Board of Education Regular Meeting
Monday, March 16, 2026 5:00 PM
Gothenburg High School Media Center
1322 Avenue I
Gothenburg, NE 69138

Gothenburg Public Schools is the cornerstone of a proud, passionate, and progressive community where students and staff thrive in a positive and innovative environment. We ensure the growth of all individuals by inspiring them to own and maximize their potential.

Attendance Taken at 4:59 PM:

Present Board Members:

Lisa Brass:	Present
Matt Dalrymple:	Present
Kyle Fornoff:	Present
Becky Jobman:	Present
Ryan Sukraw:	Present
Kelly Terrell:	Present

Dr. Allison Jonas, Superintendent
Seth Ryker, Jr/Sr High Principal
Josi Floyd, Elementary Principal
Tomye McKenna, SPED Director & Assistant Elementary Principal
Marc Maroczek, Activities Director & Assistant Jr/Sr High Principal
Maggie Tiller, Director of Teaching & Learning
Becky Vang, Business Manager (via Zoom)

1. **Call to Order & Pledge of Allegiance**

2. **Approve the Agenda**

Motion to approve the agenda as presented Passed with a motion by Lisa Brass and a second by Kelly Terrell.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea

Kelly Terrell:	Yea

3. **Recognition of Visitors**

3.1. **Celebration of Excellence**

Mr. Ryker and Mrs. Baker presented information regarding the new ACT structure changes.

3.2. **Public Participation**

No public participation.

4. **Action Items**

4.1. **Consent Agenda**

Motion to approve consent agenda as presented Passed with a motion by Ryan Sukraw and a second by Matt Dalrymple.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

4.2. **Personnel**

4.2.1. **Consider the resignation of certificated staff.**

Motion to approve the resignation of certificated staff as presented Passed with a motion by Becky Jobman and a second by Lisa Brass.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea

Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

Dr. Jonas reported that, in accordance with state statute, certified staff contracts may not be required to be returned earlier than March 15. She noted that this deadline is earlier than in previous years, when April 15 had been more typical, but many districts have adjusted timelines in response to ongoing teacher shortages in order to improve recruitment efforts.

Dr. Jonas stated that all certified staff contracts had been returned as of the March 15 deadline, with the exception of five staff members who submitted resignations. She identified the following individuals: Seth Schaeffer (Physical Education), Elise Johnson (Agriculture Education), Jaycee Anderson (6th Grade), Ryan Johnson (Band), and Selena Bloos (7-12 English).

Mr. Fornoff inquired if there were any questions for Dr. Jonas. No questions were raised by board members.

Mr. Fornoff expressed appreciation for the service of the resigning staff members and wished them well in their future endeavors.

4.2.2. **Consider approval of contract(s) for certificated staff.**

Motion to approve the certificated staff contracts as presented Passed with a motion by Lisa Brass and a second by Matt Dalrymple.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

Dr. Jonas presented two staff hiring recommendations for board consideration. She first introduced Brianda Prado as a candidate for the Early Childhood Special Education position, noting the district's ongoing discussion regarding caseload demands in that area. Dr. Jonas reported that Ms. Prado brings 13 years of experience as an early childhood paraprofessional and is currently completing her bachelor's degree in special education through Chadron State College.

Dr. Jonas then presented Pat Mattfeld as a candidate for the 7-12 Physical Education position. She stated that Mr. Mattfeld has 10 years of experience teaching physical education with Kearney Public Schools. He holds a bachelor's degree in K-12 Physical Education from Hastings College and a master's degree in Physical Education Pedagogy from the University of Nebraska at Kearney. Dr. Jonas also noted that Mr. Mattfeld and his family are looking forward to the transition to the district.

Mr. Fornoff asked if there were any questions for Dr. Jonas. No questions were raised by board members.

Mr. Fornoff expressed appreciation to the hiring committee for their work in the selection process and acknowledged that additional hiring efforts would continue.

4.3. **Discuss and consider approval of the compensation package for non-instructional staff for the 2026-2027 school year.**

Motion to approve the proposed compensation package for non-instructional staff. Passed with a motion by Kelly Terrell and a second by Becky Jobman.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

Dr. Jonas reported that the Personnel Committee had reviewed and discussed compensation for non-instructional staff, including office personnel, paraprofessionals, custodians, bus drivers, and directors. She stated that the committee is recommending an overall increase of 3.34% in total compensation for this group. Dr. Jonas clarified that total compensation includes salary and benefits, including health insurance through the Educators Health Alliance, which experienced a 7.25% rate increase.

Dr. Jonas further noted that this recommendation represents the final compensation package for all staff groups, including teachers, administrators, and non-instructional staff, with each group reflecting a 3.34% increase in total compensation inclusive of benefits.

She reported that the district is projected to spend approximately $10.5 million on wages and benefits for all staff in the upcoming school year, representing an increase of $339,107 (3.34%) over the current year. Dr. Jonas added that wages and benefits account for approximately 85% of the district’s total expenditures. She referenced a chart and supporting attachment included in the board materials, which provide a breakdown of wages and benefits by category and specifically detail non-instructional staff compensation.

Mr. Fornoff asked if there were any questions. No questions were raised by board members.

4.4. **Discuss, consider, and take all necessary action to enter into an agreement with Wilkins ADP for professional design services for the Areas C & D school facilities construction project.**

Motion to enter into an agreement with Wilkins ADP for professional design services for the Areas C & D school facilities construction project as presented Passed with a motion by Ryan Sukraw and a second by Matt Dalrymple.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

Dr. Jonas reported that the district recently concluded its previous contract with an architectural firm, prompting the Facilities and Transportation Committee to begin a review process for new services in the fall. She stated that the district received two proposals from highly qualified firms and, after careful consideration, the committee recommended Wilkins ADP. The recommendation was based on strong references from current and former clients, the firm's geographic proximity, and its commitment to responsive, personalized service. Dr. Jonas noted that the district's intent to engage Wilkins ADP was shared at the previous board meeting.

Dr. Jonas explained that the proposed contract, prepared by KSB School Law, has been reviewed and approved by Wilkins ADP and is specific to the Facilities Improvement Project in Areas C and D. The project includes the addition of a secure entryway, enhancements to career and technical education facilities, and general updates within those areas.

She further reported that funding for the project has already been secured through the Qualified Capital Purpose Undertaking Fund and Depreciation. While no construction activity is anticipated until the next school year, Dr. Jonas emphasized the importance of formally approving the contract at this time.

Mr. Fornoff asked if there were any questions for Dr. Jonas. No questions were raised by board members.

4.5. **Discuss, consider, and take all necessary action to enter into a real estate purchase agreement with the City of Gothenburg for the purchase of the property located at 00001682 LOTS 20 THRU 25 INCL HENCEY REPLAT OF BLKS 27 & 28 HYDE PARK (commonly known as the Junior High Practice Field).**

Motion to approve the purchase agreement with the City of Gothenburg as presented Passed with a motion by Becky Jobman and a second by Lisa Brass.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea

Ryan Sukraw:	Yea
Kelly Terrell:	Yea

Dr. Jonas reported that approximately one year ago, the district was approached regarding the potential purchase of lots located east of the junior high practice field. At that time, the district declined due to the condition of the properties and their lack of adjacency to existing school property.

She stated that the City has since expressed willingness to sell the junior high practice field, which is directly adjacent to the school campus and currently used regularly by the district. In response, the district initiated discussions to explore the feasibility of acquiring the property. Dr. Jonas emphasized that opportunities to acquire land near existing school facilities are rare and often require long-term, strategic planning. She noted that this acquisition would help preserve access to a critical space, maintain flexibility for future needs, and ensure the property remains available for school use.

Mrs. Brass commented that the board had extensive discussions regarding the purchase and acknowledged initial concerns with the proposed price. She expressed appreciation that negotiations resulted in more acceptable terms and stated that, given the property's adjacency and potential uses, the purchase is justified.

Mr. Dalrymple added that while the district would have preferred to continue using the space without cost, the City was willing to negotiate and provide favorable financing terms. He noted that acquiring the property is more cost-effective than developing a new practice field elsewhere on campus, including the installation of irrigation systems and turf.

Mr. Fornoff asked if there were any additional questions. No further questions were raised by board members.

4.6. **Discuss and consider approval of the 2026-2027 school calendar.**

Motion to approve the 2026-2027 school calendar as presented Passed with a motion by Kelly Terrell and a second by Becky Jobman.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

Dr. Jonas presented proposed final revisions to the 2026-2027 school calendar. She noted three main changes since the draft calendar was shared last month:

1. **Veterans Day (Wednesday, November 11, 2026)** - The board was asked to maintain a full school day rather than an early dismissal to accommodate the annual Veterans Day program in the afternoon. Additionally, the calendar proposes shifting the normal Wednesday early dismissal to Thursday to allow staff to attend the exit report of the district's external review team scheduled for November 11-12.

2. **ELA Training Day for Elementary Teachers** - Originally scheduled for Thursday, August 6, 2026, this professional development day will be moved to Friday, August 7, 2026, due to ESU 10 staff availability.

3. **Flex Day Scheduling** - Rather than requiring the fourth flex day to occur in February or March, staff will now have the flexibility to use it at any point during the school year. Dr. Jonas explained that this change allows staff to better align the day with building and position-specific needs while still following existing flex day guidelines and tracking procedures.

Mr. Fornoff asked if there were any questions for Dr. Jonas. No questions were raised by board members.

5. **Reports**

5.1. **Board of Education Reports**

Personnel Committee - Mr. Fornoff reported that the committee concluded discussions on non-instructional staff compensation packages at tonight's meeting. He indicated that there are no plans to meet again in the near future.

Transportation and Facilities Committee - Mr. Dalrymple confirmed the committee met to review Areas C and D projects, providing a refresher on upcoming work, associated costs, and progress updates. He noted that the committee plans to continue providing monthly updates to keep the board informed.

Finance Committee - Mrs. Jobman provided updates, reporting that financial activity is proceeding as projected. She highlighted that basketball expenses are higher than usual, but reimbursements from the NSAA are anticipated in the summer. Federal grants are on track, including a $7,500 CTE grant received last month. Revenue is also on track, with tax credit income expected in March and June.

Committee on American Civics - Mrs. Terrell reported that the committee recently met to review the ELA curriculum. She noted that the curriculum will be open for a 30-day public review period and expressed excitement about teacher engagement and enthusiasm with the new materials.

Policy Review Committee - Mrs. Brass confirmed that the committee has not met since the last board meeting.

5.2. **Administrative Reports**

See attached reports.

6. **Next Meeting**

The next meeting is scheduled for Monday, April 13th at 5:00 PM.

7. **Adjournment**

Motion to approve adjournment @ 5:56 PM. Passed with a motion by Becky Jobman and a second by Matt Dalrymple.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

Board of Education Regular Meeting

Monday, March 16, 2026 5:00 PM

Gothenburg High School Media Center
1322 Avenue I
Gothenburg, NE 69138

Agenda

1. Call to Order & Pledge of Allegiance

   Rationale:

   Mission Statement:

   Gothenburg Public Schools is the cornerstone of a proud, passionate, and progressive community where students and staff thrive in a positive and innovative environment. We ensure the growth of all individuals by inspiring them to own and maximize their potential.

   A copy of the open meetings law is posted on the wall of the Board Room and is available to the public.

2. Approve the Agenda

   Rationale:

   The Board reserves the right to rearrange the order of items as needed.

   This meeting was legally advertised in the *Gothenburg Leader* on [insert date], in accordance with state requirements. A copy of the Request for Publication and Proof of Publication will be linked in the electronic minutes once the Proof of Publication is available.

3. Recognition of Visitors

   3.1. Celebration of Excellence

   Rationale: Mrs. Shauna Baker, 9-12 School Counselor or Ms. Rebecca Jacobsen will share insights on the newly restructured ACT.

   Handout

   3.2. Public Participation

   Rationale:

   Board Policy 2009 - Opportunity for Public Expression.
   (A copy of the policy is linked here.)

