

BOARD AGENDA
ANSLEY BOARD OF EDUCATION
Regular Meeting
May 11, 2026
Ansley Board of Education

The Purpose of Ansley Public Schools is to educate and empower students to succeed in an ever changing world.

- I. Call regular meeting to order and verify compliance with LB 898 Open Meeting Law.
 - I.A. Recitation of the Pledge of Allegiance
 - I.B. Excuse Absent Board of Education Members
- II. Consent Agenda
 - II.A. Approval of Agenda
 - II.B. Approve Minutes from April 13, 2026 Policy Committee Meeting
 - II.C. Approve Minutes from April 13, 2026 Regular Meeting
 - II.D. Approve the following policies as read and reviewed:
 - 5054 Student Bullying
 - 5067 Student Assistance Team or Comparable Problem Solving Team
 - 6005 Academic Credits and Graduation
 - 6006 Commencement Ceremony
 - 6007 Senior Recognition
 - 6008 Class Rank
 - 6009 Grade Placement and Academic Credits of Transfer Students
 - 6010 Special Education
 - 6011 Fire Instruction and Prevention
 - 6012 Flag Display and Patriotic Observances
- III. Audience and Board Communication
- IV. Reports
 - IV.A. Activity Report -
 - IV.B. Monthly Claims -
 - IV.C. Treasurer's Report -
- V. Discussion Items
 - V.A. Review Thrasher Quote
 - V.B. Review Classified Salary Information
 - V.C. Concession stand bathrooms at the park
- VI. Action Items
 - VI.A. Discuss, consider and take any necessary action on the following:
Approve the teaching contract for Jessica O'Brien
 - VI.B. Discuss, consider and take any necessary action on the following:
Approve the 2026-2027 Calendar
- VII. Principal Report
- VIII. Superintendent Report
- IX. Executive Session -
- X. Adjournment

*Executive Session: If during the course of the meeting, discussion of any item on the agenda should be held in Executive Session, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

**Sequence of Agenda: The sequence of agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

***Action Item: The board reserves the right to take action on an item listed on the board agenda.

Minutes Ansley Board of Education Meeting: April 13 2026

In attendance: Derek Clay, Brent Petrick, Chris Varney, Kim Jonas

Start Time: 7:00 pm

Discussion: The following policies were reviewed.

- 5054 Student Bullying
- 5067 Student Assistance Team or Comparable Problem Solving Team
- 6005 Academic Credits and Graduation
- 6006 Commencement Ceremony
- 6007 Senior Recognition
- 6008 Class Rank
- 6009 Grade Placement and Academic Credits of Transfer Students
- 6010 Special Education
- 6011 Fire Instruction and Prevention
- 6012 Flag Display and Patriotic Observances

Policy 6005 was changed to reflect current practices and current course names.

Adjournment: 7:15 pm

Ansley Public Schools
Board of Education
Regular Board Meeting
April 13, 2026
7:30 PM

The Ansley Public School Board met in a Regular Session on April 13, 2026. Board President Bailey called the meeting to order at 7:30 PM and verified compliance with LB 898 Open Meeting Law. The following board members were in attendance: **Present:** Jaimee Bailey, Derek Clay, Tim Loy, Danielle Ostrand, Brent Petrick, Chris Varney. Others in attendance were Kim Jonas, Garrod Fernau, Aaron Wagner, Danyle Goodman, Pete Cunningham, Jackie Wagner, Brenda Peterson and two JAG students.

Notice of the meeting was given in advance by posting in five (5) public places: Flatwater Bank, the Custer County Chief, the Post Office, and the Ansley Public School and on the Ansley Public School website at ansleypublicschool.org. Availability of the agenda was communicated in advance thereof to the Board President and Board members of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

The Pledge of Allegiance was recited by all present.

Derek Clay moved and Chris Varney seconded to approve the consent agenda as presented. This motion passed.

Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Derek Clay: yes, Tim Loy: yes, Danielle Ostrand: yes

yes: 6, no: 0

JAG students discussed their celebration for April 14, 2026, from 5:30-7:30.

Pete Cunningham gave a presentation on the forecasting budget tool.

Mr. Wagner gave an activity report on speech season and music concerts.

Mr. Fernau gave an athletic report.

Derek Clay moved and Tim Loy seconded to approve the monthly claims in the amount of \$57,099.18. This motion passed.

Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Derek Clay: yes, Tim Loy: yes, Danielle Ostrand: yes

yes: 6, no: 0

Mrs. Jonas presented the April financials.

Chris Varney moved and Derek Clay seconded to authorize Kim Jonas to sign a Letter of Intent with Facility Advocates to finalize the agreed upon Scope of Work within the established budget. This motion passed.

Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Derek Clay: yes, Tim Loy: yes,

Danielle Ostrand: yes
yes: 6, no: 0

Tim Loy moved and Derek Clay seconded to approve the 2026-2027 calendar. This motion passed.

Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Derek Clay: yes, Tim Loy: yes,
Danielle Ostrand: yes
yes: 6, no: 0

Chris Varney moved and Brent Petrick seconded to accept the resignation of Meghan Kratzer.
This motion passed.

Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Derek Clay: yes, Tim Loy: yes,
Danielle Ostrand: yes
yes: 6, no: 0

Derek Clay moved and Danielle Ostrand seconded to approve the transfer of \$5000 to the Ansley Litchfield Coop. This motion passed.

Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Derek Clay: yes, Tim Loy: yes,
Danielle Ostrand: yes
yes: 6, no: 0

Jaimee Bailey moved and Derek Clay seconded to participate in the ESU 10 ESSA Title Funds Consortium and Title I-A Support Contract. This motion passed.

Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Derek Clay: yes, Tim Loy: yes,
Danielle Ostrand: yes
yes: 6, no: 0

Derek Clay moved and Chris Varney seconded to approve the teaching contract for Cayley Carpenter for the 2026-2027 school year. This motion passed.

Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Derek Clay: yes, Tim Loy: yes,
Danielle Ostrand: yes
yes: 6, no: 0

Tim Loy moved and Danielle Ostrand seconded to approve the teaching contract for Riley Adelung for the 2026-2027 school year. This motion passed.

Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Derek Clay: yes, Tim Loy: yes,
Danielle Ostrand: yes
yes: 6, no: 0

Tim Loy moved and Derek Clay seconded to approve the adjusted contract for Jeffrey Cunningham for the 2026-2027 school year. This motion passed.

Brent Petrick: yes, Chris Varney: yes, Jaimee Bailey: yes, Derek Clay: yes, Tim Loy: yes,
Danielle Ostrand: yes
yes: 6, no: 0

Mr. Fernau gave the principal report.

Mrs. Jonas gave the superintendent report.

Meeting adjourned at 8:56pm.

Danielle Ostrand
Board Secretary
Ansley Public School Board of Education

5054 Student Bullying

Definition of Bullying. Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long- term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or

the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

Support for Students Who Have Experienced Bullying.

Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: ___November 12, 2018_____

Revised on: ___October 19, 2020_____

Reviewed on: June 10, 2024

5067

Student Assistance Team or Comparable Problem Solving Team

Pursuant to the Rules of the Nebraska Department of Education, the school district uses a general education student assistance team ("SAT") or a comparable problem solving team ("Team"). The SAT or Team will use and document problem-solving and intervention strategies to assist teachers in the provision of general education and to meet the needs of students who may be struggling in the general curriculum or who are struggling to comply with the student code of conduct or to meet acceptable behavioral and social norms.

If the SAT or Team feels that all viable alternatives have been explored, a referral for multidisciplinary evaluation shall be completed. The referral shall comply with the requirements of the Rules of the Nebraska Department of Education.

All teaching staff must:

- 1) Support the SAT or Team process by appropriately referring students who may benefit from the SAT or Team process; and
- 2) Faithfully and consistently implementing the intervention strategies recommended by the SAT or Team.

The failure to support the SAT or Team process is a serious matter and may constitute just cause for terminating or canceling a teacher's employment.

Adopted on: November 12, 2018

Revised on: November 9, 2020

Reviewed on: April 10, 2023

6005 Academic Credits and Graduation

A student must have completed and passed a minimum of 250 credits to graduate. Students must receive a full 5 credits per semester for all required classes.

High School students are required to take and pass the following classes.
English – 40 credits – to include English 9, English 10, English 11, English 12)

Social Sciences – 30 credits – to include American History (Freshman Junior year) and Government (Senior year)

Sciences – 30 credits – to include Physical Science (Freshman year), Biology (Sophomore year), Earth Science or Chemistry (Junior year)

Mathematics – 30 credits (Freshman year, Sophomore year, Junior year)
Physical Education & Health – 10 credits (Sophomore year)

Speech Communications – 5 credits (Freshman year)

~~Information Tech.~~ Computer Science (STEM) – 5 credits (Freshman year)

Electives – 100 credits – to include Career and Professional Studies (Junior year) and ~~Post-Secondary Studies~~ Personal Finance (Senior year)

Transfer students must meet the minimum hour requirement for graduation, both in terms of total number and specific subject areas. Substitutions may be made for deficiencies in required courses, provided that it was not possible to include the courses on the student's schedule while enrolled at this school district.

Students who receive special education services are mainstreamed into the regular education curriculum when appropriate. The curriculum content of regular education classes may be modified to accommodate the individual needs and abilities of the verified students. Each curriculum modification will be included on the student's Individual Education Plan by the Multi-Disciplinary Team and/or school staffing teams composed of special and regular education staff. Hours in special education will be counted toward a high school diploma consistent with the student's Individual Education Plan.

Adopted on: December 10, 2018 Revised
on: June 8, 2020 Reviewed on:
October 2, 2023

6006
Commencement Ceremony

The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.

Only those students who have completed all graduation requirements (i.e., completed the required coursework or achieved the goals set in the student's individual education plan) or who have received a certificate of attendance will be allowed to participate in commencement.

A student who lacks 10 or fewer credits to satisfy graduation requirements may participate in commencement ceremonies, but will not be awarded a diploma until all graduation requirements have been met. These credits must be satisfied by August 1st of their Graduation Year. (Ex: Graduation is May 15, 2018, Credits must be completed by August 1, 2018)

Adopted on: December 10, 2018

Revised on: _____

Reviewed on: September 14, 2020

6007
Senior Recognition

The school district will recognize the outstanding academic achievement of its graduating seniors in the following manner:

Graduates whose final total grade point average is 99 percent to 100 percent shall be designated to graduate with "High Distinction". Graduates whose final total grade point average is a 97 percent to 98 percent shall be designated to graduate "With Distinction." Graduates whose final total grade point average is a 96 percent to 93 percent shall be designated to graduate as "Graduating With Honors."

Adopted on: December 10, 2018

Revised on: _____

Reviewed on: November 13, 2023

6008
Class Rank

Student class rank shall be determined by using a percent calculation on a 100.00

% scale with all classes that are taken without modification during the student's 9th-12th grade years. Any classes taken in 8th grade that fulfill high school requirements will be utilized to determine class rank. Dual credit courses, upper-level math (calculus), and upper-level science (chemistry, anatomy & physiology) will be weighted using the conversion scale of equal percentage points with 8 points being added to the final percentage grade. To be included in the class ranking, a student must have received a percent grade for each class in which he/she was enrolled. If students' cumulative GPA is less than a difference of 0.05 those students will receive the same class rank and honors.

Students who transfer into the school district will be eligible to be included in the class ranking after two semesters of attendance.

Students who transfer into the school district in middle of their senior year will be eligible to be included in class ranking, although a mid-year transfer will not displace the ranking of a student who has not transferred mid-year. In those circumstances there will be two students holding the relevant class ranking. Mid-year transfer students will not be eligible to receive senior awards such as valedictorian and salutatorian unless the student has been enrolled in the district's high school for the last two semesters.

Adopted on: December 10, 2018

Revised on: November 13, 2023

Reviewed on: _____

6009

Grade Placement and Academic Credits of Transfer Students

Subject to a determination on grade placement based on the criteria set forth below, a student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

Elementary Level Students

The appropriate level of placement for elementary level students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience
- Diagnostic test data
- Achievement test data
- Criterion-referenced test data

Secondary Level Students

The appropriate level of placement for secondary students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience and transcript
- Standardized achievement test data
- Criterion-referenced test data
- Final examination test data
- Diagnostic test data

The district will accept credits toward graduation that were awarded by an accredited school district and which, in the professional judgment of the administrative team, are sufficiently rigorous and comparable to the district's offered courses of study. A student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirement in order to be awarded a diploma from the district.

Students who transfer from an exempt (home) school and/or a non-accredited school may be awarded credits to be counted toward high school graduation requirements at the discretion of the building principal in consultation with the superintendent of schools. The principal will consider all of the factors listed above and will also consider the student's performance on the district's internal benchmark tests.

