Board of Education Regular Meeting
Wednesday, August 12, 2026 6:00 PM
Public School Library
506 W. 9th Street
Dorchester, NE 68343-0007

1. Call to Order and Announce Open Meetings Act Verification

2. Roll Call

3. Receive Visitors and Announce Open Forum for Public Comment

4. Request for Change of Agenda

5. Approval of the Minutes of the Last Meeting(s)

6. Financial Report

7. Reports

    7.1. Athletic Director's Report

    7.2. Principal's Report

    7.3. Superintendent's Report

8. New Business

    8.1. Discuss the current progress of improvements made to the newly acquired property and next steps.

    8.2. Discuss and take all necessary actions to approve the quote from SEON for cameras on school buses.

    8.3. Discuss and take all necessary actions to approve the quote for bus radios from Shaffer Communications.

    8.4. Discuss and take all necessary actions to approve the scorer's table quote from Sideline Interactive.

    8.5. Discuss and take all necessary actions to approve NEE as the evaluation tool for certified staff for the 2026-2027 school year.

8.6. Discuss and take all necessary actions to approve NEE for the principal evaluation tool for the 2026–2027 school year.

8.7. Discuss and take all necessary actions to approve the quote for stage curtains and lighting from Omaha Stage Equipment.

8.8. Discuss and take all necessary actions to approve the hiring of Teri Carstens for part time custodial positions.

8.9. Discuss and take all necessary actions to approve the profit sharing model for concession stands.

8.10. Discuss, consider, and take all necessary action on Resolution to exceed the Property Tax Base Growth Percentage Increase for the 2026-27 fiscal year.

8.11. Evaluate the job performance of an employee.

9. Board Committee Report(s)

10. Establish Future Board of Education Meeting Date(s) and Time(s)

11. Adjourn

Board of Education Regular Meeting

Thursday, July 9, 2026, 5:30 PM
Public School Library
506 W. 9th Street
Dorchester, NE 68343-0007

Notice of the time and place of the Dorchester Board of Education meeting was published in a newspaper of general circulation within the district. Newspapers of general circulation in the district include, but are not necessarily limited to, the Crete News, the Lincoln Journal Star, or the Omaha World-Herald. Notice is also posted in at least three prominent places within the school district which may include the following: Dorchester Public Schools, Farmers Coop, First State Bank, and the Village Office. Individual board members received in advance the meeting agenda and meeting materials. Pursuant to Section 84-1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in the Board meeting boardroom.

Matt Bolton:	Present
Matthew Hansen:	Present
Shelly Lehr:	Present
Carol Schnell:	Present
Matt Smith:	Present
Steve Vyhnalek:	Present

1. Call to Order and Announce Open Meetings Act Verification
The meeting was called to order by President Steve Vyhnalek. The Pledge of Allegiance was recited.

2. Roll Call
Present were Superintendent Nick Mumm, Principal JJ Wagner, and Jen Bond.

3. Receive Visitors and Announce Open Forum for Public Comment
Karma Ridpath was in attendance to present to the board and well as Deanna Bird.

4. Request for Change of Agenda
No request for change of agenda.

5. Approval of the Minutes of the Last Meeting
Motion to approve the reading of the last meeting minutes passed with a motion by Carol Schnell and a second by Matt Smith.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

6. Financial Report
Motion to approve the financial report passed with a motion by Matthew Hansen and a second by Shelly Lehr.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

7. Reports

7.1. Athletic Director's Report
Brent Zoubek gave the board a list of upcoming athletic camps.

7.2. Principal's Report
Mr. Wagner told the board that the last week of summer school will finish this week. Teachers completed their training on the new curriculum on June 15th, and they are waiting for the arrival of the new materials.

7.3. Superintendent's Report
We are expecting the delivery of one new school bus and two new vans later this month. A significant portion of this month's meeting will be reviewing, updating, and approving board policies.

8. New Business

8.1. Student Services presentation by Mrs. Karma Ridpath
Karma Ridpath gave a presentation to the board about coordination of special services. She discussed the EL Program, Title I WIN Reading and FOCUS Math, IRIPs, 504 Plans, and SATs.