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK: This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** Before the meeting begins, anyone wishing to address the board must sign in with their name, address, and any organizations they are representing. When recognized, please stand and state your name.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

4. Action Items

4.1. Consent Agenda

Rationale:

1. Approval of Previous Minutes

2. Approval of the Treasurer's Report

3. Approval of the Warrants / Bills

a. Petty Cash

b. Student Activity

c. Hot Lunch

d. Bank Statement

e. Summary of Accounts and Receipts

f. Monthly Expenditure Report

g. Check Journal

4. Excuse Absent Board Members

4.2. Personnel

4.2.1. Consider the resignation of certificated staff.

Rationale:

- Mr. Seth Schaeffer (PE)
- Miss Elise Johnson (Ag Education)
- Mrs. Jaycee Anderson (6th Grade)

4.2.2. Consider approval of contract(s) for certificated staff.

Rationale:

- **Brianda Prado** - Early Childhood Special Education
  Mrs. Prado comes to us with 13 years of experience as an early childhood paraprofessional. She is currently working to complete her Bachelor's Degree in Special Education from Chadron State College.

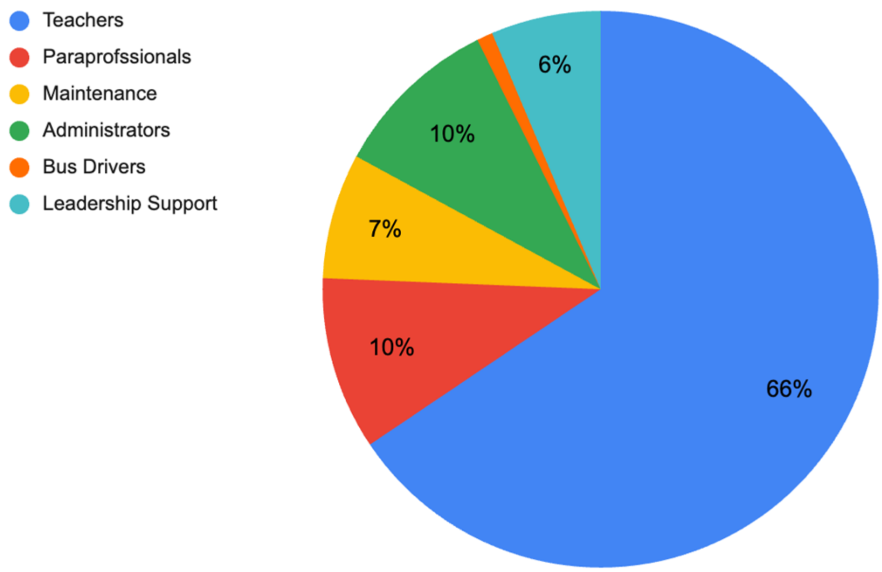
- **Pat Mattfeld** - 7-12 Physical Education
  Mr. Mattfeld comes to us with 10 years of experience as an PE teacher for Kearney Public Schools. He has a Bachelors Degree from Hastings College in K-12 Physical Education and a Master's Degree from the University of Nebraska Kearney in Physical Education Pedagogy. He is married to Ali (Clark) and their family is excited for this transition!

4.3. Discuss and consider approval of the compensation package for non-instructional staff for the 2026-2027 school year.

Rationale: The Personnel Committee has discussed compensation for non-instructional staff. This category includes office personnel, paraprofessionals, custodians, bus drivers, and directors. The committee recommends an overall increase in total compensation of 3.34%. Total compensation includes applicable health insurance through the Educators Health Alliance, which saw rates increase by 7.25% from 2025-2026 rates.

This is the final compensation package for staff approval. The teacher, administrative, and non-instructional groups each reflect a 3.34% increase in total compensation, inclusive of benefits.

Overall, our district will spend approximately $10,500,000 on the wages and benefits of all staff next year. This is an increase of $339,107 (3.34%) from the 2025-2026 school year. The following chart outlines the wages and benefits breakdown for GPS staff which make up 85% of the overall expenses for GPS.



4.4. Discuss, consider, and take all necessary action to enter into an agreement with Wilkins ADP for professional design services for the Areas C & D school facilities construction project.

Rationale:

Our previous contract with an architectural firm concluded several months ago, prompting the Facilities and Transportation Committee to initiate a review process for new services. The district received two proposals from highly qualified firms. After careful consideration, the committee recommended Wilkins ADP based on strong references from both current and former clients, the firm's close geographic proximity, and its commitment to responsive, personalized service. The engagement with Wilkins ADP was announced at last month's meeting.

The proposed contract was prepared by KSB School Law and has been reviewed and approved by Wilkins ADP. It is specific to the facilities improvement project in Areas C and D, which includes the addition of a secure entryway and enhancements to our Career and Technical Education (CTE) facilities as well as general updates in these areas.

Funding for this project has already been secured through Qualified Capital Purpose Undertaking (QCPUF) funds and depreciation.

4.5. Discuss, consider, and take all necessary action to enter into a real estate purchase agreement with the City of Gothenburg for the purchase of the property located at 00001682 LOTS 20 THRU 25 INCL HENCEY REPLAT OF BLKS 27 & 28 HYDE PARK (commonly known as the Junior High Practice Field).

Rationale:

Approximately one year ago, Gothenburg Public Schools was approached regarding the potential purchase of lots located east of the junior high practice field. At that time, we declined due to the condition of the properties and the fact that they are not adjacent to existing school property.

Since then, the City has indicated a willingness to sell the junior high practice field itself. Because this is a space we use regularly and it is directly adjacent to our campus, we initiated discussions to explore the feasibility of acquiring it.

Opportunities to secure property near school campus are rare. Many districts must take a long-term, strategic approach to acquiring nearby land—often purchasing parcels incrementally over several years to allow for even modest expansion. This represents a valuable opportunity to preserve access to a critical space, maintain flexibility for future needs, and protect its use for school purposes well into the future.

4.6. Discuss and consider approval of the 2026-2027 school calendar.

Rationale: The proposed calendar for 2026-2027 is attached.

There are a few slight changes from the first draft that was presented last month.

- Wednesday, November 11th will NOT be an early dismissal for two reasons.
    - Our Veteran's Day program has been well-attended in the afternoon. It would not be possible to host an afternoon program on an early out.
- The early dismissal will shift to Thursday, November 12th.
    - Our External Visit will conclude on Thursday, November 12th. An early out on this day will allow staff to attend the Exit Report.

- The ELA Training Day for Elementary Teachers scheduled for Thursday, August 6th will move to Friday, August 7th due to availability of ESU 10 staff.

- Rather than requiring the 4th FLEX DAY be served in February or March, we will open this up to be served at any point in the school year. Flex Day guidelines still apply but this allows staff to use this day when it is most beneficial to them.

5. Reports

5.1. Board of Education Reports

Rationale:

Committee Reports (Chair in bold)

- Personnel Committee (**Mr. Fornoff**, Mrs. Terrell, Mrs. Brass)
- Transportation and Facilities (**Mr. Dalrymple**, Mr. Sukraw, Mrs. Jobman)
- Finance (**Mrs. Jobman**, Mr. Dalrymple, Mrs. Brass)
- Committee on American Civics (**Mrs. Terrell**, Mr. Fornoff, Mr. Sukraw)
- Policy Review (**Mrs. Brass,** Mr. Dalrymple, Mrs. Jobman)

5.2. Administrative Reports

Rationale:

1. Topic Specific Administrative Reports

2. General Administrative Reports
a. Elementary (Mrs. Floyd)
b. High School (Mr. Ryker)
c. Activities (Mr. Mroczek)
d. Special Populations (Mrs. McKenna)
e. Teaching and Learning (Mrs. Tiller
f. Superintendent (Dr. Jonas)

6. Next Meeting

Rationale: Monday, April 13th

Swede Activities:
JV Golf @ Minden

7. Adjournment

Board of Education Regular Meeting
Monday, February 9, 2026 12:00 PM
Gothenburg High School Media Center
1322 Avenue I
Gothenburg, NE 69138

Gothenburg Public Schools is the cornerstone of a proud, passionate, and progressive community where students and staff thrive in a positive and innovative environment. We ensure the growth of all individuals by inspiring them to own and maximize their potential.

Attendance Taken at 11:55 AM:

Present Board Members:

Lisa Brass:	Present
Matt Dalrymple:	Present
Kyle Fornoff:	Present
Becky Jobman:	Present
Ryan Sukraw:	Present
Kelly Terrell:	Present

Dr. Allison Jonas, Superintendent

Seth Ryker, Jr/Sr High Principal

Josi Floyd, Elementary Principal

Tomye McKenna, SPED Director & Assistant Elementary Principal
Marc Maroczek, Activities Director & Assistant Jr/Sr High Principal

Maggie Tiller, Director of Teaching & Learning

Becky Vang, Business Manager

1. Call to Order & Pledge of Allegiance

2. Approve the Agenda

Motion to approve the agenda as presented Passed with a motion by Matt Dalrymple and a second by Kelly Terrell.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea

Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

3. Recognition of Visitors

3.1. Celebration of Excellence

Ms. Klumpe introduced the Math Olympiad team who went over the program and presented a math problem and analysis to the board.

3.2. Public Participation

No public participation.

4. Action Items

4.1. Consent Agenda

Motion to approve consent agenda as presented Passed with a motion by Becky Jobman and a second by Ryan Sukraw.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

4.2. Personnel

4.2.1. Consider the resignation of certificated staff.

Dr. Jonas indicated there were no retirements or resignations to consider at this time.

4.2.2. Consider approval of contract(s) for certificated staff.

Motion to approve the certificated staff contracts as presented Passed with a motion by Lisa Brass and a second by Becky Jobman.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

Two staff contracts were presented to the board of education.

4.3. Discuss and consider approval of the Negotiated Agreement with Gothenburg Education Association for the 2026-2027 school year.

Motion to approve the proposed negotiated agreement as presented. Passed with a motion by Ryan Sukraw and a second by Matt Dalrymple.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

President Fornoff expressed appreciation to the GEA Negotiations Team for their work throughout the process and noted his gratitude for the district's continued ability to recruit and retain high-quality staff. He reminded the Board that approximately 87% of the district's overall budget is allocated to salaries and benefits, emphasizing the importance of remaining as close to a 3% increase as possible within current legislative guidelines.

4.4. Discuss and consider approval of administrative contracts for the 2026-2027 school year.

Motion to approve administrator contracts for Mrs. Maggie Tiller, Mr. Seth Ryker, Mr. Marc Mroczek, Mrs. Josie Floyd, and Mrs. Tomye McKenna Passed with a motion by Lisa Brass and a second by Becky Jobman.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

The Board of Education expressed appreciation to the administrative team for their dedicated work, recognizing the many hours contributed outside of the regular school day and commending them on a job well done.

4.5. Discuss and consider a contract for the Superintendent from July 1, 2026, through June 30, 2028.

Motion to approve the superintendent's contract as presented Passed with a motion by Kelly Terrell and a second by Lisa Brass.

Lisa Brass:	Yea
Matt Dalrymple:	Yea

Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

The Board of Education expressed appreciation to Dr. Jonas for her leadership and continued commitment to the district. President Fornoff noted that the Personnel Committee reviews the total compensation package when making comparisons across the array and remains committed to maintaining a competitive position within current legislative guidelines.

4.6. Impact Center Updates

Motion to approve the appointment of Landen Haake to the Impact Center Board of Directors, as recommended by the Impact Center Facilities Agency, and to approve the amendment to the Impact Center by-laws as presented Passed with a motion by Becky Jobman and a second by Ryan Sukraw.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

President Fornoff reported that he and Dr. Jonas both serve on the Interlocal Facilities Agency Board. He shared that there was significant interest in the recently vacant board member position and noted that several applicants would have been strong additions.

Dr. Jonas explained that the proposed bylaw revision adjusts the reporting deadline to August, aligning it more appropriately with year-end fiscal and operational practices.

Dr. Jonas also clarified that the Interlocal Facilities Agency serves as the unified governing body to ensure balanced representation among interlocal partners. This structure provides for equitable community representation on the Impact Center Board of Directors and ensures that curriculum-related reporting and decision-making reflect shared oversight among participating entities.

