881	114.27	MARKERS; PENCIL SHARPENERS
AMAZON CAPITAL SERVICES	14V1-PXXJ-1P9K	43881	44.67	GEL PENS; STIKKI CLIPS; CHALK MARKERS
AMAZON CAPITAL SERVICES	14WF-7LXC-N4JK	43881	19.90	KID TATTOOS; BULLETIN BOARD BORDERS
AMAZON CAPITAL SERVICES	16GY-DW4D-C1WY	43881	157.39	ACRYLIC PAINT PENS/MARKERS, FILAMENT
AMAZON CAPITAL SERVICES	16RN-Q67T-4FRY	43881	89.99	EXTERNAL HARD DRIVE
AMAZON CAPITAL SERVICES	16RN-Q67T-9V3P	43881	25.64	BINDERS
AMAZON CAPITAL SERVICES	1714-MDYW-3RYN	43881	287.81	DESK CALENDAR; ADDRESS LABELS; PENCILS
AMAZON CAPITAL SERVICES	17Q9-FHQ9-7W6Y	43881	8.98	CUSTOM STAMP
AMAZON CAPITAL SERVICES	17X3-WQ3R-JF3C	43881	335.78	BINDERS; THERMOMETER; LIDS
AMAZON CAPITAL SERVICES	1937-HQ9K-PTMQ	43881	768.14	MAGNET WIRE; MARKERS; GLOBES
AMAZON CAPITAL SERVICES	1CWQ-JJYM-6DF6	43881	224.16	DISPOSABLE GLOVES
AMAZON CAPITAL SERVICES	1DCM-GYWT-CG3G	43881	29.92	NITRILE GLOVES
AMAZON CAPITAL SERVICES	1DQG-3GMJ-7JMR	43882	350.53	PACKING TAPE; MICROWAVE; STICK NOTES
AMAZON CAPITAL SERVICES	1F6G-WGQD-4RTM	43882	197.98	DESK CHAIRS
AMAZON CAPITAL SERVICES	1FJM-DCXG-VWJM	43882	107.89	CONCERT SUPPLIES MOP, BACKDROP STAND
AMAZON CAPITAL SERVICES	1G3C-LWRL-MGXX	43882	16.46	DRY ERASE CRAYONS
AMAZON CAPITAL SERVICES	1GDW-R93K-1RGF	43882	125.91	BROOM; CHEFS HAT SPRING CONCERT
AMAZON CAPITAL SERVICES	1GDW-R93K-RKXX	43882	13.29	DOUBLE SIDED TAPE
AMAZON CAPITAL SERVICES	1H6L-TPN4-7HDT	43882	45.71	BANNER, POSTERS
AMAZON CAPITAL SERVICES	1HDL-NVLL-LF36	43882	169.28	HEADPHONES;LAPTOP TRAYS;WHITEBOARDS
AMAZON CAPITAL SERVICES	1HWJ-M3TN-4KY9	43882	283.58	LYSOL, BANDAIDS; COUGH DROPS
AMAZON CAPITAL SERVICES	1KKF-WT7W-Q7R7	43882	155.34	VACUUM REPLACEMENT PARTS
AMAZON CAPITAL SERVICES	1KNC-VWRC-KX7D	43882	47.24	PLATES
AMAZON CAPITAL SERVICES	1KNC-VWRC-QV9W	43882	16.80	SHAVING CREAM
AMAZON CAPITAL SERVICES	1KPW-FDX3-3LHX	43882	120.94	SIGHT WORD SENTENCES, BINDERS
AMAZON CAPITAL SERVICES	1LH1-KJT4-PN91	43882	26.69	WHITE BOARDS
AMAZON CAPITAL SERVICES	1LYC-FRV9-XK6D	43883	16.11	VACUUM FILTERS
AMAZON CAPITAL SERVICES	1MYI-TPJP-CPH4	43883	208.94	FIDGETS; BOOKS
AMAZON CAPITAL SERVICES	1N13-DN6H-4YRT	43883	200.98	MAP; FLASH CARDS; HIGHLIGHTERS
AMAZON CAPITAL SERVICES	1N3T-3G3J-C94N	43883	142.84	FOLDERS;BINDERS