8.2. Discuss and take all necessary actions to approve the hourly route compensation for bus drivers to $35/hr.
Motion to approve the hourly route compensation for bus drivers of $35/hour passed with a motion by Matthew Hansen and a second by Matt Smith.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.3. Discuss and take all necessary actions to approve the hourly compensation rate of $18 / hr. for activity bus driver's downtime.
Motion to approve the hourly compensation rate of $18/hour for activity bus driver's downtime passed with a motion by Carol Schnell and a second by Matthew Hansen.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.4. Discuss and take all necessary actions to approve First Student contract for the 2026–2027 school year.
Motion to approve the proposed First Amendment and Extension Transportation Agreement with First Student, Inc., extending the term through June 30, 2027, contingent upon First Student, Inc. agreeing in writing to the contract amendments discussed with administration, and further authorize the Superintendent to negotiate the final language of those amendments with First Student, Inc. and to execute the amended agreement on behalf of the District once such amendments are incorporated, without further Board action, provided the amendments are consistent with what the Board discussed. If First Student, Inc. does not agree to incorporate the requested amendments, the Superintendent shall bring the matter back to the Board for further direction before executing any agreement passed with a motion by Carol Schnell and a second by Matthew Hansen.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.5. Discuss and take all necessary actions to approve selected Fair Play Scoreboard quote.
Motion to approve the Fair Play Scoreboard with a cost of $38,985 passed with a motion by Matt Bolton and a second by Shelly Lehr.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.6. Discuss and take all necessary actions to approve all 1000s and 5000's board policies.
Motion to approve all 1000's and 5000's board policies as reviewed by the policy committee passed with a motion by Matt Smith and a second by Matt Bolton.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.7. Discuss and take all necessary actions to approve the staff handbook for the 2026 -2027 school year.
Motion to approve the staff handbook for the 2026-2027 school year passed with a motion by Shelly Lehr and a second by Matthew Hansen.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.8. Discuss and take all necessary actions to approve the student-parent handbook for the 2026 - 2027 handbook.
Motion to approve the student-parent handbook for the 2026-2027 school year passed with a motion by Carol Schnell and a second by Shelly Lehr.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.9. Discuss and take all necessary actions to approve the concrete for the playground.
Motion to approve the contract from Tjaden Concrete to put concrete down on the playground passed with a motion by Matt Bolton and a second by Matthew Hansen.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.10. Discuss and take all necessary actions to approve the use of Square as a district-wide cashless transaction option beginning 2026-2027.
Motion to approve the use of Square as a district-wide cashless transaction option beginning with the 2026-2027 school year passed with a motion by Carol Schnell and a second by Matt Bolton.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.11. Discuss and take all necessary actions to select a district vendor contract.
Motion to approve the contract with Coke passed with a motion by Matt Bolton and a second by Matt Smith.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.12. Discuss and take all necessary actions to approve an update of policy 3039, Threat Assessment and Response.
Motion to approve an update of policy 3039 - Threat Assessment and Response passed with a motion by Shelly Lehr and a second by Matthew Hansen.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.13. Discuss and take all necessary actions to approve updates to Board Polices; 3003 - Bidding for Construction, Remodeling, Repair, or Site Improvements, 3003.1 - Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds, 3004.1- Fiscal Management for Purchasing and Procurement Using Federal Funds, and 3061 - ACH Originator Policy.
Motion to approve updates to board policies: 3003 - Bidding for Construction, Remodeling, Repair, or Site Improvements, 3003.1 - Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds, 3004.1 - Fiscal Management for Purchasing and Procurement Using Federal Funds, and 3061 - ACH Originator Policy passed with a motion by Matthew Hansen and a second by Matt Smith.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.14. Discuss and take all necessary actions to approve updates to Board Polices; 4065-Staff Use of AI Tools and 6038 - Student Use of AI Tools, and 6046- Right to Access School Library Materials.
Motion to approve updates to board policies: 4065 - Staff Us of AI Tools, 6038 - Student Use of AI Tools, and 6046 - Right to Access School Library Materials which defines a book as a hard copy in the library passed with a motion by Carol Schnell and a second by Shelly Lehr.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.15. Discuss and take all necessary actions to approve updates to Board Policies; 4017-Relations with Employee Collective Bargaining Associations, 4019 - Workplace Injury Prevention and Safety Committee, and 4056 — Resignation of Certificated Staff.
Motion to approve updates to board policies: 4017 - Relations with Employee Collective Bargaining Association, 4019 - Workplace Injury Prevention and Safety Committee, and 4056 - Resignation of