The district administration, in conjunction with the building principal, will determine the appropriate grade level/credit status of a student transferring from a foreign country.

Adopted on: December 10, 2018

Revised on: _____

Reviewed on: October 2, 2023

6010
Special Education

All children with verified disabilities who are eligible for special education services are entitled to a free appropriate public education and an equal opportunity for education according to their needs. The district will follow state and federal law as well as the rules and protocols created by the Nebraska Department of Education and the United States Department of Education in identifying, evaluating, verifying and serving students who may be entitled to rehabilitation or special education services.

The school district shall provide special education and rehabilitative services only to children with verified disabilities and qualifying conditions.

Adopted on: December 10, 2018

Revised on: _____

Reviewed on: October 2, 2023

6011
Fire Instruction and Prevention

The school district will provide regular periods of instruction in fire danger and fire prevention, and will observe State Fire Day.

Adopted on: December 10, 2018

Revised on: _____

Reviewed on: November 6, 2023

6012
Flag Display and Patriotic Observances

The district shall display the flags of the United States of America and the State of Nebraska prominently on the grounds of every school building each day that school is in session.

Each building principal shall be responsible for the care and display of the flags at his/her assigned building, and shall adhere to the rules and customs pertaining to the use and display of the flags as set forth in the United States Code.

Each day, at the time designated by the building administrator, staff shall ensure that students in grades K-12 will be led in the recitation of the Pledge of Allegiance in the presence of the flag of the United States of America. Pupil participation in the recitation of pledge shall be voluntary. Pupils who elect not to participate shall sit or stand silently and must respect the rights of those students choosing to participate.

Adopted on: December 10, 2018

Revised on: _____

Reviewed on: November 6, 2023

May BOE Meeting

ACTIVITIES

District Track - at Burwell - 10:00 Field Events/1:00 Running

Begin registering coaches for NCA + summer coaches clinic

PRINCIPAL REPORT

[Mr. Fernau's Weekly Update](#)

Upcoming events:

- May 12 - Track Spartan Strut (3:25)
- May 13 - District Track @ Burwell
- May 15 - Last day for students
- May 15 - Elementary Track Meet in Ansley - 10:00
- May 18 - Teacher's Workday
- May 22-23 - State Track @ Omaha
- May 20-23 - Begin resurfacing South Gym Floor
(Closed until June 7)

Pre-ACT/ACT Test Scores

Juniors (ACT) - 23 Average (Their Pre-ACT avg. was 19.9)

- 2 - 30+
- 2 - 25-29
- 3 - 20-25
- 2 - 15-19
- 1 - below 15

8 - made score improvements from Pre-ACT

Past ACT averages

2025 - 17.7 average
2024 - 16.8 average
2023 - 16.2 average
2022 - 19.5 average

Sophomores (PreACT) - 17 Average

- 3 - 20-25
- 6 - 15-19
- 4 - below 15

Past PreACT averages

2025 - 19.9 average
2024 - 16.8 average
2023 - 19.4 average
2022 - 15.6 average

May BOE Meeting

FIRST TIME TAKING

- Freshman (PreACT 8/9) - 15 Average
 - 1 - 20-25
 - 5 - 15-19
 - **7 - below 15**
- 8th Grade (PreACT 8/9) - 21 Average
 - 2 - 20-25
 - 2 - 15-19

Next Year Testing Dates

- Fall - First week back
- Winter - 5 days set aside right before Christmas Break
- Spring - NSCAS (last week of March - May 1st)
 - PreACT/ACT - April 6th

Detail Check Register

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23137	Check	05/11/2026	AHSAC	AHS - ACTIVITY ACCOUNT	5,090.00		
ABC-314	05/08/2026		ACRYLIC PHOTO	01 1100 610 000 0 000	90.00		
COOP-1	05/08/2026		COOP TRANSFER	01 8000 913 000 0 000	5,000.00		
23138	Check	05/11/2026	AHSLU	AHS-LUNCH FUND	25,000.00		
LUNCH	05/08/2026		LUNCH TRANSFER	01 8000 912 000 0 000	25,000.00		
23139	Check	05/11/2026	AMAZON	AMAZON CAPITAL SERVICES	112.54		
11LW-XCFX-F7FT	05/08/2026		JONAS SUPPLIES	01 2320 610 000 0 000	20.99		
1DN3-96X9-3NK1	05/08/2026		HS LIB BOOK	01 2220 640 002 2 000	11.99		
1K47-1XC1-Y1CD	05/08/2026		HS LIB BOOKS	01 2220 640 002 2 000	79.56		
23140	Check	05/11/2026	AHSPC	ANSLEY HIGH SCHOOL/PETTY CASH	3,407.78		
MAY	05/08/2026		GESTWITE MILEAGE	01 1100 333 001 1 000	232.00		
MAY	05/08/2026		JH SPEECH	01 1100 610 002 2 111	50.00		
MAY	05/08/2026		CUMMINS REPAIR	01 2730 431 000 0 000	3,125.78		
23141	Check	05/11/2026	ALS	ANSLEY LUMBER & SUPPLY	62.93		
MAY	05/08/2026		MAINT SUPPLIES	01 2620 610 000 0 001	62.93		
23142	Check	05/11/2026	AUTOVALUE	AUTO VALUE PARTS STORES	1,060.53		
04302026	05/08/2026		BUS REPAIRS	01 2730 431 000 0 000	1,060.53		
23143	Check	05/11/2026	BHE	BLACK HILLS ENERGY	2,918.55		
05112026	05/08/2026		HEATING FUEL	01 2610 621 000 0 001	2,918.55		
23144	Check	05/11/2026	BBHS	BROKEN BOW HIGH SCHOOL	241.00		
1	05/08/2026		DISTRICT MUSIC	01 1100 610 002 2 193	241.00		
23145	Check	05/11/2026	CAM	CONDITIONED AIR MECHANICAL	3,186.52		
42367	05/08/2026		REPLACE HEAT CALL/TRIPPED ALARM	01 2620 610 000 0 001	948.50		
42368	05/08/2026		FILTERS	01 2620 610 000 0 001	540.18		

Detail Check Register

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42371	05/08/2026		REPLACED PILLOW BLOCKS	01 2620 610 000 0 001	1,697.84		
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05112026	05/08/2026		ROUNDUP ADS	01 2310 540 000 0 000	555.00		
051122026	05/08/2026		MEETINGS/ADS	01 2310 540 000 0 000	284.85		
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167967	05/08/2026		DARE SHIRTS	01 1100 610 001 1 000	114.00		
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9330496-0	05/08/2026		CUST SUPPLIES	01 2610 610 000 0 000	26.25		
Check Number: 23149	Check Type: Check	Check Date: 05/11/2026	Vendor: ESSENTIAL	ESSENTIAL SCREENS	Check Total:	168.78	
2061	05/08/2026		BACKGROUND CHECKS	01 2320 610 000 0 000	168.78		
Check Number: 23150	Check Type: Check	Check Date: 05/11/2026	Vendor: ESU	ESU 10	Check Total:	13,969.50	
05112026	05/08/2026		HS TRAINING	01 1100 330 002 2 000	20.00		
05112026	05/08/2026		SPED SUP ELEM	01 1200 591 001 1 000	473.77		
05112026	05/08/2026		VOC HS	01 1200 591 002 2 000	57.54		
05112026	05/08/2026		SPED SUP HS	01 1200 591 002 2 000	473.77		
05112026	05/08/2026		SPED SUP 3-4	01 1291 591 001 1 000	106.59		
05112026	05/08/2026		SPED SUP B-2	01 1292 591 001 1 000	106.59		
05112026	05/08/2026		PSYCH ELEM	01 2141 591 001 1 000	1,071.72		
05112026	05/08/2026		PSYCH HS	01 2141 591 002 2 000	1,071.72		
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05112026	05/08/2026		PSYCH B-2	01 2143 591 001 1 000	267.93		
05112026	05/08/2026		ELEM SPEECH	01 2151 591 001 1 000	4,506.39		
05112026	05/08/2026		ELEM AUDIO	01 2151 591 001 1 000	35.37		
05112026	05/08/2026		HS SPEECH	01 2151 591 002 2 000	405.57		
05112026	05/08/2026		HS AUDIO	01 2151 591 002 2 000	35.37		
05112026	05/08/2026		DEAF ED 3-4	01 2152 591 001 1 000	333.17		
05112026	05/08/2026		AUDIO 3-4	01 2152 591 001 1 000	8.85		
05112026	05/08/2026		3-4 SPEECH	01 2152 591 001 1 000	2,866.06		
05112026	05/08/2026		B-2 SPEECH	01 2153 591 001 1 000	1,234.75		
05112026	05/08/2026		AUDIO B-2	01 2153 591 001 1 000	8.85		
05112026	05/08/2026		VISION 3-4	01 2182 591 001 1 000	322.56		
05112026	05/08/2026		COMPUTER REPAIRS	01 2230 432 000 0 000	295.00		
Check Number: 23151	Check Type: Check	Check Date: 05/11/2026	Vendor: FARBERS	FARBER'S PIANO TUNING AND REPAIR	Check Total:	152.00	

Detail Check Register

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1852	05/08/2026		PIANO TUNING	01 1100 610 002 2 000	152.00		
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MAY26	05/08/2026		FERNAU CELL	01 2410 290 002 2 000	50.00		
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05112026	05/08/2026		TRAINING PIZZA	01 1100 330 002 2 000	94.50		
05112026	05/08/2026		FUEL	01 2710 626 000 0 000	132.70		
Check Number: 23154	Check Type: Check	Check Date: 05/11/2026	Vendor: HAMILTON	HAMILTON	Check Total:	388.07	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
11166719	05/08/2026		PHONE EXPENSE	01 2510 530 000 0 000	294.32		
165753	05/08/2026		BELL MAINT	01 2510 530 000 0 000	93.75		
Check Number: 23155	Check Type: Check	Check Date: 05/11/2026	Vendor: HERMSMEYER	HERMSMEYER OCCUPATIONAL THERAPY, LLC	Check Total:	1,280.76	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
APRIL 26	05/08/2026		OT ELEM	01 2161 320 001 1 000	571.52		
APRIL 26	05/08/2026		OT HS	01 2161 320 002 2 000	227.74		
APRIL 26	05/08/2026		3-4 OT	01 2162 320 001 1 000	481.50		
Check Number: 23156	Check Type: Check	Check Date: 05/11/2026	Vendor: HOMETOWN	HOMETOWN LEASING	Check Total:	724.18	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
MAY26	05/08/2026		SHARP PRINTER	01 1100 443 000 0 000	724.18		
Check Number: 23157	Check Type: Check	Check Date: 05/11/2026	Vendor: ISS	INTEGRATED SECURITY SOLUTIONS	Check Total:	756.50	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260866	05/08/2026		DUCT DETECTOR	01 2610 340 000 0 000	756.50		
Check Number: 23158	Check Type: Check	Check Date: 05/11/2026	Vendor: JIMTRENCHI	JIM TRENCHING & PLUMBING	Check Total:	453.26	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
4363	05/08/2026		TRENCHING	01 2620 610 000 0 001	453.26		
Check Number: 23159	Check Type: Check	Check Date: 05/11/2026	Vendor: JONAS	KIMBERLY JONAS	Check Total:	50.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
MAY26	05/08/2026		JONAS CELL	01 2320 295 000 0 000	50.00		
Check Number: 23160	Check Type: Check	Check Date: 05/11/2026	Vendor: KSBSCHOOLL	KSB SCHOOL LAW	Check Total:	1,422.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
21230	05/08/2026		LEGAL SERVICES	01 2330 317 000 0 000	1,422.00		
Check Number: 23161	Check Type: Check	Check Date: 05/11/2026	Vendor: FELKER	FELKER LESLIE	Check Total:	80.00	