BOARD AUTHORIZATION REPORT
 Posted - All; Batch Description 5 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
AMAZON CAPITAL SERVICES	1N3T-3G3J-CG3L	43883	37.72	DESK CALENDARS
AMAZON CAPITAL SERVICES	1N9N-F1RQ-3JMP	43883	36.49	BROWN PAPER BAGS
AMAZON CAPITAL SERVICES	1NFP-PVDT-4CNR	43883	830.67	FLAG TOPPER;FLAG BASE; TOILET SEATS
AMAZON CAPITAL SERVICES	1NGM-9H7F-1HFJ	43883	134.55	TOILET
AMAZON CAPITAL SERVICES	1NRP-NDJQ-CHLX	43883	92.14	TRANSLATOR PEN
AMAZON CAPITAL SERVICES	1QQV-LD4D-TNF9	43883	36.25	DRY ERASE BOARD SET
AMAZON CAPITAL SERVICES	1T4X-VFDR-HFTY	43883	85.97	BOOKS
AMAZON CAPITAL SERVICES	1XTM-19R6-7XKQ	43883	159.99	SOLID STATE RELAY
AMAZON CAPITAL SERVICES	1Y61-C9J7-CNV7	43883	523.49	ERASER CAPS;BINDERS;SHEET PROTECTORS
			Vendor Total:	7,441.61
APPEARA	1189263	43884	63.10	DUST MOP, MATS
			Vendor Total:	63.10
AT&T MOBILITY	FN-MAY2026	43885	598.18	MONTHLY SERVICE
			Vendor Total:	598.18
BEEL, JENNIFER	JB-AUG25-MAY26	43886	2,488.80	AUGUST 2025 - MAY 2026 MILEAGE
			Vendor Total:	2,488.80
BILTOFT, JAMIE	JB-APR2026	43887	235.56	APRIL 2026 MILEAGE
BILTOFT, JAMIE	JB-MAY2026	43887	185.97	MAY 2026 MILEAGE
			Vendor Total:	421.53
BJ'S INSTRUMENT REPAIR	288720-869250	43888	950.00	INSTRUMENT REPAIRS
			Vendor Total:	950.00
BLACK HILLS ENERGY	BH89-MAY2026	43889	122.72	NATURAL GAS
BLACK HILLS ENERGY	BH90-MAY2026	43889	634.34	NATURAL GAS & BUS BARN
			Vendor Total:	757.06
BLICK ART MATERIALS	8157003	43890	32.96	GLUE DOTS ADHESIVE
			Vendor Total:	32.96
BOMGAARS	32054618-2933	43891	1,540.54	SUPPLIES
			Vendor Total:	1,540.54
BREAKOUT EDU	65294	43892	129.00	PLATFORM RENEWAL
			Vendor Total:	129.00
BROWN COUNTY HOSPITAL	42021629	43893	186.00	CDL PHYSICAL - WILLESDEN
BROWN COUNTY HOSPITAL	5723	43893	1,013.95	PT SERVICES
			Vendor Total:	1,199.95
CENGAGE LEARNING	999102691894	43894	203.89	PRINT WORK PAPERS; RED CARPET SIMULAT:
			Vendor Total:	203.89
CENTRAL VALLEY AG	CVA-MAY2026	43895	1,338.23	FUEL
			Vendor Total:	1,338.23
CITY OF AINSWORTH	CA-MAY2026	43896	1,077.15	GARBAGE, WATER & SEWER
			Vendor Total:	1,077.15
CLAPPER, LORI	05212026	43897	165.15	DIABETIC SUPPLIES

BOARD AUTHORIZATION REPORT
 Posted - All; Batch Description 5 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
					Vendor Total: 165.15
CONDITIONED AIR MECHAINICAL	42389	43898	4,808.36	AC SERVICE/REPAIRS	Vendor Total: 4,808.36
DERAAD, LILA	LD-JAN26-MAY26	43899	702.54	JANUARY 2026-MAY 2026	Vendor Total: 702.54
E S U #17-MAIN	ACS249-253	43900	60,867.85	SERVICES	Vendor Total: 60,867.85
EAKES OFFICE SOLUTIONS	INV771242	43902	147.48	SERVICE CONTRACT	Vendor Total: 147.48
FINLEY, JOSEPH	JF-05152026	43903	25.25	COACH BUS TO KEARNEY	Vendor Total: 25.25
FREUDENBURG, MELISSA	MF-MAY2026	43904	607.49	MAY 2026 MILEAGE	Vendor Total: 607.49
FRONTIER DIESEL	4144	43905	3,817.98	2006 BLUEBIRD SERVICE & REPAIRS	Vendor Total: 3,817.98
GENERAL FUND CLEARING ACCOUNT	GF-MAY2026	43906	2,107.86	REIMBURSEMENT	Vendor Total: 2,107.86
GOPHER	IN516952	43907	514.58	SOCCER BALLS; DODGEBALLS	Vendor Total: 514.58
H & R FOOD CENTER	HR-MAY2026	43908	125.00	EMPLOYEE GIFT CERT	Vendor Total: 125.00
INFOBASE	INV476808	43909	168.77	LEARN 360 SUBSCRIPTION	Vendor Total: 168.77
ISLAND SUPPLY WELDING CO	372639	43910	21.08	C25	Vendor Total: 21.08
JAN X	WEB-43849	43911	708.00	CONTINUOUS TOWELS	Vendor Total: 708.00
JW PEPPER	368563696	43912	567.11	MUSIC	Vendor Total: 567.11
KANSAS CITY AUDIO-VISUAL	62629	43913	4,033.76	CLEVERTOUCH PRO SERIES; MOBILE TV CAR	Vendor Total: 4,033.76
KBRB AM FM	KBRB-MAY2026	43914	534.50	TEACH APPREC; NURSES WK; RETIRE; SFP	Vendor Total: 534.50
KING, HEATHER	HK-DEC25-MAY26	43915	641.48	DECEMBER 2025-MAY 2026 MILEAGE	Vendor Total: 641.48
KING, TESSA	TK-AUG25-MAY26	43916	1,706.46	2025-2026 MILEAGE	