Certificated Staff passed with a motion by Matt Smith and a second by Matthew Hansen.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.16. Discuss and take all necessary actions to approve updates to Board Polices; 3048 -Communicable Disease, 5001 - Compulsory Attendance and Excessive Absenteeism (traditional), 5004 - Option Enrollment, 5035 - Student Discipline, and 5048 -Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (ANAPHYLAXIS).
Motion to approve updates to board policies: 3048 - Communicable Disease, 5001 - Compulsory Attendance and Excessive Absenteeism (traditional), 5004 - Option Enrollment, 5035 - Student Discipline, and 5048 - Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis) passed with a motion by Carol Schnell and a second by Matt Bolton.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.17. Discuss and take all necessary actions to approve an update to Board Policy 5003 -Admission of Part-Time Students.
Motion to approve an update to board policy 5003 - Admission of Part-Time Students, a student must take at least 5 credit hours in a semester to be eligible to participate in any activity passed with a motion by Matthew Hansen and a second by Matt Bolton.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.18. Discuss and take all necessary actions to approve an update to Board Policy 2008 -Meetings.
Motion to approve an update to board policy 2008 - Meetings, agreeing that Dorchester Public School's regular board meetings will be on the second Monday of the month at 6:00pm in the library unless otherwise advertised and the Dorchester Public School's website will be the main way of posting notices passed with a motion by Shelly Lehr and a second by Matt Bolton.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

8.19. Discuss and take all necessary action to increase the à la carte milk price to $0.60.
Motion to increase the a la carte milk price to $0.60 passed with a motion by Matt Smith and a second by Matthew Hansen.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

9. Board Committee Report(s)
There were no committee reports.

10. Closed Session (as necessary per statute)
Not needed at this time.

11. Establish Future Board of Education Meeting Date(s) and Time(s) Wednesday, August 12th
The next scheduled board meeting is Wednesday, August 12th at 6:00pm

12. Adjourn
Motion to adjourn at 7:58pm passed with a motion by Carol Schnell and a second by Matthew Hansen.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

Shelly Lehr, Secretary of the Board of Education

Board of Education Retreat

Monday, July 27, 2026 5:30 PM
Pizza Kitchen
411 – 1st St
Milford, NE 68405

Notice of the time and place of the Dorchester Board of Education meeting was posted on the Dorchester Public Schools website. Individual board members received in advance the meeting agenda and meeting materials. Pursuant to Section 84-1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in the Board meeting boardroom.

Matt Bolton:	Present
Matthew Hansen:	Present
Shelly Lehr:	Present
Carol Schnell:	Present
Matt Smith:	Present
Steve Vyhnalek:	Present

1. Call to Order and Announce Open Meetings Act Verification
The meeting was called to order by President Steve Vyhnalek. The Pledge of Allegiance was recited.

2. Roll Call
Also present was Superintendent Nick Mumm.

3. Receive Visitors and Announce Open Forum for Public Comment
There were no visitors present.

4. Discuss and take all necessary action to approve a new mower
Motion to approve the purchase of the mower we are currently borrowing and replace the motor in the old mower and then sell passed with a motion by Matthew Hansen and a second by Matt Bolton.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

5. Discuss retreat items
The board discussed various retreat items.

6. Closed Session
Closed session not needed at this time.

7. Establish Future Board of Education Meeting Date and Time
The next scheduled regular board meeting is Wednesday, August 12th at 6:00pm

8. Adjourn
Motion to adjourn at 8:50pm passed with a motion by Matthew Hansen and a second by Carol Schnell.
Matt Bolton: Yea, Matthew Hansen: Yea, Shelly Lehr: Yea, Carol Schnell: Yea, Matt Smith: Yea, Steve Vyhnalek: Yea

Shelly Lehr, Secretary of the Board of Education

TREASURER'S REPORT
DORCHESTER SCHOOLS
Jul-26

Beginning Funds Available:			
	Checking Account	$ 2,818,346.83	
	Outstanding Checks	$ (89,715.85)	
	Certificates of Deposit	$ -	
Total beginning funds available		**$ 2,728,630.98**	**$ 2,728,630.98**
Receipts for Month:			
	Local taxes - Saline County	$ 29,646.42	
	Local taxes - Seward County	$ 3,665.67	
	ESU	$ 2,635.94	
	GMS Grants - Title/IDEA		
	GMS Grant - ESSER III		
	Grant - Firehouse Subs		
	Apportionment 3400		
	Medicaid MAPPS	$ 139.96	
	MIPS		
	Farmers Coop - Annual Refund		
	HAL		
	REAP		
	State Aid		
	SPED SA FFR Reimbursement		
	SPED SA Transportation		
	SECC - Sencap		
	Other:	$ 7,062.77	
	Interest Earned	$ 8,444.99	
Total Receipts		**$ 51,595.75**	**$ 51,595.75**
Beginning balance plus receipts and adjustments:			$ 2,780,226.73
Adjustment:			$ 3,232.11
Less: Expenditures for the month			$ (411,757.70)
Ending fund balance			**$ 2,371,701.14**
Represented by:			
	Checking Account		$ 2,482,400.82
	(Outstanding Checks)		$ (110,699.68)
	Certificate of Deposit/MM		$ -
Total District Funds:			**$ 2,371,701.14**
	Bond Fund		$ 1,958.92
	Depreciation Fund		$ 252,494.10
	Activity Fund		$ 143,034.27
	Lunch Fund		$ 3,493.56
	Building Fund		$ 313,603.50
Total Other District Funds			**$ 714,584.35**