Detail Check Register

Checking Account: 1		1					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
3218	05/08/2026		WINDOW CHIPS	01 2730 431 000 0 000	80.00		
Check Number: 23162	Check Type: Check	Check Date: 05/11/2026	Vendor: LEEADVERTI	LINCOLN JOURNAL STAR	Check Total:	960.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
118-60136284	05/08/2026		ADVERTISING	01 2310 540 000 0 000	960.00		
Check Number: 23163	Check Type: Check	Check Date: 05/11/2026	Vendor: MUTOOMAHA	MUTUAL OF OMAHA	Check Total:	638.56	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
002090685795	05/08/2026		STD/LTD ELEM	01 1100 291 001 1 000	319.28		
002090685795	05/08/2026		STD/LTD HS	01 1100 291 002 2 000	319.28		
Check Number: 23164	Check Type: Check	Check Date: 05/11/2026	Vendor: NATIONWIDE	NATIONWIDE	Check Total:	215.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
06242026	05/08/2026		SURETY BOND	01 2310 521 000 0 000	215.00		
Check Number: 23165	Check Type: Check	Check Date: 05/11/2026	Vendor: NCSA	NCSA	Check Total:	75.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
90489	05/08/2026		JONAS	01 2320 330 000 0 000	75.00		
Check Number: 23166	Check Type: Check	Check Date: 05/11/2026	Vendor: NASB	NEBR ASSOC OF SCHOOL BOARDS	Check Total:	150.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
N-55834	05/08/2026		JONAS WORKSHOP	01 2320 330 000 0 000	150.00		
Check Number: 23167	Check Type: Check	Check Date: 05/11/2026	Vendor: PAPER101	PAPER 101	Check Total:	2,659.98	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
294686-00	05/08/2026		26/27 PAPER	01 1100 610 000 0 000	2,659.98		
Check Number: 23168	Check Type: Check	Check Date: 05/11/2026	Vendor: PRESTO	PRESTO X	Check Total:	128.10	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
94409611	05/08/2026		PEST CONTROL	01 2610 340 000 0 000	128.10		
Check Number: 23169	Check Type: Check	Check Date: 05/11/2026	Vendor: PRIME	PRIME SECURED	Check Total:	338.12	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
97061/1	05/08/2026		ARUBA CLOUD	01 1100 734 002 2 000	338.12		
Check Number: 23170	Check Type: Check	Check Date: 05/11/2026	Vendor: RETIREMENT	RETIREMENT PLAN CONSULTANTS LLC	Check Total:	400.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
9320109	05/08/2026		UPDATE 403B	01 1100 291 001 1 001	200.00		
9320109	05/08/2026		UPDATE 403B	01 1100 291 002 2 001	200.00		
Check Number: 23171	Check Type: Check	Check Date: 05/11/2026	Vendor: TELEPHONE	TELEPHONE SYSTEMS OF NEBRASKA, INC	Check Total:	45.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
6096	05/08/2026		CAMERA WORK	01 2660 610 000 0 000	45.00		

Detail Check Register

Checking Account: 1		1					
Check Number: 23172	Check Type: Check	Check Date: 05/11/2026	Vendor: USBANK	US BANK	Check Total:	248.07	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
5112026	05/08/2026		GESTWITE TRAVEL	01 1100 330 002 2 000	110.00		
5112026	05/08/2026		HS LIB BOOKS	01 2220 640 002 2 000	24.98		
5112026	05/08/2026		FUNERAL PLANT	01 2310 610 000 0 000	93.09		
5112026	05/08/2026		JONAS SUPPLIES	01 2320 610 000 0 000	20.00		
Check Number: 23173	Check Type: Check	Check Date: 05/11/2026	Vendor: UTIL	VILLAGE OF ANSLEY	Check Total:	7,174.53	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
05112026	05/08/2026		WATER-SEWER-TRASH	01 2610 410 000 0 000	666.50		
05112026	05/08/2026		UTILITIES	01 2610 621 000 0 000	6,508.03		
Check Number: 23174	Check Type: Check	Check Date: 05/11/2026	Vendor: WEX	WEX BANK	Check Total:	3,629.42	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
112395667	05/08/2026		BUSING FUEL	01 2710 626 000 0 000	3,629.42		

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 78,849.98

2025-2026 Operating Budget

\$ 4,190,000 Monthly Budget Spi						
\$ 4,190,000						
Annual Budget			Monthly		YTD	
			Expenditures	% Used	Expenditures	% Used
September						
\$ 3,300,000	Salaries a	(100, 200)	\$ 269,104	8.15%	\$ 269,104	8.15%
\$ 480,000	Purchase	(300, 400, 500, 800)	\$ 89,697	18.69%	\$ 89,697	18.69%
\$ 250,000	Supplies	(600)	\$ 43,289	17.32%	\$ 43,289	17.32%
\$ 70,000	Building a	(700)	\$ 34,118	48.74%	\$ 34,118	48.74%
\$ 90,000	Transfers	(900)	\$ 50,000	55.56%	\$ 50,000	55.56%
October						
\$ 3,030,896	Salaries a	(100, 200)	\$ 270,110	8.19%	\$ 539,214	16.34%
\$ 390,303	Purchase	(300, 400, 500, 800)	\$ 38,534	8.03%	\$ 128,231	26.71%
\$ 206,711	Supplies	(600)	\$ 27,384	10.95%	\$ 70,673	28.27%
\$ 35,882	Building a	(700)	\$ -	0.00%	\$ 34,118	48.74%
\$ 40,000	Transfers	(900)	\$ -	0.00%	\$ 50,000	55.56%
November						
\$ 2,760,786	Salaries a	(100, 200)	\$ 269,690	8.17%	\$ 808,904	24.51%
\$ 351,769	Purchase	(300, 400, 500, 800)	\$ 29,522	6.15%	\$ 157,753	32.87%
\$ 179,327	Supplies	(600)	\$ 24,191	9.68%	\$ 94,864	37.95%
\$ 35,882	Building a	(700)	\$ -	0.00%	\$ 34,118	48.74%
\$ 40,000	Transfers	(900)	\$ -	0.00%	\$ 50,000	55.56%
December						
\$ 2,491,096	Salaries a	(100, 200)	\$ 263,677	7.99%	\$ 1,072,581	32.50%
\$ 322,247	Purchase	(300, 400, 500, 800)	\$ 52,290	10.89%	\$ 210,043	43.76%
\$ 155,136	Supplies	(600)	\$ 26,722	10.69%	\$ 121,586	48.63%
\$ 35,882	Building a	(700)	\$ -	0.00%	\$ 34,118	48.74%
\$ 40,000	Transfers	(900)	\$ -	0.00%	\$ 50,000	55.56%
January						
\$ 2,227,419	Salaries a	(100, 200)	\$ 255,331	7.74%	\$ 1,327,912	40.24%
\$ 269,957	Purchase	(300, 400, 500, 800)	\$ 31,047	6.47%	\$ 241,090	50.23%
\$ 128,414	Supplies	(600)	\$ 18,105	7.24%	\$ 139,691	55.88%
\$ 35,882	Building a	(700)	\$ -	0.00%	\$ 34,118	48.74%
\$ 40,000	Transfers	(900)	\$ -	0.00%	\$ 50,000	55.56%
February						
\$ 1,972,088	Salaries a	(100, 200)	\$ 257,654	7.81%	\$ 1,585,566	48.05%
\$ 238,910	Purchase	(300, 400, 500, 800)	\$ 17,552	3.66%	\$ 258,642	53.88%
\$ 110,309	Supplies	(600)	\$ 23,500	9.40%	\$ 163,191	65.28%
\$ 35,882	Building a	(700)	\$ 19,595	27.99%	\$ 53,713	76.73%
\$ 40,000	Transfers	(900)	\$ -	0.00%	\$ 50,000	55.56%
March						
\$ 1,714,434	Salaries a	(100, 200)	\$ 267,501	8.11%	\$ 1,853,067	56.15%
\$ 221,358	Purchase	(300, 400, 500, 800)	\$ 31,808	6.63%	\$ 290,450	60.51%
\$ 86,809	Supplies	(600)	\$ 35,647	14.26%	\$ 198,838	79.54%
\$ 16,287	Building a	(700)	\$ -	0.00%	\$ 53,713	76.73%
\$ 40,000	Transfers	(900)	\$ 15,000	16.67%	\$ 65,000	72.22%
April						
\$ 1,446,933	Salaries a	(100, 200)	\$ 264,859	8.03%	\$ 2,117,926	64.18%
\$ 189,550	Purchase	(300, 400, 500, 800)	\$ 26,799	5.58%	\$ 317,249	66.09%
\$ 51,162	Supplies	(600)	\$ 18,529	7.41%	\$ 217,367	86.95%
\$ 16,287	Building a	(700)	\$ -	0.00%	\$ 53,713	76.73%
\$ 25,000	Transfers	(900)	\$ -	0.00%	\$ 65,000	72.22%
May						
\$ 1,182,074	Salaries a	(100, 200)		0.00%		
\$ 162,751	Purchase	(300, 400, 500, 800)		0.00%		
\$ 32,633	Supplies	(600)		0.00%		
\$ 16,287	Building a	(700)		0.00%		
\$ 25,000	Transfers	(900)		0.00%		
June						
	Salaries a	(100, 200)		0.00%		
	Purchase	(300, 400, 500, 800)		0.00%		
	Supplies	(600)		0.00%		
	Building a	(700)		0.00%		
	Transfers	(900)		0.00%		
July						
	Salaries a	(100, 200)		0.00%		
	Purchase	(300, 400, 500, 800)		0.00%		
	Supplies	(600)		0.00%		
	Building a	(700)		0.00%		
	Transfers	(900)		0.00%		
August						
	Salaries a	(100, 200)		0.00%		
	Purchase	(300, 400, 500, 800)		0.00%		
	Supplies	(600)		0.00%		
	Building a	(700)		0.00%		
	Transfers	(900)		0.00%		

Rec/Exp Comparison Report 2025-2026

County Property Tax Revenue and Total Revenue Comparison																
	2024-2025		Prop Tax		Total		Revenue		2025-2026		Prop Tax		Total		Revenue	
MONTH	Prop Tax	%	To Date	Revenue	%	To Date	Pro Tax	%	To Date	Revenue	%	To Date	Revenue	%	To Date	
September	\$753,144.66	24.2	\$753,144.66	785,978.65	18.66	\$785,978.65	\$486,944.68	15.25	\$486,944.68	537,782.90	12.01	\$537,782.90				
October	\$133,236.39	28.48	\$886,381.05	165,171.37	22.58	\$951,150.02	\$204,693.73	21.66	\$691,638.41	238,045.10	17.32	\$775,828.00				
November	\$71,909.61	30.79	\$958,290.66	78,749.93	24.45	\$1,029,899.95	\$35,059.09	22.76	\$726,697.50	44,087.91	18.59	\$819,915.91				
December	\$31,641.58	31.81	\$989,932.24	241,663.02	30.19	\$1,271,562.97	\$20,804.73	23.41	\$747,502.23	122,748.28	21.37	\$942,664.19				
January	\$292,383.66	41.2	\$1,282,315.90	371,185.04	39.00	\$1,642,748.01	\$228,210.50	30.56	\$975,712.73	339,666.49	29.07	\$1,282,330.68				
February	\$75,413.57	43.63	\$1,357,729.47	187,146.86	43.44	\$1,829,894.87	\$80,322.53	33.08	\$1,056,035.26	199,640.69	33.60	\$1,481,971.37				
March	\$52,620.88	45.32	\$1,410,350.35	696,384.88	59.98	\$2,526,279.75	\$26,984.61	33.92	\$1,083,019.87	683,379.48	49.09	\$2,165,350.85				
April	\$76,371.19	47.77	\$1,486,721.54	161,448.60	63.81	\$2,687,728.35	\$60,620.90	35.82	\$1,143,640.77	119,205.17	51.80	\$2,284,556.02				
May	\$622,142.81	67.76	\$2,108,864.35	1,220,808.16	92.79	\$3,908,536.51										
June	\$199,206.01	74.16	\$2,308,070.36	329,711.44	100.62	\$4,238,247.95										
July	\$30,250.17	75.14	\$2,338,320.53	109,648.18	103.22	\$4,347,896.13										
August	\$18,628.43	75.73	\$2,356,948.96	24,837.57	103.81	\$4,372,733.70										
Total to Date	\$2,356,948.96			4,372,733.70			\$1,143,640.77			2,284,556.02						
Budgeted	\$3,112,128.00			4,212,090.00			\$3,192,515.00			4,410,608.00						
Over/(Under)	-\$755,179.04			160,643.70			-\$2,048,874.23			-2,126,051.98						
General Fund Expenditures																
MONTH	2023-2024	Percent	to date	2024-2025	Percent	to date	2025-2026	Percent	to date							
September	\$410,001.88	9.25	\$410,001.88	\$398,532.23	8.45	\$398,532.23	\$486,205.97	9.9	\$486,205.97			Beginning Balance				
October	\$342,085.99	16.97	\$752,087.87	\$456,290.66	18.13	\$854,822.89	\$336,028.17	16.75	\$822,234.14			(audited)	\$1,767,086.00			
November	\$328,736.17	24.39	\$1,080,824.04	\$337,158.19	25.28	\$1,191,981.08	\$323,403.47	23.33	\$1,145,637.61							
December	\$298,470.66	31.12	\$1,379,294.70	\$315,145.49	31.96	\$1,507,126.57	\$342,688.44	30.31	\$1,488,326.05							
January	\$314,526.59	38.22	\$1,693,821.29	\$332,190.09	39	\$1,839,316.66	\$304,483.05	36.52	\$1,792,809.10			Revenue to date	\$2,284,556.02			
February	\$287,496.43	44.71	\$1,981,317.72	\$294,793.29	45.25	\$2,134,109.95	\$318,301.45	43	\$2,111,110.55			(unaudited)				
March	\$315,743.53	51.83	\$2,297,061.25	\$324,295.43	52.13	\$2,458,405.38	\$349,955.71	50.13	\$2,461,066.26			Exp to date	\$2,779,487.85			
April	\$293,040.96	58.44	\$2,590,102.21	\$297,326.46	58.43	\$2,755,731.84	\$318,421.59	56.61	\$2,779,487.85			(unaudited)				
May	\$328,028.41	65.85	\$2,918,130.62	\$289,150.92	64.56	\$3,044,882.76										
June	\$296,464.58	72.54	\$3,214,595.20	\$309,598.81	71.13	\$3,354,481.57						Ending balance to date	\$1,272,154.17			
July	\$273,708.42	78.71	\$3,488,303.62	\$296,379.88	77.41	\$3,650,861.45						(unaudited)				
August	\$297,488.21	85.42	\$3,785,791.83	\$361,021.62	85.14	\$4,015,113.31										
Total to Date	\$3,785,791.83			\$4,011,883.07			\$2,779,487.85									
Budgeted	\$4,431,748.00			\$4,716,024.00			\$4,909,719.00									
Over/(Under)	-\$645,956.17			-\$704,140.93			-\$2,130,231.15									

