EMERSON-HUBBARD COMMUNITY SCHOOLS
Agenda for Board of Education Meeting
Monday, August 10, 2026 5:30 PM
Emerson-Hubbard Elementary Library , 109 West 3rd St, Emerson, NE 68733

Welcome to Emerson-Hubbard Community Schools Board of Education Meeting. Our adopted mission statement is: **The mission of the Emerson-Hubbard Community School is to empower students to apply their skills and knowledge to become productive and contributing citizens.**

Thank you for attending the regular meeting of the board. (School Board meetings in Nebraska are meetings held in public, not public meetings.) The public comment agenda item is the only opportunity for the public to address the board.
Regular Board Meeting Called to Order
Open Meetings Poster Announcement
Excuse Absent Board Members (as necessary).
Approval of Agenda &/or changes to Agenda
Consent Agenda
A. Approval of Minutes
B. Treasurer's Report
C. Action on Claims
Emerson-Hubbard Board of Education Public Participation Opening Statement
Welcome to the Emerson-Hubbard Board of Education Meeting. The board welcomes patrons, and we appreciate your attendance at this board meeting. Members of the public are encouraged to share their thoughts and ideas with the board during the agenda item labeled "Public Comment." Comments or questions from the audience at any other time during the meeting may be declared out of order.
We appreciate your willingness to abide by the rules of order. This is the only time during this meeting when the public may speak unless invited to by the board president. Any person wishing to make public comment must abide by and adhere to applicable board policies, including, but not limited to the following:

- **For all meetings of the Board, individual speakers shall have up to 5 minutes to address the Board, and the Board shall hear up to 30 cumulative minutes of public comment. The Board may vote to modify these time limits when the Board deems appropriate.**
- **The board will not respond to comments or questions.**
- **The board will not take action on the comments presented by the speakers but will direct the comments to appropriate staff members.**
- **Offensive language and hostile or disorderly conduct will not be tolerated. In the event that the Board President determines any statement or comment constitutes offensive language or hostile or disorderly conduct, then the Board President will declare the person out of the order and the person will be prohibited from speaking further.**

Public Comment From Visitors
Action Items

A. Consider, discuss & take necessary action to approve adopting the NASB transition evaluation tool for evaluating the superintendent.
B. Consider, discuss & take necessary action to approve a contract for the elementary office manager.
C. Consider, discuss & take necessary action to approve Superintendent Nielsen as the Federal Program Director.
D. Consider, discuss & take necessary action to approve to take necessary action to approve account transfers.
E. Option Enrollment Request

Information & Reports

A. Report from the Principals
Elementary Principal- Tricia Langholdt-Vannatta
   - Fall 2026 Enrollment
   - Back to School- Open House August 12th, 5:30-6:30pm

B. Seondary Principal, Zach Biere
   1. Enrollment
   2. Staff Recognition — Dustin Nielsen
   3. Building Update
   4. Fall Activities

C. Report from the Superintendent
   - Budget Update
   - JH Sports COOP discussion w/ Allen & Wakefield
   - October NASB Board Retreat
   - NDE School Nutrition Update
   - Admin Days

D. Report from Board Committees

NASB Board Notes

Discussion Items

*Next Board Meeting: September 14, 2026 at 5:30pm in EH Elementary School Library

Adjournment

REGULAR BOARD MEETING
July 14, 2026

Of the Board of Education of School District No. 61R, Emerson-Hubbard Community Schools, in the County of Dixon, in the State of Nebraska, a/k/a Dixon County School District No. 561, convened in open and public session at 5:31 PM on July 14, 2026, at Emerson-Hubbard's High School Library in said district. **Absent:** Kip Ahlers, **Present:** Scott Albrecht, Ryan Beacom, Joani Franzluebbers, Ashley Fuchser, Dillion Martin, Superintendent Dustin Nielsen, MS/HS Principal Zachary Biere, Board Secretary Linda Rohde.

Notice of the meeting was given in advance thereof, according to law, by proper publication in the Nebraska Journal Leader, a designated method for giving notice of the School District. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the Agenda and purpose of the meeting was communicated in the advance notice of the meeting and in the notice to the members of this meeting. All proceedings of the Board of Education were taken while the convened meeting was open to the attendance of the public.

Ryan Beacom made a motion to approve the absence of Kip Ahlers. Ashley Fuchser seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.
Kip Ahlers: Absent, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes
Yes: 5, No: 0, Absent: 1

Scott Albrecht made a motion to approve the agenda. Ryan Beacom seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.
Kip Ahlers: Absent, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes
Yes: 5, No: 0, Absent: 1

Ryan Beacom made a motion to approve the Consent Agenda. Ashley Fuchser seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.
Kip Ahlers: Absent, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes
Yes: 5, No: 0, Absent: 1

Scott Albrecht made a motion to approve the recommended school policy & handbook updates on 2nd reading. Ryan Beacom seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.
Kip Ahlers: Absent, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes
Yes: 5, No: 0, Absent: 1

Ashley Fuchser made a motion to declare a number of Promethean Boards and two band instruments obsolete. Ryan Beacom seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.
Kip Ahlers: Absent, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes
Yes: 5, No: 0, Absent: 1

Ryan Beacom made a motion to increase the substitute teacher pay to $155/Day, $77.50/ Half Day. Joani Franzluebbers seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.
Kip Ahlers: Absent, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes
Yes: 5, No: 0, Absent: 1

Scott Albrecht made a motion to approve the resignation of Donell Watkins effective August 31st, 2026. Ryan Beacom seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.
Kip Ahlers: Absent, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes
Yes: 5, No: 0, Absent: 1

MS/HS Principal Zach Biere reported on Enrollment; Staff Recognition for John Ahlers; Building update – Sign, Lounge, Cleaning update, Main office, Counseling Center; Summer Activities – Summer school, weights, Driver's Ed, Extended School Year; Committee Update – School Culture, AAB, and MTSS.