BOARD AUTHORIZATION REPORT
 Posted - All; Batch Description 5 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
					Vendor Total: 1,706.46
KSB SCHOOL LAW	21448	43917	197.50	LEGAL SERVICES	
					Vendor Total: 197.50
LAKESHORE LEARNING MATERIALS	93848066	43918	119.00	LANGUAGE SETS	
					Vendor Total: 119.00
LIBRARY WORLD INC	19077	43919	1,050.00	ANNUAL RENEWAL	
					Vendor Total: 1,050.00
MCGRAW-HILL EDUCATION, INC.	140659017001	43920	2,860.26	INSPIRE SCIENCE	
MCGRAW-HILL EDUCATION, INC.	140680542001	43920	3,410.31	INSPIRE SCIENCE TEACH EDITION GR 1	
MCGRAW-HILL EDUCATION, INC.	140684171001	43920	12,101.10	INSPIRE SCIENCE	
MCGRAW-HILL EDUCATION, INC.	140696342001	43920	0.00	INSPIRE SCIENCE TEACH EDITION GR 3	
					Vendor Total: 18,371.67
MIDAMERICA BOOKS	0095444	43921	247.50	BOOKS	
					Vendor Total: 247.50
NE ASSOCIATION OF SCHOOL BOARD	N-55946	43922	1,750.00	POLICY SERVICES	
					Vendor Total: 1,750.00
NEBRASKA COACHES ASSOCIATION	NCA-MAY2026	43923	1,980.00	COACHES MEMBERSHIP/CLINIC	
					Vendor Total: 1,980.00
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19974 M	43924	75.13	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19977 M	43924	36.84	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19980	43924	110.37	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19983 M	43924	5,195.18	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19986 M	43924	78.06	ELECTRICITY	
					Vendor Total: 5,495.58
NEBRASKA SCHOOL TRANSPORTATION	0047	43925	150.00	SUMMER CONFERENCE 2026	
					Vendor Total: 150.00
NETA	667456	43926	1,494.00	NETA 2026 SPRING CONF	
					Vendor Total: 1,494.00
NIMCO	213924	43927	123.92	RED RIBBON WEEK SUPPLIES	
					Vendor Total: 123.92
OFFICE PRODUCTS CENTER	01LG4402	43928	1,728.27	SERVICE CONTRACT	
					Vendor Total: 1,728.27
OLSONS PEST TECHNICIANS	529577	43929	99.00	MONTHLY SERVICE	
					Vendor Total: 99.00
ONE SOURCE	2022206998	43930	27.00	BACKGROUND CHECK	
					Vendor Total: 27.00
ORTON, SUMMER	SO-APR2026	43931	371.93	APRIL 2026 MILEAGE	
ORTON, SUMMER	SO-MAY2026	43931	260.35	MAY 2026 MILEAGE	
					Vendor Total: 632.28

BOARD AUTHORIZATION REPORT
 Posted - All; Batch Description 5 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
POSTMASTER	ANNUAL2026	43932	260.00	ANNUAL PO BOX RENTAL	
				Vendor Total:	260.00
POWERSCHOOL GROUP LLC	INV492606	43933	8,260.34	HOSTING & MAINTENANCE	
				Vendor Total:	8,260.34
PRO-ED	3128756	43934	495.53	WORKBOOKS/KIT	
PRO-ED	3128757	43934	161.26	BASIC CONCEPT PICTURE CARDS	
				Vendor Total:	656.79
PROPIO LANGUAGE SERVICES	000031380526	43935	22.10	LANGUAGE SERVICES	
				Vendor Total:	22.10
RACK PERFORMANCE	7738	43936	1,250.00	RACK PRO RENEWAL	
				Vendor Total:	1,250.00
REALLY GOOD STUFF	9199386	43937	100.53	MEASURE RULERS; DESK ADHESIVES	
				Vendor Total:	100.53
RED & WHITE	RW-MAY2026	43938	945.95	SUPPLIES	
				Vendor Total:	945.95
ROCKET MATH, LLC	55054T	43939	860.00	ONLINE TUTOR SUBSCRIPTION	
				Vendor Total:	860.00
RUHTER, JULIE	JR-MAY2026	43940	557.90	MAY 2026 MILEAGE	
				Vendor Total:	557.90
SCHMITZ, HANNAH	HS-APR-MAY2026	43941	1,772.89	APR-MAY 2026 MILEAGE	
				Vendor Total:	1,772.89
SCHOOL SPECIALTY LLC	922166	43942	54.90	FIBERFIL	
SCHOOL SPECIALTY LLC	924243	43942	37.65	THREAD; TAILORS CHALK; NEEDLES	
SCHOOL SPECIALTY LLC	926515	43942	233.00	INFLATE SOLAR SYSTEM; MAGNETIC FIELD I	
				Vendor Total:	325.55
THREE RIVER TELCO	10553850	43943	647.47	PHONE SERVICE	
				Vendor Total:	647.47
TK ELEVATOR CORPORATION	3009548526	43944	623.40	SERVICE JUN-AUG2026	
				Vendor Total:	623.40
TRAVIS ELECTRIC INC	22222	43945	305.15	LIGHTS	
				Vendor Total:	305.15
UNIVERSITY OF NEBRASKA AT	57-15796	43946	125.00	WILLESDEN - LEVEL 2 COURSE	
				Vendor Total:	125.00
US BANK	USBANK4445-	43947	918.48	CHARGES	
				Vendor Total:	918.48
VOYAGER SOPRIS LEARNING	8823724	43948	836.00	REWARDS PLUS	
				Vendor Total:	836.00