5. Informational Items

5.1. Multicultural Education Report

Mrs. Floyd and Mr. Ryker presented their multicultural summaries linked in the board agenda.

5.2. Review and discuss Draft 1 of the 2026-2027 school calendar.

Dr. Jonas reviewed the process for developing the school calendar and shared a strong preference from teachers for moving the start date to August 19 while maintaining the current structure of a two-week Christmas break and one-week spring break.

The proposed calendar begins on August 19 and concludes on May 26, with two additional days built into the schedule. Dr. Jonas reminded the Board that if those days are not utilized, the end date would be adjusted earlier; if additional days are needed, the end date would be extended to ensure fulfillment of the contracted 185 teacher contract days.

She noted that the proposed calendar maintains the same number of student contact days and staff contract days as the 2025-2026 calendar. Dr. Jonas encouraged parents with feedback to contact her directly, as the calendar remains in draft form until the March meeting.

6. Reports

6.1. Board of Education Reports

Personnel Committee - Mr. Fornoff noted that the committee had completed instructional staff, admin, and superintendent contracts. The committee will meet soon to go over non-instructional staff raises.
Transportation and Facilities - Mr. Dalrymple highlighted the work that has taken place with upcoming capital improvement projects as well as vehicle replacement schedule for this summer. The committee has chosen to engage with Wilkins Group as an architectural firm and looks forward to the opportunity to working with them. The committee sent out an RFP for Architectural firms and had two great options ultimately selecting Wilkins Group for their proximity and customer service they provide.
Finance - Mrs. Jobman highlighted that expenditures and revenue are on track for this time of year with state aid and apportionment payments arriving on time and as expected.
Committee on American Civics - Mrs. Terrell confirmed they had not met yet.
Policy Review - Mrs. Brass confirmed they had not met yet.

6.2. Administrative Reports

See attached reports.

7. Next Meeting

The next meeting is scheduled for the third Monday, March 16th at 5:00 PM.

8. Adjournment

Motion to approve adjournment @ 12:58 PM. Passed with a motion by Lisa Brass and a second by Becky Jobman.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

Board of Education Spring Work Session
Tuesday, February 10, 2026 5:00 PM

Gothenburg District Conference Room
1322 Avenue I
Gothenburg, NE 69138

Gothenburg Public Schools is the cornerstone of a proud, passionate, and progressive community where students and staff thrive in a positive and innovative environment. We ensure the growth of all individuals by inspiring them to own and maximize their potential.

1. Call to Order & Pledge of Allegiance

2. Declare Meeting Open

Mr. Fornoff declared the meeting open @ 5:01 P.M.

3. Recognition of Visitors

3.1. Public Participation

The meeting was attended by a member of the public. No one registered to offer comment.

4. Review and discussion of district priorities

The Board of Education of Gothenburg Public Schools held a work session on February 10, 2026, at the District Office. Attendance was taken at 5:00p.m. All members were present.

Kyle Fornoff, President
Becky Jobman, Vice President
Kelly Terrell, Secretary
Lisa Brass
Matt Dalrymple
Ryan Sukraw

President Fornoff called the meeting to order at 5:03 p.m.

One community member was in attendance but did not wish to address the board during public comment.

President Fornoff noted that the only order of business was a review of District priorities. The following District priorities were reviewed:

Courtesy Fund

The Board discussed the Board of Education Courtesy Fund, which is utilized to support staff members who have experienced a death in their family. The established protocol includes a $50 contribution payable to the district in the form of the Board of Education Courtesy Fund.

Strategic Plan Update

Dr. Jonas shared that the next strategic planning cycle will begin next year with data collection and community engagement. The district plans to utilize the same Millard-based firm that facilitated the previous strategic planning process.

The timeline anticipates the planning work will occur in Spring 2027, following the Fall 2026 School Improvement visit.

Governance Discussion – Maverick Scenario

Board members participated in a facilitated discussion based on a “Maverick Board Member” scenario. Members worked in small groups to discuss appropriate governance responses and the importance of honoring roles and the chain of command.

Committee Reports and District Priorities

Personnel and Negotiations

The Personnel and Negotiations Committee highlighted the recently signed negotiated agreement. The agreement reflects a 3.34% total compensation package increase, resulting in an approximate $225,000 increase to the district.

Dr. Jonas reported that interviews for the Technology Director position were completed on Tuesday, with the intent to offer a contract soon. She also shared that there are anticipated openings; however, none have been confirmed at this time.

The Board engaged in extended discussion regarding the potential addition of a secondary MTSS (Multi-Tiered System of Supports) position. Members were provided a draft job description. Conversation included discussion of the number of students who have transitioned to homeschooling due to attendance concerns and the feasibility of adding this position versus reallocating an existing FTE.

Board members expressed general support for exploring a role of this nature, noting that clearly defined outcomes and measurable results would be essential in evaluating the program’s success.

Transportation and Facilities

The committee reviewed district priorities including:

- Replacing two vans with Suburbans
- Replacing one Impala with a minivan
- Capital improvement projects, including updates to the Dudley gym
- Planned summer classroom updates
- Repair of the greenhouse screen

It was shared that Wilkins Group has been selected as the district's new architect, and next steps will begin in coordination with Dr. Jonas.

Dr. Jonas informed the Board that the Patriot bus has been repaired, returned to the district, and is ready to be listed for sale as a functioning vehicle.

The Board discussed options for the North Gym, comparing the cost of a projector and screen (approximately $30,000) versus an indoor scoreboard (approximately $100,000), noting the potential for advertising revenue with a scoreboard. Dr. Jonas was asked to obtain renderings to clarify the size and scope of the proposed screen and to gather additional information regarding potential rental opportunities.

The board also discussed the request from the Community Reinvestment Act (CRA) to consider a land purchase of the existing practice field. Mr. Fornoff will continue these discussions with the CRA to see if there are favorable terms that would align with district priorities.

Finance

Dr. Jonas reported that district revenues and expenditures remain on track. The cash reserve is approaching the $3 million reserve required by the State Auditor. Activity fund expenditures are also on track.

Dr. Jonas advised the Board that she anticipates federal funding may begin to decrease. Currently, IDEA special education funds total approximately $167,000 and Title funds total approximately $182,000. These funds support educator positions aligned with those funding categories.

Within the American Civics/ELA materials committee discussion, Dr. Jonas reported that the ELA materials review process has begun and funds have been budgeted. She noted that CKLA, one of the programs under consideration, did not receive favorable teacher reviews during its evaluation approximately seven years ago. She shared that previously identified concerning content has since been removed and that the program is now regarded as one of the stronger available options.

Lunchroom Update

The Board discussed operations in the lunchroom. Minimal concerns were shared, and overall operations were reported to be running smoothly.

5. Review upcoming meetings. Declare meeting adjourned.
Next meeting is the third Monday of March. March 16th @ 5:00 PM
President Fornoff adjourned the meeting at 7:51 p.m.

As this was a work session, no action was taken.

SCHOOL DISTRICT # 20

Treasurer's Report for the month of:

February 2026

GENERAL FUND

01/31/26	**Balance from last month**			**$ 3,291,535.67**
02/04/26	City of Gothenburg AP 1010	$ 80.00		
02/04/26	St. of Neb - MIPS Jan 2026	$ 4,435.11		
02/07/26	Int CD xxx519 - 01-1-01510	$ 2,008.69		
02/09/26	St. of Neb - GMS Payment State-3551/3551	$ 7,500.00		
02/10/26	Lincoln County Treasurer Direct Deposit	$ 50,924.04		
02/13/26	Custer County Treasurer Direct Deposit	$ 65,350.31		
02/13/26	Dawson County Treasurer Direct Deposit	$ 614,572.85		
02/24/26	St. of Neb - SPED SA FFR Reimb 24-25	$ 205,022.00		
02/25/26	St. of Neb - MIPS Feb 2026	$ 4,435.11		
02/26/26	N. Rubenthaler credit card error 01 1100 610 000	$ 68.84		
02/26/26	Sedgwick claim 01 5301	$ 37,821.74		
02/26/26	ESU 10 vouchers 01 2210	$ 900.00		
02/27/26	St. of Neb - Feb 2026 SA Payment	$ 143,345.00		
02/28/26	Interest DDA xxx101	$ 2,473.18		
	Total receipts		**$ 1,138,936.87**	
	Total warrants paid		**$ 1,007,951.90**	
02/28/26	**Balance**			**$ 3,422,520.64**
02/28/26	Dayspring Bank xxx101	$ 1,546,745.72		
	CD xxx519 Dayspring Bank 3.55% due 11-8-26	$ 226,494.42		
	CD xxx916 Dayspring Bank 4.28% due 3-26-26	$ 286,113.32		
	CD xxx918 Dayspring Bank 4.28% due 3-26-26	$ 286,113.32		
	CD xxx473 Dayspring Bank 3.70% due 9-26-26	$ 283,505.25		
	CD xxx648 Dayspring Bank 4.28% due 3-20-26	$ 266,319.16		
	CD xxx081 Flatwater Bank 4.11% due 8-18-26	$ 527,229.45		
02/28/26	**Balance of investments and accounts**			**$ 3,422,520.64**

SPECIAL BUILDING FUND

01/31/26	**Balance**			**$ 833,794.05**
02/10/26	Lincoln County Treasurer Direct Deposit	$ 1,729.65		
02/13/26	Custer County Treasurer Direct Deposit	$ 2,511.73		
02/13/26	Dawson County Treasurer Direct Deposit	$ 21,400.06		
02/28/26	Interest DDA xxx321	$ 953.09		
	Total receipts		**$ 26,594.53**	
	Total warrants paid		**$ -**	
02/28/26	**Balance**			**$ 860,388.58**
02/28/26	Dayspring Bank xxx321	$ 633,885.78		
	CD xxx014 Dayspring Bank 4.28% due 3-26-26	$ 226,502.80		
02/28/26	**Balance of investments and accounts**			**$ 860,388.58**

SCHOOL DISTRICT # 20

Treasurer's Report for the month of:
February 2026

EMPLOYEE BENEFIT ACCOUNT

01/31/26	**Balance**			**$ 104,722.29**
02/26/26	M. Ostergard premium 03 2900 212 000	$ 1,492.12		
02/26/26	PayFlex Inspira 03 5690	$ 3,418.30		
02/28/26	Interest DDA xxx545	$ 156.84		
	Total receipts		**$ 5,067.26**	
	Total warrants paid		**$ 6,180.31**	
02/28/26	**Balance**			**$ 103,609.24**
02/28/26	Dayspring Bank xxx545	$ 103,609.24		
02/28/26	**Balance of investments and accounts**			**$ 103,609.24**

DEPRECIATION FUND

01/31/26	**Balance**			**$ 1,312,430.26**
02/23/26	Int CD xxx266 1510	$ 641.42		
02/28/26	Interest DDA xxx515	$ 225.53		
	Total receipts		**$ 866.95**	
	Total warrants paid		**$ -**	
02/28/26	**Balance**			**$ 1,313,297.21**
02/28/26	Flatwater Bank xxx515	$ 308,769.34		
	CD xxx082 Flatwater Bank 4.11% due 8-16-26	$ 527,229.45		
	CD xxx646 Dayspring Bank 4.28% due 3-20-26	$ 413,037.77		
	CD xxx266 Dayspring Bank 4.00% due 8-24-26	$ 64,260.65		
02/28/26	**Balance of investments and accounts**			**$ 1,313,297.21**

SCHOOL DISTRICT 20 COOPERATIVE FUND

01/31/26	**Balance**			**$ 90,231.61**
02/28/26	Interest DDA xxx702	$ 138.44		
	Total receipts		**$ 138.44**	
	Total warrants paid		**$ -**	
02/28/26	**Balance**			**$ 90,370.05**
02/28/26	Dayspring Bank xxx702	$ 90,370.05		
02/28/26	**Balance of Investments and accounts**			**$ 90,370.05**

SCHOOL DISTRICT # 20

Treasurer's Report for the month of:

February 2026

SCHOOL DISTRICT 20 QCPUF

01/31/26	**Balance**			**$ 1,313,251.78**
02/10/26	Lincoln Co Treasurer Direct Deposit	$ 1,393.40		
02/13/26	Custer County Treasurer Direct Deposit	$ 2,010.17		
02/13/26	Dawson County Treasurer Direct Deposit	$ 17,176.97		
02/28/26	Interest DDA xxx459	$ 2.28		
	Total receipts		**$ 20,582.82**	
	Total warrants paid		**$ -**	
02/28/26	**Balance**			**$ 1,333,834.60**
02/28/26	Flatwater Bank xxx459	$ 8,500.06		
02/28/26	Flatwater Bank xxx948	$ 292,740.10		
02/28/26	CD xxx645 Dayspring Bank 4.28% due 3-20-26	$ 1,032,594.44		
02/28/26	**Balance of Investments and accounts**			**$ 1,333,834.60**
02/28/26	**TOTAL DEPOSITS OF THE DISTRICT**			**$ 7,124,020.32**

Prepared by Tonya Steuben, Treasurer Dist. # 20

Tonya Steuben

SCHOOL DISTRICT # 20

Treasurer's Report for the month of:

February 2026

	Dayspring Bank - Total deposits		
	DDA xxx101 General Fund	$	1,546,745.72
	DDA xxx321 Special Building Fund	$	633,885.78
	DDA xxx545 Employee Benefit Account	$	103,609.24
	DDA xxx702 Cooperative Fund	$	90,370.05
	CD xxx266 Depreciation Fund	$	64,260.65
	CD xxx646 Depreciation Fund	$	413,037.77
	CD xxx519 General Fund	$	226,494.42
	CD xxx916 General Fund	$	286,113.32
	CD xxx918 General Fund	$	286,113.32
	CD xxx473 General Fund	$	283,505.25
	CD xxx648 General Fund	$	266,319.16
	CD xxx014 Special Building Fund	$	226,502.80
	CD xxx645 QCPUF	$	1,032,594.44
	Total	$	5,459,551.92
	Reconciled by Becky Vang		
02/28/26	CD xxx647 Student Activity Fund 4.28% due 3-20-26	$	56,897.40
	Total deposits are covered by securities pledged to NBISCO to meet the 102% statutory pledge requirement. - verified	**$**	**5,516,449.32**
	Flatwater Bank - Total deposits		
	DDA xxx515 Depreciation Fund	$	308,769.34
	DDA xxx459 QCPUF	$	8,500.06
	SAV xxx948 QCPUF	$	292,740.10
	CD xxx081 General Fund	$	527,229.45
	CD xxx082 Depreciation Fund	$	527,229.45
	Total	$	1,664,468.40
	Reconciled by Becky Vang		
02/28/26	DDA xxx490 Hot Lunch Fund	$	246,951.66
02/28/26	DDA xxx771 Student Activity Fund	$	395,094.83
02/28/26	DDA xxx822 Petty Cash Fund	$	2,000.00
02/28/26	DDA xxx852 Student Fees Fund	$	7,843.83
	Total deposits are covered by securities pledged to NBISCO to meet the 102% statutory pledge requirement. - verified	**$**	**2,316,358.72**

book mark 8 8 L□ □□ ñJ□Â°¯ÇA □ H□

□ □□ Users
□□ loriverster □ □□ .Trash & □□ Petty Cash Reconciliation Feb 2026.pdf □ □□ □
4 D □

HG □

\»□ □

□l □

â½b □ □□ Œ œ ¬ ¼ □

AÇ¯¯Ë □ □□ □ □ -
□ □□ □

□

ö□ □ □ file:///

Macintosh HD

Ps

AÇš/9€ $ 88B6F209-106E-4C67-811F-C84A3A1A5154 ï ï / 3 dnib pdf???? / NS URLBookmarkQuarantineMountedNetworkVolumesKey ü þÿÿÿ

t Ì ô @ ä È 8
H | \ l ¨ 0
À À
À , Ð Ð

ð D "ð Ô €

Checking Account: 5 **STUDENT ACTIVITY**

Check Number: 28008 Check Type: Check Check Date: 02/03/2026 Vendor: ADAMMI8 ADAMS MIDDLE SCHOOL Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JH GWR Invite	02/03/2026		Invite	05 2900 610 000 1050	50.00

Check Number: 28009 Check Type: Check Check Date: 02/03/2026 Vendor: RAYBERNAL RAY BERNAL Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8th BBB Official	02/03/2026		Official	05 2900 610 000 1040	120.00

Check Number: 28010 Check Type: Check Check Date: 02/03/2026 Vendor: DARIBUES DARIN BUESCHER Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
RES BB Official	02/03/2026		Official	05 2900 610 000 1040	120.00

Check Number: 28011 Check Type: Check Check Date: 02/03/2026 Vendor: CASHWA CASH-WA DISTRIBUTING Check Total: 4,166.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2/1/26 Statement	02/03/2026		Hospitatlity order	05 2900 610 000 1050	416.42
2/1/26 Statement	02/03/2026		Concessions orders	05 2900 610 000 1300	3,750.00

Check Number: 28012 Check Type: Check Check Date: 02/03/2026 Vendor: GAMEONE Game One Check Total: 326.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1889997	02/03/2026	JRSR-4665	Travel gear	05 2900 610 000 1600	326.78

Check Number: 28013 Check Type: Check Check Date: 02/03/2026 Vendor: MINDSCHO MINDEN SCHOOLS Check Total: 558.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SWC GWR Financials	02/03/2026		Girls WR SWC Financials	05 2900 610 000 1095	558.00

Check Number: 28014 Check Type: Check Check Date: 02/03/2026 Vendor: FRANKPAXTO PAXTON HARDWOODS Check Total: 147.05

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0012943035-001	02/03/2026	JRSR-4662	lumber	05 2900 610 000 1225	147.05

Check Number: 28015 Check Type: Check Check Date: 02/03/2026 Vendor: RAYBERNAL RAY BERNAL Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
RES BB Official	02/03/2026		Official	05 2900 610 000 1040	120.00

Check Number: 28016 Check Type: Check Check Date: 02/03/2026 Vendor: DARIBUES DARIN BUESCHER Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8th BBB Official	02/03/2026		Official	05 2900 610 000 1040	120.00

Check Number: 28017 Check Type: Check Check Date: 02/06/2026 Vendor: RAYBERNAL RAY BERNAL Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BB Official 2/7/26	02/05/2026		Official	05 2900 610 000 1040	70.00

Check Number: 28018 Check Type: Check Check Date: 02/06/2026 Vendor: DARIBUES DARIN BUESCHER Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BB Official 2/7/26	02/05/2026		Official	05 2900 610 000 1040	70.00

Check Number: 28019 Check Type: Check Check Date: 02/06/2026 Vendor: BURGESON Chastin Burgeson Check Total: 155.00

Checking Account: 5 **STUDENT ACTIVITY**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BB Official 2/7/26	02/05/2026		Official	05 2900 610 000 1040	155.00

Check Number: 28020 Check Type: Check Check Date: 02/06/2026 Vendor: CHESCOMP CHESTERMAN COMPANY Check Total: 2,434.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11958503	02/05/2026		pop order	05 2900 610 000 1300	2,434.00

Check Number: 28021 Check Type: Check Check Date: 02/06/2026 Vendor: LINDCR363 LINDA CRANDALL Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/7/26	02/05/2026		Judge	05 2900 610 000 1085	125.00

Check Number: 28022 Check Type: Check Check Date: 02/06/2026 Vendor: DEESFL115 DEE'S FLORAL & GIFTS Check Total: 25.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
54931	02/05/2026		Parent's Night	05 2900 610 000 1050	25.00

Check Number: 28023 Check Type: Check Check Date: 02/06/2026 Vendor: JAYCDUEL JAYCE DUELAND Check Total: 155.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BB Official 2/7/26	02/05/2026		Official	05 2900 610 000 1040	155.00

Check Number: 28024 Check Type: Check Check Date: 02/06/2026 Vendor: GAMEONE Game One Check Total: 38.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10540744	02/06/2026	JRSR-4674	1/4 zip	05 2900 610 000 1620	20.25
10540744	02/06/2026	JRSR-4674	shipping	05 2900 610 000 1620	18.00

Check Number: 28025 Check Type: Check Check Date: 02/06/2026 Vendor: GEA GEA Check Total: 918.73

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Concessions 1/27	02/05/2026		GEA- Concessions	05 2900 610 000 1260	729.73
Concessions 1/27	02/05/2026		GEA- Concessions CC Sales	05 2900 610 000 1260	189.00

Check Number: 28026 Check Type: Check Check Date: 02/06/2026 Vendor: DANJENSE DAN JENSEN Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/7/26	02/05/2026		Judge	05 2900 610 000 1085	125.00

Check Number: 28027 Check Type: Check Check Date: 02/06/2026 Vendor: KATHLARS KATHY LARSON Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/7/26	02/05/2026		Judge	05 2900 610 000 1085	125.00

Check Number: 28028 Check Type: Check Check Date: 02/06/2026 Vendor: MARTLEID MARTY LEIDAL Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BB Official 2/7/26	02/05/2026		Official	05 2900 610 000 1040	70.00

Check Number: 28029 Check Type: Check Check Date: 02/06/2026 Vendor: SKIPALTIG SKIP ALTIG Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/7/26	02/05/2026		Judge	05 2900 610 000 1085	125.00

Check Number: 28030 Check Type: Check Check Date: 02/06/2026 Vendor: SWEDEBOOST SWEDE BOOSTERS Check Total: 191.25

Checking Account: 5 **STUDENT ACTIVITY**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Concessions 1/20/26	02/05/2026		Concessions 1/20-Swede Boosters	05 2900 610 000 1260	129.25
Concessions 1/20/26	02/05/2026		Swede Boosters Concessions-1/20 CC Sales	05 2900 610 000 1260	62.00

Check Number: 28031 Check Type: Check Check Date: 02/06/2026 Vendor: JANETE266 JANE TEPLY Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/7/26	02/05/2026		Judge	05 2900 610 000 1085	125.00

Check Number: 28032 Check Type: Check Check Date: 02/06/2026 Vendor: VALLEYPRO Valley Promo Check Total: 993.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
404709	02/06/2026	JRSR-4672	Drama Shirts	05 2900 610 000 1246	830.70
405023	02/06/2026	JRSR-4675	logo on travel gear	05 2900 610 000 1620	162.75

Check Number: 28033 Check Type: Check Check Date: 02/06/2026 Vendor: WETOVICK Nolan Wetovick Check Total: 225.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BB Official 2/7/26	02/05/2026		Official	05 2900 610 000 1040	225.00

Check Number: 28034 Check Type: Check Check Date: 02/09/2026 Vendor: 4SEASFUND 4 SEASONS FUND RAISING Check Total: 269.29

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10114849	02/09/2026	JRSR-4680	Snack sticks for upcoming fundraiser/con	05 2900 610 000 1240	269.29

Check Number: 28035 Check Type: Check Check Date: 02/09/2026 Vendor: JAIMBURK JAIME BURKINK Check Total: 9.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Reimb-Walmart	02/09/2026	ELEM-1370	Tootsie Pops	05 2900 610 000 1713	9.54

Check Number: 28036 Check Type: Check Check Date: 02/09/2026 Vendor: ROBINSON Michael Robinson Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Reserve BB Official	02/09/2026		Official	05 2900 610 000 1040	120.00

Check Number: 28037 Check Type: Check Check Date: 02/09/2026 Vendor: SETHSCHAE SETH SCHAEFFER Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Reserve BB Official	02/09/2026		Official	05 2900 610 000 1040	120.00

Check Number: 28038 Check Type: Check Check Date: 02/09/2026 Vendor: SUNSHINELO Sunshine Lollipops Check Total: 48.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3	02/09/2026	JRSR-4686	96 Lollipops	05 2900 610 000 1515	48.00

