

# Board of Education Regular Meeting

Monday, December 8, 2025 7:00 PM

Minden High School Media Center, 543 West 5th, Minden, NE 68959-0301

Andy Craig: Present  
Justin Glanzer: Present  
Cody Krull: Present  
Kevin Raun: Present  
Darcie Reed: Present  
Rusty Rhynalds: Present

## 1. Call to Order

1.a. Open Meetings Act is Posted

1.b. Mission Statement

1.c. Roll Call

1.d. Pledge of Allegiance

## 2. Public Comment

## 3. Consent Agenda

### Action(s):

Motion to approve the Consent Agenda. This motion, made by Andy Craig and seconded by Cody Krull, Passed.

### Voting Detail:

Andy Craig: Yea  
Justin Glanzer: Yea  
Cody Krull: Yea  
Kevin Raun: Yea  
Darcie Reed: Yea  
Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

3.a. Consider Minutes from Prior Meeting

3.b. Consider Financial Reports

3.c. Consider Expenditures and Claims for Payment

## 4. Reports

4.a. Board Committees

4.b. Principals

4.c. Superintendent

4.d. State of the Schools Report

5. **Policy Review and Updates**

6. **Action Items**

6.a. Consider, Discuss, and Take Action on Adding a Director of Special Services

**Action(s) :**

Motion to add a Director of Special Services for the 2026-27 school year. This motion, made by Andy Craig and seconded by Justin Glanzer, Passed.

**Voting Detail:**

Andy Craig: Yea

Justin Glanzer: Yea

Cody Krull: Yea

Kevin Raun: Yea

Darcie Reed: Yea

Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

7. **Next Meeting**

8. **Adjournment per Board President Action at 7:49 pm.**

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Board Secretary

**MINDEN PUBLIC SCHOOLS  
BOARD OF EDUCATION  
November 10, 2025**

The agenda for the November 10, 2025 meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, and the Minden city office. Agendas were mailed to the United States Post Office in Upland and Heartwell. The agenda was posted in the superintendent's office and notice was published in the local paper.

The board meeting began at 7:00 pm with all board members present.

Motion by Craig and second by Glanzer to approve the consent agenda consisting of minutes from the October 13 meeting, financial reports, and claims for payment. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

The board heard presentation from FFA.

Motion by Glanzer and second by Craig to approve the District audit. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Craig and second by Raun to read interlocal agreement resolution and approve the authorization of the District to become a member of the Nebraska Educational Building Association, a Nebraska interlocal entity, by agreeing to and executing the Interlocal Cooperation Act Agreement, dated May 15, 2023, as an additional member of such interlocal entity. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

At 7:46 pm, the meeting was adjourned per Board President action.

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Secretary, Board of Education

MINDEN PUBLIC SCHOOLS  
TREASURER'S REPORT  
November 30, 2025

|  |                |                |                |
|--|----------------|----------------|----------------|
| SCHOOL BALANCE - October 31, 2025              |                |                | \$269,987.57   |
| Current Months Receipts                        |                |                | \$106,272.98   |
| Transfers from Investments                     |                |                | \$800,000.00   |
| Total Beginning Balance and Receipts           |                |                | \$1,176,260.55 |
| Less: Disbursements                            |                |                | \$1,134,161.91 |
| Transfer to Investments                        |                |                | \$0.00         |
| Total Disbursements                            |                |                | \$1,134,161.91 |
| SCHOOL BALANCE - November 30, 2025             |                |                | \$42,098.64    |
| BALANCE PER BANK STATEMENT - November 30, 2025 |                |                | \$49,339.16    |
| Deposits In Transit                            |                |                | \$0.00         |
| LESS : Outstanding Checks                      |                |                | \$7,240.52     |
| RECONCILED BANK BALANCE - November 30, 2025    |                |                | \$42,098.64    |
| (Balance - November 30, 2024 = \$42,283.90)    |                |                |                |
| GENERAL FUND INVESTMENTS                       |                |                | \$2,824,518.83 |
| Money Market Minden Exchange                   | \$1,452,559.44 | 2.19% demand   |                |
| Money Market First Bank                        | \$1,371,959.39 | 1.61% demand   |                |
| (Balance November 30, 2024 = \$2,511,614.33)   |                |                |                |
| DEPRECIATION FUND INVESTED                     |                |                | \$323,998.58   |
| Money Market Minden Exchange Bank              | \$274,548.74   | 2.17% demand   |                |
| Money Market First Bank                        | \$49,444.65    | 1.21% demand   |                |
| Checking Minden Exchange Bank                  | \$5.19         |                |                |
| (Balance November 30, 2024 = \$179,438.94)     |                |                |                |
| BUILDING FUND                                  |                |                | \$2,141,617.51 |
| Money Market Minden Exchange Bank              | \$1,335,358.22 | 2.18% demand   |                |
| Money Market First Bank                        | \$134,087.39   | 1.61% demand   |                |
| NE Liquid Asset Fund - Building Fund           | \$672,167.40   | 3.72% demand   |                |
| Checking Minden Exchange Bank                  | \$4.50         |                |                |
| (Balance November 30, 2024 = \$966,804.93)     |                |                |                |
| BOND FUND                                      |                |                | \$2,378,908.31 |
| Money Market Minden Exchange Bank              | \$1,670,386.21 | 2.17% demand   |                |
| NE Liquid Asset Fund - Bond Fund               | \$708,522.10   | 3.72% demand   |                |
| (Balance November 30, 2024 = \$2,306,306.25)   |                |                |                |
| LUNCH FUND                                     |                |                | \$88,547.59    |
| Money Market First Bank                        | \$1,906.63     | 1.10% demand   |                |
| Checking First Bank                            | \$86,640.96    |                |                |
| (Balance November 30, 2024 = \$81,048.45)      |                |                |                |
| FUNDS PLEDGED FOR DEPOSITS                     |                |                |                |
| Minden Exchange Bank                           | \$8,500,000.00 | Plus 250M FDIC |                |
| First Bank                                     | \$2,065,000.00 | Plus 250M FDIC |                |

Scott W. Johnson, Treasurer

MINDEN PUBLIC SCHOOLS  
TREASURER'S REPORT SUPPLEMENT  
ACCOUNT RECONCILIATIONS  
November 30, 2025

| Bank                     | Account #       | Beginning Balance     | Plus: Receipts      | Plus/(Minus) Transfers/Loans | Minus: Expenditures   | Ending/ Reconciled Balance | Previous Year Ending Balance |
|--------------------------|-----------------|-----------------------|---------------------|------------------------------|-----------------------|----------------------------|------------------------------|
| <b>General Fund</b>      |                 |                       |                     |                              |                       |                            |                              |
| MEB                      | 401505          | \$269,987.57          | \$106,272.98        | \$800,000.00                 | \$1,134,161.91        | \$42,098.64                | \$42,283.90                  |
| MEB                      | 601096          | \$2,249,859.12        | \$2,700.32          | (\$800,000.00)               | \$0.00                | \$1,452,559.44             | \$1,162,127.34               |
| FB&T                     | 801472          | \$1,370,157.54        | \$1,801.85          | \$0.00                       | \$0.00                | \$1,371,959.39             | \$1,349,486.99               |
|                          | <b>Subtotal</b> | <b>\$3,890,004.23</b> | <b>\$110,775.15</b> | <b>\$0.00</b>                | <b>\$1,134,161.91</b> | <b>\$2,866,617.47</b>      | <b>\$2,553,898.23</b>        |
| <b>Depreciation Fund</b> |                 |                       |                     |                              |                       |                            |                              |
| MEB                      | 401919          | \$5.19                | \$0.00              | \$0.00                       | \$0.00                | \$5.19                     | \$5.19                       |
| MEB                      | 613109          | \$274,096.67          | \$452.07            | \$0.00                       | \$0.00                | \$274,548.74               | \$130,629.14                 |
| FB&T                     | 807982          | \$49,395.93           | \$48.72             | \$0.00                       | \$0.00                | \$49,444.65                | \$48,804.61                  |
|                          | <b>Subtotal</b> | <b>\$323,497.79</b>   | <b>\$500.79</b>     | <b>\$0.00</b>                | <b>\$0.00</b>         | <b>\$323,998.58</b>        | <b>\$179,438.94</b>          |
| <b>Building Fund</b>     |                 |                       |                     |                              |                       |                            |                              |
| MEB                      | 106690          | \$4.50                | \$0.00              | \$280,950.00                 | \$280,950.00          | \$4.50                     | \$4.50                       |
| MEB                      | 603209          | \$1,602,334.11        | \$13,974.11         | (\$280,950.00)               | \$0.00                | \$1,335,358.22             | \$38,776.48                  |
| FB&T                     | 801407          | \$133,911.29          | \$176.10            | \$0.00                       | \$0.00                | \$134,087.39               | \$131,894.07                 |
| NLAF                     | 9300655         | \$670,117.50          | \$2,049.90          | \$0.00                       | \$0.00                | \$672,167.40               | \$796,132.88                 |
|                          | <b>Subtotal</b> | <b>\$2,406,367.40</b> | <b>\$16,200.11</b>  | <b>\$0.00</b>                | <b>\$280,950.00</b>   | <b>\$2,141,617.51</b>      | <b>\$966,807.93</b>          |
| <b>Bond Fund</b>         |                 |                       |                     |                              |                       |                            |                              |
| MEB                      | 620112          | \$1,654,321.40        | \$16,064.81         | \$0.00                       | \$0.00                | \$1,670,386.21             | \$1,627,336.04               |
| NLAF                     | 9300692         | \$686,574.91          | \$21,947.19         | \$0.00                       | \$0.00                | \$708,522.10               | \$678,970.21                 |
|                          | <b>Subtotal</b> | <b>\$2,340,896.31</b> | <b>\$38,012.00</b>  | <b>\$0.00</b>                | <b>\$0.00</b>         | <b>\$2,378,908.31</b>      | <b>\$2,306,306.25</b>        |
| <b>Lunch Fund</b>        |                 |                       |                     |                              |                       |                            |                              |
| FB&T                     | 801399          | \$1,904.91            | \$1.72              | \$0.00                       | \$0.00                | \$1,906.63                 | \$1,884.70                   |
| FB&T                     | 990119          | \$32,642.79           | \$112,355.12        | \$0.00                       | \$58,356.95           | \$86,640.96                | \$79,163.75                  |
|                          | <b>Subtotal</b> | <b>\$34,547.70</b>    | <b>\$112,356.84</b> | <b>\$0.00</b>                | <b>\$58,356.95</b>    | <b>\$88,547.59</b>         | <b>\$81,048.45</b>           |
| <b>Grand Total</b>       |                 | <b>\$8,995,313.43</b> | <b>\$277,844.89</b> | <b>\$0.00</b>                | <b>\$1,473,468.86</b> | <b>\$7,799,689.46</b>      | <b>\$6,087,499.80</b>        |

## 2025/26 Projections vs. Actuals for General Fund As of November 30, 2025

### Income

2024/25 Budgeted Income = \$13,339,362.54

| Month     | Projected Income | Actual Income  | Over/(Under) Projection | Running Balance Over/(Under) Projection |
|-----------|------------------|----------------|-------------------------|---|
| September | \$1,595,749.51   | \$1,496,569.58 | (\$99,179.93)           | (\$99,179.93)                           |
| October   | \$566,922.91     | \$641,420.61   | \$74,497.70             | (\$24,682.23)                           |
| November  | \$220,099.48     | \$108,633.28   | (\$111,466.20)          | (\$136,148.43)                          |
| December  | \$312,141.08     |                |                         |   |
| January   | \$2,012,909.81   |                |                         |   |
| February  | \$1,768,437.72   |                |                         |   |
| March     | \$1,187,203.27   |                |                         |   |
| April     | \$642,957.27     |                |                         |   |
| May       | \$3,436,219.79   |                |                         |   |
| June      | \$1,236,558.91   |                |                         |   |
| July      | \$176,079.59     |                |                         |   |
| August    | \$184,083.20     |                |                         |   |

### Cash Flow

| Month     | Projected Cash Flow | Actual Cash Flow | Over/(Under) Projection | Running Balance Over/(Under) Projection |
|-----------|---------------------|------------------|-------------------------|---|
| September | \$196,569.33        | \$230,163.19     | \$33,593.86             | \$33,593.86                             |
| October   | (\$632,988.78)      | (\$554,424.67)   | \$78,564.11             | \$112,157.97                            |
| November  | (\$948,273.32)      | (\$1,023,386.76) | (\$75,113.44)           | \$37,044.53                             |
| December  | (\$874,868.34)      |                  |                         |   |
| January   | \$910,481.98        |                  |                         |   |
| February  | \$587,162.65        |                  |                         |   |
| March     | \$40,334.27         |                  |                         |   |
| April     | (\$561,255.19)      |                  |                         |   |
| May       | \$2,273,581.34      |                  |                         |   |
| June      | \$18,010.59         |                  |                         |   |
| July      | (\$937,816.93)      |                  |                         |   |
| August    | (\$1,067,437.60)    |                  |                         |   |