BOARD AUTHORIZATION REPORT
Posted - All; Batch Description 5 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
VSC, INC	197980	43949	36.35	SMART REPLACEMENT PEN SET	
				Vendor Total:	36.35
WAGeworks	INV9064087	43950	128.00	MONTHLY ADMIN FEE	
				Vendor Total:	128.00
WELKE, ANGELA	AW-AUG25-MAY26	43951	1,406.21	AUGUST 2025 - MAY 2026 MILEAGE	
				Vendor Total:	1,406.21
WEST MUSIC COMPANY	SI2639234	43952	270.80	MUSIC	
WEST MUSIC COMPANY	SI2639515	43952	108.78	INSTRUMENT SUPPLIES	
WEST MUSIC COMPANY	SI2643479	43952	111.98	MALLET	
WEST MUSIC COMPANY	SI2645462	43952	55.95	MALLETS	
				Vendor Total:	547.51
WEX BANK	112922202	43953	1,725.60	FUEL	
				Vendor Total:	1,725.60
WILLIAMS, RACHEL	RW-DUES2026	43954	500.00	PROFESSIONAL DUES	
				Vendor Total:	500.00
				Fund Total:	216,796.86
				Checking Account Total:	216,796.86
Checking	13	Fund: 13 SECTION 125			
WAGE WORKS INC	8989242-9050878	46	3,040.64	FUND TRANSFER	
				Vendor Total:	3,040.64
				Fund Total:	3,040.64
				Checking Account Total:	3,040.64
Checking	2	Fund: 02 DEPRECIATION			
1ST CLASS AUTO	SS526280	382	49,000.00	2025 JEEP WAGONEER	
				Vendor Total:	49,000.00
CONDITIONED AIR MECHAINICAL	42384	381	10,000.00	PROGRESSIVE BILLING ON BOILER PROJECT	
				Vendor Total:	10,000.00
				Fund Total:	59,000.00
				Checking Account Total:	59,000.00
Checking	4	Fund: 06 SCHOOL NUTRITION			
DANIELS, RONI	ZD REFUND 2026	3611	34.70	LUNCH REFUND	
				Vendor Total:	34.70
JOHNSON, SHARI	JJ REFUND 2026	3612	36.50	LUNCH REFUND	
				Vendor Total:	36.50
LUNCHTIME SOLUTIONS	NE00003124	91	32,995.50	APRIL MEALS	
LUNCHTIME SOLUTIONS	NE00003169	92	719.59	FFVP APRIL 2026	
				Vendor Total:	33,715.09
MARCIA BRENNER ASSOCIATES LLC	INV-261758	3613	525.00	MBA CAFE PLUGIN ANNUAL SUBSCRIPTION	
				Vendor Total:	525.00

BOARD AUTHORIZATION REPORT
Posted - All; Batch Description 5 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
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Fund Total:	34,311.29
Checking Account Total:	34,311.29

Activity Fund Balance Report - Summary - Exclude Encumbrances

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; 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	4,453.66	539.30	0.00	0.00	3,914.36
05 704 0120	ATHLETICS BALANCE	(10,389.46)	203.09	10.00	0.00	(10,582.55)
05 704 0125	BAND BALANCE	8,084.25	114.06	152.50	0.00	8,122.69
05 704 0126	BAND FUND RAISER	2,464.95	0.00	7.00	0.00	2,471.95
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	449.88	0.00	971.58
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	3,478.08	550.00	153.42	0.00	3,081.50
05 704 0145	CHORUS BALANCE	1,559.39	390.00	391.00	0.00	1,560.39
05 704 0167	CONCESSIONS - BULLDOG BALANCE	15,582.87	140.64	0.00	0.00	15,442.23
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	4,097.79	0.00	0.00	0.00	4,097.79
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	4,193.33	0.00	(170.64)	0.00	4,022.69
05 704 0180	DRIVER EDUCATION BALANCE	(21,790.00)	0.00	0.00	0.00	(21,790.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	2,200.61	100.00	742.00	0.00	2,842.61
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	1,037.98	259.90	0.00	0.00	778.08
05 704 0195	FFA BALANCE	20,743.27	3,821.25	0.00	0.00	16,922.02
05 704 0196	FFA SWEETCORN BALANCE	16,484.60	0.00	0.00	0.00	16,484.60
05 704 0200	FCCLA BALANCE	672.00	15.00	15.00	0.00	672.00
05 704 0201	FCCLA DIST 9 BALANCE	0.00	0.00	50.00	0.00	50.00
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	10,595.23	1,934.78	0.00	0.00	8,660.45
05 704 0210	GBB FUNDRAISER BALANCE	1,589.32	0.00	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	510.00	0.00	0.00	0.00	510.00
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,908.35	100.00	0.00	0.00	1,808.35
05 704 0230	INTEREST BALANCE	24,073.55	750.00	220.27	0.00	23,543.82