2025-2026 GENERAL FUND
CASH FLOW

DATE	Description	DEPOSIT	WITHDRAWAL	BALANCE
	PREVIOUS BALANCE			\$328,560.45
2/1/2026	Feb Payroll		\$268,342.32	\$60,218.13
2/3/2026	IDEA - STATE OF NE	\$46,075.00		\$106,293.13
	MIPS	\$249.17		\$106,542.30
2/9/2026	Feb bills		\$61,386.33	\$45,155.97
	Alicap- WC refund	\$1,712.00		\$46,867.97
	Village- tobacco fee	\$10.00		\$46,877.97
	Litchfield- Curlo	\$3,506.35		\$50,384.32
2/11/2026	ESU	\$600.00		\$50,984.32
2/13/2026	Custer Co	\$80,731.98		\$131,716.30
	Buffalo Co	\$408.60		\$132,124.90
2/24/2026	Sped SA 24/25	\$43,589.00		\$175,713.90
2/25/2026	MIPS	\$249.17		\$175,963.07
2/27/2026	Litchfield- Curlo	\$3,506.35		\$179,469.42
	Lunch Fund	\$2,817.06		\$182,286.48
	State Aid	\$27,609.00		\$209,895.48
	Feb Int 0.96%	\$118.77		\$210,014.25
3/1/2026	March Payroll		\$269,852.85	-\$59,838.60
	Transfer from MMDA	\$60,000.00		\$161.40
3/9/2026	Lunch Fund	\$2,919.31		\$3,080.71
	March bills		\$83,292.89	-\$80,212.18
3/13/2026	Custer Co	\$604,310.03		\$524,097.85
3/16/2026	Buffalo Co	\$9,435.19		\$533,533.04
3/17/2026	Sped SA 24/25	\$41,385.00		\$574,918.04
3/24/2026	MIPS	\$249.17		\$575,167.21
3/27/2026	MIPS	\$118.10		\$575,285.31
3/31/2026	State Aid	\$27,609.00		\$602,894.31
	Mar Int	\$272.99		\$603,167.30
	Transfer to MMDA		\$80,000.00	\$523,167.30
4/1/2026	April Payroll		\$268,157.25	\$255,010.05
4/2/2026	Lunch Fund	\$2,704.87		\$257,714.92
	Litchfield- Curlo	\$3,506.35		\$261,221.27
	esu 10	\$1,080.00		\$262,301.27
4/10/2026	April Bills		\$57,099.18	\$205,202.09
4/13/2026	Hometown Leasing	\$356.00		\$205,558.09
4/15/2026	Buffalo Co	\$139.06		\$205,697.15
	Custer Co	\$67,298.58		\$272,995.73
4/21/2026	Sped SA 24/25	\$22,595.00		\$295,590.73
4/30/2026	State Aid	\$27,609.00		\$323,199.73
	MIPS	\$249.17		\$323,448.90
	April Int	\$234.36		\$323,683.26
5/1/2026	May Payroll		\$275,980.63	\$47,702.63
5/5/2026	Litchfield- Curlo	\$3,506.35		\$51,208.98
	Esu 10	\$1,410.00		\$52,618.98
5/11/2026	May bills		\$78,849.98	-\$26,231.00
	Public Funds MMDA #2 (0.83%) as of 5/11/2026	\$134,981.37		
	Flatwater Bank Anytime CD's - (3) (3.65%) mat 4/01/2027	\$167,561.15		
	Flatwater Bank 13 month Flex CD's - (2) (3.8%) mat 6/8/2026	\$110,689.46		
	Total General Fund monies	\$387,000.98		

Lunch Fund 25-26

DATE	DESCRIPTION	WITHDRAWL	DEPOSIT	BALANCE
	Previous Balance			\$ 10,636.60
8/1/2025	Aug Payroll	\$ 9,446.93		\$ 1,189.67
8/4/2025	Deposit		\$ 455.33	\$ 1,645.00
	Deposit		\$ 500.00	\$ 2,145.00
8/18/2025	State of Ne		\$ 3,452.20	\$ 5,597.20
8/19/2025	Cash Wa	\$ 3,849.18		\$ 1,748.02
	Hiland Dairy	\$ 866.75		\$ 881.27
	Grocery Kart	\$ 451.30		\$ 429.97
8/29/2025	online deposits		\$ 73.25	\$ 503.22
9/15/2025	Deposit		\$ 751.45	\$ 1,254.67
9/19/2025	GF transfer		\$ 35,000.00	\$ 36,254.67
	Sept Payroll	\$ 6,220.75		\$ 30,033.92
9/30/2025	online deposits		\$ 262.00	\$ 30,295.92
10/1/2025	Oct Payroll	\$ 7,363.02		\$ 22,932.90
10/8/2025	Cash Wa	\$ 6,996.37		\$ 15,936.53
	Hiland Dairy	\$ 1,856.19		\$ 14,080.34
	Grocery Kart	\$ 215.22		\$ 13,865.12
10/15/2025	Deposit		\$ 1,028.40	\$ 14,893.52
	State of Ne		\$ 22,429.43	\$ 37,322.95
10/30/2025	online deposits		\$ 236.82	\$ 37,559.77
11/3/2025	Nov Payroll	\$ 7,787.70		\$ 29,772.07
	Deposits		\$ 720.90	\$ 30,492.97
11/12/2025	Fill N Chill	\$ 28.43		\$ 30,464.54
	Hiland Dairy	\$ 2,129.36		\$ 28,335.18
	Cash Wa	\$ 12,336.09		\$ 15,999.09
	Grocery Kart	\$ 170.42		\$ 15,828.67
	Cash Wa	\$ 8,800.53		\$ 7,028.14
11/17/2025	State of Ne		\$ 12,858.08	\$ 19,886.22
11/28/2025	online deposits		\$ 105.50	\$ 19,991.72
12/1/2025	Dec Payroll	\$ 8,658.42		\$ 11,333.30
12/9/2025	Deposit		\$ 1,258.80	\$ 12,592.10
12/12/2025	Twin Loup Meats	\$ 1,217.85		\$ 11,374.25
12/29/2025	State of Ne		\$ 18,416.31	\$ 29,790.56
	online deposits		\$ 100.00	\$ 29,890.56
1/1/2026	Jan Payroll	\$ 7,584.94		\$ 22,305.62
1/7/2026	Cash Wa	\$ 12,394.70		\$ 9,910.92
	US Foods	\$ 695.23		\$ 9,215.69
	Hiland Dairy	\$ 5,754.49		\$ 3,461.20
	Grocery Kart	\$ 319.86		\$ 3,141.34
	Taylor's Heating	\$ 1,364.00		\$ 1,777.34
1/21/2026	Deposit		\$ 375.00	\$ 2,152.34
	online deposits		\$ 80.00	\$ 2,232.34
2/11/2026	Deposit		\$ 348.00	\$ 2,580.34
2/19/2026	State of Ne		\$ 13,586.08	\$ 16,166.42
2/26/2026	Feb payroll	\$ 8,187.93		\$ 7,978.49
	online deposits		\$ 100.00	\$ 8,078.49
3/5/2026	Deposit		\$ 1,099.10	\$ 9,177.59
	March Payroll	\$ 8,449.22		\$ 728.37

Lunch Fund 25-26

3/12/2026	GF transfer		\$ 15,000.00	\$ 15,728.37
	Cash Wa	\$ 11,943.14		\$ 3,785.23
	Hiland Dairy	\$ 2,704.89		\$ 1,080.34
	Grocery Kart	\$ 135.73		\$ 944.61
3/13/2026	State of Ne		\$ 11,235.33	\$ 12,179.94
3/31/2026	online deposits		\$ 188.40	\$ 12,368.34
4/1/2026	April payroll	\$ 8,123.55		\$ 4,244.79
	Donelle Gestwite	\$ 17.60		\$ 4,227.19
4/2/2026	Deposit		\$ 470.00	\$ 4,697.19
	Deposit		\$ 575.00	\$ 5,272.19
4/13/2026	Amazon	\$ 131.50		\$ 5,140.69
	University of Nebraska	\$ 155.00		\$ 4,985.69
4/16/2026	Cash Wa	\$ 8,209.89		\$ (3,224.20)
	State of Ne		\$ 12,362.89	\$ 9,138.69
	Fill N Chill	\$ 32.94		\$ 9,105.75
	Grocery Kart	\$ 128.79		\$ 8,976.96
	Hiland Dairy	\$ 3,937.25		\$ 5,039.71
4/23/2026	Cash Wa	\$ 5,000.00		\$ 39.71
4/30/2026	online deposits		\$ 60.00	\$ 99.71
5/4/2026	State of Ne		\$ 306.15	\$ 405.86

ANSLEY-LITCHFIELD COOPERATIVE ATHLETICS FUND

Date	Description	Withdrawals	Deposits	Balance
	Previous Balance			\$14,894.70
11/5/2025	State vball meals	\$2,550.00		\$12,344.70
	Jr high vball entry		\$60.00	\$12,404.70
11/10/2025	unused state meals		\$600.00	\$13,004.70
11/12/2025	parents night	\$108.00		\$12,896.70
	BSN - wrestling book	\$42.38		\$12,854.32
	Team PT- sway	\$35.00		\$12,819.32
11/20/2025	Sunrise Middle School - jh wrestling	\$90.00		\$12,729.32
	Kenesaw - jh wrestling	\$100.00		\$12,629.32
12/1/2025	Litchfield fall gate		\$2,599.00	\$15,228.32
	dist volleyball		\$1,569.00	\$16,797.32
	Overton - jh wrestling	\$75.00		\$16,722.32
12/4/2025	Ravenna wrestling	\$130.00		\$16,592.32
	juv bball refs	\$240.00		\$16,352.32
	bball refs	\$480.00		\$15,872.32
12/9/2025	weight cert	\$92.00		\$15,780.32
12/11/2025	wrestling refs	\$750.00		\$15,030.32
	Stapleton girls wrestling	\$105.00		\$14,925.32
	bball refs	\$480.00		\$14,445.32
12/12/2025	fkj jh wrestling		\$990.00	\$15,435.32
	juv bball refs	\$140.00		\$15,295.32
	bball refs	\$480.00		\$14,815.32
	juv bball refs	\$280.00		\$14,535.32
	Sargent wrestling	\$125.00		\$14,410.32
	Axtell wrestling	\$100.00		\$14,310.32
	gibbon girls wrestling	\$75.00		\$14,235.32
12/15/2025	bball gate		\$671.00	\$14,906.32
	bball gate		\$592.00	\$15,498.32
	US bank- state vball	\$3,219.31		\$12,279.01
12/17/2025	SEM girls wrestling	\$100.00		\$12,179.01
	Awards Unlimited- wrestling medals	\$150.84		\$12,028.17
	wrestling refs	\$500.00		\$11,528.17
	bball refs	\$480.00		\$11,048.17
12/19/2025	gate wrestling & bball		\$724.00	\$11,772.17
	bball refs	\$480.00		\$11,292.17
	juv bball refs	\$240.00		\$11,052.17
1/2/2026	Pleasanton wrestling	\$150.00		\$10,902.17
1/6/2026	burwell wrestling	\$120.00		\$10,782.17
	High Plains girls wrestling	\$200.00		\$10,582.17
	Amherst Wrestling	\$120.00		\$10,462.17
1/7/2026	parents night	\$156.00		\$10,306.17
1/14/2026	Volleyball plaques	\$60.00		\$10,246.17
1/15/2026	Shelton boy/girl wrestling	\$225.00		\$10,021.17
	Ord girls wrestling	\$100.00		\$9,921.17
	juv bball refs	\$140.00		\$9,781.17
	bball refs	\$480.00		\$9,301.17
1/16/2026	juv bball refs	\$140.00		\$9,161.17
	bball refs	\$480.00		\$8,681.17
1/20/2026	jh bball refs	\$320.00		\$8,361.17