### Expenses

2024/25 Budgeted Expenses = \$14,335,862.54

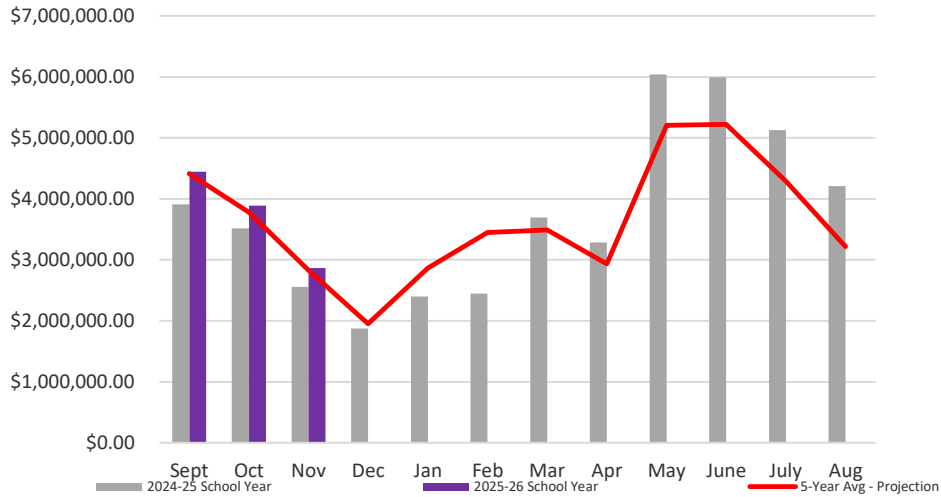
| Month     | Projected Expenses | Actual Expenses | Over/(Under) Projection | Running Balance Over/(Under) Projection |
|-----------|--------------------|-----------------|-------------------------|---|
| September | \$1,399,180.18     | \$1,266,406.39  | (\$132,773.79)          | (\$132,773.79)                          |
| October   | \$1,199,911.69     | \$1,195,845.28  | (\$4,066.41)            | (\$136,840.20)                          |
| November  | \$1,168,372.80     | \$1,132,020.04  | (\$36,352.76)           | (\$173,192.96)                          |
| December  | \$1,187,009.42     |                 |                         |   |
| January   | \$1,102,427.83     |                 |                         |   |
| February  | \$1,181,275.07     |                 |                         |   |
| March     | \$1,146,869.00     |                 |                         |   |
| April     | \$1,204,212.46     |                 |                         |   |
| May       | \$1,162,638.45     |                 |                         |   |
| June      | \$1,218,548.32     |                 |                         |   |
| July      | \$1,113,896.52     |                 |                         |   |
| August    | \$1,251,520.80     |                 |                         |   |

### General Fund Balance

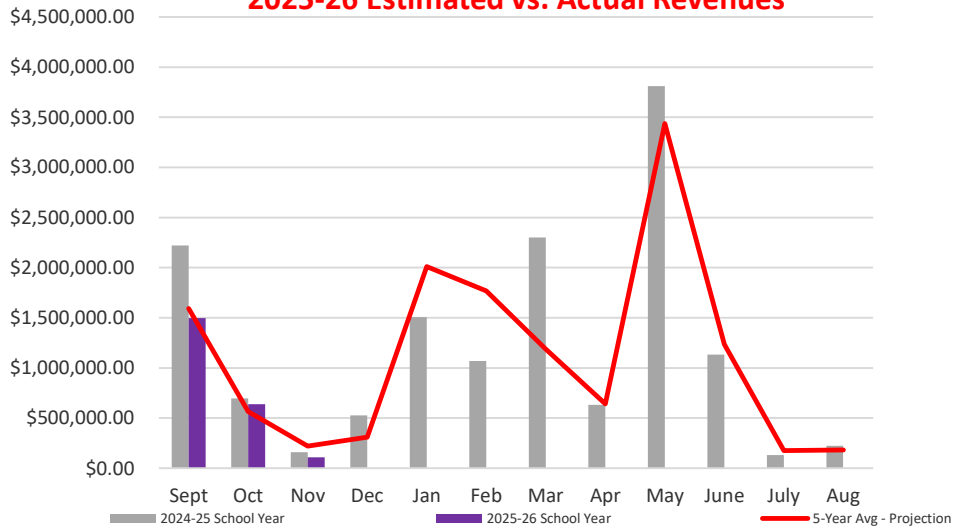
Beginning Reconciled GF Balance = \$4,214,265.71

| Month     | Projected GF Balance | Actual Reconciled GF Balance | Over/(Under) Projection |
|-----------|----------------------|------------------------------|-------------------------|
| September | \$4,410,835.04       | \$4,444,428.90               | \$33,593.86             |
| October   | \$3,777,846.26       | \$3,890,004.23               | \$112,157.97            |
| November  | \$2,829,572.94       | \$2,866,617.47               | \$37,044.53             |
| December  | \$1,954,704.60       |                              |                         |
| January   | \$2,865,186.58       |                              |                         |
| February  | \$3,452,349.23       |                              |                         |
| March     | \$3,492,683.50       |                              |                         |
| April     | \$2,931,428.31       |                              |                         |
| May       | \$5,205,009.65       |                              |                         |
| June      | \$5,223,020.24       |                              |                         |
| July      | \$4,285,203.31       |                              |                         |
| August    | \$3,217,765.71       |                              |                         |

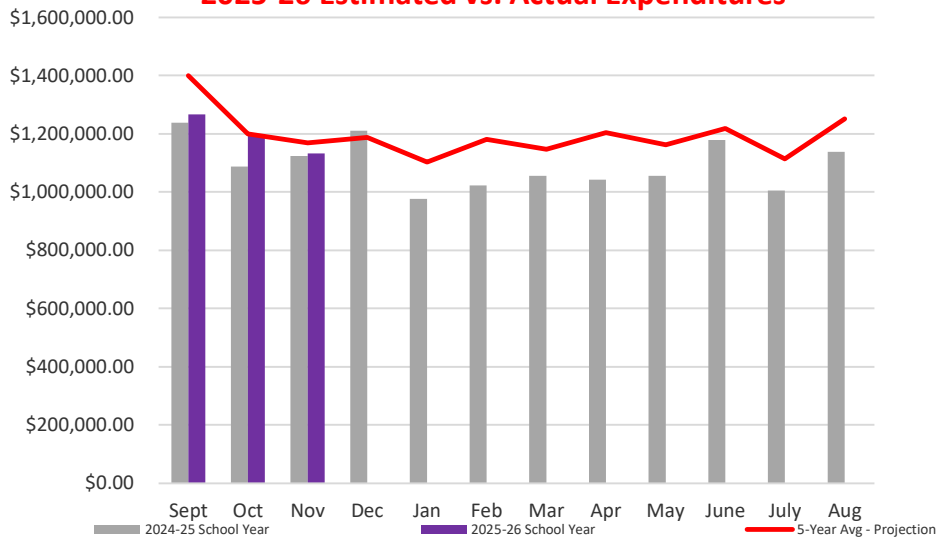
### 2025-26 Estimated vs. Actual General Fund Balance



### 2025-26 Estimated vs. Actual Revenues



### 2025-26 Estimated vs. Actual Expenditures



# General Fund Revenues - Thru 11/30/25

| Account Description  | Adopted<br>Budget      | Received            | Remaining<br>Balance   | Percent<br>Received |
|--|------------------------|---------------------|------------------------|---------------------|
| 01100 - Taxes Levied/Assessed                                | \$9,508,972.54         | \$463,217.15        | \$9,045,755.39         | 4.87%               |
| 01115 - Carline Taxes  | \$3,500.00             | \$0.00              | \$3,500.00             | 0.00%               |
| 01120 - Public Power District Sales Tax                      | \$35,000.00            | \$0.00              | \$35,000.00            | 0.00%               |
| 01125 - Motor Vehicle Taxes                                  | \$425,000.00           | \$71,005.69         | \$353,994.31           | 16.71%              |
| 01140 - Penalty & Interest on Delinquent Taxes               | \$14,250.00            | \$3,656.49          | \$10,593.51            | 25.66%              |
| 01370 - Preschool Tuition and Fees                           | \$20,000.00            | \$7,120.00          | \$12,880.00            | 35.60%              |
| 01510 - Interest   | \$40,000.00            | \$18,627.84         | \$21,372.16            | 46.57%              |
| 01910 - Rental of School Facilities & Equipment              | \$1,000.00             | \$25.00             | \$975.00               | 2.50%               |
| 01911 - Local License Fees                                   | \$3,750.00             | \$0.00              | \$3,750.00             | 0.00%               |
| 01920 - Contributions and Donations                          | \$1,000.00             | \$0.00              | \$1,000.00             | 0.00%               |
| 01921 - Police Court Fines                                   | \$500.00               | \$0.00              | \$500.00               | 0.00%               |
| 01925 - Categorical Grants from Corporations/Private Sources | \$0.00                 | \$500.00            | (\$500.00)             |                     |
| 01980 - Refund of Prior Year's Expenditures                  | \$0.00                 | \$480.15            | (\$480.15)             |                     |
| 01990 - Miscellaneous Local Revenue                          | \$300.00               | \$0.00              | \$300.00               | 0.00%               |
| 02110 - County Fines & License Fees                          | \$20,000.00            | \$5,176.19          | \$14,823.81            | 25.88%              |
| 03110 - State Aid  | \$1,320,697.00         | \$264,140.00        | \$1,056,557.00         | 20.00%              |
| 03120 - Special Education - School Age                       | \$1,400,000.00         | \$0.00              | \$1,400,000.00         | 0.00%               |
| 03125 - SPED Transportation - School Age                     | \$2,500.00             | \$0.00              | \$2,500.00             | 0.00%               |
| 03180 - Pro-Rate Motor Vehicle                               | \$20,000.00            | \$1,562.79          | \$18,437.21            | 7.81%               |
| 03400 - State Apportionment                                  | \$148,750.00           | \$0.00              | \$148,750.00           | 0.00%               |
| 03535 - High Ability Learners Payments                       | \$7,358.00             | \$7,848.00          | (\$490.00)             | 106.66%             |
| 03551 - Career (CTE) Education                               | \$7,500.00             | \$0.00              | \$7,500.00             | 0.00%               |
| 04505 - "ESSA Title I, Part A"                               | \$109,196.00           | \$9,872.00          | \$99,324.00            | 9.04%               |
| 04509 - "ESSA Title II, Part A"                              | \$22,363.00            | \$0.00              | \$22,363.00            | 0.00%               |
| 04516 - IDEA Preschool Base (619)                            | \$2,442.00             | \$0.00              | \$2,442.00             | 0.00%               |
| 04518 - IDEA Part B (611) Base & E-P Allocation              | \$178,673.00           | \$32,552.00         | \$146,121.00           | 18.22%              |
| 04521 - IDEA Non-Public                                      | \$1,111.00             | \$0.00              | \$1,111.00             | 0.00%               |
| 04525 - Carl Perkins Grant                                   | \$2,000.00             | \$0.00              | \$2,000.00             | 0.00%               |
| 04708 - Medicaid in Public Schools (MIPS)                    | \$20,000.00            | \$10,462.83         | \$9,537.17             | 52.31%              |
| 04709 - Medicaid Administrative Activities (MAAPS)           | \$17,500.00            | \$1,211.37          | \$16,288.63            | 6.92%               |
| 05300 - Sale of Property                                     | \$5,000.00             | \$5,156.45          | (\$156.45)             | 103.13%             |
| 05690 - Other Non-revenue Receipts                           | \$1,000.00             | \$0.00              | \$1,000.00             | 0.00%               |
| <b>Total</b>   | <b>\$13,339,362.54</b> | <b>\$902,613.95</b> | <b>\$12,436,748.59</b> | <b>6.77%</b>        |

# General Fund Expenditures

| Account Description                            | Adopted Budget         | Disbursed             | Remaining Balance     | Percent Spent |
|--|------------------------|-----------------------|-----------------------|---------------|
| 01100 - Regular Instruction                    | \$6,612,921.85         | \$2,055,360.95        | \$4,557,560.90        | 31.08%        |
| 01125 - Academic Intervention (Flex Funding)   | \$102,981.59           | \$33,573.87           | \$69,407.72           | 32.60%        |
| 01200 - School Age SPED                        | \$1,761,833.00         | \$567,957.99          | \$1,193,875.01        | 32.24%        |
| 01291 - Preschool Age 3-5                      | \$11,630.53            | \$642.20              | \$10,988.33           | 5.52%         |
| 01292 - Preschool Age 0-2                      | \$125.00               | \$0.00                | \$125.00              | 0.00%         |
| 01300 - Summer School                          | \$20,942.64            | \$137.55              | \$20,805.09           | 0.66%         |
| 02120 - Guidance Counselor                     | \$331,913.32           | \$108,434.60          | \$223,478.72          | 32.67%        |
| 02130 - Health Services                        | \$95,608.07            | \$32,574.20           | \$63,033.87           | 34.07%        |
| 02141 - School Psychologist - School Age       | \$130,264.42           | \$42,532.92           | \$87,731.50           | 32.65%        |
| 02151 - Speech Path & Deaf Ed                  | \$204,381.65           | \$63,119.44           | \$141,262.21          | 30.88%        |
| 02152 - Speech Path & Deaf Ed                  | \$1,400.00             | \$0.00                | \$1,400.00            | 0.00%         |
| 02153 - Speech Path & Deaf Ed                  | \$500.00               | \$0.00                | \$500.00              | 0.00%         |
| 02161 - Occupational Therapy                   | \$42,500.00            | \$15,187.50           | \$27,312.50           | 35.74%        |
| 02171 - Physical Therapy                       | \$13,500.00            | \$4,920.75            | \$8,579.25            | 36.45%        |
| 02172 - Physical Therapy                       | \$1,500.00             | \$0.00                | \$1,500.00            | 0.00%         |
| 02173 - Physical Therapy                       | \$1,250.00             | \$1,154.06            | \$95.94               | 92.32%        |
| 02190 - Student Activities                     | \$206,366.92           | \$69,379.53           | \$136,987.39          | 33.62%        |
| 02213 - Instructional Staff Training           | \$20,000.00            | \$9,914.98            | \$10,085.02           | 49.57%        |
| 02220 - Media Center                           | \$282,687.51           | \$94,582.83           | \$188,104.68          | 33.46%        |
| 02230 - Technology Support                     | \$168,661.49           | \$57,667.85           | \$110,993.64          | 34.19%        |
| 02240 - Assessment Coordinator                 | \$18,972.75            | \$3,730.45            | \$15,242.30           | 19.66%        |
| 02310 - Board of Education                     | \$48,100.00            | \$13,009.44           | \$35,090.56           | 27.05%        |
| 02320 - Superintendent                         | \$327,998.17           | \$109,575.39          | \$218,422.78          | 33.41%        |
| 02330 - District Legal Services                | \$30,000.00            | \$6,478.00            | \$23,522.00           | 21.59%        |
| 02410 - Principal                              | \$783,796.24           | \$249,784.37          | \$534,011.87          | 31.87%        |
| 02510 - Business Office                        | \$223,787.40           | \$71,035.98           | \$152,751.42          | 31.74%        |
| 02610 - Custodial                              | \$511,904.80           | \$258,639.61          | \$253,265.19          | 50.52%        |
| 02620 - Building Maintenance                   | \$975,951.29           | \$270,017.41          | \$705,933.88          | 27.67%        |
| 02630 - Grounds Maintenance                    | \$211,011.25           | \$40,457.42           | \$170,553.83          | 19.17%        |
| 02640 - Equipment Repair & Maintenance         | \$29,481.79            | \$9,830.26            | \$19,651.53           | 33.34%        |
| 02650 - Non-Pupil Vehicle                      | \$6,500.00             | \$2,615.66            | \$3,884.34            | 40.24%        |
| 02660 - Security                               | \$90,500.00            | \$24,034.56           | \$66,465.44           | 26.56%        |
| 02670 - Safety                                 | \$49,150.00            | \$3,124.41            | \$46,025.59           | 6.36%         |
| 02710 - School Bus Driving                     | \$255,772.60           | \$138,114.32          | \$117,658.28          | 54.00%        |
| 02712 - School Age SPED Driving                | \$80,266.89            | \$49,582.00           | \$30,684.89           | 61.77%        |
| 02713 - Below Age 5 SPED Driving               | \$12,964.89            | \$3,282.14            | \$9,682.75            | 25.32%        |
| 02730 - School Bus Driving Vehicle Maintenance | \$136,250.20           | \$40,502.24           | \$95,747.96           | 29.73%        |
| 02732 - School Age SPED Vehicle Maintenance    | \$3,000.00             | \$272.24              | \$2,727.76            | 9.07%         |
| 03535 - High Ability Learners                  | \$46,200.69            | \$12,092.84           | \$34,107.85           | 26.17%        |
| 03551 - Career (CTE) Education                 | \$7,500.00             | \$1,718.46            | \$5,781.54            | 22.91%        |
| 06200 - Title IA                               | \$141,559.00           | \$43,051.40           | \$98,507.60           | 30.41%        |
| 06406 - IDEA Preschool (619) Base Allocation   | \$2,442.00             | \$1,640.25            | \$801.75              | 67.17%        |
| 06408 - IDEA Part B (611)                      | \$178,673.00           | \$67,925.66           | \$110,747.34          | 38.02%        |
| 06412 - IDEA Non-Public                        | \$1,111.59             | \$1,111.00            | \$0.59                | 99.95%        |
| 06700 - Carl Perkins                           | \$2,000.00             | \$0.00                | \$2,000.00            | 0.00%         |
| 08000 - Transfers (Outgoing)                   | \$150,000.00           | \$75,000.00           | \$75,000.00           | 50.00%        |
| 09000 - Reimbursed by Other Funds/Entities     | \$0.00                 | \$1,922.88            | (\$1,922.88)          |               |
| <b>Total</b>                                   | <b>\$14,335,862.54</b> | <b>\$4,655,689.61</b> | <b>\$9,680,172.93</b> | <b>32.48%</b> |

# Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School Activities 11/01/2025 through 11/30/2025

## Bank Statement Reconciliation Summary

|                                    |               |
|------------------------------------|---------------|
| Statement Balance                  | \$ 472,882.72 |
| - Outstanding checks               | \$ 22,622.72  |
| + Outstanding Deposits             | \$ 0.00       |
| + Outstanding Adjustments          | \$ 0.00       |
| - Outstanding Investment Transfers | \$ 0.00       |
| Total                              | \$ 450,260.00 |
| + Investments                      | \$ 37,000.00  |
| Book Balance                       | \$ 487,260.00 |

# Checks For Payment Listing

| Date       | Check Number | Payee                                     | Reason                          | Amount        |
|------------|--------------|---|---------------------------------|---------------|
| 12/09/2025 | EFT          | CenturyLink                               | Telephone Services              | \$ 459.00     |
| 12/09/2025 | EFT          | Minden Exchange Bank - EFT                | Direct Deposit Fees             | \$ 35.05      |
| 12/09/2025 | EFT          | Wright Express Fleet Services             | Station Fuel Purchases          | \$ 636.61     |
| 12/09/2025 | 6410         | Ameritas Life Insurance Corp..            | Vision Insurance                | \$ 1,227.68   |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | District Dental Insurance       | \$ 173.49     |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | District HDHP Health Ins 2PT    | \$ 5,938.40   |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | District HDHP Health Ins 9 Mo   | \$ 2,279.97   |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | District HDHP Health Ins FAM    | \$ 19,825.30  |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | District HDHP Health Ins SNG    | \$ 3,617.90   |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | District Health Ins 2PT         | \$ 31,039.20  |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | District Health Ins 9 Mo        | \$ 14,953.14  |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | District Health Ins FAM         | \$ 101,400.20 |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | District Health Ins SNG         | \$ 8,378.20   |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | District Health Ins SPD         | \$ 4,568.76   |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | District Health Ins Split       | \$ 1,724.40   |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | Feba Bcbs Dental 2PT            | \$ 838.08     |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | Feba Bcbs Dental FAM            | \$ 2,428.86   |
| 12/09/2025 | 6411         | Blue Cross Blue Shield                    | Feba Bcbs Dental SPD            | \$ 107.92     |
| 12/09/2025 | 6412         | Credit Management Services, Inc.          | Kearney County Court CMSI       | \$ 436.30     |
| 12/09/2025 | 6413         | Fiduciary Trust Company                   | Flatwater Wealth TSA            | \$ 2,000.00   |
| 12/09/2025 | 6414         | Horace Mann Life Insurance Company        | Horace Mann Life Insurance      | \$ 1,275.00   |
| 12/09/2025 | 6415         | Madison National Life Insurance Co., Inc. | Feba Life Insurance             | \$ 203.50     |
| 12/09/2025 | 6415         | Madison National Life Insurance Co., Inc. | Long-Term Disability            | \$ 1,881.82   |
| 12/09/2025 | 6415         | Madison National Life Insurance Co., Inc. | Term Life Policy                | \$ 494.05     |
| 12/09/2025 | 6416         | Minden Exchange Bank & Trust Co.          | HSA Contribution                | \$ 7,160.78   |
| 12/09/2025 | 6417         | Minden Public Schools                     | District Court                  | \$ 1,186.00   |
| 12/09/2025 | 6417         | Minden Public Schools                     | F/b Dependent Care              | \$ 6,540.05   |
| 12/09/2025 | 6417         | Minden Public Schools                     | F/b Medical Dental              | \$ 4,633.38   |
| 12/09/2025 | 6417         | Minden Public Schools                     | Increased Retirement Percent    | \$ 4,788.33   |
| 12/09/2025 | 6417         | Minden Public Schools                     | NE Retirement                   | \$ 96,521.00  |
| 12/09/2025 | 6418         | Minden Public Schools.                    | Computer Lease Purchase         | \$ 405.07     |
| 12/09/2025 | 6419         | Mps Payroll                               | Federal Withholding             | \$ 46,734.20  |
| 12/09/2025 | 6419         | Mps Payroll                               | FICA                            | \$ 78,320.40  |
| 12/09/2025 | 6419         | Mps Payroll                               | Medicare                        | \$ 18,316.76  |
| 12/09/2025 | 6420         | Mps Payroll NE Income Tax                 | State Withholding - NE          | \$ 20,369.27  |
| 12/09/2025 | 6421         | Admin Partners, LLC                       | 403(b) Plan Annual Document Fee | \$ 100.00     |
| 12/09/2025 | 6422         | Amazon Capital Services, Inc.             | Business Office Supplies        | \$ 26.88      |
| 12/09/2025 | 6422         | Amazon Capital Services, Inc.             | East Life Skills Supplies       | \$ 32.31      |
| 12/09/2025 | 6422         | Amazon Capital Services, Inc.             | Industrial Tech Supplies        | \$ 85.49      |
| 12/09/2025 | 6422         | Amazon Capital Services, Inc.             | Laminator Cartridges            | \$ 176.20     |
| 12/09/2025 | 6422         | Amazon Capital Services, Inc.             | Large Format Printer Ink        | \$ 189.99     |
| 12/09/2025 | 6422         | Amazon Capital Services, Inc.             | Math Books                      | \$ 63.92      |
| 12/09/2025 | 6422         | Amazon Capital Services, Inc.             | MS Media Center Supplies        | \$ 34.20      |
| 12/09/2025 | 6422         | Amazon Capital Services, Inc.             | Winter Musical Costumes         | \$ 26.49      |
| 12/09/2025 | 6423         | Aurora Cooperative                        | Fuel and Chemicals              | \$ 4,076.96   |

# Checks For Payment Listing

| Date       | Check Number | Payee   | Reason                                | Amount       |
|------------|--------------|---|---------------------------------------|--------------|
| 12/09/2025 | 6424         | Black Hills Energy                            | Bus Barn Natural Gas                  | \$ 185.32    |
| 12/09/2025 | 6424         | Black Hills Energy                            | East Natural Gas                      | \$ 1,797.91  |
| 12/09/2025 | 6424         | Black Hills Energy                            | MS Activity Building Natural Gas      | \$ 1,334.38  |
| 12/09/2025 | 6424         | Black Hills Energy                            | MS/HS Natural Gas                     | \$ 2,755.55  |
| 12/09/2025 | 6425         | Blick Art Materials                           | HS Art Supplies                       | \$ 572.27    |
| 12/09/2025 | 6426         | Breakout EDU                                  | East Gifted Software Renewal          | \$ 94.00     |
| 12/09/2025 | 6427         | Carter Electric                               | Activity Building Electrical Repair   | \$ 201.55    |
| 12/09/2025 | 6427         | Carter Electric                               | Bus Barn Electrical Repair            | \$ 89.40     |
| 12/09/2025 | 6427         | Carter Electric                               | MS Cafeteria Light Bulbs              | \$ 514.50    |
| 12/09/2025 | 6428         | City Of Minden                                | Utilities                             | \$ 17,994.32 |
| 12/09/2025 | 6429         | Clearly                                       | Telephone Service                     | \$ 823.88    |
| 12/09/2025 | 6430         | DAS State Accounting - Central Finance        | Internet Service                      | \$ 402.63    |
| 12/09/2025 | 6431         | Eakes Office Solutions                        | Custodial Supplies                    | \$ 1,662.67  |
| 12/09/2025 | 6431         | Eakes Office Solutions                        | HS Floor Scrubber Repair              | \$ 56.52     |
| 12/09/2025 | 6432         | Educational Service Unit #10                  | Powerschool Services                  | \$ 201.20    |
| 12/09/2025 | 6433         | Educational Service Unit #11                  | Fall Conference & Inservice           | \$ 3,217.98  |
| 12/09/2025 | 6433         | Educational Service Unit #11                  | Special Education Services            | \$ 6,287.79  |
| 12/09/2025 | 6434         | Elan Financial Services                       | Activity Building Heater Repair       | \$ 36.36     |
| 12/09/2025 | 6434         | Elan Financial Services                       | Enclosed Trailer Repairs              | \$ 66.40     |
| 12/09/2025 | 6434         | Elan Financial Services                       | HS Counselor Subscription Renewal     | \$ 35.99     |
| 12/09/2025 | 6434         | Elan Financial Services                       | HS Software Subscription              | \$ 5.00      |
| 12/09/2025 | 6434         | Elan Financial Services                       | MS Floor Scrubber Repair              | \$ 38.82     |
| 12/09/2025 | 6434         | Elan Financial Services                       | MS Media Center Magazine Renewal      | \$ 83.35     |
| 12/09/2025 | 6434         | Elan Financial Services                       | Newspaper Subscription                | \$ 32.99     |
| 12/09/2025 | 6434         | Elan Financial Services                       | Spanish Subscription                  | \$ 59.88     |
| 12/09/2025 | 6434         | Elan Financial Services                       | State Ed Conference Meals             | \$ 307.07    |
| 12/09/2025 | 6434         | Elan Financial Services                       | Water Fountain Repairs                | \$ 491.80    |
| 12/09/2025 | 6435         | Engineered Controls, Inc.                     | HS HVAC Repair                        | \$ 786.00    |
| 12/09/2025 | 6436         | ESU Coordinating Council                      | Proofpoint Renewal                    | \$ 553.50    |
| 12/09/2025 | 6437         | Family Physical Therapy & Sports Center, P.C. | OT & PT Services                      | \$ 6,786.00  |
| 12/09/2025 | 6438         | Graduate Lincoln                              | NMEA Conference Lodging               | \$ 576.00    |
| 12/09/2025 | 6439         | Grayson Tool                                  | CNC Plasma Cutter Replacement Chuck   | \$ 1,718.46  |
| 12/09/2025 | 6440         | Hilton Garden Inn                             | State Ed Conference Lodging           | \$ 2,346.40  |
| 12/09/2025 | 6440         | Hilton Garden Inn                             | Tri-State SPED Law Conference Lodging | \$ 772.26    |
| 12/09/2025 | 6441         | Hometown Leasing                              | Copier & Printer Lease                | \$ 3,855.49  |
| 12/09/2025 | 6442         | John Deere Financial                          | Sprayer Repair                        | \$ 9.46      |
| 12/09/2025 | 6443         | JW Pepper & Son, Inc.                         | Instrumental Sheet Music              | \$ 149.99    |
| 12/09/2025 | 6443         | JW Pepper & Son, Inc.                         | Vocal sheet Music                     | \$ 5.00      |
| 12/09/2025 | 6444         | Kearney County Clerk                          | School Bond Election Fees             | \$ 6,121.38  |
| 12/09/2025 | 6445         | Kearney Towing & Repair Center, Inc.          | MCI Coach Bus Tow                     | \$ 426.00    |
| 12/09/2025 | 6446         | Klabunde, Melissa R                           | Tri-State SPED Law Conference Meals   | \$ 58.06     |
| 12/09/2025 | 6447         | Landmark Implement Carquest                   | Building Repair Supplies              | \$ 66.00     |
| 12/09/2025 | 6447         | Landmark Implement Carquest                   | Bulbs & Fuses                         | \$ 12.54     |
| 12/09/2025 | 6447         | Landmark Implement Carquest                   | Lawnmower Service                     | \$ 101.90    |
| 12/09/2025 | 6447         | Landmark Implement Carquest                   | Power Washer Repair                   | \$ 169.78    |