Check Number: 28039 Check Type: Check Check Date: 02/10/2026 Vendor: NATEBELL NATE BELL Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BBB Official	02/10/2026		official	05 2900 610 000 1040	100.00
V*BBB Official	02/10/2026		official	05 2900 610 000 1040	(100.00)

Check Number: 28040 Check Type: Check Check Date: 02/10/2026 Vendor: RAYBERNAL RAY BERNAL Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	70.00

Checking Account: 5 **STUDENT ACTIVITY**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Check Number: 28041	Check Type: Check		Check Date: 02/10/2026 Vendor: DARIBUES	DARIN BUESCHER	Check Total: 70.00
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	70.00
Check Number: 28042	Check Type: Check		Check Date: 02/10/2026 Vendor: DISTRICT9	Shawna Houdek	Check Total: 158.00
# 4	02/10/2026	JRSR-4700	FFA contest fees	05 2900 610 000 1515	78.00
04	02/10/2026	JRSR-4701	FFA contest fees	05 2900 610 000 1515	80.00
Check Number: 28043	Check Type: Check		Check Date: 02/10/2026 Vendor: GRIEK	Dave Griek	Check Total: 155.00
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	155.00
Check Number: 28044	Check Type: Check		Check Date: 02/10/2026 Vendor: HARCOATHL	HARCO ATHLETIC RECONDITIONING, INC.	Check Total: 3,350.00
31792	02/10/2026	JRSR-4710	Reconditioning HS FB Helmets	05 2900 610 000 1035	3,350.00
Check Number: 28045	Check Type: Check		Check Date: 02/10/2026 Vendor: KIBURZ	Hunter Kiburz	Check Total: 180.00
BB Official 2/14	02/10/2026		Official	05 2900 610 000 1040	180.00
Check Number: 28046	Check Type: Check		Check Date: 02/10/2026 Vendor: KRACL	Jake Kracl	Check Total: 240.00
BB Official 2/14	02/10/2026		Official	05 2900 610 000 1040	240.00
Check Number: 28047	Check Type: Check		Check Date: 02/10/2026 Vendor: MARTKRAC	MARTIN KRACL	Check Total: 100.00
BBB Official	02/10/2026		official	05 2900 610 000 1040	100.00
V*BBB Official	02/10/2026		official	05 2900 610 000 1040	(100.00)
Check Number: 28048	Check Type: Check		Check Date: 02/10/2026 Vendor: LEXPPUBL	LEXINGTON PUBLIC SCHOOLS	Check Total: 110.00
JH GWR	02/10/2026		JH G Invite	05 2900 610 000 1050	110.00
Check Number: 28049	Check Type: Check		Check Date: 02/10/2026 Vendor: LUTKEMEIER	Austin Lutkemeier	Check Total: 155.00
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	155.00
Check Number: 28050	Check Type: Check		Check Date: 02/10/2026 Vendor: MERINO	Pete Merino	Check Total: 155.00
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	155.00
Check Number: 28051	Check Type: Check		Check Date: 02/10/2026 Vendor: MOSEL	Dane Mosel	Check Total: 390.70
Reimb	02/10/2026	JRSR-4712	Casey's Pizza	05 2900 610 000 1515	33.15

Checking Account: 5 **STUDENT ACTIVITY**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Reimburse	02/10/2026	JRSR-4713	Sams Club	05 2900 610 000 1515	357.55	
Check Number: 28052	Check Type: Check		Check Date: 02/10/2026 Vendor: ODEY1	Holden O'Dey	Check Total:	100.00
BBB Official	02/10/2026		official	05 2900 610 000 1040	100.00	
V*BBB Official	02/10/2026		official	05 2900 610 000 1040	(100.00)	
Check Number: 28053	Check Type: Check		Check Date: 02/10/2026 Vendor: ROBINSON	Michael Robinson	Check Total:	70.00
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	70.00	
V*BB Official 2/13	02/16/2026		Official	05 2900 610 000 1040	(70.00)	
Check Number: 28054	Check Type: Check		Check Date: 02/10/2026 Vendor: SETHSCHAE	SETH SCHAEFFER	Check Total:	180.00
BB Official 2/14	02/10/2026		Official	05 2900 610 000 1040	180.00	
Check Number: 28055	Check Type: Check		Check Date: 02/10/2026 Vendor: KIBURZ	Hunter Kiburz	Check Total:	70.00
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	70.00	
Check Number: 28056	Check Type: Check		Check Date: 02/10/2026 Vendor: MARTKRAC	MARTIN KRACL	Check Total:	240.00
BB Official 2/14	02/10/2026		Official	05 2900 610 000 1040	240.00	
Check Number: 28057	Check Type: Check		Check Date: 02/10/2026 Vendor: LEXPPUBL	LEXINGTON PUBLIC SCHOOLS	Check Total:	90.00
Welding Invite	02/10/2026	JRSR-4714	Lexington Welding Invite	05 2900 610 000 1515	90.00	
Check Number: 28058	Check Type: Check		Check Date: 02/11/2026 Vendor: ERINBE139	ERIN BEAVERS	Check Total:	75.00
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28059	Check Type: Check		Check Date: 02/11/2026 Vendor: BLOOS	Selena Bloos	Check Total:	75.00
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28060	Check Type: Check		Check Date: 02/11/2026 Vendor: KEVISAVO	KEVIN SAVOIE	Check Total:	75.00
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28061	Check Type: Check		Check Date: 02/11/2026 Vendor: KAITMA313	KAITLYN MASON	Check Total:	75.00
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28062	Check Type: Check		Check Date: 02/11/2026 Vendor: NORTHPLATT	North Platte Schools	Check Total:	378.00

Checking Account: 5 **STUDENT ACTIVITY**

Speech Registration	02/11/2026		Registration	05 2900 610 000 1085	378.00	
Check Number: 28063	Check Type: Check		Check Date: 02/11/2026 Vendor: RICHARDS1	Misty Richards	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28064	Check Type: Check		Check Date: 02/11/2026 Vendor: RYAN	Ryan Johnson	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28065	Check Type: Check		Check Date: 02/11/2026 Vendor: SANDER	Sarah Sander	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28066	Check Type: Check		Check Date: 02/11/2026 Vendor: SPEECHWIRE	Ben Stewart	Check Total:	420.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
12869	02/11/2026	JRSR-4715	Speech Tabulation software	05 2900 610 000 1525	420.00	
Check Number: 28067	Check Type: Check		Check Date: 02/11/2026 Vendor: THREEBANDA	Benjamin Mendez	Check Total:	420.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
00001	02/11/2026	JRSR-4716	Cookies for Concession stand and meal op	05 2900 610 000 1515	420.00	
Check Number: 28068	Check Type: Check		Check Date: 02/11/2026 Vendor: VINCENT	Claire Vincent	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28069	Check Type: Check		Check Date: 02/16/2026 Vendor: RAYBERNAL	RAY BERNAL	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
JH BBB official 2/16	02/16/2026		Official	05 2900 610 000 1040	120.00	
Check Number: 28070	Check Type: Check		Check Date: 02/16/2026 Vendor: DARIBUES	DARIN BUESCHER	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
JH BBB official 2/16	02/16/2026		Official	05 2900 610 000 1040	120.00	
Check Number: 28071	Check Type: Check		Check Date: 02/16/2026 Vendor: LORILO372	LORI LONG	Check Total:	222.72
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Reimburse	02/16/2026	JRSR-4730	Sam's Club - meat for walking tacos	05 2900 610 000 1531	126.54	
Reimburse	02/16/2026	JRSR-4730	Dollar General - makeup supplies	05 2900 610 000 1531	61.45	
Reimburse	02/16/2026	JRSR-4730	Walmart GI - scissors & glue sticks	05 2900 610 000 1580	34.73	
Check Number: 28072	Check Type: Check		Check Date: 02/16/2026 Vendor: MENARDS	MENARDS	Check Total:	179.98
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
29117	02/16/2026	JRSR-4721	Menards	05 2900 610 000 1515	179.98	
Check Number: 28073	Check Type: Check		Check Date: 02/16/2026 Vendor: ROBINSON	Michael Robinson	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 5 **STUDENT ACTIVITY**

JH BBB official 2/16	02/16/2026		Official	05 2900 610 000 1040	120.00

Check Number: 28074 Check Type: Check Check Date: 02/16/2026 Vendor: SETHSCHAE SETH SCHAEFFER Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JH BBB official 2/16	02/16/2026		Official	05 2900 610 000 1040	120.00

Check Number: 28075 Check Type: Check Check Date: 02/16/2026 Vendor: VALLEYPRO Valley Promo Check Total: 581.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
405154	02/16/2026	ELEM-1377	Capitol Shirts	05 2900 610 000 1247	581.80

Check Number: 28076 Check Type: Check Check Date: 02/27/2026 Vendor: CREDITCARD U.S. BANK Check Total: 8,898.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260218-0033	02/18/2026		Supplies	05 2900 610 000 1300	20.75
20260218-0034	02/18/2026		Supplies	05 2900 610 000 1300	2.00
20260218-0035	02/18/2026	JRSR-4711	SkillsUSA membership	05 2900 610 000 1225	32.00
20260218-0036	02/18/2026	JRSR-4611	Sympathy Flowers	05 2900 610 000 1525	60.94
20260218-0037	02/18/2026	ELEM-1366	Pizza for Skills Plan Completion	05 2900 610 000 1714	75.00
20260218-0038	02/18/2026	JRSR-4724	Jill's Fika Cafe - Donuts for Art Club	05 2900 610 000 1250	52.50
20260218-0039	02/18/2026	JRSR-4725	Wal-Mart - Chex Mix for QB invite	05 2900 610 000 1520	101.49
20260218-0040	02/18/2026	JRSR-4620	Give and Gather reward	05 2900 610 000 1515	55.87
20260218-0041	02/18/2026	JRSR-4642	Vet Sci. Practice	05 2900 610 000 1515	34.04
20260218-0042	02/18/2026	JRSR-4658	Sandwiches for conference	05 2900 610 000 1600	185.03
20260218-0043	02/18/2026	JRSR-4623	Walmart (York) Concession Stand items	05 2900 610 000 1531	35.82
20260218-0043	02/18/2026	JRSR-4623	Walmart (Lex) Concession Stand items	05 2900 610 000 1531	11.94
20260218-0044	02/18/2026	JRSR-4641	tiara, sceptor, velvet box	05 2900 610 000 1550	83.53
20260218-0044	02/18/2026	JRSR-4641	shipping	05 2900 610 000 1550	36.98
20260218-0045	02/18/2026	JRSR-4610	Raising Canes	05 2900 610 000 1515	81.70
20260218-0046	02/18/2026	JRSR-4648	USPS- postal fees	05 2900 610 000 1514	67.50
20260218-0047	02/18/2026	JRSR-4649	Walmart	05 2900 610 000 1515	212.76
20260218-0048	02/18/2026	JRSR-4702	USPS mail fees	05 2900 610 000 1515	9.54
20260218-0049	02/18/2026	JRSR-4657	Hobby Lobby	05 2900 610 000 1515	105.75
20260218-0050	02/18/2026	JRSR-4656	Amazon	05 2900 610 000 1515	233.46
20260218-0051	02/18/2026	JRSR-4673	Soil	05 2900 610 000 1513	38.50
20260218-0052	02/18/2026	JRSR-4698	USPS - mail fee	05 2900 610 000 1515	34.64
20260218-0053	02/18/2026	JRSR-4699	Amazon	05 2900 610 000 1515	46.48
20260218-0054	02/18/2026	JRSR-4718	USPS	05 2900 610 000 1514	38.55
20260218-0055	02/18/2026	JRSR-4717	Women in Ag Conference Fee	05 2900 610 000 1515	450.00
20260218-0056	02/18/2026	JRSR-4727	Walmart	05 2900 610 000 1515	93.98
20260218-0057	02/18/2026	JRSR-4722	Casey's	05 2900 610 000 1515	116.04
20260218-0058	02/18/2026	JRSR-4720	Walmart	05 2900 610 000 1515	154.67
20260218-0059	02/18/2026	JRSR-4646	Water for Hospitality	05 2900 610 000 1040	23.92
20260218-0060	02/18/2026	JRSR-4661	SWC BBall Hospitality Room Food	05 2900 610 000 1040	244.00
20260218-0060	02/18/2026	JRSR-4661	SWC BBall Hospitality Room Food	05 2900 610 000 1040	52.03