Superintendent Dustin Nielsen reported on Transportation update, budget update and Planning; NASB 2026-30 Strategic Plan Poster.

No Report from Board Committees. NASB Board Notes.

Next Board Meeting will be Monday, August 10th at the Elementary Library at 5:30 pm.

Ashley Fuchser made a motion to adjourn the meeting @ 6:26. Ryan Beacom seconded the motion. The above motion, having been consented to by more than a majority of the board members of this School District, was declared as passed by the President.
Kip Ahlers: Absent, Scott Albrecht: Yes, Ryan Beacom: Yes, Joani Franzluebbers: Yes, Ashley Fuchser: Yes, Dillion Martin: Yes
Yes: 5, No: 0, Absent: 1

BY: ___________________________________

Joani Franzluebbers
President of the Board of Education
Of This School District

ATTEST: ___________________________

Linda Rohde
Secretary of the Board of Education
Of This School District

Batch Description: GF July 2026-0001 **Processing Month:** 07/2026
Checking Account: 1 GENERAL CHECKING

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	1,517,592.73

Outstanding Automatic Payments

Check/Reference Number	Description	Date	Amount
192	NEBRASKA DEPARTMENT OF REVENUE	07/20/2026	6,207.82
		Total:	6,207.82

Outstanding Checks

Check/Reference Number	Description	Date	Amount
43106	BLUE CROSS/BLUE SHIELD	07/20/2026	55,542.93
43144	NEBRASKA JOURNAL-LEADER	07/13/2026	190.34
43149	NRCSA NE RURAL COMMUNITY SCHOOLS ASSOC	07/13/2026	850.00
		Total:	56,583.27

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
1,517,592.73	(62,791.09)	1,454,801.64	1,454,801.64	0.00

Cleared Automatic Payment Total:	72,506.56
Cleared Checks Total:	179,962.60
Cleared Direct Deposit Total:	(147,357.62)
Cleared Void Total:	1,132.00
Cleared Cash Receipt Total:	58,814.86
Cleared Manual Journal Entries Total:	(108.75)
Cleared Sales Journal Total:	

Check Reconciliation Report

Batch Description: **July2026Activity** **Processing Month:** **07/2026**

Checking Account: **5** **ACTIVITY ACCOUNT**

Check/Reference Number	Description	Date	Amount
	Statement Balance	07/31/2026	153,453.45

Outstanding Checks

Check/Reference Number	Description	Date	Amount
8405	ALLEN CONS. SCHOOL	07/23/2026	50.00
8407	IOWA WESTERN COMMUNITY COLLEGE	07/23/2026	53.00
8409	Univerisity of NE - Omaha	07/23/2026	53.00
8411	UNIVERSITY OF SOUTH DAKOTA	07/23/2026	1,203.00
8415	UNIVERSITY OF SOUTH DAKOTA	07/23/2026	653.00
8418	TCNE ACTIVITY	07/27/2026	1,114.15
		Total:	3,126.15

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
153,453.45	(3,126.15)	150,327.30	150,327.30	0.00

Cleared Automatic Payment Total:	
Cleared Checks Total:	5,842.91
Cleared Direct Deposit Total:	
Cleared Void Total:	
Cleared Cash Receipt Total:	1,967.90
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

Receipt Number: 993 **Received From:** **Receipt Date: 07/06/2026** **Receipt Key: 993** **Amount: 50.00**
Description: after school Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
05 1710 0545	after school	50.00	05 101	

Receipt Number: 994 **Received From:** **Receipt Date: 07/13/2026** **Receipt Key: 994** **Amount: 31.74**
Description: J Ahlers used wrong card repay Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
05 1710 0540	J Ahlers used wrong card repay	31.74	05 101	

Receipt Number: 995 **Received From:** **Receipt Date: 07/13/2026** **Receipt Key: 995** **Amount: 500.00**
Description: Robotics donation Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
05 1710 0485	Robotics donation	500.00	05 101	

Receipt Number: 996 **Received From:** **Receipt Date: 07/13/2026** **Receipt Key: 996** **Amount: 130.00**
Description: fitness center Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
05 1710 0540	fitness center	130.00	05 101	

Receipt Number: 997 **Received From:** **Receipt Date: 07/28/2026** **Receipt Key: 997** **Amount: 45.40**
Description: pepsi refund Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
05 1710 0130	pepsi refund	45.40	05 101	

Receipt Number: 998 **Received From:** **Receipt Date: 07/16/2026** **Receipt Key: 998** **Amount: 500.00**
Description: NTY-shirts Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
05 1710 0350	NTY-shirts	500.00	05 101	

Receipt Number: 999 **Received From:** **Receipt Date: 07/28/2026** **Receipt Key: 999** **Amount: 1,114.15**
Description: NSAA reimburse Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
05 1710 0100	NSAA reimburse	1,114.15	05 101	

Receipt Number: 1000 **Received From:** **Receipt Date: 07/31/2026** **Receipt Key: 1000** **Amount: 69.61**
Description: Interest Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
05 1510	Interest	69.61	05 101	

Receipt Number: 1001 **Received From:** **Receipt Date: 07/09/2026** **Receipt Key: 1001** **Amount: 500.00**
Description: Donation Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
05 1710 0485	Donation	500.00	05 101	