ANSLEY-LITCHFIELD COOPERATIVE ATHLETICS FUND

	Total	\$4,779.75	



Prepared by:
 Joe Haag
 joe.haag@gothrasher.com
 Thrasher, Inc.
 gothrasher.com
 TF (800) 827-0702
 F (402) 393-4002
 License# 10011-111

Prepared for:
 Kim Jonas
 Ansley High School
 ggoodman211961@gmail.com
 H (308) 935-1121
 W (402) 640-9714

Job location:
 1124 Cameron St
 Ansley, NE 68814

Prepared on:
 4-16-26

Project Summary

Lift Settled Concrete
 Custom Solution

Total Investment	\$5,837.86
Total Contract Price	\$5,837.86
Deposit Required - 20%	\$1,167.57
Deposit Paid	\$0.00
Amount Due Upon Installation	\$5,837.86

Customer Consent

Any alteration from the above specifications and corresponding price adjustment (if necessary) will be made only at the Customer's request or approval. Completing the work in this Proposal at the time scheduled is contingent upon accidents or delays beyond our control. This Proposal is based primarily on the Customer's description of the problem. This Proposal may be withdrawn if not accepted by the Customer within 180 days.

Authorized Signature _____ **Date** _____

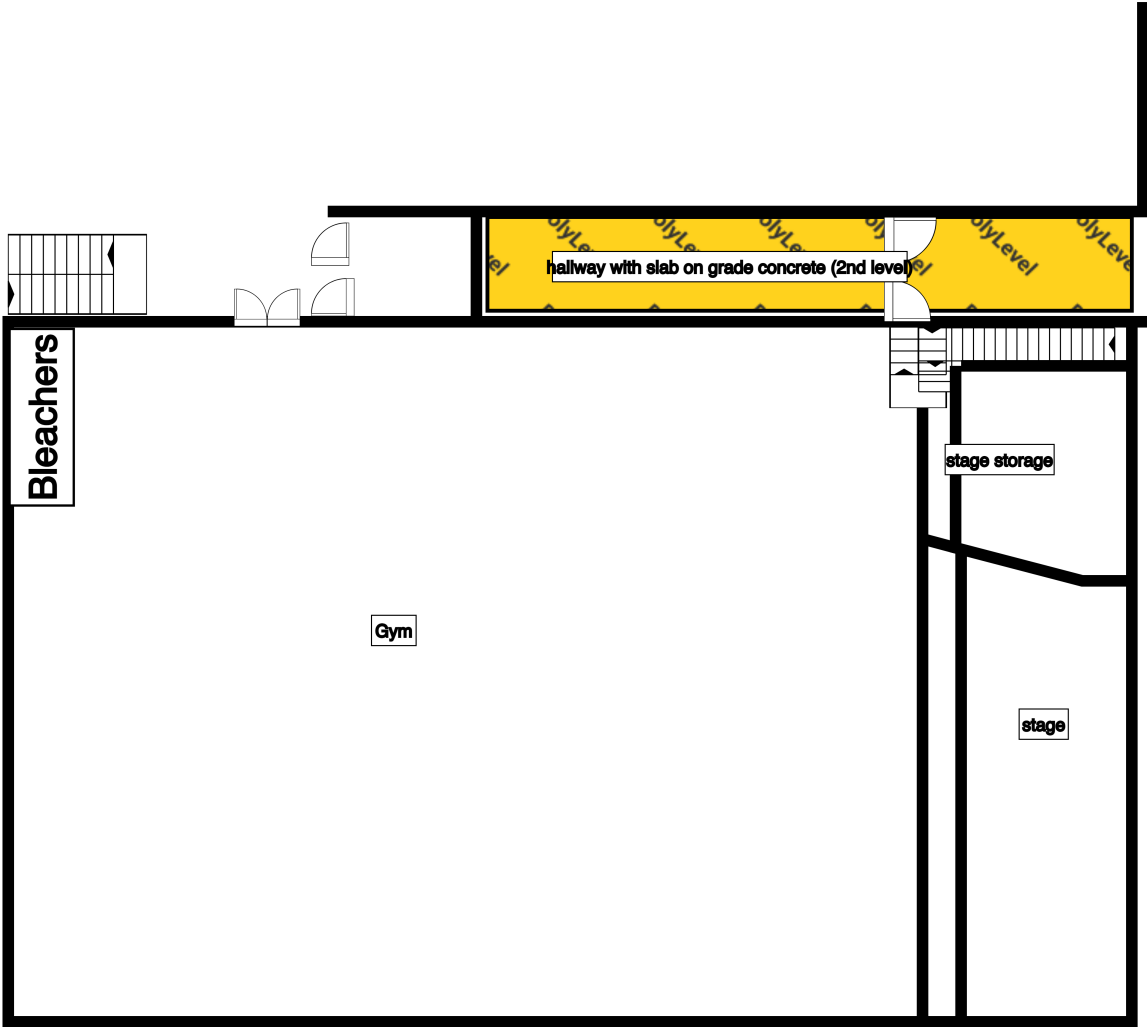
Acceptance of Contract— I am/we are aware of and agree to the contents of this Proposal, the attached Job Detail sheet(s), the attached Limited Warranty, and Arbitration Clause, (together, the "Contract"). I am/we are the owner(s) of the property specified in the Contract, and you are authorized to do the work as specified in the Contract. I/we will make the payment at the completion of the project. If there are multiple projects, I/we will make payment after each individual project is completed. I understand all major credit cards and checks are accepted, but no cash payments are accepted. I/we will pay your service charge of 1-1/3% per month (16% per annum) if my/our account is 30 days or more past due, plus your attorney's fees and costs to collect and enforce this Contract.

Customer Signature _____ **Date** _____

Customer has a three day right of rescission but after midnight of the 3rd business day, deposits are non-refundable. **Initial** _____

Payments are due after the completion of each project. A 3% processing fee will be included for all credit card payments. **Initial** _____

Job Details



Job Details (Continued)

Specifications

1) Install PolyLEVEL and seal concrete joints with NexusPro in PolyLevel areas as indicated on job drawing. If concrete is poured against the foundation a 2-3 inch joint may have to be cut to allow for lifting. In those cases, Thrasher will make the cut and seal it at no additional cost. 2) Care Club Promotion for free Annual Maintenance Appointment

Contractor Will

- 1.) Install pier for Stabilize Only and will not attempt to lift the structure.
- 2.) Remove and replace concrete only as necessary to install foundation repair products. Patched concrete may crack and/or settle, and the customer understands they will need to replace this in the future on their own.
- 3.) Install piers to any depth necessary at no additional cost to the customer.

Customer Will

- 1.) Move items at least 10 feet away from the work area.
- 2.) Move items 4 feet away from the perimeter.
- 3.) Remove carpet and flooring from the work area.
- 4.) Mark any private lines that may be hidden underground, and assumes all liability if damage should occur to such lines.
- 5.) Acknowledges that additional wall stabilization products may be needed in the future at an additional cost. Thrasher is not responsible for continued wall movement.
- 6.) Remove existing cabinets, shelving, sinks, and other finishes from the work area.

Product List

Lift Settled Concrete

PolyLEVEL 1 areas


Custom Solution

Care Club Promotion 1

Lift and Level - Areas

Area Title	LxWxD	Lbs	Location	Notes
Stabilize/protect upper hallway between Gym and School	60x8x1	148	Other	

Recommendations to Your Project

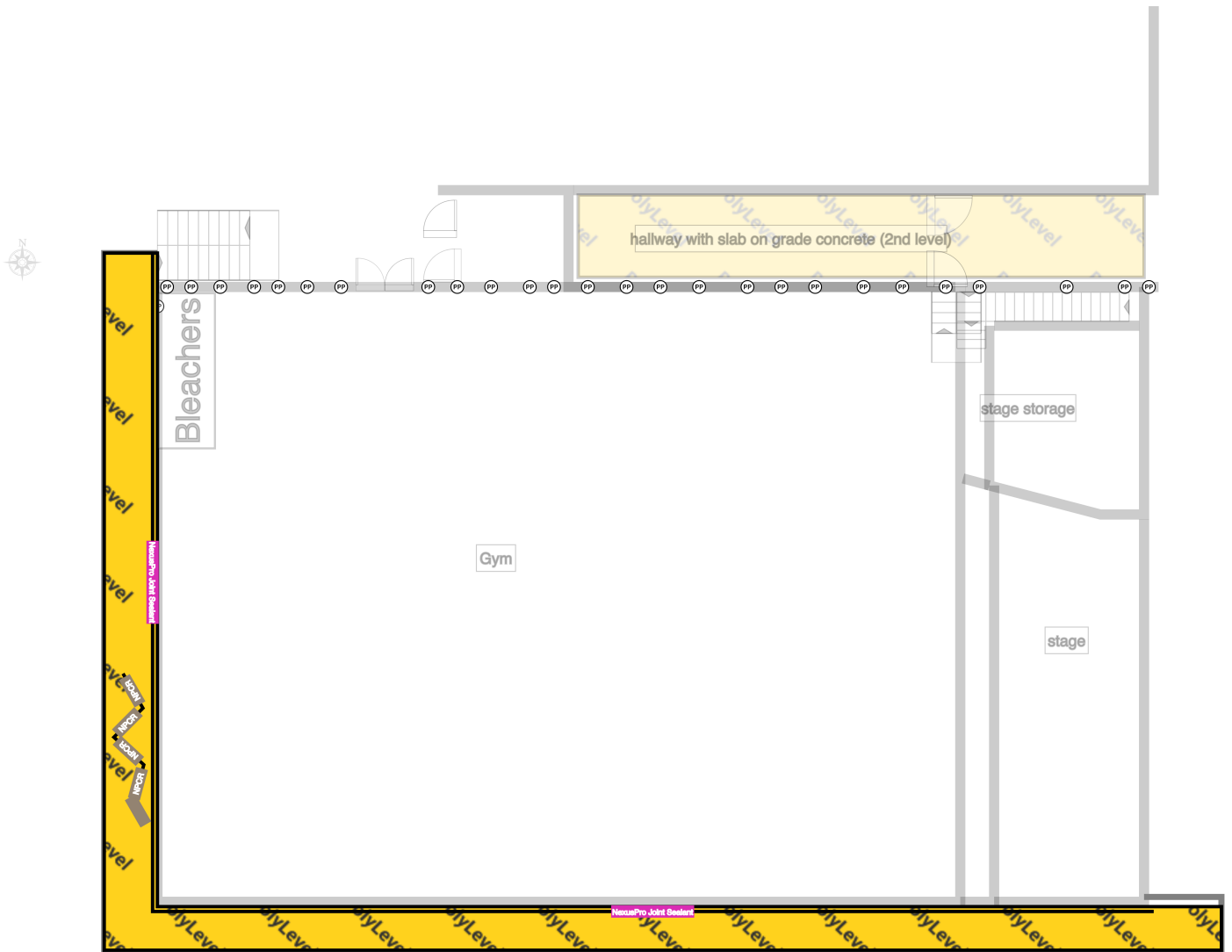
	<input checked="" type="checkbox"/> Project Total \$5,837.86	Recommended Total . \$100,218.45
Settlement		
Permanently Stabilize Foundation		<input checked="" type="checkbox"/>
Permanently stabilize interior foundation wall		<input checked="" type="checkbox"/>
Permanently Support Slab		<input checked="" type="checkbox"/>
Permanently stabilize interior foundation wall		<input checked="" type="checkbox"/>
Concrete		
Lift Settled Concrete		<input checked="" type="checkbox"/> All Areas
Stabilize/protect upper hallway between Gym and School	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lift/Protect SE Handicap ramp		<input checked="" type="checkbox"/>
Lift/Protect SW Gym Sidewalk		<input checked="" type="checkbox"/>
Protect Joints		<input checked="" type="checkbox"/> All Areas
Lift/Protect SE Handicap ramp		<input checked="" type="checkbox"/>
Lift/Protect SW Gym Sidewalk		<input checked="" type="checkbox"/>
Repair Cracks		<input checked="" type="checkbox"/> All Areas
Lift/Protect SE Handicap ramp		<input checked="" type="checkbox"/>
Lift/Protect SW Gym Sidewalk		<input checked="" type="checkbox"/>
Custom		
Custom Solution	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Care Club Promo	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Recommendation Notes

Thrasher noted a combined settlement of 2.25" of settlement along the North wall of the gym and the staricase from backstage up into groundlevel hallway. Thrasher recommends installing push piers to permanently stabilize foundation.