Checking Account: 5 **STUDENT ACTIVITY**

20260218-0060	02/18/2026	JRSR-4661	SWC BBall Hospitality Room Food	05 2900 610 000 1040	215.97
20260218-0061	02/18/2026	JRSR-4639	donuts for treat after circle graph act	05 2900 610 000 1575	24.00
20260218-0062	02/18/2026	JRSR-4681	bfast pizza	05 2900 610 000 1230	32.10
20260218-0063	02/18/2026	JRSR-4742	lab act.	05 2900 610 000 1575	39.98
20260218-0064	02/18/2026	JRSR-4624	The Flower Market	05 2900 610 000 1650	138.64
20260218-0065	02/18/2026	JRSR-4621	3406.50	05 2900 610 000 1650	3,406.50
20260218-0066	02/18/2026	JRSR-4645	Credit Card Scott	05 2900 610 000 1650	58.85
20260218-0067	02/18/2026	JRSR-4644	Credit Card Scott	05 2900 610 000 1650	216.50
20260218-0068	02/18/2026	JRSR-4707	Straps	05 2900 610 000 1650	95.94
20260219	02/19/2026	ELEM-1373	Ice cream toppings	05 2900 610 000 1713	31.18
20260219-0001	02/19/2026	JRSR-4746	JDS Industries-glasses for gala	05 2900 610 000 1225	291.60
20260219-0001	02/19/2026	ELEM-1374	Ice cream toppings/supplies	05 2900 610 000 1713	57.80
20260219-0004	02/19/2026	JRSR-4747	Pizza for concession stand fundraiser	05 2900 610 000 1635	66.00
20260219-0004	02/19/2026	JRSR-4747	pizza for concession stand fundraiser	05 2900 610 000 1635	66.00
20260219-0009	02/19/2026	DIST-0752	Gala Event for Admin	05 2900 610 000 1263	750.00
20260224-0001	02/24/2026	JRSR-4767	Walmart	05 2900 610 000 1514	224.59
20260224-0002	02/24/2026	JRSR-4769	Chick Fil A	05 2900 610 000 1515	11.28
20260224-0002	02/24/2026	JRSR-4769	Walmart	05 2900 610 000 1515	18.00
20260225	02/25/2026		WIX Subscription	05 2900 610 000 1650	204.00
20260225-0001	02/25/2026	JRSR-4802	Flowrestling	05 2900 610 000 1650	158.12

Check Number: 28077 Check Type: Check Check Date: 02/16/2026 Vendor: BURG Jesse Kincheloe Check Total: 1,084.43

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Concessions 2/15/26	02/16/2026		Concessions- Youth WR	05 2900 610 000 1260	1,084.43

Check Number: 28078 Check Type: Check Check Date: 02/16/2026 Vendor: TYLEDALY TYLER DALY Check Total: 155.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BBB Official	02/16/2026		official	05 2900 610 000 1040	155.00

Check Number: 28079 Check Type: Check Check Date: 02/16/2026 Vendor: FLATWATER FLATWATER BANK Check Total: 357.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
State WR Meal Money	02/16/2026		State Meal Money	05 2900 610 000 1050	357.00

Check Number: 28080 Check Type: Check Check Date: 02/16/2026 Vendor: THOMMILL THOMAS MILLER Check Total: 155.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BBB Official	02/16/2026		official	05 2900 610 000 1040	155.00

Check Number: 28081 Check Type: Check Check Date: 02/16/2026 Vendor: JASOPIERZ JASON PIERZINA Check Total: 155.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BBB Official	02/16/2026		official	05 2900 610 000 1040	155.00

Check Number: 28082 Check Type: Check Check Date: 02/16/2026 Vendor: VANDIEST Benjamin VanDiest Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BB Official 2/13	02/16/2026		Official	05 2900 610 000 1040	70.00

Checking Account: 5 **STUDENT ACTIVITY**

Check Number: 28083 Check Type: Check Check Date: 02/16/2026 Vendor: JASOPIERZ JASON PIERZINA Check Total: 300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Assignor Fee-SWC	02/16/2026		Assigner Fee-SWC	05 2900 610 000 1095	300.00

Check Number: 28084 Check Type: Check Check Date: 02/19/2026 Vendor: ANDERSON3 Reace Anderson Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21/26	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number: 28085 Check Type: Check Check Date: 02/19/2026 Vendor: BURG Jesse Kincheloe Check Total: 420.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
CC Sales Concessions	02/19/2026		cc sales Jr. WR- Burg	05 2900 610 000 1260	420.00

Check Number: 28086 Check Type: Check Check Date: 02/19/2026 Vendor: ELWOOD Brooklyn Elwood Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number: 28087 Check Type: Check Check Date: 02/19/2026 Vendor: FOSTER Gavin Foster Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21/26	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number: 28088 Check Type: Check Check Date: 02/19/2026 Vendor: SCOTFOSTER SCOTT FOSTER Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21/26	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number: 28089 Check Type: Check Check Date: 02/19/2026 Vendor: FRANZENMAK Makayla Franzen Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21/26	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number: 28090 Check Type: Check Check Date: 02/19/2026 Vendor: JOSIFLOY FLOYD JOSIE Check Total: 294.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Concessions 2/14/26	02/19/2026		Concessions	05 2900 610 000 1300	294.00

Check Number: 28091 Check Type: Check Check Date: 02/19/2026 Vendor: MASHMACE Mashaela Macek Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21/26	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number: 28092 Check Type: Check Check Date: 02/19/2026 Vendor: MROCZEK MARC MROCZEK Check Total: 1,245.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Concessions 2/14/26	02/19/2026		Concessions	05 2900 610 000 1300	294.00
Concessions 9/20/25	02/19/2026		concessions- H. Festival (Mroczek)	05 2900 610 000 1300	951.00

Check Number: 28093 Check Type: Check Check Date: 02/19/2026 Vendor: OGALPUBL OGALLALA PUBLIC SCHOOLS Check Total: 413.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Meet 2/21/26	02/18/2026		Entry Fee	05 2900 610 000 1085	413.00

Check Number: 28094 Check Type: Check Check Date: 02/19/2026 Vendor: RICHARDS1 Misty Richards Check Total: 75.00

Checking Account: 5 **STUDENT ACTIVITY**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21/26	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number: 28095 Check Type: Check Check Date: 02/19/2026 Vendor: SUNSHINELO Sunshine Lollipops Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Concession Order	02/18/2026	JRSR-4741	Suckers for Concession Stand	05 2900 610 000 1300	100.00

Check Number: 28096 Check Type: Check Check Date: 02/19/2026 Vendor: YANDASRENT Yanda's AVL Rental Check Total: 38.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
795761	02/19/2026	JRSR-4749	Saxophone repair	05 2900 610 000 1240	38.00

Check Number: 28097 Check Type: Check Check Date: 02/20/2026 Vendor: COLTALBR COLTON ALBRECHT Check Total: 166.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Official	02/20/2026		Official	05 2900 610 000 1040	166.00

Check Number: 28098 Check Type: Check Check Date: 02/20/2026 Vendor: JAKECURL JAKE CURL Check Total: 97.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Official	02/20/2026		Official	05 2900 610 000 1040	97.00

Check Number: 28099 Check Type: Check Check Date: 02/20/2026 Vendor: ALEXHARM ALEX HARMS Check Total: 93.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Official	02/20/2026		Official	05 2900 610 000 1040	93.00

Check Number: 28100 Check Type: Check Check Date: 02/20/2026 Vendor: CHADLYON CHAD LYONS Check Total: 167.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Official	02/20/2026		Official	05 2900 610 000 1040	167.00

Check Number: 28101 Check Type: Check Check Date: 02/20/2026 Vendor: LANCMOOR LANCE MOORE Check Total: 95.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SubDist BB Official	02/20/2026		Official	05 2900 610 000 1040	95.00

Check Number: 28102 Check Type: Check Check Date: 02/20/2026 Vendor: COLLSWED COLLIN SWEDBERG Check Total: 166.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Official	02/20/2026		Official	05 2900 610 000 1040	166.00

Check Number: 28103 Check Type: Check Check Date: 02/20/2026 Vendor: WEISMANN Aaron Weismann Check Total: 96.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Official	02/20/2026		Official	05 2900 610 000 1040	96.00

Check Number: 28104 Check Type: Check Check Date: 02/20/2026 Vendor: COLTALBR COLTON ALBRECHT Check Total: 96.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Offciial	02/20/2026		Official	05 2900 610 000 1040	96.00

Check Number: 28105 Check Type: Check Check Date: 02/20/2026 Vendor: COLLSWED COLLIN SWEDBERG Check Total: 93.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SubDist BB Official	02/20/2026		Official	05 2900 610 000 1040	93.00

Checking Account: 5 **STUDENT ACTIVITY**

Check Number: 28106 Check Type: Check Check Date: 02/26/2026 Vendor: AMAZON Amazon Capital Services Check Total: 423.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1FQ6-HPKT-FHT3	02/24/2026	JRSR-4764	Tennis Balls for the Team	05 2900 610 000 1061	423.84

Check Number: 28107 Check Type: Check Check Date: 02/26/2026 Vendor: BLAZER Blazer Protective Products Check Total: 2,667.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
848	02/26/2026	JRSR-4664	PV Pit Weather Cover	05 2900 610 000 1045	2,667.70

Check Number: 28108 Check Type: Check Check Date: 02/26/2026 Vendor: CHESCOMP CHESTERMAN COMPANY Check Total: 2,003.33

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11944082	02/24/2026		Pop order	05 2900 610 000 1715	203.00
11973541	02/24/2026		Pop Order	05 2900 610 000 1300	1,801.50
3675199	02/25/2026		Return - pop	05 2900 610 000 1300	(1.17)

Check Number: 28109 Check Type: Check Check Date: 02/26/2026 Vendor: EMBASSYSUI Embassy Suites by Hilton Omaha LaVista Hotel and Conference Center Check Total: 2,756.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Hotel Rooms- Wrest.	02/26/2026		State WR Rooms	05 2900 610 000 1050	1,653.75
Hotel Rooms- Wrest.	02/26/2026		State WR Rooms	05 2900 610 000 1650	1,102.50

Check Number: 28110 Check Type: Check Check Date: 02/26/2026 Vendor: ESU10 ESU #10 Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Quiz Bowl Regist.	02/26/2026	JRSR-4708	ESU10 HS quiz bowl registration	05 2900 610 000 1520	100.00

Check Number: 28111 Check Type: Check Check Date: 02/26/2026 Vendor: MARYMEISIN MARY MEISINGER Check Total: 130.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Reimbursement	02/26/2026	JRSR-4779	Chamber Bucks	05 2900 610 000 1550	130.00

Check Number: 28112 Check Type: Check Check Date: 02/26/2026 Vendor: MILLER Blayre Miller Check Total: 42.08

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
W.Mart Reimburse	02/26/2026	ELEM-1381	Valentine Candy heart math lesson	05 2900 610 000 1717	8.64
Walmart Reimb.	02/26/2026	ELEM-1380	Valentine Candy hearts for math lesson	05 2900 610 000 1717	33.44

Check Number: 28113 Check Type: Check Check Date: 02/26/2026 Vendor: THOMMILL THOMAS MILLER Check Total: 98.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
C1-5 GBB SubDistrict	02/24/2026		Official	05 2900 610 000 1040	98.00

Check Number: 28114 Check Type: Check Check Date: 02/26/2026 Vendor: MINDSCHO MINDEN SCHOOLS Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Quiz Bowl Regist.	02/26/2026	JRSR-4798	Minden QB Invite Registration	05 2900 610 000 1520	40.00

Check Number: 28115 Check Type: Check Check Date: 02/26/2026 Vendor: JASOPIERZ JASON PIERZINA Check Total: 98.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
C1-5 GBB SubDistrict	02/24/2026		Official	05 2900 610 000 1040	98.00