Activity Fund Balance Report - Summary - Exclude Encumbrances

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; 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 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
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	13.50	0.00	12,691.69
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	4,018.54	105.24	0.00	0.00	3,913.30
05 704 0255	MISCELLANEOUS BALANCE	0.00	1,000.00	1,000.00	0.00	0.00
05 704 0256	PLAYGROUND BALANCE	7,697.73	0.00	0.00	0.00	7,697.73
05 704 0257	DI GLOBAL FINALS BALANCE	4,069.41	0.00	0.00	0.00	4,069.41
05 704 0258	RENTALS BALANCE	2,047.50	0.00	100.00	0.00	2,147.50
05 704 0259	DISTRICT MUSIC BALANCE	810.29	0.00	460.00	0.00	1,270.29
05 704 0260	NATIONAL HISTORY DAY BALANCE	1,870.26	2,153.75	4,526.25	0.00	4,242.76
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	(2,291.39)	0.00	494.00	0.00	(1,797.39)
05 704 0270	HS STUDENT COUNCIL BALANCE	152.05	100.00	0.00	0.00	52.05
05 704 0271	STUDENT WELLNESS BALANCE	954.04	0.00	0.00	0.00	954.04
05 704 0273	SUMMER INS BALANCE	6,946.98	2,826.85	3,002.57	0.00	7,122.70
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	80.00	0.00	5,377.31
05 704 0280	THESPIANS BALANCE	2,328.27	0.00	0.00	0.00	2,328.27
05 704 0282	TRACK FUNDRAISER BALANCE	248.50	0.00	101.70	0.00	350.20
05 704 0283	TANSY PITCHER MEM	1,737.93	0.00	0.00	0.00	1,737.93
05 704 0284	VIDEO BOARD	21,289.83	24,370.54	4,030.89	0.00	950.18
05 704 0285	VISUAL ARTS CLUB BALANCE	6,994.03	0.00	0.00	0.00	6,994.03
05 704 0286	YEARBOOK BALANCE	19,825.17	768.42	2,206.65	0.00	21,263.40
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	3,039.00	0.00	0.00	7,076.00
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)	5,854.19	0.00	0.00	(10,089.08)
05 704 1002	MS FOOTBALL BALANCE	378.75	0.00	0.00	0.00	378.75
05 704 1003	HS VOLLEYBALL BALANCE	476.82	45.19	0.00	0.00	431.63
05 704 1004	MS VOLLEYBALL BALANCE	2,619.06	1,174.75	0.00	0.00	1,444.31
05 704 1005	CROSS COUNTRY BALANCE	1,042.36	90.39	0.00	0.00	951.97
05 704 1006	HS WRESTLING BALANCE	2,642.11	45.19	0.00	0.00	2,596.92
05 704 1007	MS WRESTLING BALANCE	4,937.58	0.00	0.00	0.00	4,937.58

Activity Fund Balance Report - Summary - Exclude Encumbrances

05/2026 - 05/2026

Regular; Beginning Month 05/2026; Processing Month 05/2026; 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 1008	HS TRACK BALANCE	(6,162.92)	1,138.39	0.00	0.00	(7,301.31)
05 704 1009	MS TRACK BALANCE	313.71	96.91	1,058.00	0.00	1,274.80
05 704 1010	HS BOYS BASKETBALL BALANCE	(3,757.59)	45.19	0.00	0.00	(3,802.78)
05 704 1011	MS BOYS BASKETBALL BALANCE	993.20	0.00	0.00	0.00	993.20
05 704 1012	HS GIRLS BASKETBALL BALANCE	125.70	22.60	0.00	0.00	103.10
05 704 1013	MS GIRLS BASKETBALL BALANCE	(107.89)	0.00	0.00	0.00	(107.89)
05 704 1014	BOYS GOLF BALANCE	(937.19)	741.51	1,580.00	0.00	(98.70)
05 704 1015	TRAINING SUPPLIES BALANCE	1,165.35	0.00	0.00	0.00	1,165.35
05 704 1016	GIRLS GOLF BALANCE	(1,630.80)	22.60	0.00	0.00	(1,653.40)
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	350.00	0.00	368.50
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	908.16	1,170.00	664.55	0.00	402.71
05 704 2027	CLASS OF 2027 BALANCE	2,548.05	850.81	0.00	0.00	1,697.24
05 704 2028	CLASS OF 2028 BALANCE	3,805.56	0.00	0.00	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		243,537.90	54,579.54	21,688.54	0.00	210,646.90

CASH FLOW

MAY 2026

DATE	DESCRIPTION	INVESTMENT	NLAF	RECEIPT	PAYMENT	TOTAL
5/1/2026	BALANCE FORWARD	\$1,150,000.00	\$241,000.00			\$750,132.14
5/10/2026	RETIREMENT				\$58,488.85	\$691,643.29
5/11/2026	GENERAL BILLS				\$187,229.69	\$504,413.60
5/14/2026	EDUCATION QUEST			\$500.00		\$504,913.60
5/15/2026	BROWN CO TREAS - MV TAXES			\$24,114.15		\$529,027.75
	-TAXES			\$999,471.33		\$1,528,499.08
	-INTEREST ON TAXES			\$138.04		\$1,528,637.12
	-TUITION			\$132.01		\$1,528,769.13
	-HOMESTEAD			\$12,386.29		\$1,541,155.42
	-PROP TAX CREDIT			\$347,567.56		\$1,888,722.98
	-SCHOOL TAX CREDIT			\$782,162.15		\$2,670,885.13
	-COURT FINES			\$3,016.16		\$2,673,901.29
5/15/2026	CDS	-\$325,000.00	\$925,000.00	\$325,000.00	\$925,000.00	\$2,073,901.29
5/15/2026	PAYROLL				\$370,800.07	\$1,703,101.22
	PAYROLL				\$129,814.41	\$1,573,286.81
5/18/2026	HOMESTEAD CD INTEREST			3038.53		\$1,576,325.34
5/18/2026	ROCK CO TREAS - TAXES			\$3,822.06		\$1,580,147.40
	-PROP TAX CREDIT			\$1,744.15		\$1,581,891.55
	-SCHOOL TAX CREDIT			\$3,405.95		\$1,585,297.50
	-MV PRO RATA			\$20.94		\$1,585,318.44
5/22/2026	SPED SA REIM 24-25			\$133,158.00		\$1,718,476.44
5/27/2026	STATE OF NE MIPS			\$308.60		\$1,718,785.04
	STATE OF NE MIPS			\$137.93		\$1,718,922.97
5/29/2026	STATE AID			\$60,206.00		\$1,779,128.97
5/29/2026	HOMESTEAD - NOW INTEREST			\$1,301.31		\$1,780,430.28
5/31/2026		\$825,000.00	\$1,166,000.00	\$2,701,631.16	\$1,671,333.02	\$1,780,430.28