Receipt Number: 1002 **Received From:** **Receipt Date: 07/09/2026** **Receipt Key: 1002** **Amount: (500.00)**
Description: graff bees Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
05 1710 0485	graff bees	(500.00)	05 101	

Receipt Number: 1003 **Received From:** **Receipt Date: 07/13/2026** **Receipt Key: 1003** **Amount: (500.00)**
Description: donation Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
05 1710 0485	donation	(500.00)	05 101	

Receipt Number: 1004 **Received From:** **Receipt Date: 07/27/2026** **Receipt Key: 1004** **Amount: 27.00**
Description: deposit error Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
05 1710 0100	deposit error	27.00	05 101	

Receipt Number: 1006 **Received From: COMPASSGRO Compass Group Vendor** **Receipt Date: 07/01/2026** **Receipt Key: 1006** **Amount: 29.90**
Description: Lunch Rebate Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
06 2500	Lunch	29.90	06 101	

Receipt Number: 1007 **Received From: BUYERSEDGE Buyers Edge Platform LLC** **Receipt Date: 07/01/2026** **Receipt Key: 1007** **Amount: 101.53**
Description: Rebate Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
06 2500	Rebate	101.53	06 101	

Receipt Number: 1008 **Received From: DAKCOTREAS DAKOTA COUNTY TREASURER** **Receipt Date: 07/07/2026** **Receipt Key: 1008** **Amount: 256.01**
Description: Tax Collection Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
01 2110	Fines & License	256.01	01 101	

Receipt Number: 1009 **Received From: DAKCOTREAS DAKOTA COUNTY TREASURER** **Receipt Date: 07/07/2026** **Receipt Key: 1009** **Amount: 22,899.40**
Description: Tax Collection Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
01 1125	Motor Vehicle	8,808.54	01 101	
01 1100	Local Taxes	5,875.55	01 101	
01 3130	Homestead	6,648.28	01 101	
01 3180	MV Prorate	1,181.76	01 101	
08 1100	SB Tax	165.17	08 101	
08 3130	SB Homestead	186.88	08 101	
08 3180	SB Prorate MV	33.22	08 101	

Receipt Number: 1010 **Received From: THURCOTREA THURSTON COUNTY TREASURER** **Receipt Date: 07/14/2026** **Receipt Key: 1010** **Amount: 10,520.69**
Description: Tax Collection Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
01 1125	MV Tax	3,406.37	01 101	
01 1100	Tax	6,369.68	01 101	
01 3130	Homestead	235.47	01 101	
01 3180	Prorate	281.04	01 101	
01 1921	Court Fines/School Fines	48.22	01 101	
08 1100	SB Tax	165.40	08 101	
08 3130	SB Homestead	6.61	08 101	
08 3180	SB Prorate	7.90	08 101	

Receipt Number: 1011 **Received From: ESU2 ESU#2** **Receipt Date: 07/16/2026** **Receipt Key: 1011** **Amount: 3,435.96**
Description: Federal Grant Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
01 4530	Library Books	2,741.58	01 101	

01 4530	John Ahlers	231.46	01 101	
01 4530	John Ahlers	231.46	01 101	
01 4530	Ed Griesel	231.46	01 101	

Receipt Number: 1012 **Received From: DIXCOTREAS DIXON COUNTY TREASURER** **Receipt Date: 07/21/2026** **Receipt Key: 1012** **Amount: 20,546.95**

Description: Tax Collection Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
01 1125	Motor Vehicle	3,112.41	01 101	
01 1100	Tax	234.75	01 101	
01 3130	Homestead	1,843.63	01 101	
01 3180	Prorate MV	311.37	01 101	
01 3133	Nameplate Capacity	14,368.14	01 101	
01 2110	County Fines & License	205.57	01 101	
08 3180	SB Prorate MV	8.75	08 101	
08 1100	SB Tax	6.60	08 101	
08 3130	SB Homestead	51.83	08 101	
08 3133	SB Nameplate	403.90	08 101	

Receipt Number: 1013 **Received From: ESU1 Educational Service Unit** **Receipt Date: 07/21/2026** **Receipt Key: 1013** **Amount: 279.90**

Description: Perkins Grant Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
01 4525	Perkins Grant	279.90	01 101	

Receipt Number: 1014 **Received From: 1STNEBRBNK FIRST NEBRASKA BANK** **Receipt Date: 07/31/2026** **Receipt Key: 1014** **Amount: 744.52**

Description: E Statement Rebate & Interest Comment:

Chart of Account Number	Detail Description	Detail Amount	Cash Account Number	Receivable Account Number
01 1510	INTEREST	744.52	01 101	