Check Number: 28116 Check Type: Check Check Date: 02/26/2026 Vendor: SCHUKAR Scott Schukar Check Total: 97.00

Checking Account: 5 **STUDENT ACTIVITY**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
C1-5 GBB SubDistrict	02/24/2026		Official	05 2900 610 000 1040	97.00

Check Number: 28117 Check Type: Check Check Date: 02/26/2026 Vendor: STREETER1 Brent Streeter Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Memorial - Father	02/24/2026		Memorial	05 2900 610 000 1305	40.00

Check Number: 28118 Check Type: Check Check Date: 02/26/2026 Vendor: SUNSHINELO Sunshine Lollipops Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2/24/26 Invoice	02/26/2026	JRSR-4803	Suckers for Concession Stand	05 2900 610 000 1300	125.00

Check Number: 28119 Check Type: Check Check Date: 02/27/2026 Vendor: AMAZON Amazon Capital Services Check Total: 11.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
119D-CV43-YFVR	02/26/2026	JRSR-4780	Clickers for Counting Attendance	05 2900 610 000 1000	11.96

Check Number: 28120 Check Type: Check Check Date: 02/27/2026 Vendor: TYLEDALY TYLER DALY Check Total: 106.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BBB District Final	02/27/2026		BBB District Final Official	05 2900 610 000 1040	106.00

Check Number: 28121 Check Type: Check Check Date: 02/27/2026 Vendor: IMPACTCENT Gothenburg Impact Center Check Total: 830.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
FFA Rental	02/27/2026	JRSR-4815	DaySpring event center fee	05 2900 610 000 1515	830.25

Check Number: 28122 Check Type: Check Check Date: 02/27/2026 Vendor: LOLLMAN Brady Lollman Check Total: 108.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BBB District Final	02/27/2026		BBB District Final Official	05 2900 610 000 1040	108.00

Check Number: 28123 Check Type: Check Check Date: 02/27/2026 Vendor: MOSEL Dane Mosel Check Total: 1,669.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260226	02/26/2026	JRSR-4774	Two Rivers- Emperical Meats- reimburseme	05 2900 610 000 1515	1,644.00
Reimburse- W Mart	02/27/2026	JRSR-4773	Walmart	05 2900 610 000 1515	25.52

Check Number: 28124 Check Type: Check Check Date: 02/27/2026 Vendor: JASOPIERZ JASON PIERZINA Check Total: 106.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BBB District Final	02/27/2026		BBB District Final Official	05 2900 610 000 1040	106.00

Check Number: 28125 Check Type: Check Check Date: 02/27/2026 Vendor: SPORBOARDS SPORT BOARDZ Check Total: 3.31

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
567	02/27/2026	JRSR-4809	Record Board Update-XC	05 2900 610 000 1000	3.31

Check Number: 28126 Check Type: Check Check Date: 02/27/2026 Vendor: STIENIKE Michelle Stienike Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Memorial	02/27/2026		M. Stienike Father Memorial	05 2900 610 000 1305	40.00

Check Number: 28127 Check Type: Check Check Date: 02/27/2026 Vendor: STIENIKE Michelle Stienike Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 5 **STUDENT ACTIVITY**

Father's Memorial	02/27/2026	M. Stienike Father Memorial	05 2900 610 000 1315	40.00

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 47,977.09

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704			FUND BALANCE							
05 1500			DEPOSIT CLEARED BANK							
02/19/2026	CR	24036			Ind. Tech		0.00	161.58		
05 704			**FUND BALANCE**			***Current Activity**				161.58
						***Ending Balance:**	0.00	161.58	0.00	161.58
05 704 1000			**ACTIVITIES ACCOUNT**			***Previous Balance**				(8,234.75)
05 704 1000			ACTIVITIES ACCOUNT							
05 2900 610 000 1000			ACTIVITIES ACCOUNT							
02/27/2026	CD	JRSR-4809 567	5	28125	Record Board Update-XC	SPORT BOARDZ	3.31	0.00		
02/27/2026	CD	JRSR-4780 119D-CV43-YFVR	5	28119	Clickers for Counting Attendance	Amazon Capital Services	11.96	0.00		
05 704 1000			**ACTIVITIES ACCOUNT**			***Current Activity**				(15.27)
						***Ending Balance:**	15.27	0.00	0.00	(8,250.02)
05 704 1005			**ATHLETIC FUND RAISING**			***Previous Balance**				51,264.24
						***Ending Balance:**	0.00	0.00	0.00	51,264.24
05 704 1010			**ACTIVITY TICKETS**			***Previous Balance**				29,347.01
05 704 1010			ACTIVITY TICKETS							
05 1710 1010			ACTIVITY TICKETS							
02/12/2026	CR	24009			Activity Tickets CC Sales 1/6		0.00	80.00		
05 704 1010			**ACTIVITY TICKETS**			***Current Activity**				80.00
						***Ending Balance:**	0.00	80.00	0.00	29,427.01
05 704 1035			**FOOTBALL**			***Previous Balance**				4,876.92
05 704 1035			FOOTBALL							
05 2900 610 000 1035			FOOTBALL							
02/10/2026	CD	JRSR-4710 31792	5	28044	Reconditioning HS FB Helmets	HARCO ATHLETIC RECONDITIONING, INC.	3,350.00	0.00		
05 704 1035			**FOOTBALL**			***Current Activity**				(3,350.00)
						***Ending Balance:**	3,350.00	0.00	0.00	1,526.92
05 704 1040			**BASKETBALL**			***Previous Balance**				125.87
05 704 1040			BASKETBALL							
05 1710 1040			BASKETBALL							
02/04/2026	CR	23978			8th BBB Gate		0.00	265.00		
02/04/2026	CR	23980			Gate Reserve BB		0.00	381.00		
02/06/2026	CR	23987			8th BBB Gate		0.00	206.00		
02/09/2026	CR	23993.			Gate- Coronation BB		0.00	1,410.00		
02/10/2026	CR	24000			Gate Reserve BB		0.00	402.00		
02/12/2026	CR	24008			BB Gates 1/6-1/27		0.00	123.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number | Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/17/2026	CR	24022			BB Gates		0.00	1,916.70		
02/24/2026	CR	24044			Gate		0.00	674.00		
02/24/2026	CR	24047			Gate Sub Dist. BB		0.00	642.00		
02/25/2026	CR	24051			Sub District BBB Gate		0.00	1,945.00		
02/26/2026	CR	24053			Gate- Students SubDistrict BBB		0.00	695.00		
02/27/2026	CR	24026			JH BBB Gate		0.00	432.00		
05 2900 610 000 1040			BASKETBALL							
02/03/2026	CD	8th BBB Official	5	28016	Official	BUESCHER, DARIN	120.00	0.00		
02/03/2026	CD	RES BB Official	5	28015	Official	BERNAL, RAY	120.00	0.00		
02/03/2026	CD	8th BBB Official	5	28009	Official	BERNAL, RAY	120.00	0.00		
02/03/2026	CD	RES BB Official	5	28010	Official	BUESCHER, DARIN	120.00	0.00		
02/06/2026	CD	BB Official 2/7/26	5	28019	Official	Burgeson, Chastin	155.00	0.00		
02/06/2026	CD	BB Official 2/7/26	5	28018	Official	BUESCHER, DARIN	70.00	0.00		
02/06/2026	CD	BB Official 2/7/26	5	28023	Official	DUELAND, JAYCE	155.00	0.00		
02/06/2026	CD	BB Official 2/7/26	5	28028	Official	LEIDAL, MARTY	70.00	0.00		
02/06/2026	CD	BB Official 2/7/26	5	28017	Official	BERNAL, RAY	70.00	0.00		
02/06/2026	CD	BB Official 2/7/26	5	28033	Official	Wetovick, Nolan	225.00	0.00		
02/09/2026	CD	Reserve BB Official	5	28037	Official	SCHAEFFER, SETH	120.00	0.00		
02/09/2026	CD	Reserve BB Official	5	28036	Official	Robinson, Michael	120.00	0.00		
02/10/2026	CD	BB Official 2/14	5	28056	Official	KRACL, MARTIN	240.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28055	Official	Kiburz, Hunter	70.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28041	Official	BUESCHER, DARIN	70.00	0.00		
02/10/2026	CD	BBB Official	5	28052	official	O'Dey, Holden	100.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28043	Official	Griek, Dave	155.00	0.00		
02/10/2026	CD	BB Official 2/14	5	28045	Official	Kiburz, Hunter	180.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28050	Official	Merino, Pete	155.00	0.00		
02/10/2026	CD	BB Official 2/14	5	28046	Official	Kracl, Jake	240.00	0.00		
02/10/2026	CD	BBB Official	5	28047	official	KRACL, MARTIN	100.00	0.00		
02/10/2026	CD	BBB Official	5	28039	official	BELL, NATE	100.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28040	Official	BERNAL, RAY	70.00	0.00		
02/10/2026	CD	BB Official 2/14	5	28054	Official	SCHAEFFER, SETH	180.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28053	Official	Robinson, Michael	70.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28049	Official	Lutkemeier, Austin	155.00	0.00		
02/10/2026	CD	BBB Official Void Check	5	28052	official	O'Dey, Holden	(100.00)	0.00		
02/10/2026	CD	BBB Official Void Check	5	28047	official	KRACL, MARTIN	(100.00)	0.00		
02/10/2026	CD	BBB Official Void Check	5	28039	official	BELL, NATE	(100.00)	0.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description						
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/16/2026	CD	BB Official 2/13	5	28082	Official	VanDiest, Benjamin	70.00	0.00		
02/16/2026	CD	BBB Official	5	28081	official	PIERZINA, JASON	155.00	0.00		
02/16/2026	CD	BBB Official	5	28080	official	MILLER, THOMAS	155.00	0.00		
02/16/2026	CD	BBB Official	5	28078	official	DALY, TYLER	155.00	0.00		
02/16/2026	CD	JH BBB official 2/16	5	28073	Official	Robinson, Michael	120.00	0.00		
02/16/2026	CD	JH BBB official 2/16	5	28070	Official	BUESCHER, DARIN	120.00	0.00		
02/16/2026	CD	JH BBB official 2/16	5	28069	Official	BERNAL, RAY	120.00	0.00		
02/16/2026	CD	JH BBB official 2/16	5	28074	Official	SCHAEFFER, SETH	120.00	0.00		
02/16/2026	CD	BB Official 2/13 Void Check	5	28053	Official	Robinson, Michael	(70.00)	0.00		
02/20/2026	CD	Sub-Dist BB Official	5	28099	Official	HARMS, ALEX	93.00	0.00		
02/20/2026	CD	Sub-Dist BB Official	5	28100	Official	LYONS, CHAD	167.00	0.00		
02/20/2026	CD	Sub-Dist BB Official	5	28102	Official	SWEDBERG, COLLIN	166.00	0.00		
02/20/2026	CD	Sub-Dist BB Official	5	28097	Official	ALBRECHT, COLTON	166.00	0.00		
02/20/2026	CD	Sub-Dist BB Official	5	28098	Official	CURL, JAKE	97.00	0.00		
02/20/2026	CD	SubDist BB Official	5	28101	Official	MOORE, LANCE	95.00	0.00		
02/20/2026	CD	Sub-Dist BB Official	5	28103	Official	Weismann, Aaron	96.00	0.00		
02/20/2026	CD	SubDist BB Official	5	28105	Official	SWEDBERG, COLLIN	93.00	0.00		
02/20/2026	CD	Sub-Dist BB Offciial	5	28104	Official	ALBRECHT, COLTON	96.00	0.00		
02/26/2026	CD	C1-5 GBB SubDistrict	5	28115	Official	PIERZINA, JASON	98.00	0.00		
02/26/2026	CD	C1-5 GBB SubDistrict	5	28113	Official	MILLER, THOMAS	98.00	0.00		
02/26/2026	CD	C1-5 GBB SubDistrict	5	28116	Official	Schukar, Scott	97.00	0.00		
02/27/2026	CD	JRSR-4646 20260218-0059	5	28076	Water for Hospitality	U.S. BANK: U.S. BANK	23.92	0.00		
02/27/2026	CD	JRSR-4661 20260218-0060	5	28076	SWC BBall Hospitality Room Food	U.S. BANK: U.S. BANK	244.00	0.00		
02/27/2026	CD	JRSR-4661 20260218-0060	5	28076	SWC BBall Hospitality Room Food	U.S. BANK: U.S. BANK	52.03	0.00		
02/27/2026	CD	JRSR-4661 20260218-0060	5	28076	SWC BBall Hospitality Room Food	U.S. BANK: U.S. BANK	215.97	0.00		
02/27/2026	CD	BBB District Final	5	28122	BBB District Final Official	Lollman, Brady	108.00	0.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/27/2026	CD	BBB District Final	5	28120	BBB District Final Official	DALY, TYLER	106.00	0.00		
02/27/2026	CD	BBB District Final	5	28124	BBB District Final Official	PIERZINA, JASON	106.00	0.00		
05 704 1040			**BASKETBALL**			***Current Activity**				2,878.78
						***Ending Balance:**	6,212.92	9,091.70	0.00	3,004.65
05 704 1045			**TRACK**			***Previous Balance**				(3,785.80)
05 704 1045			TRACK							
05 2900 610 000 1045			TRACK							
02/26/2026	CD	JRSR-4664 848	5	28107	PV Pit Weather Cover	Blazer Protective Products	2,667.70	0.00		
05 704 1045			**TRACK**			***Current Activity**				(2,667.70)
						***Ending Balance:**	2,667.70	0.00	0.00	(6,453.50)
05 704 1050			**WRESTLING**			***Previous Balance**				(8,159.28)
05 704 1050			WRESTLING							
05 1710 1050			WRESTLING							
02/10/2026	CR	24002			JV WR entries		0.00	1,295.00		
02/10/2026	CR	24002			HS WR Entries		0.00	1,225.00		
02/12/2026	CR	24008			WR Gates 1/6-1/27		0.00	118.00		
02/19/2026	CR	24037			District B4		0.00	23.44		
02/25/2026	CR	24050			WR District C-4		0.00	37.27		
05 2900 610 000 1050			WRESTLING							
02/03/2026	CD	JH GWR Invite	5	28008	Invite	ADAMS MIDDLE SCHOOL	50.00	0.00		
02/03/2026	CD	2/1/26 Statement	5	28011	Hospitatlity order	CASH-WA DISTRIBUTING	416.42	0.00		
02/06/2026	CD	54931	5	28022	Parent's Night	DEE'S FLORAL & GIFTS	25.00	0.00		
02/10/2026	CD	JH GWR	5	28048	JH G Invite	LEXINGTON PUBLIC SCHOOLS	110.00	0.00		
02/16/2026	CD	State WR Meal Money	5	28079	State Meal Money	FLATWATER BANK	357.00	0.00		
02/26/2026	CD	Hotel Rooms-Wrest.	5	28109	State WR Rooms	Embassy Suites by Hilton Omaha LaVista Hotel and Conference Center	1,653.75	0.00		
05 704 1050			**WRESTLING**			***Current Activity**				86.54
						***Ending Balance:**	2,612.17	2,698.71	0.00	(8,072.74)
05 704 1055			**GOLF**			***Previous Balance**				585.03
						***Ending Balance:**	0.00	0.00	0.00	585.03
05 704 1060			**SOFTBALL**			***Previous Balance**				70.00
						***Ending Balance:**	0.00	0.00	0.00	70.00
05 704 1061			TENNIS							
05 2900 610 000 1061			TENNIS							