School is responsible for removing North Staircase and dirt to expose footing prior to Thrasher installation of piers. School is responsible for removing 4' of gym floor along North Side of gym to accomodate Push Pier installation and school is responsible for removing 1st set of North Bleachers from West wall prior to Thrasher installation. School is responsible for removing carpet flooring tiles from North hallway prior to installation of PolyLevel to stabilize hallway slab.

Recommendations to Your Project



THRASHER, INC.
CONCRETE REPAIR LIMITED WARRANTY

This Limited Warranty is from Thrasher, Inc. ("Contractor") to each purchaser ("Customer") of any of the products described in the "Limited Warranty" section below ("Products") which are installed by Contractor at Customer's property ("Property"). **This Limited Warranty is made by Contractor in lieu of and excludes all other warranties, express or implied, relating to the Products and to any services or other products provided by Contractor in connection therewith, including any IMPLIED WARRANTY OF MERCHANTABILITY AND IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.** In the event applicable law prohibits the disclaimer of any implied warranty, all such implied warranties shall be limited in duration to the term of the Limited Warranty set forth below. This Limited Warranty is transferrable to subsequent owners of the Property, provided that any such transfer shall not extend the duration of the term of the Limited Warranty set forth below. This Limited Warranty is null and void if full payment is not received. Any claims made pursuant to this Limited Warranty should be addressed in writing to Contractor at 11844 Valley Ridge Dr. Papillion, NE 68046.

LIMITED WARRANTY

Remedial work completed under this Limited Warranty will not extend the Warranty Period. Subject to the Exclusions from Coverage set forth below, Contractor provides the following Limited Warranty for the Products:

Concrete Leveling. For concrete slabs raised by Contractor with POLYLEVEL® and joint sealed with NEXUSPRO® Joint Sealant ("Sealant"), Contractor warrants that, for a period of 5 years from the original date of installation, the area where the slab of concrete was lifted will not settle causing a trip hazard of more than ¼ inch or Contractor will provide the labor and materials to re-lift the area at no additional cost to the Customer. In the event cracking of the concrete occurs during the installation process, Contractor will rout out the crack and apply Sealant at no additional cost to the Customer. Contractor does not represent that POLYLEVEL® will lift the Customer's slab to meet any criteria of levelness, but instead that it will lift the slab as much as practical. This Warranty is void if Customer does not maintain grade around slabs. Exclusion: Contractor does not warrant heave of any slab where the work is performed, nor any damages caused by such heave. Joint sealant is not required to maintain the warranty on work performed on the interior of a home.

Joint and Crack Sealant. For areas where Contractor has installed NEXUSPRO® Joint Sealant ("Sealant") and POLYLEVEL® Contractor warrants that, for a period of 5 year from the original date of installation, the Sealant will remain intact. In the event the Sealant does not stay intact, Contractor will re-apply the Sealant to the area at no additional cost to the Customer. For areas where Contractor has installed NEXUSPRO® Joint Sealant ("Sealant") and there is no POLYLEVEL® Contractor warrants that, for a period of 1 year from the original date of installation, the Sealant will remain intact. In the event the Sealant does not stay intact, Contractor will re-apply the Sealant to the area at no additional cost to the Customer.

Concrete Protection System. For areas where Contractor has installed Concrete Protection Systems, Contractor warrants that, for a period of 5 years from the original date of installation, the concrete will not experience settlement that causes a trip hazard of more than ¼ inch and the Sealant will remain intact. In the event the concrete settles causing a trip hazard of more than ¼ inch and/or Sealant does not stay intact, Contractor will repair the area at no additional cost to Customer. Exclusion: Contractor does not warrant heave of any slab where the work is performed, nor any damages caused by such heave.

ADDITIONAL EXCLUSIONS FROM COVERAGE

This Limited Warranty does not cover Defects caused directly or indirectly by any of the following: (1) Neglect, misuse, abuse, or alteration of the Product; (2) Failure to seal all joints and cracks in areas surrounding the work area; (3) Failure to keep gutters and downspouts in good working order and sufficiently directed away from the foundation/concrete slab; (4) Failure or delay in performance or damages caused by acts of God (flood, fire, storm, etc.), acts of civil or military authority, or any other cause outside of Contractor's control; and (5) any items mentioned in this Contract under "Customer Will", "Contractor Will", "Specifications", "Labels", and "Additional Notes".

LIMITED REMEDY

Contractor's sole obligation to Customer with respect to this Limited Warranty is to provide the labor and materials necessary to replace or repair any Defect as set forth in the "Limited Warranty" section above. Contractor is not responsible for any consequential, incidental, or indirect damages, including without limitation and Customer holds Contractor harmless from: (a) water damage to the Property or personal property; (b) damage to real or personal property such as walls, wall coverings, sheetrock, finished /unfinished flooring, door and/or window framing, concrete, exterior veneers, cabinets, any other rigid materials, or including any damage alleged to have been done by the Contractor's use of heavy equipment necessary to complete the job, or alleged to have been done during a foundation lifting operation; (c) costs for any finish carpentry, painting, paneling, landscaping, or other work necessary to restore the Property after Contractor's work is completed; (d) utility damage that occurs as a result of Contractor's installation is limited to replacing/repair the area Contractor damaged and does not include any upgrades to utilities for code compliance or other reasons; (e) damages arising from heave, lateral movements/forces of hillside creep, land sliding, or slumping of fill soils; and (f) damages caused by mold or water seepage including, but not limited to, property damage, bodily injury, loss of income, loss of use, loss of value, emotional distress, adverse health effects, death, or any other effects.

EXCLUDED PRODUCTS

DecoShield®. – The performance of DecoShield stain is not warranted, however, with proper maintenance it will last many years. Maintenance includes cleaning and resealing the concrete with a clear sealer. Timing of maintenance varies based on the amount of traffic that the concrete experiences, but intervals of every 1-3 years are most common. Use of pressure washer is not recommended as it may remove the sealer and the stain unprotected. While our process uses products to ensure the concrete pores are open to accept the stain, chemical stains (like those caused by tire cleaning products containing siliconates) can impede color absorption. The finish of DecoShield will vary depending on the porosity and finish of concrete and the amount and type of stains that exist.

All Other Products. Except for the Products listed in the "Limited Warranty" section above, Contractor makes no express warranty, and disclaims all implied warranties, for any other product or service provided by Contractor to Customer.

NOTICE TO OWNER

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics lien on the property which is the subject of this contract pursuant to Chapter 429, RSMO. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure Lien Waivers may result in paying for labor and material twice.

ARBITRATION CLAUSE

Any dispute arising out of or relating to the Contract shall be submitted to resolution by final and binding arbitration. The binding arbitration shall be conducted in Douglas County, Nebraska before a single arbitrator and pursuant to the American Arbitration Association ("AAA") Construction Industry Rules and Arbitration procedure. Judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. There shall be one arbitrator, selected jointly by the parties. This arbitration clause shall in all respects be governed in accordance with the laws of the State of Nebraska. The arbitrator may include in its award an allocation to any party of such costs and expenses, including attorneys' fees, as the arbitrator shall deem reasonable. The arbitrator will have no authority to award any indirect, incidental, consequential, special, or punitive damages, including, without limitation, lost profits, loss of goodwill or business interruption.

THRASHER, INC. - FOUNDATION LIMITED WARRANTY

This Limited Warranty is from Thrasher, Inc. ("Contractor") to each purchaser ("Customer") of any of the products described in the "Limited Warranty" section below ("Products") which are installed by Contractor at Customer's property ("Property"). **This Limited Warranty is made by Contractor in lieu of and excludes all other warranties, express or implied, relating to the Products and to any services or other products provided by Contractor in connection therewith, including any IMPLIED WARRANTY OF MERCHANTABILITY AND IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.** In the event applicable law prohibits the disclaimer of any implied warranty, all such implied warranties shall be limited in duration to the term of the Limited Warranty set forth below. This Limited Warranty is transferrable to subsequent owners of the Property, provided that any such transfer shall not extend the duration of the term of the Limited Warranty set forth below. This Limited Warranty is null and void if full payment is not received. Any claims made pursuant to this Limited Warranty should be addressed in writing to Contractor at 11844 Valley Ridge Dr., Papillion, NE 68046.

LIMITED WARRANTY

Remedial work completed under this Limited Warranty will not extend the Warranty Period. Subject to the Exclusions from Coverage set forth below, Contractor provides the following Limited Warranty for the Products:

Foundation Piers. Contractor warrants that, for 25 years from the original date of installation, the Foundation Piers will stabilize the affected area(s) against further settlement or the Contractor will provide the labor and materials to correct the problem using Foundation Piers. *EXCLUSION:* Contractor does not warrant to lift, to close cracks, to render doors and windows operational, or to move walls back to their original position, but will do its best to achieve positive results in this regard. Damage may occur to the structure during a lift operation and that Contractor is not responsible for such damages. Foundation Piers provide vertical support only and cannot be expected to provide lateral support. If piers cannot be advanced to proper load bearing strata or if lateral movement occurs, additional work may be needed at an additional cost.

PowerBraces™/GeoLock™ Anchors. Contractor warrants that, for 25 years from the original date of installation of the PowerBraces™/GeoLock™ Anchors ("Supports") that it will stop further inward movement of the wall(s) or the Contractor will provide the labor and materials, to correct the problem using Supports. *EXCLUSION:* Supports are warranted only to stabilize the affected wall(s) and not straighten them. If Customer desires further outward movement in the wall(s) repaired, Customer may tighten the installed Supports as recommended by the manufacturer, but Customer assumes all liability for damages due to over-tightening of the Supports.

EverBrace® Wall Stabilization. Contractor warrants that, for 25 years from the original date of installation that the EverBrace® wall stabilization system ("EverBrace") will stop further inward movement of the wall(s) repaired or the Contractor will provide the labor and materials to stabilize the wall(s). *EXCLUSION:* EverBrace® is warranted only to stabilize the affected walls(s) and not straighten them. EverBrace® will provide lateral support, but does not specify any degree of vertical support. EverBrace® provides no warranty against water entering the basement. If vertical movement or water is a problem, additional work will be needed at an additional cost.

CarbonArmor®. Contractor warrants that, for 25 years from the original date of installation that CarbonArmor® will stabilize the affected area(s) against further inward bowing at the center of the wall(s) or Contractor will provide the labor and materials to correct the problem using CarbonArmor®. *EXCLUSION:* CarbonArmor® is warranted only to stabilize the wall(s) and not straighten them. Shearing at the bottom of the wall is not included in this Warranty and may require additional work at an additional cost.

SmartJack®. – Contractor warrants that, for 5 years from the original date of installation that a SmartJack® will stabilize the affected area(s) against further settlement or the Contractor will provide the labor and materials to make any necessary adjustments to the SmartJack®. *EXCLUSION:* Contractor does not warrant to lift, close cracks, render doors and windows operational, or move floors back to their original position, but will attempt to achieve positive results in this regard. If changes occur due to excess moisture in the area(s) where SmartJacks are installed, an encapsulation system, drainage, and dehumidification may be necessary in such area(s) at an additional cost to Customer.

ADDITIONAL EXCLUSIONS FROM COVERAGE

This Limited Warranty does not cover Defects caused directly or indirectly by any of the following: (1) Neglect, misuse, abuse, or alteration of the Product; (2) Failure to maintain positive drainage away from the Property foundation/window; (3) Failure to keep gutters and downspouts in good working order and sufficiently directed away from the foundation/window/concrete slab; (4) Failure to maintain proper expansion joints in concrete slabs adjacent to repaired wall(s); (5) Failure or delay in performance or damages caused by acts of God (flood, fire, storm, etc.), acts of civil or military authority, or any other cause outside of Contractor's control; and (6) Any items mentioned in this Contract under "Customer Will", "Contractor Will", "Specifications", "Labels", and "Additional Notes".