DORCHESTER PUBLIC SCHOOLS MONTHLY BOARD REPORT 2025-2026

	2025-2026	2024-2025
Sept. 2025 Expenditures Reported @ Board Mtg	$ 74,201.96	$ 125,309.31
Sept. 2025 Gross Payroll	$ 319,991.59	$ 334,620.51
Sept. 2025 EOM Expenditures	$ 39,320.18	$ 327,456.33
Total Sept. 2025 Expenditures w/adjustments	**$ 433,513.73**	**$ 787,386.15**
	9.51%	**17.95%**
Oct. 2025 Expenditures Reported @ Board Mtg	$ 25,330.48	$ 26,720.68
Oct. 2025 Gross Payroll	$ 315,567.46	$ 286,354.71
Oct. 2025 EOM Expenditures	$ 11,304.08	$ 20,803.46
Total Oct. 2025 Expenditures w/adjustments	$ 352,202.02	$ 333,878.85
Year to Date Total	**$ 785,715.75**	**$ 1,121,265.00**
	17.23%	**25.56%**
Nov. 2025 Expenditures Reported @ Board Mtg	$ 46,316.16	$ 12,353.29
Nov. 2025 Gross Payroll	$ 307,199.92	$ 294,818.21
Nov. 2025 EOM Expenditures	$ 19,138.88	$ 9,831.95
Total Nov. 2025 Expenditures w/adjustments	$ 372,654.96	$ 317,003.45
Year to Date Total	**$ 1,158,370.71**	**$ 1,438,268.45**
	25.40%	**32.78%**
Dec. 2025 Expenditures Reported @ Board Mtg	$ 23,837.56	$ 17,771.45
Dec. 2025 Gross Payroll	$ 296,669.49	$ 280,679.87
Dec. 2025 EOM Expenditures	$ 22,172.89	$ 12,540.99
Total Dec. 2025 Expenditures w/adjustment	$ 342,679.94	$ 310,992.31
Year to Date Total	**$ 1,501,050.65**	**$ 1,749,260.76**
	32.92%	**39.87%**
Jan. 2026 Expenditures Reported @ Board Mtg	$ 78,884.85	$ 80,769.83
Jan. 2026 Gross Payroll	$ 291,453.53	$ 278,966.02
Jan. 2026 EOM Expenditures	$ 17,319.53	$ 16,406.48
Total Jan. 2026 Expenditures w/adjustments	$ 387,657.91	$ 376,142.33
Year to Date Total	**$ 1,888,708.56**	**$ 2,125,403.09**
	41.42%	**48.44%**
Feb. 2026 Expenditures Reported @ Board Mtg	$ 40,706.63	$ 11,864.17
Feb. 2026 Gross Payroll	$ 304,678.21	$ 290,425.51
Feb. 2026 EOM Expenditures	$ 24,059.50	$ 21,454.64
Total Feb. 2026 Expenditures w/adjustments	$ 369,444.34	$ 323,744.32
Year to Date Total	**$ 2,258,152.90**	**$ 2,449,147.41**
	49.52%	**55.82%**