# Checks For Payment Listing

| Date       | Check Number | Payee                                 | Reason                                       | Amount      |
|------------|--------------|---------------------------------------|--|-------------|
| 12/09/2025 | 6448         | Mason's Market                        | East SPED Supplies                           | \$ 15.93    |
| 12/09/2025 | 6448         | Mason's Market                        | HS Ag Class Supplies                         | \$ 24.68    |
| 12/09/2025 | 6448         | Mason's Market                        | HS FCS Supplies                              | \$ 291.75   |
| 12/09/2025 | 6448         | Mason's Market                        | HS Life Skills Supplies                      | \$ 130.62   |
| 12/09/2025 | 6448         | Mason's Market                        | MS Science Supplies                          | \$ 7.98     |
| 12/09/2025 | 6448         | Mason's Market                        | Preschool Supplies                           | \$ 32.25    |
| 12/09/2025 | 6450         | Mhs Journalism                        | 2025-26 Central Office Yearbook              | \$ 35.00    |
| 12/09/2025 | 6450         | Mhs Journalism                        | 2025-26 HS Counselor Office Yearbook         | \$ 35.00    |
| 12/09/2025 | 6450         | Mhs Journalism                        | 2025-26 HS Media Center Yearbook             | \$ 35.00    |
| 12/09/2025 | 6450         | Mhs Journalism                        | 2025-26 School Board Yearbooks               | \$ 210.00   |
| 12/09/2025 | 6451         | Mid-States Automation & Control, Inc. | East Digital Controls Maintenance Contract   | \$ 1,325.00 |
| 12/09/2025 | 6451         | Mid-States Automation & Control, Inc. | East HVAC Repair                             | \$ 660.00   |
| 12/09/2025 | 6451         | Mid-States Automation & Control, Inc. | East Mechanical Maintenance Contract         | \$ 1,968.75 |
| 12/09/2025 | 6451         | Mid-States Automation & Control, Inc. | HS HVAC Repair                               | \$ 1,595.00 |
| 12/09/2025 | 6451         | Mid-States Automation & Control, Inc. | HS Mechanical Maintenance Contract           | \$ 4,281.25 |
| 12/09/2025 | 6451         | Mid-States Automation & Control, Inc. | MS HVAC Repair Labor                         | \$ 1,995.00 |
| 12/09/2025 | 6451         | Mid-States Automation & Control, Inc. | MS Mechanical Maintenance Contract           | \$ 4,625.00 |
| 12/09/2025 | 6452         | Miller Body Shop                      | Van 24V1 Repair                              | \$ 250.00   |
| 12/09/2025 | 6453         | Minden Hardware                       | Supplies & Repairs                           | \$ 320.64   |
| 12/09/2025 | 6454         | Mousel, Rebecca A                     | Tri-State SPED Conference Meals              | \$ 44.49    |
| 12/09/2025 | 6455         | Napa Auto Parts                       | Antifreeze                                   | \$ 47.97    |
| 12/09/2025 | 6455         | Napa Auto Parts                       | Bus 22P Windshield Wipers                    | \$ 13.49    |
| 12/09/2025 | 6455         | Napa Auto Parts                       | Diesel Fuel Additive                         | \$ 92.94    |
| 12/09/2025 | 6455         | Napa Auto Parts                       | Transportation Supplies                      | \$ 137.92   |
| 12/09/2025 | 6456         | Ne Association School Boards          | State Education Conference                   | \$ 2,716.00 |
| 12/09/2025 | 6457         | Novus Windshield Repair               | Black Edge Windshield Repair                 | \$ 75.00    |
| 12/09/2025 | 6458         | Omnify Benefits                       | COBRA and FSA Fees                           | \$ 140.40   |
| 12/09/2025 | 6459         | One Source                            | Background Checks                            | \$ 114.00   |
| 12/09/2025 | 6460         | Pony Express Ford                     | Bus 20C Service                              | \$ 304.50   |
| 12/09/2025 | 6460         | Pony Express Ford                     | Bus 21P Service                              | \$ 92.95    |
| 12/09/2025 | 6460         | Pony Express Ford                     | Bus 22P Service                              | \$ 92.95    |
| 12/09/2025 | 6460         | Pony Express Ford                     | HCV Service & Inspection                     | \$ 160.45   |
| 12/09/2025 | 6460         | Pony Express Ford                     | Van 18V1 Repair                              | \$ 787.78   |
| 12/09/2025 | 6461         | Presto-X Company                      | Pest Control Services                        | \$ 203.40   |
| 12/09/2025 | 6462         | Protex Central, Inc.                  | MS Fire Alarm Repair                         | \$ 504.00   |
| 12/09/2025 | 6463         | Rasmussen Mechanical Service          | MS Piping Insulation                         | \$ 3,291.60 |
| 12/09/2025 | 6464         | SmartPass, Inc.                       | Digital Hall Pass Subscription               | \$ 1,638.00 |
| 12/09/2025 | 6465         | Syndicate Publishing, LLC             | Board Legal Postings                         | \$ 65.44    |
| 12/09/2025 | 6466         | Teachers Pay Teachers                 | HS Math Activity Bundle                      | \$ 352.99   |
| 12/09/2025 | 6467         | U.S. Post Office                      | Postage                                      | \$ 2,067.20 |
| 12/09/2025 | 6468         | Verizon Wireless                      | Wireless Hotspot Data Plan                   | \$ 335.64   |
| 12/09/2025 | 6469         | Village Uniform                       | East Mat & Mop Service                       | \$ 153.48   |
| 12/09/2025 | 6469         | Village Uniform                       | HS Mat & Mop Service                         | \$ 503.26   |
| 12/09/2025 | 6469         | Village Uniform                       | MS Mat & Mop Service                         | \$ 366.15   |
| 12/09/2025 | 6470         | Widdifield, James T                   | November Reimbursement                       | \$ 360.33   |
| 12/09/2025 | 6471         | Woodward's Disposal Service, Inc.     | Shredding Service                            | \$ 62.50    |
| 12/09/2025 | 6472         | Yanda's Music                         | HS Theater Spotlight Repair                  | \$ 69.31    |
| 12/09/2025 | 6473         | Amazon Capital Services, Inc.         | HS English Student Books                     | \$ 245.86   |
| 12/09/2025 | 6474         | Curriculum Associates, LLC            | Math Curriculum Assessments & Instruction    | \$ 1,815.00 |
| 12/09/2025 | 6475         | Embassy Suites                        | State Principal Conference Lodging           | \$ 318.00   |
| 12/09/2025 | 6475         | Embassy Suites                        | State Principal Conference Lodging & Parking | \$ 368.00   |

# Checks For Payment Listing

| Date  | Check Number | Payee   | Reason                          | Amount                 |
|---|--------------|---|---------------------------------|------------------------|
| 12/09/2025  | 6476         | Family Physical Therapy & Sports Center, P.C. | OT & PT Services                | \$ 6,338.71            |
| 12/09/2025  | 6477         | Menards - Kearney                             | FB Field Area Repairs           | \$ 873.42              |
| 12/09/2025  | 6477         | Menards - Kearney                             | Ticket Booth Siding             | \$ 351.32              |
| 12/09/2025  | 6478         | NCSA  | 2025 State Principal Conference | \$ 410.00              |
| 12/09/2025  | 6479         | Pearson Clinical Assessment                   | School Psych Testing            | \$ 300.00              |
| 12/09/2025  | 6480         | William Macgill Co                            | Nursing & HS SPED Supplies      | \$ 71.76               |
| 12/09/2025  | 6481         | Woodcraft Supply, LLC                         | HS Wood Shop Supplies           | \$ 41.74               |
| <b>Subtotal</b>   |              |   |                                 | <b>\$ 603,341.06</b>   |
| <b>Net Payroll - December 2025</b>                      |              |   |                                 | <b>\$ 458,076.84</b>   |
| <b>Total General Fund Disbursements - December 2025</b> |              |   |                                 | <b>\$ 1,061,417.90</b> |

**Secretary** Kevin Raun

# Lunch Fund Checks and Liabilities

| Check Number                          | Date       | Payee                                     | Reason                                       | Amount              |
|---------------------------------------|------------|---|--|---------------------|
| EFT                                   | 11/10/2025 | Sysco - EFT                               | Commodities                                  | \$ 2,565.03         |
| 6125                                  | 11/10/2025 | Apple Acres Orchard                       | Apples                                       | \$ 540.00           |
| 6127                                  | 11/10/2025 | Mason's Market                            | Commodities                                  | \$ 66.93            |
| 6128                                  | 11/10/2025 | Village Uniform                           | Kitchen Apron and Rag Service                | \$ 383.55           |
| 6129                                  | 11/10/2025 | Cash-wa Distributing Co.                  | Commodities                                  | \$ 27,058.16        |
| 6130                                  | 11/10/2025 | LinPepCo Partnership                      | Beverages                                    | \$ 1,687.70         |
| 591                                   | 12/9/2025  | Ameritas Life Insurance Corp..            | EE Vision Insurance Premiums                 | \$ 52.12            |
| 592                                   | 12/9/2025  | Blue Cross Blue Shield                    | Health & Dental Insurance Premiums           | \$ 4,991.47         |
| 593                                   | 12/9/2025  | Madison National Life Insurance Co., Inc. | Long Term Disability                         | \$ 37.05            |
| 593                                   | 12/9/2025  | Madison National Life Insurance Co., Inc. | EE & ER Retirement Contributions             | \$ 11.58            |
| 594                                   | 12/9/2025  | Minden Public Schools                     | Employee FEBA - Medical/Dental               | \$ 2,538.25         |
| 595                                   | 12/9/2025  | Mps Payroll                               | EE & ER FICA, Medicare, & Federal Income Tax | \$ 2,821.12         |
| 596                                   | 12/9/2025  | Mps Payroll NE Income Tax                 | EE Nebraska Income Tax Withholding           | \$ 330.82           |
| <b>Subtotal</b>                       |            |   |  | <b>\$ 43,083.78</b> |
| <b>Net Payroll - December 2025</b>    |            |   |  | <b>\$ 12,653.50</b> |
| <b>Total Lunch Fund Disbursements</b> |            |   |  | <b>\$ 55,737.28</b> |

# Bond Fund Liabilities

| Check Number   | Date      | Payee                     | Reason                             | Amount                |
|--|-----------|---------------------------|------------------------------------|-----------------------|
| EFT  | 12/9/2025 | BOK Financial Corporation | 2020 Series Bond Principal Payment | \$125,000.00          |
| EFT  | 12/9/2025 | BOK Financial Corporation | 2021 Series Bond Principal Payment | \$900,000.00          |
| EFT  | 12/9/2025 | BOK Financial Corporation | 2022 Series Bond Principal Payment | \$360,000.00          |
| EFT  | 12/9/2025 | BOK Financial Corporation | 2020 Series Bond Interest Payment  | \$133,275.00          |
| EFT  | 12/9/2025 | BOK Financial Corporation | 2021 Series Bond Interest Payment  | \$12,911.25           |
| EFT  | 12/9/2025 | BOK Financial Corporation | 2022 Series Bond Interest Payment  | \$14,957.50           |
| EFT  | 12/9/2025 | BOK Financial Corporation | 2020 Series Bond Paying Agent Fee  | \$200.00              |
| EFT  | 12/9/2025 | BOK Financial Corporation | 2021 Series Bond Paying Agent Fee  | \$200.00              |
| EFT  | 12/9/2025 | BOK Financial Corporation | 2022 Series Bond Paying Agent Fee  | \$200.00              |
| <b>Total Bond Fund Disbursements - December 2025</b> |           |                           |                                    | <b>\$1,546,743.75</b> |

Internal Board Policies - OrganizationStanding Committees

It shall be the policy of Minden Public Schools that the following will be the standing committees of the Board of Education:

1. Negotiations Committee
2. Committee on American Civics
3. Transportation/Facilities
4. Finance Committee
5. Policy Committee
6. Legislation Committee

It shall further be the policy of Minden Public Schools that the Superintendent shall appoint the members of the above committees.

Legal Reference: Neb. Rev. Stat. Sec. 79-724  
Neb. Rev. Stat. Sec. 79-520

Date of Adoption: July 8, 2019  
Date Reaffirmed: March 8, 2021

# Minden High School

## December 2025

### Board of Education Report



High School students are shifting gears from those busy fall days to the long days of winter. Winter practices have started, and soon we'll be in the middle of those exciting seasons. After hosting a very successful Minden One-Act Play Festival, our One-Act Play team is preparing for District competition and, hopefully, the State Finals.

The Band is transitioning from Marching Band season to Pep Band performances, and both our Band and Vocal Music Departments are already preparing for their spring concerts and early rehearsals for the District Music Contest. As we wrap up a successful first semester, we look forward to starting the second half of the school year very soon.

As we move deeper into the winter months, we also hope our students and staff can stay healthy during the cold and flu season. A strong finish to the semester is always easier when everyone is feeling their best.

#### **MTSS and SAEBRS Progress**

Our staff continues to make meaningful progress in implementing MTSS (Multi-Tiered System of Supports) processes at the high school. This work focuses on creating consistent, data-informed structures that help us respond to the academic, social, and behavioral needs of all students.

As part of this effort, teachers have been completing the SAEBRS (Social, Academic, and Emotional Behavior Risk Screener). SAEBRS is a brief, standardized tool that helps identify students who may need additional support in three key areas:

- Social Behavior: understanding social norms, interacting appropriately with peers, and demonstrating empathy.
- Academic Behavior: skills related to preparation, engagement, and participation in instruction.
- Emotional Behavior: the ability to regulate emotions and respond appropriately to challenging situations.

SAEBRS serves as a universal screener, allowing us to proactively identify students who may benefit from targeted interventions. This data will continue to guide our MTSS team as we refine support systems throughout the school year.