Summary Totals

Account Type		Cash Accounts		Receivable Accounts
Subtotal Revenue	60,782.76	01 101	57,647.17	
Subtotal Expense		05 101	1,967.90	
Subtotal General Ledger		06 101	131.43	
Total:	60,782.76	08 101	1,036.26	
		Total:	60,782.76	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
Checking Account ID 1		Fund Number 01 GENERAL FUND		
	32720	ACE HARDWARE & HOME	07/15/2026	302.89
01 2620 610 001		supplies	100.97	
01 2620 610 002		supplies	100.96	
01 2620 610 004		supplies	100.96	
Total ACE HARDWARE & HOME			302.89	
	131Q-7GFQ-D7N6	AMAZON CAPITAL SERVICES	07/07/2026	702.69
01 1100 610 001		supplies	40.97	
01 1100 610 004		supplies	40.96	
01 2610 610 001		supplies	310.38	
01 2610 610 004		supplies	310.38	
	1QHP-7MKG-96CH	AMAZON CAPITAL SERVICES	07/06/2026	54.64
01 2410 110 001		supplies	27.32	
01 2410 110 004		supplies	27.32	
Total AMAZON CAPITAL SERVICES			757.33	
	INV-494127	AMPLIFY EDUCATION, INC	08/04/2026	900.00
01 1100 643 000		science	900.00	
Total AMPLIFY EDUCATION, INC			900.00	
	1206468	APPEARA	07/09/2026	170.18
01 2620 610 004		supplies	85.09	
01 2620 610 001		supplies	85.09	
	1206470	APPEARA	07/09/2026	71.10
01 2610 610 002		supplies	71.10	
	1210450	APPEARA	07/23/2026	174.71
01 2610 610 004		supplies	87.35	
01 2610 610 001		supplies	87.36	
	1210452	APPEARA	07/23/2026	71.01
01 2620 610 002		supplies	71.01	
Total APPEARA			487.00	
	20251015-080816649-1	ASPi Solutions Inc	07/31/2026	3,000.00
01 1100 643 000		Bound Pro	3,000.00	
Total ASPi Solutions Inc			3,000.00	
	18425374	BOMGAARS	05/21/2026	312.13
01 2620 610 004		supplies	156.06	
01 2620 610 001		supplies	156.07	
	18438964/18441397	BOMGAARS	07/01/2026	357.17
01 2620 610 001		supplies	119.06	
01 2620 610 004		supplies	119.05	
01 2620 610 002		supplies	119.06	
Total BOMGAARS			669.30	
	0105109A	CAPITAL SANITARY SUPPLY CO, INC	07/31/2026	29.72
01 2610 610 001		supplies	29.72	
	0106275	CAPITAL SANITARY SUPPLY CO, INC	08/07/2026	939.36
01 2610 610 004		Supplies	469.68	
01 2610 610 001		Supplies	469.68	
	O0094785	CAPITAL SANITARY SUPPLY CO, INC	08/04/2026	(187.37)