2024/2025
$ 4,387,519

	2025-2026	2024-2025
Mar. 2026 Expenditures Reported @ Board Mtg	$ 24,058.85	$ 16,617.01
Mar. 2026 Gross Payroll	$ 304,483.54	$ 276,249.65
Mar. 2026 EOM Expenditures	$ 17,344.43	$ 21,878.37
Total Mar. 2026 Expenditures w/adjustments	$ 345,886.82	$ 314,745.03
Year to Date Total	**$ 2,604,039.72**	**$ 2,763,892.44**
	57.11%	**62.99%**
April 2026 Expenditures Reported @ Board Mtg	$ 91,072.77	$ 57,997.33
April 2026 Gross Payroll	$ 304,198.29	$ 282,667.35
April 2026 EOM Expenditures	$ 16,332.87	$ 27,265.09
Total April 2026 Expenditures w/adjustments	$ 395,271.06	$ 367,929.77
Year to Date Total	**$ 2,999,310.78**	**$ 3,131,822.21**
	65.77%	**71.38%**
May 2026 Expenditures Reported @ Board Mtg	$ 22,741.58	$ 55,634.58
May 2026 Gross Payroll	$ 305,760.11	$ 281,669.82
May 2026 EOM Expenditures	$ 26,090.40	$ 20,399.78
Total May 2026 Expenditures w/adjustments	$ 354,592.09	$ 357,704.18
Year to Date Total	**$ 3,353,902.87**	**$ 3,489,526.39**
	73.55%	**79.53%**
June 2026 Expenditures Reported @ Board Mtg	$ 22,639.59	$ 34,044.06
June 2026 Gross Payroll	$ 296,737.46	$ 281,076.63
June 2026 EOM Expenditures	$ 36,553.03	$ 17,612.91
Total June 2026 Expenditures w/adjustments	$ 355,930.08	$ 332,733.60
Year to Date Total	**$ 3,709,832.95**	**$ 3,822,259.99**
	81.36%	**87.12%**
July 2026 Expenditures Reported @ Board Mtg	$ 92,205.55	$ 70,065.20
July 2026 Gross Payroll	$ 275,203.05	$ 287,103.01
July 2026 EOM Expenditures	$ 45,357.82	$ 33,106.96
Total July 2026 Expenditures w/adjustments	$ 412,766.42	$ 390,275.17
Year to Date Total	**$ 4,122,599.37**	**$ 4,212,535.16**
	90.41%	**96.01%**
August 2026 Expenditures Reported @ Board Mtg	$ 213,664.08	$ 140,837.54
August 2026 Gross Payroll	$ 286,422.59	$ 266,916.57
August 2026 EOM Expenditures		$ 157,617.20
Total August 2026 Expenditures w/adjustments	$ 500,086.67	$ 565,371.31
Year to Date Total	**$ 4,622,686.04**	**$ 4,777,906.47**
	101.37%	**108.90%**

2025/2026
$ 4,560,000

Vendor Name	Invoice	Description	Amount	
Checking 1				
Checking 1 Fund: 01 GENERAL FUND				
AMAZON CAPITAL SERVICES INC	1WKD-3GPD-G49H	PRESCHOOL MATS	118.74	
AMAZON CAPITAL SERVICES INC	20260714	SUPPLIES	576.12	
		Vendor Total:		**694.86**
AMERICAN FAMILY LIFE ASSURANCE CO.	20260713	AFLAC	200.93	
		Vendor Total:		**200.93**
BLUE CROSS/BLUE SHIELD OF NEBRASKA	20260727	HANSEN & BOLTON INS	2,680.75	
		Vendor Total:		**2,680.75**
CARRIER CORP	90548930	INVESTIGATED IVU CONTROL SYSTEM	1,220.00	
		Vendor Total:		**1,220.00**
CREAMER, KYRA	20260731	CONFERENCE HOTEL & MILEAGE	356.24	
		Vendor Total:		**356.24**
CRETE NEWS	178770	BOARD MINUTES	148.97	
CRETE NEWS	20260720	MEETING NOTICE	6.82	
		Vendor Total:		**155.79**
CURRICULUM ASSOCIATES	90966802	SPED WORKBOOKS	322.56	
		Vendor Total:		**322.56**
DORCHESTER PUBLIC SCHOOLS	20260727	WASTE CONNECTIONS-YEARBOOK	120.00	
		Vendor Total:		**120.00**
EAKES OFFICE SOLUTIONS	20260730	SUPPLIES	470.46	
		Vendor Total:		**470.46**
EGAN SUPPLY CO.	418383	CUSTODIAL SUPPLIES	614.48	
		Vendor Total:		**614.48**
ELAN FINANCIAL SERVICES	20260730	SUPPLIES	3,542.30	
		Vendor Total:		**3,542.30**
ESU COORDINATING COUNCIL	COOP003384	WORLD BOOK	232.50	
ESU COORDINATING COUNCIL	COOP003506	MOVIE SITE LICENSE	356.00	
		Vendor Total:		**588.50**
FIBER PLATFORM LLC	SI-26-036948	NETWORKING	1,070.81	
		Vendor Total:		**1,070.81**
FIRST STUDENT	20260727	2ND SEM ACTIVITES/ROUTES	6,842.50	
		Vendor Total:		**6,842.50**
GO PHYSICAL THERAPY, LLC	20260714	VISION THERAPY	84.70	
		Vendor Total:		**84.70**
GRAINGER	9003112084	MAINTENANCE SUPPLIES	66.70	
GRAINGER	9013913711	MAINTENANCE SUPPLIES	85.62	
GRAINGER	9022524871	MAINTENANCE SUPPLIES	22.64	
		Vendor Total:		**174.96**