## **Professional Development – Nebraska State Principal’s Conference**

Mr. Strasburg and I attended the Nebraska State Principal’s Conference in Lincoln on December 3rd and 4th. The keynote speaker was Brett Hoogeveen from BetterCulture LLC, who delivered an excellent message on strengthening organizational culture and leadership.

Throughout the conference, we attended several valuable sessions, including:

- Legal Updates from KSB Law and Perry Law Firm
- Leadership Mindset and strategies for leading effective school teams
- Title IX implementation and compliance
- Chronic Absenteeism and statewide trends

This conference provided timely information and resources for Mr. Strasburg and I.

## **District One-Act Play Festival**

Minden High School was pleased to host this year’s District Play Production on Wednesday, December 3rd. The Commons and Theater areas were busy throughout the day as schools arrived for their scheduled performances.

Performance Schedule:

- 9:00 a.m. – Grand Island Central Catholic
- 10:00 a.m. – Holdrege
- 11:00 a.m. – Northwest
- 12:30 p.m. – McCook
- 1:30 p.m. – Ogallala
- 2:30 p.m. – Adams Central
- 3:30 p.m. – Kearney Catholic
- 4:30 p.m. – Minden

Awards followed around 5:45 p.m., closing out an outstanding day of performances. Thank you to all staff and students who helped make this event smooth, welcoming, and successful.

## **CATS (Calling Adolescents to Serve)Hours**

Over the past month, the high school students have been invited to volunteer as Angels or Soldiers in the Light of the World Christmas Pageant, one of Minden’s signature holiday traditions. Participants may earn CATS hours for their service.

## **Senior Updates**

Our seniors are beginning to prepare for the next chapter of their lives. Many have started submitting scholarship applications, and several have already been accepted to their colleges of choice. There is a poster on the north wall of the commons for seniors who have selected the schools they will be attending next fall.

## **Looking Ahead**

As the semester winds down, our students and staff are preparing for final assessments and winter activity schedules. We are proud of the commitment our students show across academics, the arts, and athletics, and we look forward to a strong start to the second semester in January.





**MINDEN PUBLIC SCHOOLS**

**C.L. Jones Middle School**

**Ed Rowse, MS Asst. Prin./Act. Dir.**

**520 W. 3rd Street**

**Minden, NE 68959-1598**

**308-832-2338 School**

**308-832-3236 Fax**

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**DECEMBER 2025 BOARD MEETING  
MIDDLE SCHOOL ASSISTANT PRINCIPAL/ATHLETIC DIRECTOR REPORT**

The month of November has flown by, I believe the great weather has allowed us all to be outside more and enjoy the fall. Our girls basketball teams have had a great season so far. We have 12 players on both our 7th and 8th grade girls teams. Both teams have competed very well so far and have represented our school and community like champs. I have added two games to our schedule for this season. Our 7th grade will play Christ Lutheran (Juniata) at home on December 16th starting at 4 pm and our 8th grade will travel to Sunrise MS in Kearney the same day and start their games at 4:00pm. Both teams will now play a full schedule of 9 games apiece.

There are 21 wrestlers on our team, 11 from the 7th grade and 10 from the 8th grade. This isn't one of the more experienced groups we've had recently but the coaches compliment their wrestlers for their coachability and willingness to learn more about wrestling. Our wrestlers normally get 2-3 matches in each contest they compete in. By the end of the season most of the wrestlers will have around 20 matches.

Rschool, the digital athletic scheduling company we presently use has been purchased by another company named Arbiter. Most of the schools in the state presently use Rschool as well but now are in the process of selecting a digital platform for all of their athletic scheduling as well as many other options that the platform may provide if you want to use it. It appears that the SWC is going to use Bound as our digital scheduling platform so we will also use Bound. Mr. Strong and I did a short zoom training/presentation to learn more about what Bound provides as well as how to use the platform. It seems like Bound has a lot to offer but it will be a challenge at first to learn how to use a new platform. During the zoom meeting it was mentioned that around 80% of the Nebraska schools are planning on using Bound as their digital platform for scheduling their athletics. A decision will be made soon on which platform to use moving forward.

On Friday, November 21st Mr. Strong, Mr. Martin, and I attended a school safety conference in Kearney. I have attended several conferences for school safety over the past 10 years but this was by far the most informative and relatable to our school safety protocols. We have several things we want to work on during this school year to improve the safety plan we already have and feel we will keep our students and staff safe. We also had an Alicap walk through this week and learned a few new things about our buildings and how we can improve our safety protocols for the future.

Ed Rowse

# Minden Public Schools

CL Jones Middle School

[www.mindenwhippets.org](http://www.mindenwhippets.org)

520 W 3rd Street  
Minden, Nebraska 68959

308-832-2338  
(Fax) 308-832-3236



Nathan Strasburg, Principal

Ed Rowse, Assistant Principal/AD

## December 2025 Report to the Board of Education Mr. Nathan Strasburg, Administrator

**The following information is a list of highlights at C.L. Jones Middle School:**

### **Whippets of the Month-**

Congratulations to our November Whippets of the Month! These students were selected by our staff based on the criteria of academic performance, character, and behavior. Students receive a certificate and Pizza Hut gift certificate.

The students include:

4th- Berkley Whitten, John VanHorn, Carter Segelke, Daniel Johnson

5th- Nolan Kruger, Tatum Johnson, Elizabeth Kuehn, Kayne Malone

6th- Dominic Cervantes, Ameilla Crites, Racy Rhynalds, Amelia Collins

7th- Liam Collins, Eliana Petty, Riley Strong, Spencer Thies

8th- Isabella Gray, Olivia Schneider, Wyatt Gottsch



### **Patriot's Pen Winners-**

The Patriot's Pen Essay Contest is a yearly writing competition put on by our local VFW group. Eighth graders are invited to join others in the surrounding counties to write about a given patriotic theme honoring our veterans. This year's topic was "How Are You Showing Patriotism and Support For Our Country?" We were lucky enough to have several students enter the contest. Thank you to Mrs. Maulsby for encouraging our students to participate in this contest!

Honorable Mention: Huntley Oberg, Charley Eden, Arihanna Johnson, Regan Johnson

3rd Place: Taya Tomsen

2nd Place: Reagan Carey


1st Place: McKenzie Reith

McKenzie's essay will move on to compete at the district level. Good luck to her, and thank you, students, for honoring our veterans with your amazing essays!



## CLJMS Vocal and Band Concert-

# CLJMS BAND & MUSIC CONCERT



5<sup>TH</sup> & 6<sup>TH</sup> GRADE ARRIVE AT 6:30PM  
5<sup>TH</sup> GRADE BAND  
6<sup>TH</sup> GRADE BAND

7<sup>TH</sup> & 8<sup>TH</sup> GRADE ARRIVE AT 7:00 PM  
7<sup>TH</sup> & 8<sup>TH</sup> GRADE BAND  
7<sup>TH</sup> GRADE CHOIR  
8<sup>TH</sup> GRADE CHOIR

**DEC. 15, 2025**  
**7:00PM**

\* PLEASE MEET IN THE CHOIR ROOM OR BAND ROOM BEFORE YOUR CALL TIME.  
\* BAND MEMBERS SHOULD TAKE THEIR INSTRUMENT TO THE BAND ROOM TO DROP THEM OFF

Performances are a special occasion and your attire for the concert should reflect that.  
Dress clothes should be worn for this performance. Do not wear athletic clothing,  
sweatpants, ripped up jeans, pajama pants, crocs, slippers or flip flops.

PLEASE DO NOT HESITATE TO REACH OUT TO  
MR. STUBBS (MATTHEW.STUBBS@MINDENWHIPPETS.ORG)  
OR MRS. ELLIS (ERIN.ELLIS@MINDENWHIPPETS.ORG)  
IF THERE ARE ANY QUESTIONS

## Christmas Activities-

We have several different activities going on in December to help celebrate the holiday season. Dress up says are listed below for students and staff to participate in starting on December 8th. There is also a Christmas tree decorating contest happening as well. On December 19th, from 1:10-2:10, the students will have small Christmas parties in their homerooms.



Christmas Dress up Days  
December 8th-December 19th

Dec. 8<sup>th</sup>- Grinch Day  
Dec. 9<sup>th</sup>- Ugly Christmas Sweaters  
Dec. 10<sup>th</sup>- Candy Cane wear red and white  
Dec. 11<sup>th</sup>- Wear your best Christmas Socks  
Dec. 12<sup>th</sup>- Wear Plaid or Flannel  
Dec.15<sup>th</sup> - Dress as one of Santa's helpers (reindeer, elves, Mrs.Claus)  
Dec. 16<sup>th</sup>- Tree Topper wear Christmas head gear  
Dec.17<sup>th</sup>- Dress as your favorite Christmas movie character  
Dec. 18<sup>th</sup>- Christmas Cheer wear red and green  
Dec. 19<sup>th</sup>- Polar Express wear your Christmas PJ's

### **State Principal's Conference-**

On December 3rd and 4th I had the chance to attend the state principal's conference in Lincoln. Being a new administrator in Nebraska, this was my first opportunity to experience the conference. This was a great time to collaborate and network with other principals from around the state. Mr. Hosick also joined me in Lincoln for the conference.

During the conference we had the chance to hear keynote speaker Brett Hoogeveen. He is the co-founder of BetterCulture and Mindset LLC, two prominent leadership development and consulting firms. He had a great message that I will be able to use with the middle school and district. In addition, there were numerous breakout sessions that I attended as well. Sessions I attended included improving classroom management for teachers, school safety, and one titled "The Principal's Playbook." All were very informative and beneficial!

More information on the conference can be found here-  
<https://www.ncsa.org/events/state-principals-conference-10>

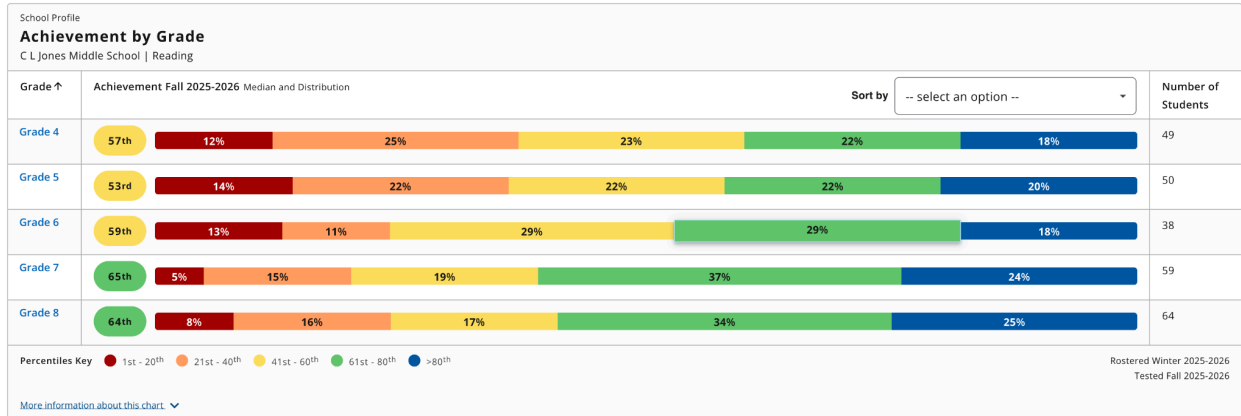
### **Winter Measures of Academic Progress (MAP)-**

Grades 4-8 are participating in the winter Measures of Academic Progress (MAP) testing in math, reading, language usage, and science. We will begin MAP testing in December and it will run through early January. The data from these MAP assessments will help us plan differentiated instruction and interventions for students. We will analyze the MAP data for each subject to interpret each student's academic progress from each assessment period (fall, winter, and spring testing).

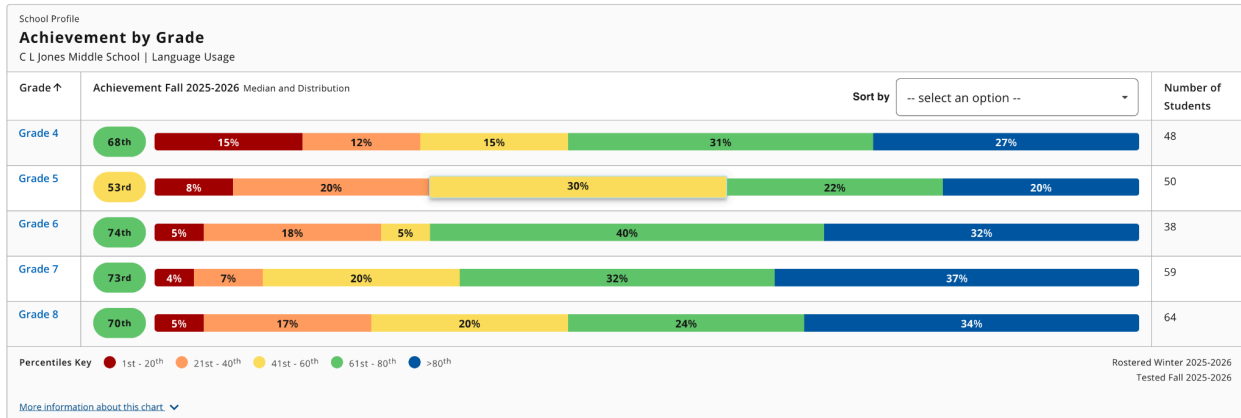
### **MAPS Testing-**

As you see below, our CLJMS students did a great job with our fall MAP testing (math, language arts, science, reading). We are excited to complete our winter MAP testing so we can compare student progress/growth from the fall assessment cycle. The 41st through 60th percentiles are considered the average performance range per grade level. I am happy to say that all grade level average scores fell in the 49th percentile or above, in all tested subject areas. This is reassuring that our curriculum, intervention programs, and individualized student programs are effective and leading to student growth. I'm pleased to share these results, as it is a great reflection of the time and effort our students and staff put into learning!