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2610 610 002		Credit	(187.37)	
Total	CAPITAL SANITARY SUPPLY CO, INC		781.71	
	53513383RI	CAROLINA BIOLOGICAL SUP	07/27/2026	237.63
01 1100 610 001		supplies	237.63	
	53515510 RI	CAROLINA BIOLOGICAL SUP	07/28/2026	321.15
01 1100 610 001		Supplies	321.15	
Total	CAROLINA BIOLOGICAL SUP		558.78	
	AK37P9T	CDW GOVERNMENT, INC	07/30/2026	800.00
01 1100 643 000		google chrome lic	800.00	
Total	CDW GOVERNMENT, INC		800.00	
	JunePhones	CENTURY LINK	07/16/2026	543.50
01 1100 382 000		June Phones	543.50	
Total	CENTURY LINK		543.50	
	gym floor refinish	COURT FLOORS LLC	07/19/2026	2,000.00
01 2620 340 004		gym floor	1,000.00	
01 2620 340 001		gym floor	1,000.00	
Total	COURT FLOORS LLC		2,000.00	
	26-073216	DIVERSIFIED SAFETY & COMPLIANCE	08/03/2026	175.00
01 2710 340 000		drug testing	175.00	
Total	DIVERSIFIED SAFETY & COMPLIANCE		175.00	
	reimburse	EARDER, EDITH	07/15/2026	11.06
01 2213 580 002		meal reimburse	11.06	
Total	EARDER, EDITH		11.06	
	COOP00513	ESU COORDINATING COUNCIL	07/16/2026	1,900.00
01 1100 643 000		movie lic streaming	1,900.00	
	GENS000065	ESU COORDINATING COUNCIL	07/30/2026	311.61
01 1100 643 000		fortimail renewal	311.61	
Total	ESU COORDINATING COUNCIL		2,211.61	
	013698	ESU ONE	04/28/2026	25.00
01 1100 810 002		Lib workshop	25.00	
	013711	ESU ONE	05/06/2026	25.00
01 2230 810 000		lan manager	25.00	
	013789	ESU ONE	07/23/2026	120.00
01 2410 810 002		leadership cadre	120.00	
	013793	ESU ONE	07/28/2026	330.00
01 2213 810 001		new teacher cadre	165.00	
01 2213 810 002		new teacher cadre	165.00	
Total	ESU ONE		500.00	
	INV005393	FES	08/01/2026	250.00
01 1100 643 000		domain reg	250.00	
Total	FES		250.00	
	July2026Charges	FNBT BANK	07/31/2026	7,244.83
01 1100 810 000		Credit Card	17.11	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 810 001		Credit Card	3,575.00	
01 1200 330 000		Credit Card	99.92	
01 1100 640 002		Credit Card	499.00	
01 2510 610 000		Credit Card	1,122.00	
01 6200 640 002		Credit Card	188.52	
01 2710 626 000		Credit Card	274.20	
01 2710 810 000		Credit Card	115.00	
01 2213 330 000		Credit Card	1,354.08	
Total FNBT BANK			7,244.83	
	764157F	FOLLETT CONTENT SOLUTIONS LLC	07/24/2026	154.56
01 2220 640 002		lib books	154.56	
	764158F	FOLLETT CONTENT SOLUTIONS LLC	07/24/2026	170.39
01 2220 640 002		lib books	170.39	
Total FOLLETT CONTENT SOLUTIONS LLC			324.95	
	012681552573	HCTRA-Violaations	07/29/2026	53.96
01 2190 580 000		Toll	53.96	
Total HCTRA-Violaations			53.96	
	Pymt #24	HOMETOWN LEASING	08/01/2026	1,111.84
01 2510 440 000		copier rental	1,111.84	
Total HOMETOWN LEASING			1,111.84	
	IN5159129	INNOVATIVE OFFICE SOLUTIONS, LLC	07/16/2026	109.74
01 1100 610 004		supplies	54.87	
01 1100 610 001		supplies	54.87	
	SCN-137218	INNOVATIVE OFFICE SOLUTIONS, LLC	07/23/2026	(9.06)
01 1100 610 002		credit	(9.06)	
Total INNOVATIVE OFFICE SOLUTIONS, LLC			100.68	
	90642553	JAMF SOFTWARE	06/25/2026	808.50
01 1100 643 000		lic renewal	808.50	
Total JAMF SOFTWARE			808.50	
	7752656	Kansas Turnpike Authority	07/03/2027	8.96
01 2190 810 000		toll	8.96	
Total Kansas Turnpike Authority			8.96	
	2607243545532	KING'S DISPOSAL	08/01/2026	800.00
01 2610 420 001		garbage	266.67	
01 2610 420 002		garbage	266.66	
01 2610 420 004		garbage	266.67	
Total KING'S DISPOSAL			800.00	
	111914	KNOVA'S CARPET	05/19/2026	13,406.12
01 2620 720 001		carpet	6,703.06	
01 2620 720 004		carpet	6,703.06	
Total KNOVA'S CARPET			13,406.12	
	200261	MRG Hauff	07/14/2026	576.42
01 1100 610 001		VB/BB	288.21	
01 1100 610 004		VB/BB	288.21	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
Total MRG Hauff			576.42	
	6156	NATIONAL ART & SCHOOL SUPPLY	07/13/2026	610.87
01 1100 610 002		Supplies	610.87	
	61712	NATIONAL ART & SCHOOL SUPPLY	07/14/2026	256.57
01 1100 610 004		Supplies	128.28	
01 1100 610 001		Supplies	128.29	
Total NATIONAL ART & SCHOOL SUPPLY			867.44	
	e16780-738105	NCSA	08/07/2026	125.00
01 2320 810 000		Virtual Workshop	125.00	
Total NCSA			125.00	
	37958	NEBRASKA JOURNAL-LEADER	07/31/2026	223.11
01 2310 540 000		board printing	223.11	
Total NEBRASKA JOURNAL-LEADER			223.11	
	9200003374	NIBC	08/05/2026	100.00
01 1100 440 001		Ice Machine	50.00	
01 1100 440 004		Ice Machine	50.00	
Total NIBC			100.00	
	2022211695	ONE SOURCE	08/01/2026	24.00
01 2510 810 000		background check	24.00	
Total ONE SOURCE			24.00	
	067718/1	PENDER ACE HARDWARE	07/23/2026	46.74
01 2620 610 004		Supplies	23.37	
01 2620 610 001		Supplies	23.37	
Total PENDER ACE HARDWARE			46.74	
	secretary ad/stamp	PENDER TIMES	07/30/2026	296.85
01 2310 540 000		secretary ad	253.20	
01 2310 610 000		signature stamp	43.65	
Total PENDER TIMES			296.85	
	reimburse	PETERS, COURTNEY	07/15/2026	12.62
01 2213 580 002		reimburse meal	12.62	
Total PETERS, COURTNEY			12.62	
	1012674	PONY EXPRESS	07/02/2026	52.75
01 2650 626 000		Gas	52.75	
	1014362	PONY EXPRESS	07/09/2026	43.00
01 2650 626 000		Gas	43.00	
	1014523	PONY EXPRESS	07/10/2026	55.50
01 2650 626 000		Gas	55.50	
	1017535	PONY EXPRESS	07/22/2026	61.90
01 2650 626 000		Gas	61.90	
	1017766	PONY EXPRESS	07/23/2026	44.30
01 2650 626 000		Gas	44.30	
	1019273	PONY EXPRESS	07/30/2026	81.95
01 2650 626 000		Gas	81.95	
	1019612	PONY EXPRESS	07/31/2026	26.15

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date / Amount	Amount
01 2650 626 000		Gas	26.15	
Total PONY EXPRESS			365.55	
	726984C	PRESTO-X	07/31/2026	124.20
01 2620 340 002		Pest Control	41.40	
01 2620 340 004		Pest Control	41.40	
01 2620 340 001		Pest Control	41.40	
Total PRESTO-X			124.20	
	Conf Meals 2026	RANDOLPH PUBLIC SCHOOLS	08/04/2026	104.00
01 2213 810 001		Conf Meals	104.00	
Total RANDOLPH PUBLIC SCHOOLS			104.00	
	11039579	RAYS MID-BELL MUSIC, INC.	07/07/2026	53.95
01 1100 610 001		music	53.95	
Total RAYS MID-BELL MUSIC, INC.			53.95	
	100136289761	RMA Toll Processing	07/25/2026	3.76
01 2190 580 000		Toll	3.76	
Total RMA Toll Processing			3.76	
	S26-0330328	School Datebooks	05/29/2026	292.38
01 2410 610 001		Student Planners	292.38	
	S26-0330382	School Datebooks	05/29/2026	166.26
01 2410 610 004		Student Planner	166.26	
Total School Datebooks			458.64	
	Bus Physical Aug2026	STALLBAUM, STANLEY	07/30/2026	175.00
01 2710 890 000		Bus Physical	175.00	
Total STALLBAUM, STANLEY			175.00	
	OC109316	STRACHAN SALES	08/04/2026	265.00
01 2620 340 002		dishwasher repair	265.00	
	OC109317	STRACHAN SALES	08/04/2026	380.34
01 2620 340 001		dishwasher repair	190.17	
01 2620 340 004		dishwasher repair	190.17	
Total STRACHAN SALES			645.34	
	3747	System4 of Nebraska	07/07/2026	2,383.73
01 2610 690 001		floor stripping	2,383.73	
Total System4 of Nebraska			2,383.73	
	114800	THOMPSON SOLUTIONS GROUP	07/27/2026	437.52
01 2620 340 004		Door Repair	218.76	
01 2620 340 001		Door Repair	218.76	
Total THOMPSON SOLUTIONS GROUP			437.52	
	33974	TNT SALES & SERVICE	06/09/2026	82.00
01 2610 610 002		Supply	82.00	
Total TNT SALES & SERVICE			82.00	
	3447397081	Tru by Hilton	07/31/2026	434.85