LIMITED REMEDY

Contractor's sole obligation to Customer with respect to this Limited Warranty is to provide the labor and materials necessary to replace or repair any Defect as set forth in the "Limited Warranty" section above. Contractor is not responsible for any consequential, incidental, or indirect damages, including without limitation and Customer holds Contractor harmless from: (a) water damage to the Property or personal property; (b) damage to real or personal property such as walls, wall coverings, sheetrock, finished /unfinished flooring, door and/or window framing, concrete, exterior veneers, cabinets, any other rigid materials, or including any damage alleged to have been done by the Contractor's use of heavy equipment necessary to complete the job, or alleged to have been done during a foundation lifting operation; (c) costs for any finish carpentry, painting, paneling, landscaping, or other work necessary to restore the Property after Contractor's work is completed; (d) utility damage that occurs as a result of Contractor's installation is limited to replacing/repair the area Contractor damaged and does not include any upgrades to utilities for code compliance or other reasons; (e) damages arising from heave, lateral movements/forces of hillside creep, land sliding, or slumping of fill soils; and (f) damages caused by mold or water seepage including, but not limited to, property damage, bodily injury, loss of income, loss of use, loss of value, emotional distress, adverse health effects, death, or any other effects.

EXCLUDED PRODUCTS

All Other Products. Except for the Products listed in the "Limited Warranty" section above, Contractor makes no express warranty, and disclaims all implied warranties, for any other product or service provided by Contractor to Customer.

NOTICE TO OWNER

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics lien on the property which is the subject of this contract pursuant to Chapter 429, RSMO. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure Lien Waivers may result in paying for labor and material twice.

ARBITRATION CLAUSE

Any dispute arising out of or relating to the Contract shall be submitted to resolution by final and binding arbitration. The binding arbitration shall be conducted in Douglas County, Nebraska before a single arbitrator and pursuant to the American Arbitration Association ("AAA") Construction Industry Rules and Arbitration procedure. Judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. There shall be one arbitrator, selected jointly by the parties. This arbitration clause shall in all respects be governed in accordance with the laws of the State of Nebraska. The arbitrator may include in its award an allocation to any party of such costs and expenses, including attorneys' fees, as the arbitrator shall deem reasonable. The arbitrator will have no authority to award any indirect, incidental, consequential, special, or punitive damages, including, without limitation, lost profits, loss of goodwill or business interruption.



Kim Jonas <kjonas@ansleyps.org>

Thrasher Bid

3 messages

Kim Jonas <kjonas@ansleyps.org>

Thu, Apr 23, 2026 at 7:09 PM

To: Chris Varney <cvarney@ansleyps.org>, Derek Clay <dclay311@hotmail.com>, brent.petrick.bp@gmail.com

Thrasher has been back on site to provide additional information regarding the original issue in the upstairs hallway. While they were here, DJ also had them assess the south sidewalk, where settling has created a gap between the building and several sections of concrete. Pricing is outlined below.

I would recommend stabilizing the hallway floor and addressing the south sidewalk at this time. The cost to repair the gym wall is significant and not something that requires immediate attention. It should remain stable for years, so this is something we could plan for in the future. I welcome your input and perspectives as we consider these projects.

\$5,837.86	Stablize the hallway floor
\$15,591.42	Lift and seal all joints/cracks on south sidewalk
\$100,218.45	Repair the North gym wall (this price does not include the demo work)

Kim Jonas, Superintendent
Ansley Public School
PO Box 370
Ansley, NE 68814

Phone: 308.935.1121
Fax: 308.935.9103

26-27 Projected Classified Salary Info

Position	Hours	2026-2027	FICA	RET	Insurance	Total Cost
Administrative Office Asst. Business	2080	\$24.50	\$3,898.44	\$4,117.57	\$23,441.00	\$82,417.01
Manager	2080	\$27.50	\$4,375.80	\$4,621.76	\$20,753.00	\$86,950.56
Nurse	300	\$26.25	\$602.44	\$636.30		\$9,113.74
Trans/Mai Maintenance	2080	\$26.50	\$4,216.68	\$4,453.70	\$30,320.00	\$94,110.38
Custodian I	2080	\$20.00	\$3,182.40	\$3,361.28		\$48,143.68
Custodian II	2080	\$17.00	\$2,705.04	\$2,857.09		\$40,922.13
Food Servi Head Cook	2000	\$19.00	\$2,907.00	\$3,792.40		\$44,699.40
Asst. Cook	2000	\$17.50	\$2,677.50	\$2,828.00		\$40,505.50
Instruction Para	1440	\$16.50	\$1,817.64	\$1,919.81		\$27,497.45
Para	1440	\$16.50	\$1,817.64	\$1,919.81		\$27,497.45
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Para	1440	\$16.50	\$1,817.64	\$1,919.81		\$27,497.45
Para	1440	\$17.25	\$1,900.26	\$2,007.07		\$28,747.33
Para	1440	\$16.50	\$1,817.64	\$1,919.81		\$27,497.45
Para	1440	\$16.00	\$1,762.56	\$1,861.63		\$26,664.19
Transport Bus Driver		\$55.50	\$1,528.47	\$1,614.38		\$23,122.85
Buis Driver		\$55.50	\$1,528.47	\$1,614.38		\$23,122.85
Bus Driver		\$55.50	\$1,528.47	\$1,614.38		\$23,122.85
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Bus Driver		\$55.50	\$1,528.47	\$1,614.38		\$23,122.85
Activity Driver	600	\$21.50	\$986.85	\$1,042.32		\$14,929.17
VIP						\$0.00
Para	300	\$16.50	\$378.68	\$399.96		\$5,728.64
Para	300	\$16.50	\$378.68	\$399.96		\$5,728.64
Salary			\$0.00	\$0.00		\$0.00
FICA		\$4,950.00				\$5,728.64
Retirement		\$4,950.00				\$5,728.64
Insurance		\$610,495.00				\$0.00
Total						\$781,039.86

Wages by Job Category	Minimum Wage Information			
	2023-2024	2024-2025	2025-2026	2024 2025 2026 2027
Administrative Support	\$18.00 - \$26.50	\$22.00-\$32.00	\$22.00-\$32.00	\$12.00 \$13.50 \$15.00 COLA
Facility - Head Maintenance Facility -Custodian	\$21.50 \$13.50-\$17.50	Up to \$25.00 \$14.00 - \$19.00	\$20.00-\$31.00 \$16.00-\$24.00	
Food Service - Head Cook Food Service - Assistant	\$16.00-\$20.00 \$13.50-\$16.50	\$17.00 - \$21.00 \$14.00 - \$19.00	\$17.00 - \$21.00 \$16.00 - \$20.00	
Paraprofessional	\$13.50-\$16.50	\$14.00 - \$19.00	\$15.00 - \$21.00	
Transportation - Route Drivers	\$48.00-\$55.00/route	\$48.00-\$55.00/route	\$48.00-\$55.00/route	
Transportation - Activity Driver			\$15.00-\$22.00	

25-26 Salary/Benefit Increase (based on projected figures)

Overall increase \$ 29,973.11
3.90%

PROBATIONARY TEACHERS CONTRACT

This contract made by and between the School District of Ansley, No. 44 in the County of Custer, in the State of Nebraska, hereinafter referred to as the District and Jessica O'Brien a legally qualified teacher hereinafter referred to as Teacher.

Witnesseth: That district hereby agrees to employ teacher for one school year, which shall begin on or about the 5th day of August, 2026 and end on or about the 17th day of May 2027 consisting of 185 days of service exclusive of holidays, vacations, and teachers institutes and teacher hereby agrees to accept such employment for a salary of \$ 46,065.00 under the terms and conditions hereof:

BA+6, Step 3 (1.11)

1. It is understood that the period of employment covered by this Contract is probationary as provided for by Section 79-12-107 R.R.S. Nebr. 1982.

2. The execution of the Contract shall create no property rights in behalf of the Teacher which exists beyond the current year this Contract is in effect: nor does the execution of this Contract create any contractual right beyond the current year, rather said Contract shall be controlled by Section 79-12-107 to 121 R.R.S. Nebr. 1982.

3. That upon termination of this Contract for any cause, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the days of such an installment paid but not earned prior to termination of the Contract shall be refunded by the teacher.

4. The salary of Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 1st of September, 2026 and the remaining installments shall be payable on the 1st day of each month thereafter.

5. Teacher hereby agrees to be governed by all reasonable regulations and policies of the Board of Education of the District and that the duties to be performed by him/her under this contract shall be subject to assignment by the Superintendent of Schools.

6. There shall be no penalty for release or resignation by Teacher from this Contract; provided no resignation shall become effective until the close of the contract period unless accepted by the Board of Education of the District and said Board shall fix the time at which the resignation is to take effect.

7. This Contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security, Teacher's Retirement and other deductions required by law. Other deductions may be withheld as agreed to by the parties to this contract. This contract shall be deemed to have been entered into subject to all provisions of the Laws of the State of Nebraska.

8. Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this Agreement. Teacher further affirms that at the beginning of the term of this Contract he/she holds or will hold a NEBRASKA PRESTANDARD CERTIFICATE, which is or will be in full force and effect for the period covered by this Contract. It is understood and agreed that this Contract is not valid until Teacher's Certificate, as herein listed, is registered in the Office of the Superintendent within this School and that Teacher shall not be compensated for any services performed prior to the date of resignation of this certificate.

9. If Teacher does not accept and deliver one signed copy of this Contract to the Board of Education of said District on or before May 8th, 2026, this Contract is null and void.

WE HAVE EXECUTED THIS CONTRACT IN DUPLICATE AND HAVE HEREUNTO SUBSCRIBED OUR NAMES AS PROVIDED BY LAW.

Executed 30th April, 2026

Jessica O'Brien
Teacher's Signature

Executed _____ 20____
Ansley School District 44
County of Custer

By _____
School Board President

By _____
School Board Secretary

DRAFT #2

Ansley Public School 2026-2027 Calendar

<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 10px; height: 10px; background-color: white;"></td><td>Student days</td></tr> <tr><td style="width: 10px; height: 10px; background-color: #90EE90;"></td><td>Early Dismissal</td></tr> <tr><td style="width: 10px; height: 10px; background-color: #FFC0CB;"></td><td>No School</td></tr> <tr><td style="width: 10px; height: 10px; background-color: #D8BFD8;"></td><td>No Preschool</td></tr> <tr><td style="width: 10px; height: 10px; background-color: #FFFF00;"></td><td>Teacher Work/In-Service Day - No School</td></tr> <tr><td style="width: 10px; height: 10px; background-color: #ADD8E6;"></td><td>Additional Information</td></tr> </table>		Student days		Early Dismissal		No School		No Preschool		Teacher Work/In-Service Day - No School		Additional Information	<p>School Hours Mon-Thu: 8:00 a.m.- 3:34 p.m. Fridays: 8:00 a.m.- 2:30 p.m.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td colspan="12" style="text-align: center; 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April 29 - Late Start (PreK-11th)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
April 30 - Senior's Last Day																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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May 2 - Graduation - 2:00 p.m.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
May 13 - Students' Last Day - Elementary Track Meet - 7-12 Check Out - End of 4th Quarter																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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<p>1st Qtr. 43 2nd Qtr. 42</p> <p style="font-size: small;">Student Day 171</p>	<p>3rd Qtr. 43 4th Qtr. 43</p> <p style="font-size: small;">Contract Days 185</p>	<p>*Dec. 2nd - regular school day if we are not assigned One Act District</p>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

May BOE Meeting

ACTIVITIES

District Track - at Burwell - 10:00 Field Events/1:00 Running

Begin registering coaches for NCA + summer coaches clinic

PRINCIPAL REPORT

[Mr. Fernau's Weekly Update](#)

Upcoming events:

- May 12 - Track Spartan Strut (3:25)
- May 13 - District Track @ Burwell
- May 15 - Last day for students
- May 15 - Elementary Track Meet in Ansley - 10:00
- May 18 - Teacher's Workday
- May 22-23 - State Track @ Omaha
- May 20-23 - Begin resurfacing South Gym Floor
(Closed until June 7)

Pre-ACT/ACT Test Scores

Juniors (ACT) - 23 Average (Their Pre-ACT avg. was 19.9)

- 2 - 30+
- 2 - 25-29
- 3 - 20-25
- 2 - 15-19
- 1 - below 15

8 - made score improvements from Pre-ACT

Past ACT averages

2025 - 17.7 average
2024 - 16.8 average
2023 - 16.2 average
2022 - 19.5 average

Sophomores (PreACT) - 17 Average

- 3 - 20-25
- 6 - 15-19
- 4 - below 15

Past PreACT averages

2025 - 19.9 average
2024 - 16.8 average
2023 - 19.4 average
2022 - 15.6 average

May BOE Meeting

FIRST TIME TAKING

- Freshman (PreACT 8/9) - 15 Average
 - 1 - 20-25
 - 5 - 15-19
 - **7 - below 15**
- 8th Grade (PreACT 8/9) - 21 Average
 - 2 - 20-25
 - 2 - 15-19