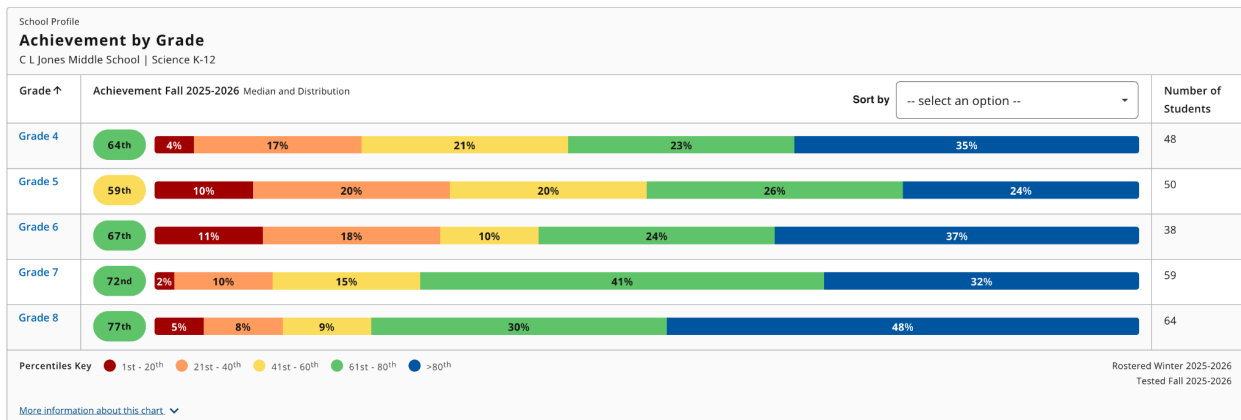
## Reading-



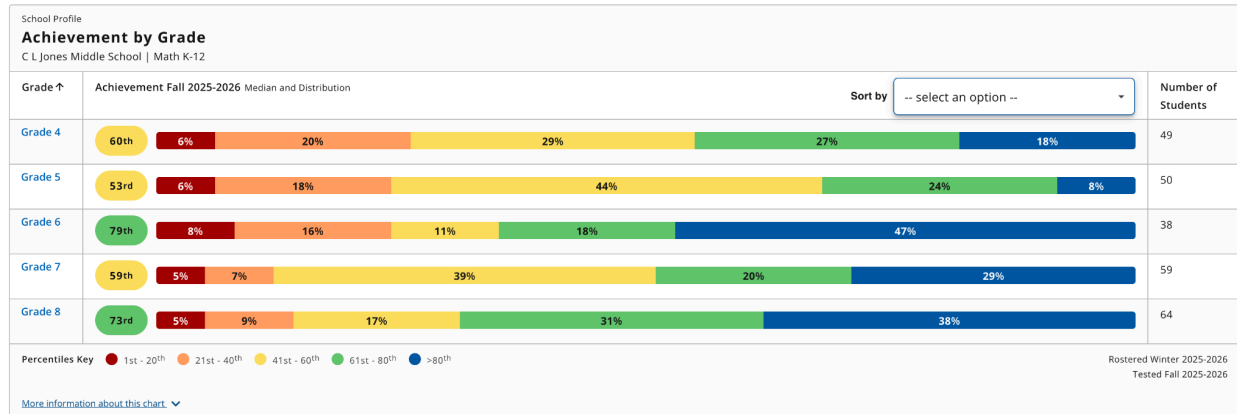
## Language Usage-



## Science-



## Math-



### Mike Donohue “Value Up” Leadership Team-

During the school year Mike Donohue, the founder of Value Up, has been meeting with a leadership team from the high school and middle school. The middle school leadership team consists of student council members from 6th-8th grade. Mike met with these students again on November 25th. This time the high school and middle school teams met separately. Mike works with the students on their ability to change the culture within our school to be more positive. The students always do a great job of interacting and reflecting while they are together.

### CLJMS Parent Advisory Committee (PAC)-

Our last PAC meeting was Wednesday, November 12th. The parent representatives include Kelli Carey, Whitney Eden, Valerie Grollmes, Katie Craig, Carli Oberg, Hailey Rhynalds, and Anita Wragge. The committee is running a concession stand on Friday, December 5th during our wrestling triangular with Mitchell and St. Paul. The PAC has been working hard to build their funds so they can support the middle school. They recently helped purchase some new balls for recess!

### Whippet Pack Families-

Right before Thanksgiving, the volleyball team spoke during our Whippet Pack Assembly. They did a fantastic job of articulating what volleyball has meant to them during their high school career. It was great to hear from such a successful group. Some of our middle school students also got the chance to speak about the middle school volleyball season.

### Important Upcoming Dates-

CLJMS Band and Vocal Concert- December 15th

Christmas Break- December 19th-January 4th

# Minden Public School Board of Education Report

December 2025



Sandy Pohl, East Elementary and Minden Public Preschool Principal

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## **Speech-Language Report submitted by Alyssa Schneider, Speech Language Pathologist**

Speech sound screenings were completed for preschool students at Minden Public Preschool. The following data summarizes participation, results, and recommendations based on current developmental norms.

### Participation Data:

Permission forms sent home and returned: 100%

Screenings completed with parent consent: 100%

Screening results sent home: 100%

### Results Summary:

Preschoolers performing within age-expected speech sound norms: 89%

Preschoolers receiving special education: 11%

General education students recommended for further speech sound evaluation: 4%

### Summary Statement:

The majority of Minden Public Preschool students demonstrated age-appropriate speech sound development based on the Crowe & McLeod (2020) articulation norms. A small percentage of general education students were recommended for further evaluation, and home practice materials were provided to support emerging speech sound skills.

Compared to last year's screenings, a greater portion of students are performing within age expectations, reflecting ongoing developmental progress and effective early intervention support.

## **Reading Intervention Report Submitted by Kylee Stepp, Title I Teacher**

\*RIA stands for Reading Improvement Act

### Kindergarten Progress:

Out of 28 Kindergarten RIA students, 20 students have met, exceeded, or are on track for meeting their individual middle of the year goals for both letter sounds and decoding. 6 students have met, exceeded, or are on track for meeting their individual middle of the year goals for letter sounds, and one student has met their individual goal for decoding.

### First Grade Progress:

Out of 9 1st grade RIA students, ALL students have met, exceeded, or are on track for meeting their individual middle of the year goals for Word Reading.

#### Second Grade Progress:

Out of 12 2nd grade RIA students, 6 students have met, exceeded, or are on track for meeting their individual middle of the year goals for both reading accuracy and reading fluency. 5 students have met, exceeded, or are on track for meeting their individual middle of the year goals for reading accuracy.

#### Third Grade Progress:

Out of 11 3rd grade RIA students, 5 students have met, exceeded, or are on track for meeting their individual middle of the year goals for both reading accuracy and reading fluency. 6 students have met, exceeded, or are on track for meeting their individual middle of the year goals for reading accuracy.

#### **Other schoolwide tid-bits:**

Third grade students and teachers are grateful for the gift of dictionaries from our local Rotarians. The delivery has become an annual tradition that our students look forward to.

All 237 East and Preschool students were respectful audience members at the annual Veteran's Day program at Minden High School.

Non-perishable food is being collected at East Elementary for our local Goodfellows group. We encourage students to share what they can spare during this time of giving.



**MINDEN PUBLIC SCHOOLS**  
**ACTIVITIES/ATHLETIC DEPARTMENT**  
*Jason Strong, Asst. Prin./Act. Dir.*

**622 W. 3rd Street**  
**Minden, NE 68959-1598**  
**308-832-2254 School**  
**308-832-1892 Fax**

**DECEMBER 2025 BOARD MEETING**  
**ACTIVITY DIRECTOR REPORT**

**Activity Update:**

Play Production travelled to Cozad on Monday November 24th for the Southwest Conference Play competition. The team finished as the SWC Runner Up and had a great day performing. Minden High School also hosted the B5 District Play competition on Wednesday December 3rd. The team performed very well earning the Tech Award for the best set up and tear down crew, Outstanding Performer (Frank Kovacs), and the District Runner Up to Ogallala. It was another fantastic season and a wonderful play for our program. Coaches Jeffrey Horner, Savannah Brandt, and Jeremiah Holmes are proud of all of the effort and dedication put in by our kids!

**Girls Basketball:** The high school girls basketball team has 17 players on the roster for this season. The coaches this year include Allie Prosocki (head coach), Trak Lewis (assistant coach), and Caden Houghtelling (assistant coach). The girls officially begin their season on December 4th here at home versus Southern Valley.

**Boys Basketball:** The high school boys basketball team has 24 players on the roster for this season. The coaches this season remain the same as in the previous with Carson Blum (head coach), Tyler Egenberger (assistant coach), and Simon McKenzie (assistant coach). Just like the girls, the boys season begins on December 4th here at home versus Southern Valley.

**Girls Wrestling:** The girls wrestling team currently has 15 participants on the roster for this season. The coaches include Jhett Ostrom (head coach) and Macie Oertle (assistant coach). The girls team begins their season on December 4th when they travel to Grand Island Senior High for a dual!

**Boys Wrestling:** The boys wrestling team currently has 25 participants on the roster. The coaches include Keaton Gracey (head coach), Heath Wragge (assistant coach), and Austin Olsen (assistant coach). The boys wrestling team begins their season on December 5th here at home when we host both Mitchell and St Paul for a Triangular!

**Fall Activity Honors/Awards:**

Girls Golf:

|   |
|---|
| KayLynn and Macy - Kearney Hub Athletes of the Week |
| KayLynn, Macy, Shelby - 1st Team ALL SWC            |
| Isabelle, Lauren - 3rd Team ALL SWC                 |
| KayLynn, Macy - Super State Team                    |
| KayLynn - NEBGOLF Amatuer Golfer of the Year        |
| KayLynn, Shelby - SWC Sporstmanship Award           |

High School Cross Country:

|                                       |
|---------------------------------------|
| <b>** All SWC &amp; Team Place **</b> |
| Sharkey, Evie - 13th                  |
| Osterbuhr, Aclynn - 17th              |
| Warner, Alexa - 3rd                   |
| Whitten, Adelyn - 2nd                 |

|   |
|---|
|   |
| Girls Team - SWC - 1st Place                            |
|   |
|   |
| <b>*** All District &amp; Team Place **</b>             |
| Warner, Alexa - 7th - State Meet Individual Qualifier   |
| Whitten, Adelyn - 3rd - State Meet Individual Qualifier |
|   |
| Girls Team - District - 4th                             |
|   |
| <b>** All State &amp; Team Place **</b>                 |
| Whitten, Adelyn - 9thth - State Meet Medalist - Top 15  |
|   |
| Girls Team - State - DNQ                                |
|   |
|   |
| <b>*** All SWC &amp; Team Place **</b>                  |
| Sharkey, Trystan - 15th                                 |
| Perales, Javi - 10th                                    |
| Thull, Gage - 8th                                       |
|   |
| Boys Team - SWC - 3rd                                   |
|   |
| <b>*** All District &amp; Team Place **</b>             |
| Perales, Javi - 10th - State Meet Individual Qualifier  |
| Thull, Gage - 8th - State Meet Individual Qualifier     |
| Thull, Gage - 13th - State Meet Individual Qualifier    |
|   |
| Boys Team - District - 3rd                              |
|   |
| <b>** All State &amp; Team Place **</b>                 |
| Boys Team - State - 8th                                 |
|   |

Volleyball:

|  |
|--|
| SWC 1st Team: Myla Emery               |
| SWC 2nd Team: Aly Cederburg            |
| SWC Honorable Mention: Rebbecca Lempka |

Softball:

All SWC 1st Team: Addisyn Norris

Football:

|   |
|---|
| <b>Luke Grollmes</b> - All District Honorable Mention |
| <b>Parker Hatch</b> - All District 1st Team QB        |
| <b>Kanin Health</b> - All District 1st Team D-Line    |
| <b>Caleb Schwenka</b> - All District 1st Team LB      |
| <b>Cael Smith</b> - All District 1st Team O-Line      |
| <b>Logan Verbeck</b> - All District Honorable Mention |

Jason Strong

**Superintendent Report**

Meeting: December Board Meeting

Date: 12/8/25

Mr. Widdifield

=====

**Topics:**

AQUESTT article: I have published an article on our AQUESTT scores and testing. We have performed above the state average in most assessments and are continuing to find ways to give our students more opportunities. This information is based on the 24-25 school year and was embargoed until November 26th.

Late Starts/No School: We work very hard to evaluate the weather and predict what will happen in our area. We consider a lot of data and information when making these decisions. Several factors influence our choices, including the timing of the decision, available information, communication with other superintendents, the impact on families, and weather differences across our district. We serve students from ages 5 to 18. When we announce a late start, some children are at home and need to get to school because their parents are at work. We also consider the number of young drivers. We encourage parents outside of town to make the best decisions for their families and to notify the school if their children will be late or unable to attend due to the weather.

Athletics/Activities: November and December have been busy and enjoyable for the Whippets. We have a fantastic group of kids, and our coaches and sponsors are committed to their programs. Win or lose, our students do a great job and demonstrate the sportsmanship we expect from them. It's impressive how many activities happen in December. Our participation in winter activities has been exceptional. The more we can keep kids engaged in activities, the better they perform in school. We have a strong participation rate in our district. Mr. Strong, Mr. Rowse, and the coaches and sponsors have done an excellent job supporting our kids in competing.

Board Committees: We need the Americanism, Negotiations, and Elementary Facilities committees to meet over the next few months. Jeremy and I are beginning to plan for the 26-27 school year. We will hold a Spring Board retreat to discuss our upcoming capital improvement plans. I should have the 26-27 school calendar ready for you in February and will finalize all negotiations in January.

Thank You: Thank you to all the committees that have met over the last month. Thank you to the staff, administration, and Board of Education for a great first semester. Thank you to the custodians, maintenance staff, and Nurse Julie for working to keep the school clean and stay on top of any sickness. This has been another great start for our students and staff.