Vendor Name	Invoice	Description	Amount	
HD SUPPLY	9251938250	CUSTODIAL SUPPLIES	413.18	
			Vendor Total:	**413.18**
INNOVATIVE OFFICE SOLUTIONS	IN5159145	PRESCHOOL SUPPLIES	147.91	
			Vendor Total:	**147.91**
INTERACTIVE COMMUNICATION SYSTEMS	12364	TELEPHONE/FAX	340.00	
			Vendor Total:	**340.00**
KANSAS CITY AUDIO-VISUAL	63607	SMARTBOARD CONTROLS	2,990.25	
			Vendor Total:	**2,990.25**
LEXIA	CI-00873452	SUBSCRIPTION	2,300.00	
			Vendor Total:	**2,300.00**
MEDIA FLEX INC	23896	LIBRARY SOFTWARE	500.00	
			Vendor Total:	**500.00**
NATIONAL ART & SCHOOL SUPPLIES INC	61533	PRESCHOOL SUPPLIES	65.35	
			Vendor Total:	**65.35**
NE COUNCIL OF SCHOOL ADM.	20260727	MEMBERSHIP-WAGNER	100.00	
			Vendor Total:	**100.00**
NEBRASKA AIR FILTER, INC.	34121	AIR FILTERS	454.30	
			Vendor Total:	**454.30**
NRCSA	1651	MEMBERSHIP DUES-MUMM	850.00	
			Vendor Total:	**850.00**
OMNIFY BENEFITS	1756828	FSA/HSA FEES	52.00	
OMNIFY BENEFITS	20260808	FSA FEES	3,051.05	
			Vendor Total:	**3,103.05**
PRESTO X COMPANY	99492988	PEST CONTROL	93.91	
			Vendor Total:	**93.91**
PRINCIPAL LIFE INSURANCE COMPANY	20260720	LTD/STD INSURANCE	1,263.02	
			Vendor Total:	**1,263.02**
RENAISSANCE	INV5710254	AR & STAR READING	3,221.40	
			Vendor Total:	**3,221.40**
RIDPATH, KARMA	20260731	SUPPLIES	130.47	
			Vendor Total:	**130.47**
SCHOOL SPECIALTY LLC	208137153628	CLASSROOM SUPPLIES	151.75	
			Vendor Total:	**151.75**
SEVERANCE, SANDRA	20260727	HONORS NIGHT SUPPLIES	34.25	
			Vendor Total:	**34.25**
STATE OF NEBRASKA	1530673	DISTANCE LEARNING	317.87	
			Vendor Total:	**317.87**
STATE OF NEBRASKA	20260708	QTRLY FUEL TAX	165.00	

Vendor Name	Invoice	Description	Amount	
			Vendor Total:	**165.00**
STUDIES WEEKLY	560547	CLASSROOM MAGAZINE	158.11	
			Vendor Total:	**158.11**
TEACHING STRATEGIES LLC	INV242535	PRESCHOOL ASSESSMENT SOFTWARE	353.75	
			Vendor Total:	**353.75**
VERIZON WIRELESS	20260727	HOT SPOTS	80.02	
			Vendor Total:	**80.02**
VESTIS	20260714	MOP HEADS/RAGS	482.68	
			Vendor Total:	**482.68**
VILLAGE OF DORCHESTER	20260731	UTILITIES	6,934.37	
			Vendor Total:	**6,934.37**
VOYAGER SOPRIS LEARNING	8829193	SPED TEXTBOOKS	192.00	
			Vendor Total:	**192.00**
WOODRIVER ENERGY LLC	510145	NATURAL GAS	829.34	
			Vendor Total:	**829.34**
YARD BOSS	56735	FERTILIZER & WEED CONTROL	546.00	
			Vendor Total:	**546.00**
			Fund Total:	**45,357.82**
			Checking Account Total:	**45,357.82**