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2410 580 001		Admin Days hotel	217.43	
01 2410 580 004		Admin Days hotel	217.42	
	3447931134	Tru by Hilton	07/31/2026	434.85
01 2320 580 000		Admin Days hotel	434.85	
Total	Tru by Hilton		869.70	
	135775	US OMNI & TSACG COMPLIANCE SERVICES	06/18/2026	41.67
01 2510 810 000		403b	41.67	
	136842	US OMNI & TSACG COMPLIANCE SERVICES	07/16/2026	41.67
01 2510 810 000		403b	41.67	
Total	US OMNI & TSACG COMPLIANCE SERVICES		83.34	
	July 2026	VILLAGE OF EMERSON	08/10/2026	4,428.00
01 2610 410 001		July 2026	213.23	
01 2610 410 002		July 2026	788.04	
01 2610 410 004		July 2026	213.22	
01 2610 621 001		July 2026	1,212.78	
01 2610 621 002		July 2026	787.96	
01 2610 621 004		July 2026	1,212.77	
Total	VILLAGE OF EMERSON		4,428.00	
	19202	WARREN OIL CO	07/31/2026	1,445.50
01 2710 626 000		fuel	1,445.50	
Total	WARREN OIL CO		1,445.50	
	secretary ads	WAYNE HERALD	07/31/2026	392.00
01 2310 540 000		ads	392.00	
Total	WAYNE HERALD		392.00	
	1602	WAYNE STATE COLLEGE	08/07/2026	50.00
01 2320 810 000		Booth at WSC	50.00	
Total	WAYNE STATE COLLEGE		50.00	
	510169	WOODRIVER ENERGY	07/14/2026	1,290.91
01 2610 621 001		Nat Gas	505.88	
01 2610 621 004		Nat Gas	505.88	
01 2610 621 002		Nat Gas	279.15	
Total	WOODRIVER ENERGY		1,290.91	
Fund Number 01			53,473.34	
Checking Account ID 1		Fund Number 06 NUTRITION FUND		
	Fruit	SAMS CLUB MC/SYNCB	08/10/2026	46.58
06 3100 630 000		Fruit	46.58	
	HotLunch	SAMS CLUB MC/SYNCB	08/06/2026	459.85
06 3100 630 000		HotLunch	459.85	
Total	SAMS CLUB MC/SYNCB		506.43	
Fund Number 06			506.43	
Checking Account ID 1			53,979.77	
Checking Account ID 5		Fund Number 05 ACTIVITY FUND		

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	VB Summer Leage	ALLEN CONS. SCHOOL	07/23/2026	50.00
05 2900 610 000 0150		1/2 summer VB Leage	50.00	
Total	ALLEN CONS. SCHOOL		50.00	
	Olson Scholarship	Arizona Christian University	07/23/2026	153.00
05 2900 610 000 0530		Olson Scholarship Money	153.00	
Total	Arizona Christian University		153.00	
	FBLA Expenses	FNBT BANK	08/05/2026	2,020.92
05 2900 610 000 0415		FBLA expenses	2,020.92	
Total	FNBT BANK		2,020.92	
	Kiya Tornez	IOWA WESTERN COMMUNITY COLLEGE	07/23/2026	53.00
05 2900 610 000 0530		Kiya Tornez Scholarship	53.00	
Total	IOWA WESTERN COMMUNITY COLLEGE		53.00	
	1468039	JOSTENS	08/05/2026	3,899.52
05 2900 610 000 0400		Yearbooks	3,899.52	
Total	JOSTENS		3,899.52	
	Franzluebber Schola	NORTHEAST COMMUNITY COLLEGE	07/23/2026	303.00
05 2900 610 000 0530		Scholarship Money	303.00	
	Odom Scholarship	NORTHEAST COMMUNITY COLLEGE	07/23/2026	53.00
05 2900 610 000 0530		Odom Scholarship	53.00	
	Rachel Bousquet	NORTHEAST COMMUNITY COLLEGE	07/23/2026	1,053.00
05 2900 610 000 0530		Rachel Bousquet Scholarship	1,053.00	
	Stamm Scholarship	NORTHEAST COMMUNITY COLLEGE	07/23/2026	1,053.00
05 2900 610 000 0530		Stamm Scholarship Money	1,053.00	
Total	NORTHEAST COMMUNITY COLLEGE		2,462.00	
	2054960	ONLY PRO DECALING, INC	07/15/2026	520.00
05 2900 610 000 0340		Playground Sign	520.00	
Total	ONLY PRO DECALING, INC		520.00	
	NSAA	TCNE ACTIVITY	07/27/2026	1,114.15
05 2900 610 000 0100		NSAA	1,114.15	
Total	TCNE ACTIVITY		1,114.15	
	Zayas Scholarship	Univerisity of NE - Omaha	07/23/2026	53.00
05 2900 610 000 0530		Zayas Scholarship	53.00	
Total	Univerisity of NE - Omaha		53.00	
	Lamp Scholarship	University of Nebraska-Lincoln	07/23/2026	553.00
05 2900 610 000 0530		Lamp Scholarship Money	553.00	
Total	University of Nebraska-Lincoln		553.00	
	Harral Scholarship	UNIVERSITY OF SOUTH DAKOTA	07/23/2026	1,203.00
05 2900 610 000 0530		Emelia Harral Scholarship	1,203.00	
	Horak Scholarship	UNIVERSITY OF SOUTH DAKOTA	07/23/2026	653.00
05 2900 610 000 0530		Horak Scholarship Money	653.00	
Total	UNIVERSITY OF SOUTH DAKOTA		1,856.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	Hermosillo Scholarsh	WAYNE STATE COLLEGE	07/23/2026	53.00
05 2900 610 000 0530		Scholarship	53.00	
Total WAYNE STATE COLLEGE			53.00	
	Ava LuberScholarship	Western Iowa Technical Community College	07/23/2026	453.00
05 2900 610 000 0530		Luber Scholarship	453.00	
Total Western Iowa Technical Community College			453.00	
Fund Number 05			13,240.59	
Checking Account ID 5			13,240.59	