# State of the Schools Report 2024-2025

NDE Report on Minden Public Schools



# State of the Schools Report-Minden Public Schools

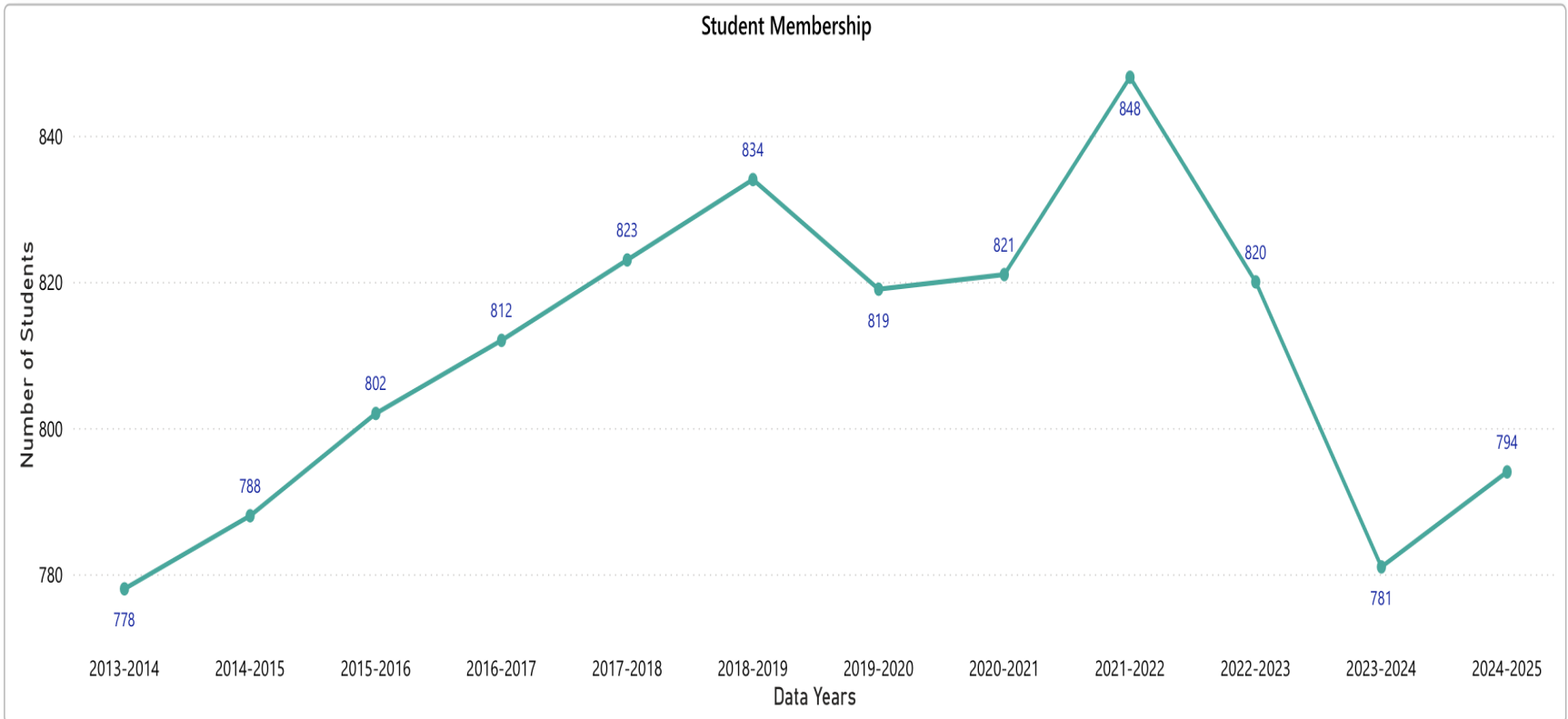
- Annual report the Nebraska Department of Education (NDE) releases
- Contains data that NDE gathers from 2024-2025 school year
- Contents -
  - District Enrollment
  - Free/Reduced
  - Special Education
  - Attendance
  - Finance-(23-24)
  - NSCAS
  - ACT Scores
  - Classification
- This report can be found at:
  - <https://www.mindenwhippets.org/page/superintendent>

# District Profile-Enrollment

## Student Membership

How many students were enrolled at the beginning of the school year?

[Click Here for Data Definition](#)

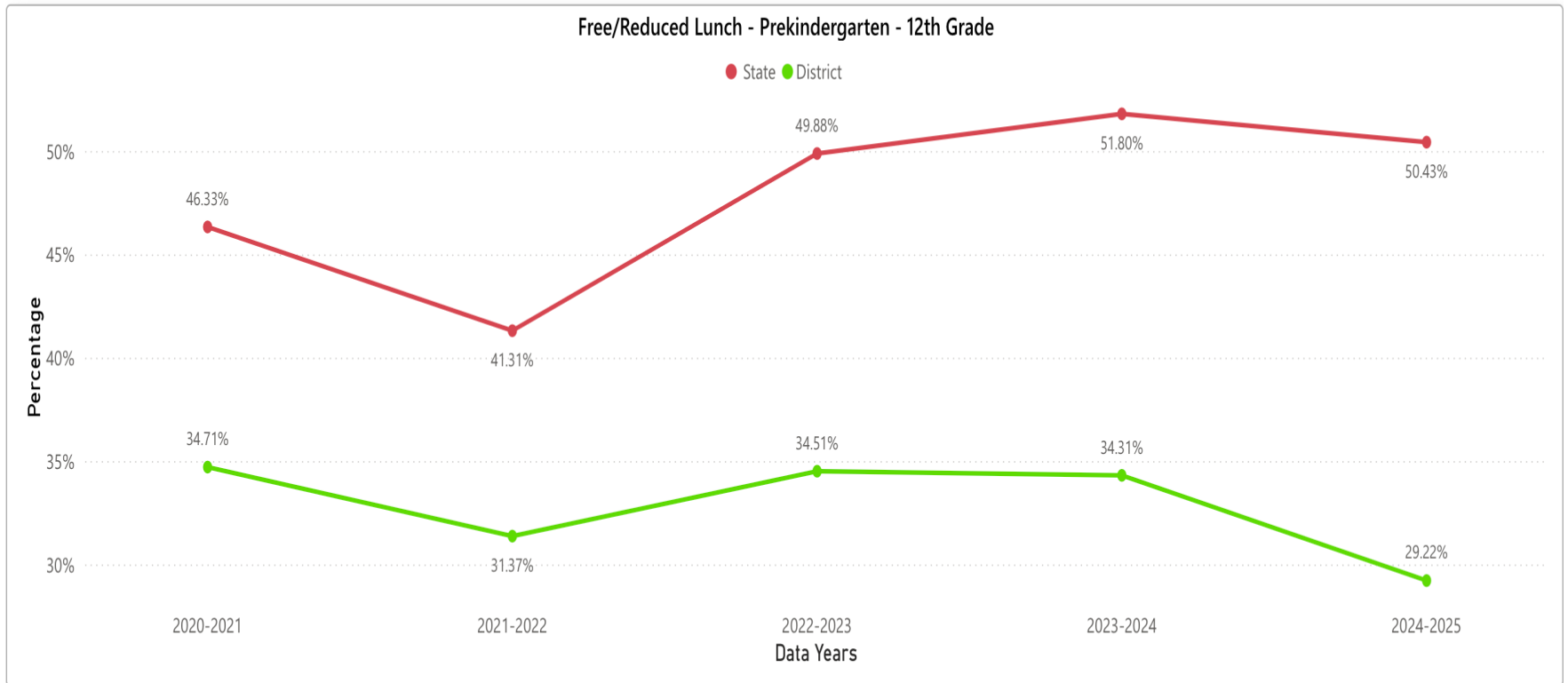


# District Profile-Free/Reduce

## Free/Reduced Lunch

What percentage of students are eligible for free/reduced price meals?

[Click Here for Data Definition](#)

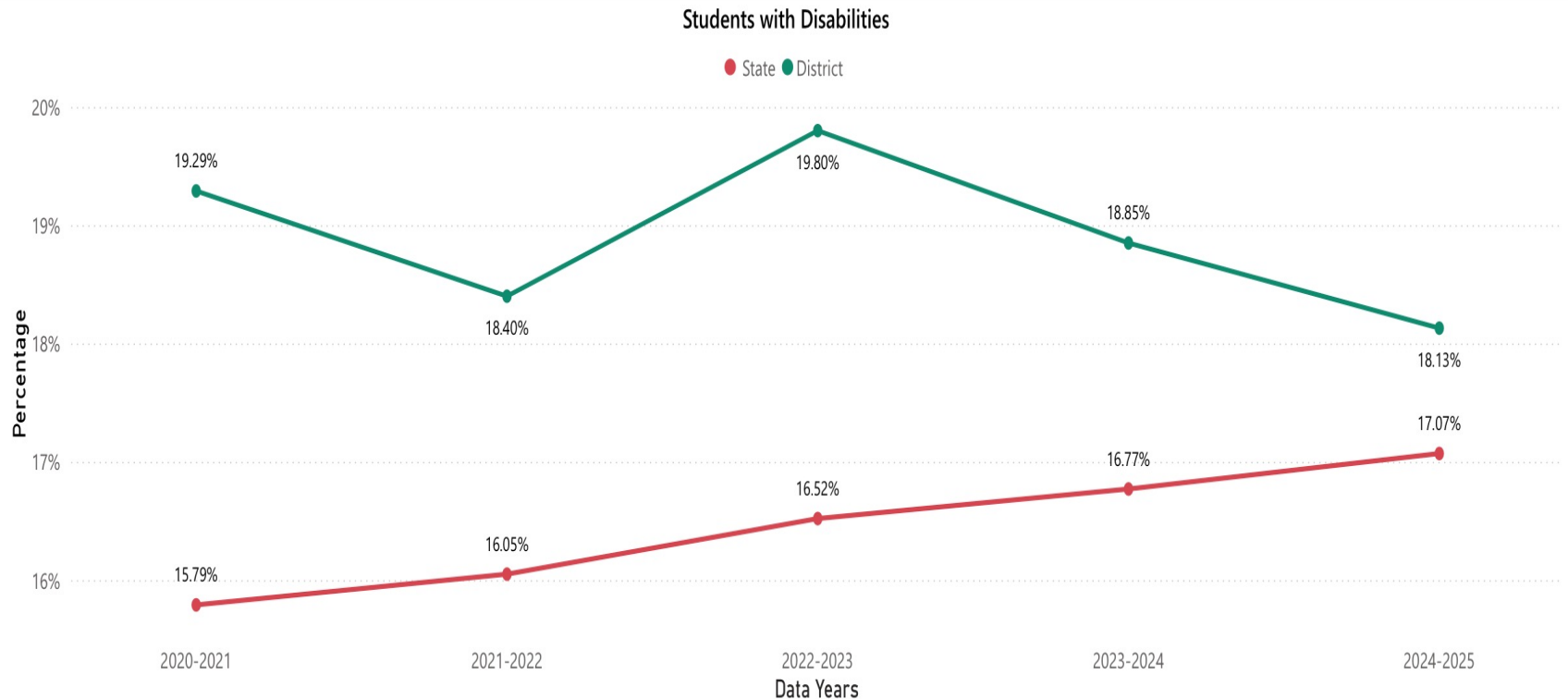


# District Profile-Special Education

## Students with Disabilities

What percentage of students receive special education services?

[Click Here for Data Definition](#)

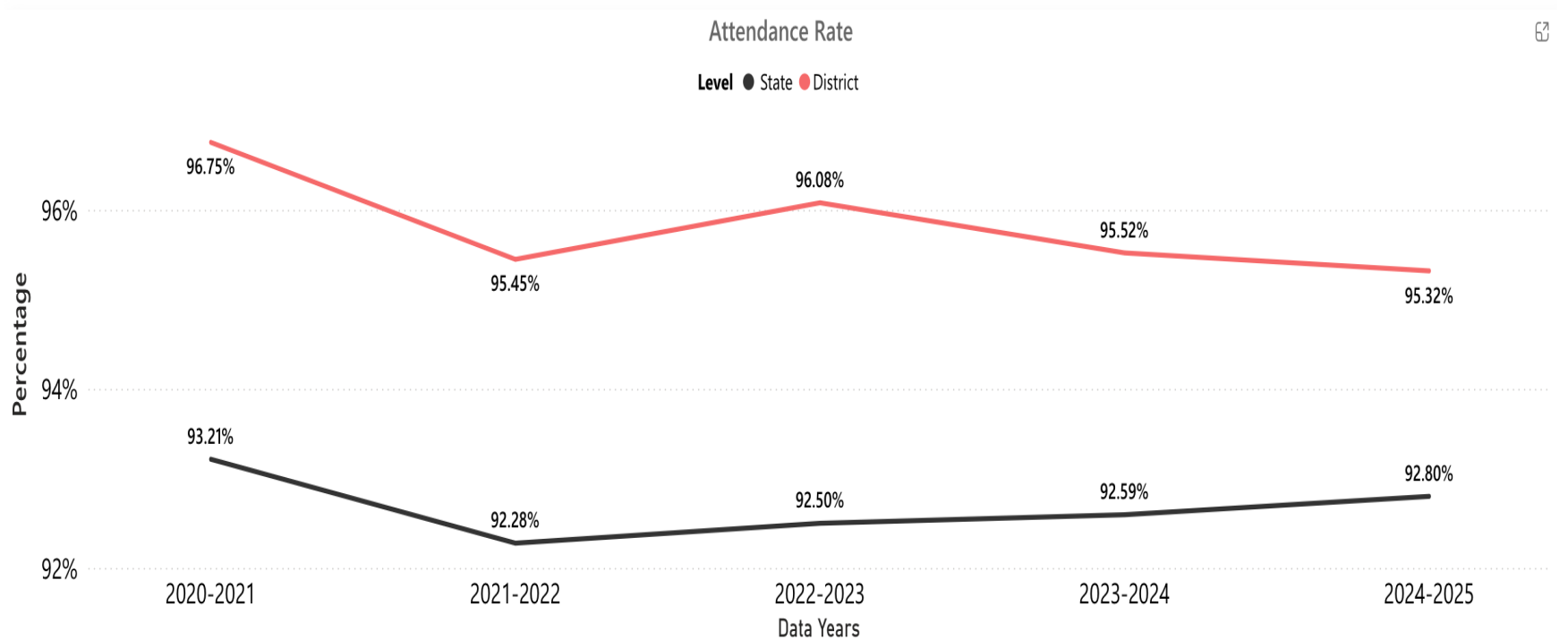


# District Profile-Attendance

## Attendance Rate

What percentage of days do student attend school?