May 31, 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	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
May 15, 2026	325,000	4 Mo	3.65%	3.62%	<u>NLAF 3.79%</u>	Sept 15, 2026
May 15, 2026	300,000	5 Mo	3.65%	3.62%	<u>NLAF 3.84%</u>	Oct 15, 2026
May 15, 2026	300,000	6 Mo	3.65%	3.62%	<u>NLAF 3.89%</u>	Nov 15, 2026

DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 15, 2026	237,000	12 Mo	3.75%	3.46%	<u>NSDLAF 3.90%</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>NSDLAF 4.30%</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>NSDLAF 3.79%</u>	Jan 15, 2027

FUND BALANCES

5/31/2026

DEPRECIATION FUND

Account	Checking	CD	NSDLAF	Total
Band/Choir Uniforms	\$ -			\$ -
Vehicle	-			-
Desks	-			-
Interest	42,946.50	-		42,946.50
Ag Equipment	3,097.62			3,097.62
Undesignated	5,678.17	-	237,000.00	242,678.17
TOTALS	\$ 51,722.29	\$ -	\$ 237,000.00	\$ 288,722.29

BUILDING/SINKING FUND

Account	Checking	CD		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	35,864.56		-	35,864.56
Undesignated	323,739.69	-	484,000.00	807,739.69
TOTALS	\$ 359,604.25	\$ -	\$ 484,000.00	\$ 843,604.25

EMPLOYEE BENEFIT FUND

Account	Checking	CD		Total
Unemployment	\$ 5,296.61			\$ 5,296.61
Volunteer Retirement	9,074.49			9,074.49
Interest	2,944.29		100,000.00	102,944.29
TOTALS	\$ 17,315.39	\$ -	\$ 100,000.00	\$ 117,315.39

BOND FUND

Account	Checking	CD		Total
Bond	\$ -			\$ -

STUDENT FEES

Account	Checking			Total
Fees	\$ -			\$ -



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



Enrollment Summary					
Middle School (7th & 8th)			High School		
Grade Level	Total in Grade		Grade Level	Total in Grade	
7th Grade	M 21 / F 13	34	9th Grade	M 9 / F 14	23
8th Grade	M 21 / F 9	30	10th Grade	M 15 / F 5	20
			11th Grade	M 11 / F 5	26
			12th Grade	M 14 / F 9	23
Total	M 42 / F 22	64	Total	M 50 / F 42	92

Attendance Update

Attendance Data	HS	MS (7-8)
Students missing 8 days as of 6/1/26 this semester (<i>any reason - Parent Excused and Medical Notes</i>):	17.4% (16)	12.5% (8)
Students missing 10% of days as of 6/1/26 this semester (<i>Parent Excused absences only</i>) <i>*Approximately 9 days missed</i>	7.6% (7)	4.7% (3)
Students missing 10% of days as of 6/1/26 this semester (<i>Parent Excused and Medical Notes</i>) <i>*Approximately 9 days missed</i>	9.8% (9)	7.8% (5)
Students missing 10% of days last semester	4.2% (4)	4.6% (3)
Chronic Absenteeism Rate as of 6/1/26	7.6%	1.6%

Honor Rolls

6th-8th Grade Honor Roll		
2025-2026 - 4th Quarter		
Roll of Excellence - 4.0		
6th Grade	7th Grade	8th Grade
Ty Ruhter	Andrew Arens	Paul Denny
	Kailey Cook	Maxwell Hasenohr
	Blake Hansmeyer	
	Adeline Hladky	
	Mason Winters	
Honor Roll		
3.5-3.99 GPA with no grade below a B-		
6th Grade	7th Grade	8th Grade
Carter Cozad	Julieta Carranza	Mia Crisman
Collins Cozad	Caden Ferris	Leighton Konkoleski
Kimberlyn Doke	Emersyn Hasenohr	Miranda Lambrecht
Myles Fatile	Rex Lammers	Keith Munnu
Faith Haley	Adiel Macias Villalobos	Callen Pierce
Stella Lentz	Dashiell Rathe	Buck Ruhter
Isabella Pike	Tristan Sedlacek	
Sophia Schroedl	Tygan Sisson	
	Alyla Stamp	

Ainsworth Middle/High School						
2025-2026 - Semester 2						
Roll of Excellence						
4.0 GPA						
6th Grade	7th Grade	8th Grade	9th Grade	10th Grade	11th Grade	12th Grade
Isabella Pike	Andrew Arens	Isabelle Arens	Addilyn Doke		Londyn Dunbar	Annick Altamirano
Ty Ruhter	Kailey Cook	Maxwell Hasenohr	Kristofer Hitchcock		Willa Flynn	Addah Booth
	Blake Hansmeyer	Leighton Konkoleski	Reagan Moody		Jaylee Good	Christopher Fernandez
	Emersyn Hasenohr	Callen Pierce	Bailee Rea		Addison Held	Madison Phares
	Mason Winters		Payton Sears		Erick Hitchcock	
			Gracyn Sisson		Kiley Orton	