NASB TRANSITION SUPERINTENDENT EVALUATION

ONLINE SURVEYS
NEBRASKA ASSOCIATION OF SCHOOL BOARDS

*Developed from the **NASB Standard Superintendent Evaluation**, the **NASB Transition Superintendent Evaluation** is designed to support new superintendents during their first year in the district.*

Instructions: Please indicate what you feel is the most accurate descriptor to the following statements.

I. MISSION, VISION, AND GOALS

Standard Descriptor: The superintendent works collaboratively with the board to define, adopt, and institute the district mission, vision, and goals to ensure a high-quality education and academic success and well-being of each student.

		Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree
I.a.	Develops, implements, and monitors district goals/strategic plan.					
I.b.	Updates the board on progress of district goals/strategic plan.					
I.c.	Engages board in long-range discussion and decision-making.					
Comments (Optional):						

II. POLICY

Standard Descriptor: The superintendent works collaboratively with the board to define, update, and adopt effective and purposeful district policy.

		Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree
II.a.	Collaborates with the board to develop, align, and sustain a policy process and schedule to support monthly policy review.					
II.b.	Monitors and ensures policies are followed and implemented effectively.					
II.c.	Maintains districtwide handbooks aligned to adopted policies.					
II.d.	Provides public access to policy and handbooks.					
Comments (Optional):						

III: COMMUNITY RELATIONS

Standard Descriptor: The superintendent establishes and sustains effective communication to inform and engage the board, parents, students, staff, local and state government officials, community members, and business leaders.

		Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree
III.a.	Serves as spokesperson for the school district.					
III.b.	Maintains meaningful community partnerships.					
III.c.	Maintains a visible presence at district activities and community events.					
Comments (Optional):						

IV: BUDGET PLANNING AND MANAGEMENT

Standard Descriptor: The superintendent provides organizational leadership district-wide to ensure fiscal responsibility and management of school operations by allocating, using, and investing district resources to support effective instruction and improved student learning.

		Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree
IV.a.	Provides ongoing discussion of budget related development and management of the budget throughout the year.					
IV.b.	Forecasts and aligns resources to goals and objectives.					
IV.c.	Supports financial accountability with data.					
IV.d.	Maintains short-long-term facility and grounds plans.					
IV.e.	Completes the annual Audit and discloses findings to board.					
Comments (Optional):						

V: EDUCATIONAL LEADERSHIP

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

		Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree
V.a.	Promotes a student-centered culture to support student success.					
V.b.	Aligns resources to support effective instruction and learning.					
V.c.	Ensures curriculum is aligned vertically and horizontally and aligned to NDE Learning Standards.					
V.d.	Updates board regarding NDE Accreditation compliance annually.					
V.e.	Validates teacher evaluation is aligned to framework and completed per board policy.					
V.f.	Supports college/career readiness.					
Comments (Optional):						

VI: BOARD-SUPERINTENDENT RELATIONS

Standard Descriptor: The superintendent collaborates with the board to define district expectations, policies, and goals to support instruction and student learning.

		Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree
VI.a.	Supports effective board governance.					
VI.b.	Provides timely and accurate information to the board to support informed decision-making.					
VI.c.	Supports board committee and processes.					
Comments (Optional):						

SUMMARY SECTION

Overall Comments on Superintendent's Performance:
Provide specific strengths and areas for growth based on the evaluation above.

Superintendent's Response:

Superintendent Evaluation Summary

The superintendent should identify no more than four performance areas on which to focus their growth professionally. Note: Targeting in excess of four performance areas will make it difficult for the individual to address the areas adequately. When his/her performance is at a high-level, sustaining, refining, and replicating the performance is the goal. Follow through will ensure the success of the superintendent and the board.

The Performance Plan should consist of:

- goals (**what** must he/she do to achieve the objective or what is the intended result)
- performance indicators (**how** will the board measure progress and/or success)
- timeline (**when** will progress/success be assessed or completion date)
- signature (once the Performance Plan has been completed and reviewed the board president and superintendent will both sign and date placing a copy in the superintendent's personnel file and a copy will be retained by the board president)

Note: The Performance Plan should be reviewed and updated throughout the year to assess progress and success. Modifications should only be made if the board/superintendent discuss and agree upon appropriate changes.