[Click Here for Data Definition](#)



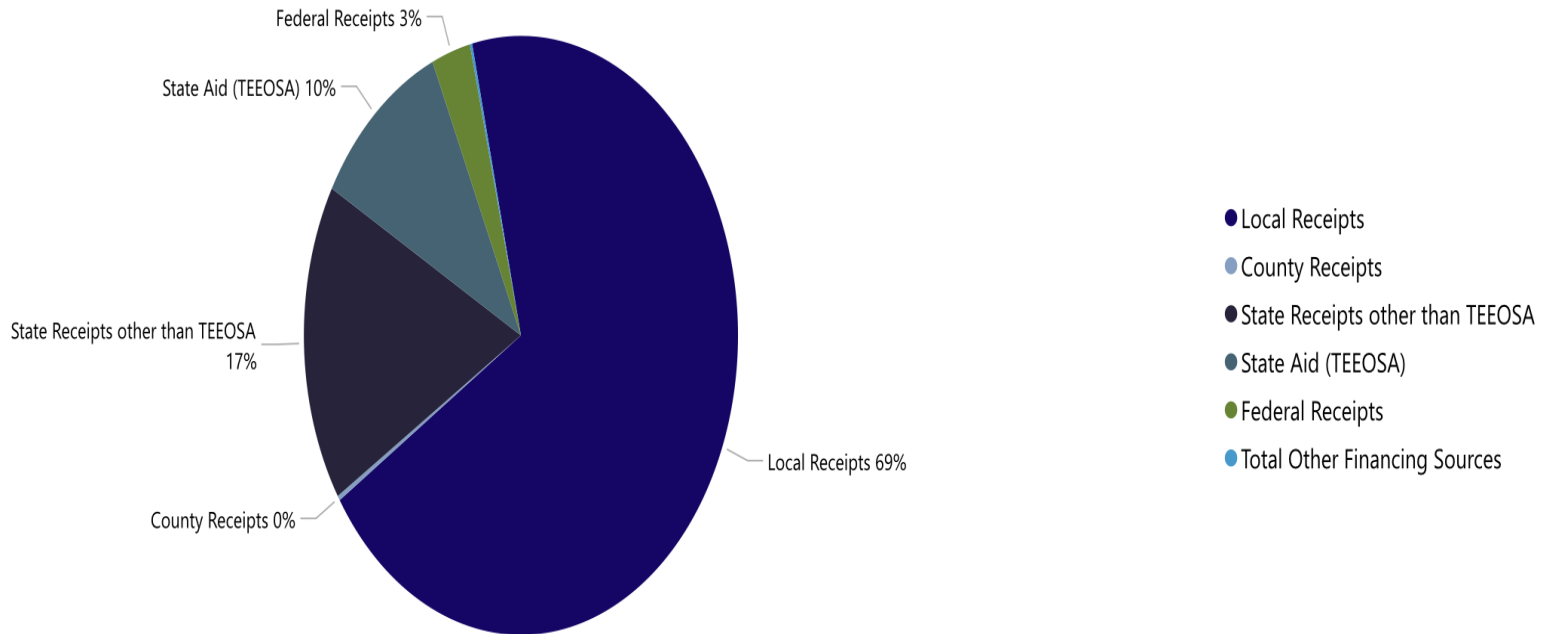
# Financial Receipts

## Financial Receipts

Where do schools get their monetary resources?

[Click Here for Data Definition](#)

Financial Receipts for School Year : 2023-2024



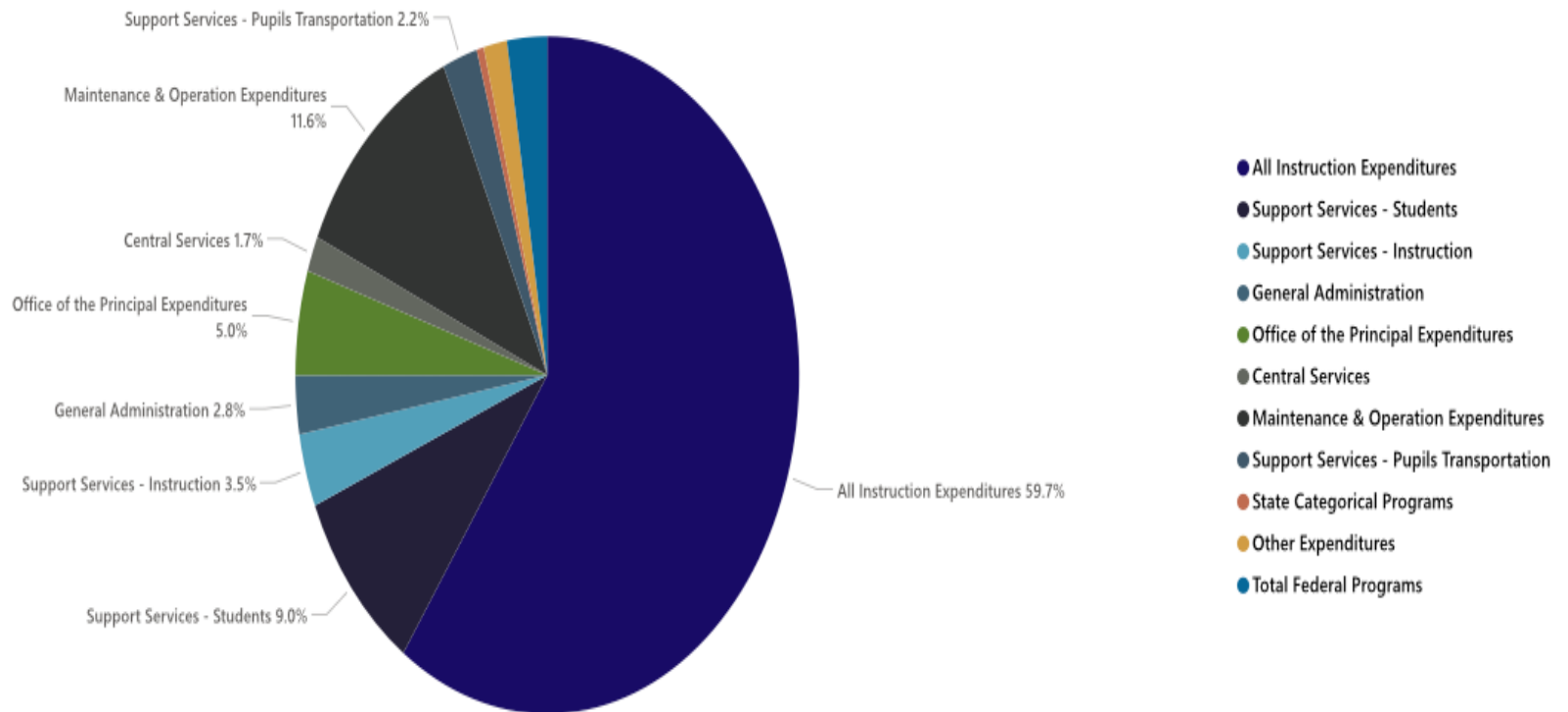
# Financial Expenditures

## Financial Expenditures

Where do schools spend their monetary resources?

[Click Here for Data Definition](#)

Financial Expenditures for School Year : 2023-2024



# NSCAS Scale Scores-Language Arts

## Average Scale Score

[Click Here for Data Definition](#)

Select Subject

English Language Arts

Select Category

All Students

### Average Scale Score

| Level    | Data Years | Grade 03 | Grade 04 | Grade 05 | Grade 06 | Grade 07 | Grade 08 | Grade 11 <sup>1</sup> |
|----------|------------|----------|----------|----------|----------|----------|----------|-----------------------|
| State    | 2024-2025  | 2458     | 2489     | 2503     | 2518     | 2527     | 2545     | 183                   |
|          | 2023-2024  | 2463     | 2490     | 2508     | 2519     | 2527     | 2545     | 189                   |
|          | 2022-2023  | 2463     | 2493     | 2510     | 2517     | 2526     | 2543     | 196                   |
|          | 2021-2022  | 2465     | 2495     | 2516     | 2523     | 2530     | 2545     | 180                   |
| District | 2024-2025  | 2492     | 2469     | 2514     | 2533     | 2552     | 2550     |                       |
|          | 2023-2024  | 2488     | 2489     | 2521     | 2535     | 2527     | 2567     |                       |
|          | 2022-2023  | 2501     | 2481     | 2525     | 2518     | 2540     | 2557     |                       |
|          | 2021-2022  | 2487     | 2503     | 2510     | 2518     | 2524     | 2574     | 159                   |

# NSCAS Scale Score-Math/Science

## Average Scale Score

[Click Here for Data Definition](#)

Select Subject  
Mathematics

Select Category  
All Students

### Average Scale Score

| Level    | Data Years | Grade 03 | Grade 04 | Grade 05 | Grade 06 | Grade 07 | Grade 08 | Grade 11 <sup>1</sup> |
|----------|------------|----------|----------|----------|----------|----------|----------|-----------------------|
| State    | 2024-2025  | 1188     | 1218     | 1236     | 1237     | 1243     | 1252     | 180                   |
|          | 2023-2024  | 1191     | 1219     | 1240     | 1240     | 1245     | 1252     | 185                   |
|          | 2022-2023  | 1193     | 1223     | 1241     | 1242     | 1245     | 1253     | 188                   |
|          | 2021-2022  | 1187     | 1215     | 1231     | 1238     | 1240     | 1250     | 178                   |
| District | 2024-2025  | 1206     | 1220     | 1261     | 1269     | 1269     | 1245     |                       |
|          | 2023-2024  | 1212     | 1211     | 1249     | 1243     | 1249     | 1267     |                       |
|          | 2022-2023  | 1237     | 1197     | 1259     | 1225     | 1256     | 1261     |                       |
|          | 2021-2022  | 1196     | 1197     | 1229     | 1233     | 1219     | 1271     | 169                   |

## Average Scale Score

[Click Here for Data Definition](#)

Select Subject  
Science

Select Category  
All Students

### Average Scale Score

| Level    | Data Years | Grade 05 | Grade 08 | Grade 11 <sup>1</sup> |
|----------|------------|----------|----------|-----------------------|
| State    | 2024-2025  | 3124     | 3120     | 185                   |
|          | 2023-2024  | 3126     | 3115     | 193                   |
|          | 2022-2023  | 3119     | 3111     | 198                   |
|          | 2021-2022  | 3116     | 3107     | 191                   |
| District | 2024-2025  | 3134     | 3123     |                       |
|          | 2023-2024  | 3131     | 3127     |                       |
|          | 2022-2023  | 3126     | 3121     |                       |
|          | 2021-2022  | 3112     | 3120     | 175                   |

# ACT Scores

## Average Scale Score - ACT

[Click Here for Data Definition](#)

Select Category

All Students



### Average Scale Score

| Level    | Data Years | English Language Arts <sup>1</sup> | Mathematics <sup>1</sup> | Science <sup>1</sup> |
|----------|------------|------------------------------------|--------------------------|----------------------|
| State    | 2024-2025  | 16.31                              | 17.63                    | 18.08                |
|          | 2023-2024  | 16.67                              | 18.00                    | 18.40                |
|          | 2022-2023  | 16.74                              | 17.89                    | 18.35                |
|          | 2021-2022  | 16.66                              | 17.74                    | 18.06                |
| District | 2024-2025  | 17.39                              | 18.83                    | 19.53                |
|          | 2023-2024  | 17.17                              | 18.43                    | 19.14                |
|          | 2022-2023  | 17.58                              | 18.74                    | 19.05                |
|          | 2021-2022  | 16.85                              | 18.26                    | 17.70                |

# 2024-2025 Classification



For a description of AQuESTT, visit [AQuESTT.com](https://AQuESTT.com)

For more information on Nebraska's federal accountability system, see [Federal Designation Overview and Support Guidance](#)

## Beginning Status

GREAT

NSCAS English Language Arts & Mathematics Proficiency

## SUCCESS, ACCESS, AND SUPPORT



### Positive Partnerships, Relationships, and Success ⓘ

-

Students without out of school suspension or expulsion

99%



### Transitions ⓘ

-

Four Year Graduation Rate

90%

Extended Graduation

90%

AQuESTT uses 2023-2024 graduation rates



### Educational Opportunities and Access ⓘ

-

Chronic Absenteeism Reduction Score

-3%

Progress Towards EL Proficiency

21%

## TEACHING, LEARNING, AND SERVING



### Postsecondary, Career, and Civic Ready ⓘ

In Development!



### Student Achievement & Growth ⓘ

-

Individual Score Growth

66%

Non-Proficiency Reduction

Yes

Science Proficiency Status

76%



### Educator Effectiveness ⓘ

In Development!

## Final AQuESTT Classification

EXCELLENT

GREAT

GOOD

NEEDS SUPPORT TO IMPROVE

<https://nep.education.ne.gov/#/profiles/district/snapshot?dataYears=20242025&agencyId=50-0503-000>

**Thank You**

**&**

**Questions**

Bylaws of the Board - Bylaws, Policies and RegulationsFormulation, Adoption, Amendment of Policies

Policy proposals and suggested amendments to or revisions of existing policies shall normally be submitted to all members of the Board of Education by the Superintendent in writing prior to a regularly scheduled Board of Education meeting in which such proposed policies, amendments, or revisions thereof shall be read and discussed.

Policies will be adopted or amended after consideration at two (2) meetings of the Board of Education. The agenda and minutes shall be marked to indicate policy matters.

The formal adoption of policies shall be by majority vote of all members of the Board of Education and the actions shall be recorded in the minutes of the Board of Education. Only those written statements so adopted and so recorded shall be regarded as official policy.

Policies shall be reviewed at least every two (2) years or at such other periodic time periods as may be required by law.

Reference: Robert's Rules of Order

Date of Adoption: December 15, 2009

Date Reaffirmed: March 8, 2021