Vendor Name	Invoice	Description	Amount	
Checking 1				
Checking 1 Fund: 01 GENERAL FUND				
AMAZON CAPITAL SERVICES INC	20260809	SUPPLIES	831.40	
			Vendor Total:	**831.40**
BRIGGS, ADAM	20260810	MAINTENANCE SUPPLIES	50.14	
			Vendor Total:	**50.14**
COMPUTER HARDWARE	L225111	CHROMEBOOKS	25,535.00	
			Vendor Total:	**25,535.00**
CRETE ACE HARDWARE	20260809	MAINTENANCE SUPPLIES	369.18	
			Vendor Total:	**369.18**
CRETE LUMBER AND FARM SUPPLY	20260809	MAINTENANCE SUPPLIES	540.97	
			Vendor Total:	**540.97**
CRETE NEWS	20260810	MEETING NOTICES	37.95	
CRETE NEWS	248760	4TH OF JULY	55.00	
			Vendor Total:	**92.95**
EDUCATIONAL SERVICE UNIT #6	20260809	SERVICES	50,252.75	
			Vendor Total:	**50,252.75**
ELECTRONIC CONTRACTING CO	89585	FIRE ALARM INSPECTION	360.00	
			Vendor Total:	**360.00**
ESTES INDUSTRIES	PS-INV107869	SHOP SUPPLIES	101.35	
			Vendor Total:	**101.35**
FARMERS COOPERATIVE	20260809	GASOLINE	870.14	
			Vendor Total:	**870.14**
FIBER PLATFORM LLC	SI-26-058710	NETWORKING	321.84	
			Vendor Total:	**321.84**
GRAINGER	9033660458	CUSTODIAL SUPPLIES	22.64	
GRAINGER	9033660466	MAINTENANCE SUPPLIES	126.96	
			Vendor Total:	**149.60**
HD SUPPLY	9252281743	CUSTODIAL SUPPLIES	126.53	
			Vendor Total:	**126.53**
KOTAS, SPENCER	20260810	PRAXIS TEST	180.25	
			Vendor Total:	**180.25**
KSB SCHOOL LAW	21964	LEGAL SERVICES	1,600.00	
			Vendor Total:	**1,600.00**
MATHESON TRI-GAS, INC.	33623333	SHOP SUPPLIES	107.45	
			Vendor Total:	**107.45**
MUSIL, ROBIN	20260810	BOOKSHELF	199.99	
			Vendor Total:	**199.99**
NICK'S FARM STORE CO.	20260810	MOWER	7,282.17	

Vendor Name	Invoice	Description	Amount	
NICK'S FARM STORE CO.	CT60334	FREIGHT-HITCH	33.17	
			Vendor Total:	**7,315.34**
OMNIFY BENEFITS	1773976	COBRA/FSA/HSA FEES	122.00	
			Vendor Total:	**122.00**
S & S WORLDWIDE	20260810	PRESCHOOL SUPPLIES	75.74	
			Vendor Total:	**75.74**
TRUCK CENTER COMPANIES	XA106328519	HEATED WIPERS	375.20	
			Vendor Total:	**375.20**
UNIVERSITY OF NEBRASKA-KEARNEY	57-16088	NE SAFETY CTR-PUPIL TRANS	250.00	
			Vendor Total:	**250.00**
VERTICAL COMMUNICATIONS	2176530	TELEPHONE	86.89	
			Vendor Total:	**86.89**
VESTIS	20260810	MOP HEADS/RAGS	323.38	
			Vendor Total:	**323.38**
VOSS LIGHTING	20260809	LIGHTING	2,348.35	
			Vendor Total:	**2,348.35**
WAGNER, JONATHON	20260810	MILEAGE	188.64	
			Vendor Total:	**188.64**
WOODHOUSE	20260809	2026 WHITE FORD VAN	62,257.00	
WOODHOUSE	20260809-0001	2026 WHITE FORD VAN	58,632.00	
			Vendor Total:	**120,889.00**
			Fund Total:	**213,664.08**
			Checking Account Total:	**213,664.08**

Board Report
August 2026

- FB and VB Conditioning Week - August 3-7

- Fall Practices Begin - Week of August 10
  Football - approximately 12 players out of 32 boys in grades 9-12
  Will be very tough to play JV - will make a decision as games get closer.
  Volleyball - approximately 15 players out of 28 girls in grades 9-12

- August 12 - CRC Fall Dinner - Karen Hrdlicka - One Act only one attending from Dorchester

- August 18 - Fall Sports Preview - Sports Drink Night - Bring a sports drink for the volleyball/football teams
  VB Scrimmage - 5pm
  FB/VB Introductions - 6pm
  Booster Club Meal - 6:10pm
  NCA Sportsmanship Summit - 6:30

- August 25 - Volleyball Jamboree - No passes accepted - proceeds go to the Nebraska High School Hall of Fame

- August 27 - First Volleyball game vs East Butler - JV 5pm, V - 6pm

- August 28 - First Football game @ Sterling - 7pm

- Band to State Fair - August 31 - Marching at 10am

- September 2 - First JH volleyball game - 6th grade girls are eligible to play this year - girl enrollment is less than 12 in grades 7-8.