____ _____________________

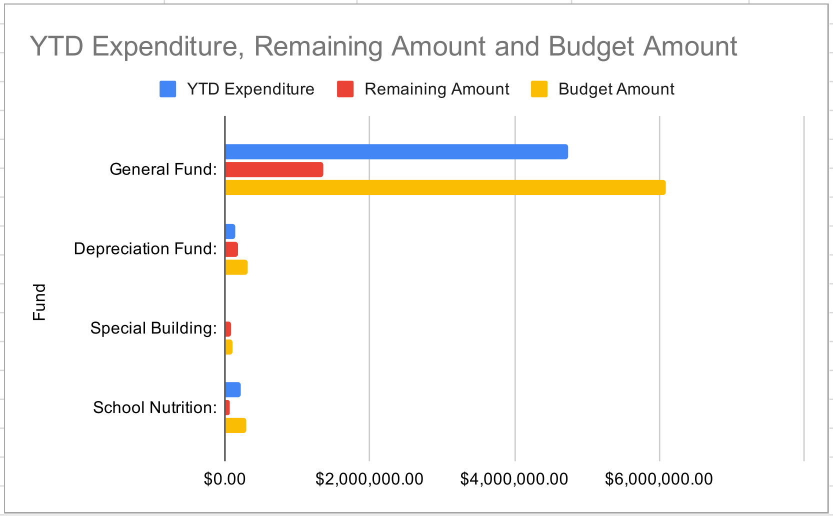
(Signature of Superintendent) (Date)

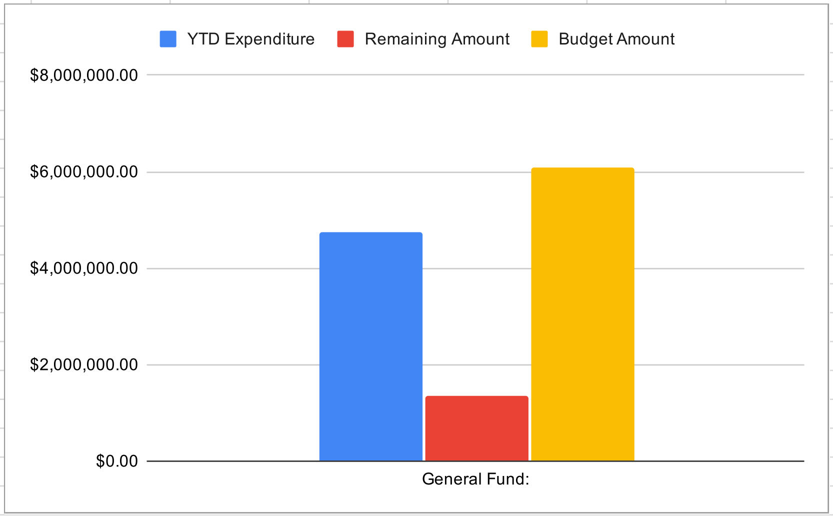
____ _____________________

(Signature of Board President) (Date)

2025-2026 Expenditure Report for Board Meeting

Fund	YTD Expenditure	Remaining Amount	Budget Amount	Percent Remaining
General Fund:	$4,735,139.00	$1,359,233.00	$6,094,372.00	22.30%
Depreciation Fund:	$133,538.00	$172,035.00	$305,573.00	56.30%
Special Building:	$8,256.00	$92,754.00	$101,010.00	91.83%
School Nutrition:	$226,933.00	$74,067.00	$301,000.00	24.61%





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

JOIN US For the

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

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

Where Will NASBe This Month?*

Alliance, Ashland-Greenwood, Beatrice, Bellevue, Bennington, Blair, Brady, Callaway, Cody-Kilgore, Elba, Elmwood-Murdock, Gering, Hayes Center, Hitchcock County, Kearney, McCook, Morrill, Nebraska City, Plattsmouth, Sioux City, St. Paul, Sutton, Valentine, & Westside

For ... Board Retreats, Candidate Meetings, Engagement, Events, Strategic Planning, and more! **Items currently scheduled*

S M T W T F S

AUGUST 2026

AUGUST

NASB Board Candidate Workshops

THIS WEEK

Tuesday, August 4 - Alliance and Beatrice
Wednesday, August 5 - McCook and Bellevue

Legislative Candidate Meet & Greets

Tuesday, August 4 - Legislative District 41 - St. Paul
Tuesday, August 11 - Legislative District 6 & 20 - Westside
Thursday, August 13 - Legislative District 2 - Elmwood Murdock
Monday, August 24 - Legislative Districts 30 & 32 - Beatrice

Area Membership Meetings

REG NOW!

Tuesday, August 18 - Cody-Kilgore
Wednesday, August 19 - Gering
Thursday, August 20 - Kearney
Tuesday, August 25 - Nebraska City
Wednesday, August 26 - South Sioux City

Register now at https://nasb.enviseams.com/home

NASBetter for Being There

Nebraska Association of SCHOOL BOARDS

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

SEPTEMBER 2026

SEPTEMBER

Area Membership Meetings

Tuesday, September 1 - Omaha
Wednesday, September 2 - North Platte
Wednesday, September 9 - York
Wednesday, September 23 - Fremont

Legislative Candidate Meet & Greets

Thursday, September 3 - Legislative District 38 - Holdrege
Tuesday, September 8 - State Board of Education District 5 - Milford

Labor Relations - September 29-30 - Lincoln

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 - Fixed Income Capital Markets - D.A. Davidson & Co. member SIPC and FINRA
Diamond Communications
envise
Facility Advocates
Hamilton Business Technologies
Hausmann
Helm
Nebraska Liquid Asset Fund
northland - A First National of Nebraska Company
Piper Sandler
prm Public Risk Management Incorporated
Revolution Wraps
Sampson Construction
SparqData Solutions
Third Rail Content
Wilkins Architecture | Design | Planning

Leadership Innovation Vision Engagement #liveNASB