Honor Roll

3.5-3.99 GPA with no grade below a B-

6th Grade	7th Grade	8th Grade	9th Grade	10th Grade	11th Grade	12th Grade
Carter Cozad	Tegan Alberts	Mia Crisman	Ava Graff	Ben Clingman	Puridy Haley	Colby Beegle
Collins Cozad	Julieta Carranza	Paul Denny	Cesar Guichard Mingo	Maya Macias Villalobos		Zaily Daniels
Kimberlyn Doke	Caden Ferris	Aleah Hallock	Makenna Koch	Raelynn Reagan		Kaden Evans
Myles Fatile	Jamie Freudenburg	Miranda Lambrecht				Axel Gress Luna
Stella Lentz	Juan Diego Godoy Gramajo	Kolter Mizner				Megan Jones
Sophia Schroedl	Logan Goodwin	Keith Munnu				Rowan Lemunyan
	Adeline Hladky	Buck Ruhter				Payton Moody
	Adiel Macias Villalobos					Witten Painter
	Trisan Sedlacek					Adysson Sears
	Tygan Sisson					
	Alyla Stamp					

Best Wishes..and Go Bulldogs!!!

In closing, I want to extend my sincere thanks to Mr. Hafer and the members of the school board for your support and collaboration during my eight-year tenure as principal. It has been a privilege to lead Ainsworth MS/HS and be allowed to develop a student first vision at ACS. I am incredibly proud of what we have accomplished together for our students and community. Thank you for your leadership, and I extend my very best wishes for the continued success of the district in the years to come.

Respectfully Submitted,
 Steve Dike
 7-12 Principal
 Ainsworth Community Schools



Ainsworth Community Schools

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

Kelsey Riesen PK-6 Principal

Board of Education Meeting

June 8, 2026

Activities

I can't believe we are in June already. The end of the school year was fast and furious. We had a lot of fun, recognized the great things students have done this year and said our goodbyes for the summer. We also had a great send off for Mr. Steinhauser. He is going to be missed here at school. Students spent the last week of school watching movies, having popcorn with toppings based on how many tests they improved on, made giant bubbles, and got their face painted. I am going to miss the students over the summer, but I can't wait to have them back in the building come August when they all seem to grow a foot, have tanned skin, and lighter hair.

Coming up...

We did our Dibles 8/mClass training on May 22nd and it was great to have the WORDS team walk us through what it will look like. They will work with us next year to look at our data and train us on different things for the science of reading. We will have several different trainings this summer including MTSS that was today, 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! We will meet with the WORDS team five times for training next year in addition to the coaching that they provide for teachers. We also will have several trainings provided by the ESU next year.

Go Bulldogs!

Kelsey Riesen

2026-2027 Student Count

Kindergarten
M-17 F-12 Total-29

First Grade
M-15 F-15 Total-30

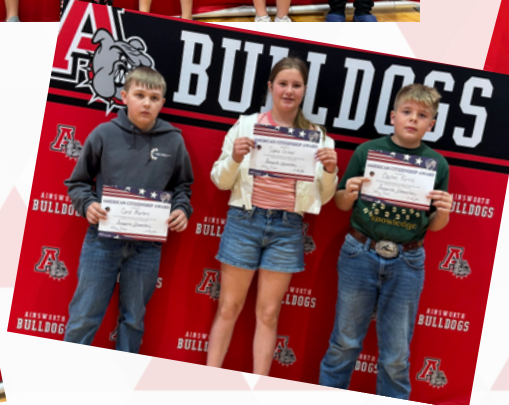
Second Grade
M-15 F-15 Total-30

Third Grade
M-13 F-13 Total-26

Fourth Grade
M-5 F-20 Total-25

Fifth Grade
M-16 F-8 Total-24

Sixth Grade
M-19 F-11 Total-30



AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT

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



Luke Wroblewski – Activities Director

JUNE 2026 ACTIVITIES REPORT

The track and field season concluded at the State Track and Field Meet at Burke Stadium in Omaha. For the boys team, Zaine Evans qualified in the Pole Vault and placed 7th. Witten Painter qualified in the discus and placed 8th. The 4x400-meter relay team—consisting of Chris Fernandez, Zaine Evans, Jacob Ortner, and Graham Duester, with Sam Titus as the alternate also qualified. On the girls side, Gracyn Painter qualified in 100-meter dash placing 5th, 200-meter dash placing 5th, and the 400-meter dash placing 5th. Reagan Moody qualified in the 800-meter run placing 3rd, 1600-meter run placing 6th, and 3200-meter run placing 3rd. Kiley Orton qualified in the 1600-meter and 3200-meter runs, and Willa Flynn qualified in the shot put. The 4x400-meter relay team—consisting of Willa Flynn, Reagan Moody, Kiley Orton, and Gracyn Painter, with Gracyn Sisson as the alternate qualified and placed 6th. The girls teams placed 6th with 30 points. The boys scored 2.5 points for 51st place.

The middle school track and field team was represented by two athletes at the Nebraska State Championship Meet in Gothenburg. Tiana Wroblewski qualified in the 800-meter run and Blake Hansmeyer in the 1600-meter run.