- September 3 - VB vs Weeping Water - JV/V - 5/6pm

- September 4 - FB vs Lewiston - 7pm

- September 8 - First JH football game @ Lewiston - 4:30pm - 6th grade boys can practice but NOT play in the games - boy enrollment is 16 in grades 7-8.

- September 8 - VB @ College View Academy - JV/V - 5/6pm

- September 9 - JH VB vs Gitner-Harvard - 3pm

- September 10 - Varsity VB Triangular @ Giltner, vs Giltner 5pm, vs Harvard - 6pm

- September 11 - FB vs HTRS - 7pm - talked to Dr. Mumm about doing something extra special to honor the 25th anniversary of 9/11. Open to any ideas!

- September 12 - Band @ Yorkfest - they moved it back a week from last year is why it fell on same day as VB Tourney

- September 12 - Varsity VB at HTRS Tourney - Humboldt, Table Rock - TBD

Principal's Report
August 12th, 2026

Magnets

I've ordered magnets for all of the 6-12 students to put on their lockers. The magnet has the Dorchester logo and their name. These magnets will be for identification purposes as well as make it a better way to deliver notes, flyers, etc rather than taping them to the locker or having to ask the office which locker belongs to who. These magnets will follow the students through their Dorchester school career. Seniors will get to keep their magnet upon graduation.

NCA Sportsmanship Presentation

Darin Boysen will be here on August 18th to talk about Sportsmanship as well as Parent/Athlete relationships. Mr. Zoubek and I talked last year about doing this but couldn't make it work. When the opportunity presented itself this time around, we made sure to get him booked. We've heard lots of positive feedback from those that have had him present at their schools.

Upcoming Events
8/18 - Fall Sports Kickoff 5 P.M.
8/25 - HS Volleyball Jamboree Game vs. Wilber-Clatonia 5:30 P.M.
8/27 - HS Volleyball vs. East Butler 5 P.M.
8/28 - HS Football @ Sterling 7 P.M.
8/31 - HS Band @ State Fair
9/1 & 9/2 - Health Screenings
9/2 - JH Volleyball @ Meridian 1 P.M.
9/3 - School Pictures
9/3 - HS Volleyball vs. Weeping Water 5 P.M.
9/4 - HS Football vs. Lewiston 7 P.M.
9/7 - No School - Labor Day
9/8 - No School - BRC
9/8 - JH Football @ Lewiston 4 P.M.
9/8 - HS Volleyball @ College View Academy 5 P.M.
9/9 - JH Volleyball vs. Giltner/Harvard 3 P.M.
9/10 - HS Volleyball @ Giltner Triangular 5 P.M.
9/11 - HS Football vs. HTRS 7 P.M.
9/12 - HS Volleyball @ HTRS Invite
9/12 - HS Band @ Yorkfest Parade

Maintenance & Transportation

The two new vans arrived this week, and our 2012 school van is being sold today on AuctionTime. The new school bus has also arrived, and we will discuss plans for the 2017 school bus moving forward. All vans and buses have passed inspection and are ready for the school year.

One item for board consideration is whether to install cameras on our route buses; the new bus already comes equipped with them.

The maintenance crew did an outstanding job this summer completing their checklist and ensuring the school and campus are ready for the start of the year. Both the interior and exterior look fantastic. A few remaining items will be wrapped up over the next few weeks as school begins, which Adam will handle during the day.

Budget

The district's new valuation will be released on August 20. Once that figure is available, we will proceed directly into the budget retreat. I will provide further updates as more information becomes available.

Looking Ahead

I am excited to welcome our new and returning staff and students for a great school year, and I look forward to seeing our students participate in all of their upcoming activities. I am particularly excited about offering all-day pre-K this year as we continue providing high-quality education to our youngest learners starting their educational journey.

Several safety enhancements were also completed over the summer to ensure our campus remains as safe as possible for everyone. I appreciate the continued support from the Board of Education and look forward to a wonderful year! Please reach out anytime if you have any questions or feedback.

NM

Dr. Nick Mumm
Superintendent Dorchester Public School
(402) 946-2781 - School
(402)768-3311 - Cell