Next Year Testing Dates

- Fall - First week back
- Winter - 5 days set aside right before Christmas Break
- Spring - NSCAS (last week of March - May 1st)
 - PreACT/ACT - April 6th

<p>Superintendent Goal 1: Educational Leadership – The Superintendent provides educational leadership ensuring resources align and support best practice for instructional standards, as well as implementation of current and/or applicable curriculum/assessments to support student success.</p> <p>1a. Develop Instructional Framework 1b. Ensure the district-adopted instructional framework is implemented consistently by providing professional development to staff and administration regarding adopted instructional framework. (Could take 1-2 years) 1c. Integrate the district-adopted instructional framework into certificated staff evaluations. (Could take 1-2 years)</p>	<p>Progress on Superintendent Goal 1:</p> <p>1a. Develop Instructional Framework</p> <ul style="list-style-type: none"> • 1/22/26 planned work day • Will present to staff on 2/20/26 for feedback—did not happen in-service canceled due to weather • March 16, 2026 • April 20, 2026 final opportunity for teacher feedback • Sent to ESU for additional feedback <p>1b. Ensure the district-adopted instructional framework is implemented consistently by providing professional development to staff and administration regarding adopted instructional framework.</p> <p>1c. Integrate the district-adopted instructional framework into certificated staff evaluations.</p>
<p>Superintendent Goal 2: Budget Planning & Management – The Superintendent provides organizational leadership district-wide to ensure fiscal responsibility by allocating, using, and investing district resources to support effective instruction and improved student learning.</p> <p>2a. Lead a budget planning session in spring/early summer. 2b. Develop a forecast of expenditures for the next 1, 5, and 10 years. 2c. Provide Community Input Opportunities</p>	<p>Progress on Superintendent Goal 2:</p> <p>2a. Lead a budget planning session in spring/early summer.</p> <ul style="list-style-type: none"> • Prior to June Board Meeting? <p>2b. Develop a forecast of expenditures for the next 1, 5, and 10 years.</p> <ul style="list-style-type: none"> • Roof Audit completed in December • Moving forward on Alcove Roofing Repairs (\$6034) and Maintenance (\$1950) <p>2c. Provide Community Input Opportunities</p> <ul style="list-style-type: none"> • CTE reVISION Process
<p>Superintendent Goal 3: Board – Educational Leadership – The Superintendent provides leadership ensuring resources align and support best practice for instructional standards,</p>	<p>3a. Educate and update stakeholders on achievement growth, successes, and needs.</p>

as well as implementation of current and/or applicable curriculum/assessments to support student success.

3a. Educate and update stakeholders on achievement growth, successes, and needs.

- Annual report presented 1/9/26
- MAP Growth and Achievement Data
- [Spring Assessment Results](#)

Other:

- [Strategic Plan \(Placemat\) Update – Next Steps](#)

NWEA MAP Longitudinal Data

Math

	21-22	22-23	23-24	24-25	25-26
Kindergarten	66	70	81	76	81
1st Grade	60	59	72	80	80
2nd Grade	47	35	32	40	40
3rd Grade	53	47	46	62	64
4th Grade	47	50	46	54	55
5th Grade	30	53	58	43	51
6th Grade	40	29	28	39	40
7th Grade	48	38	28	30	31
8th Grade	44	56	30	31	50
9th Grade	54	57	62	48	27
10th Grade	57	48	45	71	59
11th Grade	39	70	39	63	81

	21-22	22-23	23-24	24-25	25-26
Kindergarten	67	79	86	76	76
1st Grade	54	50	63	61	71
2nd Grade	48	42	50	51	64
3rd Grade	59	42	55	59	63
4th Grade	53	56	58	52	53
5th Grade	26	49	38	44	48
6th Grade	40	27	40	41	50
7th Grade	46	44	44	35	56
8th Grade	46	48	34	35	56
9th Grade	47	65	68	46	36
10th Grade	59	58	65	75	83
11th Grade	60	68	46	72	85

	21-22	22-23	23-24	24-25	25-26
Kindergarten	73	80	84	84	86
1st Grade	50	52	72	91	93
2nd Grade	57	52	69	83	87
3rd Grade	56	51	60	64	66
4th Grade	51	49	53	67	73
5th Grade	36	35	44	41	48
6th Grade	36	36	54	54	49
7th Grade	45	36	34	34	42
8th Grade	45	57	60	60	42
10th Grade	70	60	76	76	76

	24-25	25-26
Kindergarten	73.3	100
1st Grade	72.7	92.6
2nd Grade	90	90.9
3rd Grade	78.6	83.6
4th Grade	83.3	88.2
5th Grade	23.1	50
6th Grade	36.4	66.7
7th Grade	37.5	50
8th Grade	46.2	36.4

MSCAS Longitudinal Data

Math

	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026
3rd Grade	1183	1172	1174	1184	1198
4th Grade	1247	1233	1222	1232	1232
5th Grade	1177	1234	1303	1182	1197
6th Grade	1196	1182	1234	1214	1201
7th Grade	1244	1216	1190	1216	1257
8th Grade	1249	1254	1213	1217	1241

	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026
3rd Grade	27	50	70	68	69
4th Grade	36	64	57	68	76
5th Grade	30	34	40	38	43
6th Grade	13	34	40	27	42
7th Grade	29	50	35	40	50
8th Grade	32	66	38	23	50

	21-22	22-23	23-24	24-25	25-26
Kindergarten	69	69	79	64	74
1st Grade	59	69	65	78	69
2nd Grade	73	56	57	77	64
3rd Grade	65	61	62	68	73
4th Grade	59	64	58	64	53
5th Grade	36	55	64	59	63
6th Grade	51	30	53	62	53
7th Grade	41	30	26	69	66
8th Grade	40	47	34	24	73
9th Grade	33	49	68	53	30
10th Grade	54	61	61	74	54
11th Grade	38	46	46	65	79

	24-25	25-26
Kindergarten	73.3	88.2
1st Grade	100	85.2
2nd Grade	96	81.6
3rd Grade	57.1	90.8
4th Grade	72.2	84.1
5th Grade	61.5	50
6th Grade	54.5	53.9
7th Grade	37.5	30
8th Grade	53.8	60

NWEA MAP Longitudinal Data

Reading

	21-22	22-23	23-24	24-25	25-26
Kindergarten	59	64	63	64	54
1st Grade	64	71	68	90	70
2nd Grade	68	45	44	64	61
3rd Grade	68	64	60	55	69
4th Grade	69	71	61	61	48
5th Grade	27	39	54	37	54
6th Grade	45	39	54	67	62
7th Grade	28	38	30	39	46
8th Grade	38	44	40	43	47
9th Grade	38	47	62	43	47
10th Grade	68	28	45	57	53
11th Grade	43	61	39	58	72

	21-22	22-23	23-24	24-25	25-26
Kindergarten	75	69	79	64	74
1st Grade	59	69	65	78	69
2nd Grade	73	56	57	77	64
3rd Grade	65	61	62	68	73
4th Grade	59	64	58	64	53
5th Grade	36	55	64	59	63
6th Grade	51	30	53	62	53
7th Grade	41	30	26	69	66
8th Grade	40	47	34	24	73
9th Grade	33	49	68	53	30
10th Grade	54	61	61	74	54
11th Grade	38	46	46	65	79

	21-22	22-23	23-24	24-25	25-26
Kindergarten	78	80	90	85	93
1st Grade	58	61	69	85	76
2nd Grade	77	56	64	74	78
3rd Grade	67	59	54	69	71
4th Grade	61	54	56	75	67
5th Grade	29	61	54	51	47
6th Grade	51	40	51	48	55
7th Grade	50	40	44	24	57
8th Grade	41	46	54	24	62
9th Grade	54	54	22	62	62
10th Grade	70	60	76	76	76

	24-25	25-26
Kindergarten	73.3	88.2
1st Grade	100	85.2
2nd Grade	96	81.6
3rd Grade	57.1	90.8
4th Grade	72.2	84.1
5th Grade	61.5	50
6th Grade	54.5	53.9
7th Grade	37.5	30
8th Grade	53.8	60

MSCAS Longitudinal Data

Reading

	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026
3rd Grade	2495	2462	2450	2482	2482
4th Grade	2428	2489	2519	2514	2591
5th Grade	2483	2541	2518	2476	2483
6th Grade	2527	2486	2532	2517	2516
7th Grade	2548	2520	2598	2534	2544
8th Grade	2551	2523	2593	2482	2583

	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026
3rd Grade	63	50	70	72	64
4th Grade	64	36	79	84	71
5th Grade	13	72	60	46	47
6th Grade	79	44	60	54	53
7th Grade	50	44	53	80	60
8th Grade	42	63	31	36	64

	21-22	22-23	23-24	24-25	25-26
Kindergarten	69	69	79	64	74
1st Grade	59	69	65	78	69
2nd Grade	73	56	57	77	64
3rd Grade	65	61	62	68	73
4th Grade	59	64	58	64	53
5th Grade	36	55	64	59	63
6th Grade	51	30	53	62	53
7th Grade	41	30	26	69	66
8th Grade	40	47	34	24	73
9th Grade	33	49	68	53	30
10th Grade	54	61	61	74	54
11th Grade	38	46	46	65	79

	24-25	25-26
Kindergarten	73.3	88.2
1st Grade	100	85.2
2nd Grade	96	81.6
3rd Grade	57.1	90.8
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5th Grade	61.5	50
6th Grade	54.5	53.9
7th Grade	37.5	30
8th Grade	53.8	60

Every Student, Every Day!

Mission Statement: Providing a nurturing and inclusive environment that fosters academic excellence, personal growth, and lifelong learning.

Vision Statement: Empower all students, everyday, to pursue their highest ambitions and make a positive impact on their community.

- ✓ Completed
- Area of focus/partial completion
- ❖ Ongoing/Embedded Practice

Continuous Improvement Process/Strategic Plan Framework

High Expectations

- ✓ Conduct Teacher Survey (3.1.a)
- ✓ Academic Expectations (1.2)
- ✓ Behavior Expectations Rubric (3.1.b)
- Examine Grading Practices (3.1.a)
- ✓ JAG Program (1.4.a-c, 2.1)

High Engagement

- ✓ Basic Classroom Management Practices (1.1.b-c)
- ✓ Conduct Student Engagement Survey (3.1.a)
- ✓ Engagement Walkthrough Tool (3.1.a)
- ✓ Create expectations for engagement strategy utilization (i.e. bell ringers, teach bell-to-bell, etc.) (1.1.b-c)

Strong Instruction

- Develop & Implement an Instructional Model w/aligned evaluation tool (1.1.a-e)
 - ❖ Identify Essential Standards/Standards Alignment Work (1.1)
 - ❖ Create curriculum documents w/pacing guidelines (1.1)
 - ❖ Implement PLC & Data Retreat processes, (3.2.a-c, 1.5.a-e, 5.2.a)
- Create & utilize curriculum review process (1.2.a-c, e-f)
- ❖ MTSS Process for academics/behavior (1.2.e, 2.2.a-e)
- Use of Access Period
- Expand Dual credit, CTE/STEM, HAL opportunities (1.2.d, 1.3.a-c & 1.4.d)

Grade Appropriate Assignments

- Evaluate lessons/assignments based on TNTP Rubrics
- Utilize Instructional Practices Guide (IPG) Walkthrough Process to evaluate classroom practices (1.1)
- Examine Grading Practices (3.1.a)
- ❖ PLC Implementation (3.2.a-c, 1.5.a-e, 5.2.a)
- ✓ 15 Day Challenge Work (3.2.a-c, 1.5.a-e, 5.2.a)

Strategic Plan Framework Guiding Principles/Objectives

- Principle I: Dynamic Curriculum and Instruction
Develop, Implement and Refine Curriculum Plan
- Principle II: Whole Child Focused
Student Focused, Social-Emotional Supports, Health, and Safety
- Principle III: Culture and Curriculum
Promote Culture through Communication and Community Engagement
- Principle IV: District Resources
Purposeful Facilities, Adequate and Well-Trained Staff
- Principle V: Board Governance

Stand Alone Principles/Objectives/Strategies

- 3.3 Communication Plan
 - ❖ 4.1 Facilities Plan
 - ❖ 4.2 Staffing
- Principle V: Board Governance

All Encompassing Principles/Objectives/Strategies

- ❖ 3.1 Culture of Excellence
- ❖ 4.3 Improving AQuESTT Classifications

Possibilities/Ideas

- Personalized Learning Plans (1.4.a-d)
- Advisor for 7-12 students (2.1)
- Review Graduation Requirements (1.2, 1.4)