The boys golf team hosted the district meet at the Ainsworth Municipal Golf Course and qualified one golfer for the State Meet at Quail Run Golf Course in Columbus: Jaxon Rucker.

The middle school golf season concluded in May with the team hosting the Ainsworth Middle School Meet at the Ainsworth Municipal Golf Course. This year, the team competed in a total of five meets.

Pre-participation physicals are required for all students entering grades 7–12 who plan to participate in a sport during the next school year. Physicals must be completed on or after May 1, 2025, and must be on file before any participation can begin.

The summer strength and conditioning program is underway. Additionally, several sports are hosting sport-specific workouts and camps throughout the summer.

The high school gym floor is scheduled to be refinished on July 3rd through July 12th.

We currently have the following positions open: Head Football, Assistant Football, Head Boys Basketball, Head Girls Wrestling, Head Middle School Girls Wrestling, and Middle School Golf. I have been in conversations with multiple people about the openings, and some



Ainsworth Community Schools

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Dale Hafer
Superintendent

Dedra Stoner
Business Manager

Bailie Kovarik
Administrative Assistant

June 3, 2026

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the June 8th Regular Meeting

1) Financial Report

We have recovered a significant amount of our reserve that is held in CD's with our local bank or the Nebraska Liquid Asset Fund. Overall, we are in a good position moving into the preparation of the 2026-27 budget.

The 2026-27 budget should be like this and previous years. I do not anticipate any substantial changes in the amount we will need to budget or the level of funding we are set to receive. It is not too early to decide on a date for our annual budget retreat. I would recommend Monday, August 24th at 7:00 p.m. This would be the corresponding date from last year. In addition, we will have our official valuation from the counties by then allowing us to have several options prepared for you to consider.

2) Transportation, Buildings and Grounds

We returned the annual program vehicle (Jeep Grand Cherokee) to First Class Auto and are working with Ainsworth Motors for the next vehicle for 2026-27. This vehicle is used by admins to cover activities and attend meetings. It is also used by staff as needed as well. We are currently looking at a 2022 Ford Explorer with about 40,000 miles on it. The cost will be around \$38,800 and Ainsworth Motors will provide a bumper-to-bumper warranty for 1 year or 20,000. We appreciate Ainsworth Motors and First-Class Auto for collaborating with the us to provide the annual vehicle program.

Matt Fisher (Guarantee Roofing) will be here this summer to make the ALICAP claim repairs the MS/HS building as well as the gym. They will also perform seam and other repairs to the commons/learning center section of roofing. Please recall we approved these repairs at the October 2025 regular board meeting.

The elementary hallway and stage flooring projects will proceed soon. In addition, we can replace carpet in the elem office for the cost of labor. Complete Floors had some matching carpet squares to give us to do the office. They will be here the week of June 8th to get started.

We expect the installation of the 3 new boiler modules to happen during the month of June. Joe is coordinating with Dan (Conditioned Air Mechanical) to get the old boiler removed and the area prepared for the installation.

The custodians are busy with summer cleaning and various maintenance projects. The goal is to have the building ready to receive staff and students by the 1st of August.

3) Board Policy Review

We are currently working with Marcia, Lindsey, and Darion at NASB to ready ourselves to make the switch to the new and improved NASB policy service supported by the Perry Law Firm. Darion is currently working on cross-reference to our current policies with the newly revised NASB policies by Perry. I will keep the Policy Committee and/or the whole board in the loop as we make progress.

4) Vacancy Update

We hired Echo Juhnke as a paraprofessional. Echo plans to get her bus license, and the goal is to have her run the Johnstown route upon completion. We have another para candidate that is moving to our area from Kansas. We will be visiting with her about our remaining para position soon. Both Echo and this candidate have experience as paras which is great. Bill Cole will be joining our custodial team. The plan is to have Bill start on June 15th. This will give Joe time to share information and do some training with Bill before Joe is finished with his position.

With our recent certified staff resignation, we are advertising for an MS/HS Language Arts teacher in addition to several coaching positions. We are keeping our options open and are also creating an alternative schedule in case we are unable to fill the position for 2026-27.

5) Professional Development Opportunities

Brad, Jake, Jess, Bryan, and I will be attending the NASB School Law Seminar in Kearney on June 11th. Brad and Jake will be going down on the 10th. Jess and Bryan will ride with me down and back on the 11th. There will be several legal updates and it should be a highly informative seminar.

6) Leader In Me

Due to the overall interest in the Leader in Me program, I have been engaged with Sam Stecher and other Superintendents on the possible creation of a consortium to share resources and costs. Sam is working with us and several other schools to launch a consortium. The team approach to this would not only minimize costs but will also open the door to a variety of shared leadership experiences allowing collaboration of staff and students among a variety of districts.

The plan, if we are interested, is to do a staff PD Day during the 2026-27 school year in preparation of joining the "Leader in Me" consortium for 2027-28. Our choices for PD for this year would be the "7 habits of highly effective people" or "My Teacher Believed in Me". Both are solid and set us up for next steps to become a leader in me district if that is our wish.

7) Other

I will be in and out throughout the month of June. Here are some main items I will be attending for PD:

June 8th: ESU17 MTSS refine and refocus.

June 11th: NASB School Law Seminar

June 17th: NRCSA Exec Committee mtg in Ogallala (as new NRCSA President-Elect)

June 23rd – 25th: NCSA Legislative Academy in Lincoln

Please do not hesitate to reach out if you need something.