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/26/2026	CD	JRSR-4764 1FQ6-HPKT-FHT3	5	28106	Tennis Balls for the Team	Amazon Capital Services	423.84	0.00		
05 704 1061			**TENNIS**			***Current Activity**				(423.84)
						***Ending Balance:**	423.84	0.00	0.00	(423.84)
05 704 1075			**VOLLEYBALL**			***Previous Balance**				4,972.08
						***Ending Balance:**	0.00	0.00	0.00	4,972.08
05 704 1080			**CROSS COUNTRY**			***Previous Balance**				1,483.63
						***Ending Balance:**	0.00	0.00	0.00	1,483.63
05 704 1085			**SPEECH**			***Previous Balance**				(3,544.07)
05 704 1085			SPEECH							
05 1710 1085			SPEECH							
02/12/2026	CR	24003			Entries		0.00	1,822.50		
02/19/2026	CR	24033			Speech entries		0.00	570.00		
02/24/2026	CR	24040			entries		0.00	427.50		
02/25/2026	CR	24048			entries		0.00	82.50		
05 2900 610 000 1085			SPEECH							
02/06/2026	CD	Speech Judge 2/7/26	5	28031	Judge	TEPLY, JANE	125.00	0.00		
02/06/2026	CD	Speech Judge 2/7/26	5	28027	Judge	LARSON, KATHY	125.00	0.00		
02/06/2026	CD	Speech Judge 2/7/26	5	28021	Judge	CRANDALL, LINDA	125.00	0.00		
02/06/2026	CD	Speech Judge 2/7/26	5	28026	Judge	JENSEN, DAN	125.00	0.00		
02/06/2026	CD	Speech Judge 2/7/26	5	28029	Judge	SKIP ALTIG	125.00	0.00		
02/11/2026	CD	Speech Registration	5	28062	Registration	North Platte Schools	378.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28064	Judge	Johnson, Ryan	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28059	Judge	Bloos, Selena	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28068	Judge	Vincent, Claire	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28065	Judge	Sander, Sarah	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28058	Judge	BEAVERS, ERIN	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28061	Judge	MASON, KAITLYN	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28060	Judge	KEVIN SAVOIE	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28063	Judge	Richards, Misty	75.00	0.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/19/2026	CD	Speech Judge 2/21/26	5	28091	Judge	Macek, Mashaela	75.00	0.00		
02/19/2026	CD	Speech Meet 2/21/26	5	28093	Entry Fee	OGALLALA PUBLIC SCHOOLS	413.00	0.00		
02/19/2026	CD	Speech Judge 2/21/26	5	28088	Judge	FOSTER, SCOTT	75.00	0.00		
02/19/2026	CD	Speech Judge 2/21/26	5	28089	Judge	Franzen, Makayla	75.00	0.00		
02/19/2026	CD	Speech Judge 2/21	5	28086	Judge	Elwood, Brooklyn	75.00	0.00		
02/19/2026	CD	Speech Judge 2/21/26	5	28087	Judge	Foster, Gavin	75.00	0.00		
02/19/2026	CD	Speech Judge 2/21/26	5	28094	Judge	Richards, Misty	75.00	0.00		
02/19/2026	CD	Speech Judge 2/21/26	5	28084	Judge	Anderson, Reace	75.00	0.00		
05 704 1085			**SPEECH**			***Current Activity**				361.50
						***Ending Balance:**	2,541.00	2,902.50	0.00	(3,182.57)
05 704 1090			**HUDL Livestream**			***Previous Balance**				(3,161.75)
						***Ending Balance:**	0.00	0.00	0.00	(3,161.75)
05 704 1095			**SOUTHWEST CONFERENCE**			***Previous Balance**				13,722.88
05 704 1095			SOUTHWEST CONFERENCE							
05 1710 1095			SOUTHWEST CONFERENCE							
02/10/2026	CR	24001			SWC BB		0.00	2,670.00		
02/19/2026	CR	24032			SWC Mid Plains Gate		0.00	5,791.00		
05 2900 610 000 1095			SOUTHWEST CONFERENCE							
02/03/2026	CD	SWC GWR Financials	5	28013	Girls WR SWC Financials	MINDEN SCHOOLS	558.00	0.00		
02/16/2026	CD	Assignor Fee-SWC	5	28083	Assigner Fee-SWC	PIERZINA, JASON	300.00	0.00		
05 704 1095			**SOUTHWEST CONFERENCE**			***Current Activity**				7,603.00
						***Ending Balance:**	858.00	8,461.00	0.00	21,325.88
05 704 1200			**YEARBOOK**			***Previous Balance**				5,649.49
						***Ending Balance:**	0.00	0.00	0.00	5,649.49
05 704 1210			**HELPING HANDS**			***Previous Balance**				7,783.45
						***Ending Balance:**	0.00	0.00	0.00	7,783.45
05 704 1225			**INDUSTRIAL TECH**			***Previous Balance**				5,660.19
05 704 1225			INDUSTRIAL TECH							
05 1710 1225			INDUSTRIAL TECH							
02/06/2026	CR	23986			Ind Tech		0.00	375.19		
02/10/2026	CR	23997			Skills USA		0.00	58.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/20/2026	GJ				`Kind. to Ind. Tech for snowmen		0.00	150.00		
05 2900 610 000 1225			INDUSTRIAL TECH							
02/03/2026	CD	JRSR-4662 0012943035-001	5	28014	lumber	PAXTON HARDWOODS	147.05	0.00		
02/27/2026	CD	JRSR-4711 20260218-0035	5	28076	SkillsUSA membership	U.S. BANK: U.S. BANK	32.00	0.00		
02/27/2026	CD	JRSR-4746 20260219-0001	5	28076	JDS Industries-glasses for gala	U.S. BANK: U.S. BANK	291.60	0.00		
05 704 1225			**INDUSTRIAL TECH**			***Current Activity**				112.54
						***Ending Balance:**	470.65	583.19	0.00	5,772.73
05 704 1230			**RENAISSANCE**			***Previous Balance**				5,772.10
05 704 1230			RENAISSANCE							
05 2900 610 000 1230			RENAISSANCE							
02/27/2026	CD	JRSR-4681 20260218-0062	5	28076	bfast pizza	U.S. BANK: U.S. BANK	32.10	0.00		
05 704 1230			**RENAISSANCE**			***Current Activity**				(32.10)
						***Ending Balance:**	32.10	0.00	0.00	5,740.00
05 704 1240			**BAND FUNDRAISER**			***Previous Balance**				11,622.75
05 704 1240			BAND FUNDRAISER							
05 1710 1240			BAND FUNDRAISING							
02/04/2026	CR	233976			Band		0.00	20.00		
02/12/2026	CR	24005			Band FR		0.00	38.00		
05 2900 610 000 1240			BAND FUNDRAISER							
02/09/2026	CD	JRSR-4680 10114849	5	28034	Snack sticks for upcoming fundraiser/con	4 SEASONS FUND RAISING	269.29	0.00		
02/19/2026	CD	JRSR-4749 795761	5	28096	Saxophone repair	Yanda's AVL Rental	38.00	0.00		
05 704 1240			**BAND FUNDRAISER**			***Current Activity**				(249.29)
						***Ending Balance:**	307.29	58.00	0.00	11,373.46
05 704 1241			**FLAG CORP**			***Previous Balance**				225.69
						***Ending Balance:**	0.00	0.00	0.00	225.69
05 704 1245			**VOCAL FUNDRAISER**			***Previous Balance**				937.72
						***Ending Balance:**	0.00	0.00	0.00	937.72
05 704 1246			**MUSICAL**			***Previous Balance**				5,081.14
05 704 1246			MUSICAL							
05 1710 1246			MUSICAL							
02/12/2026	CR	24010			cc transactions 1/8 concessions		0.00	251.00		
05 2900 610 000 1246			MUSICAL							

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/06/2026	CD	JRSR-4672 404709	5	28032	Drama Shirts	Valley Promo	830.70	0.00		
05 704 1246			MUSICAL			*Current Activity				(579.70)
						*Ending Balance:	830.70	251.00	0.00	4,501.44
05 704 1247			JH VOCAL FUNDRAISER			*Previous Balance				5,241.44
05 704 1247			JH VOCAL FUNDRAISER							
05 1710 1247			JH VOCAL FUNDRAISER							
02/12/2026	CR	24013			cc sales 1/15 concessions		0.00	388.00		
05 2900 610 000 1247			JH VOCAL FUNDRAISER							
02/16/2026	CD	ELEM-1377 405154	5	28075	Capitol Shirts	Valley Promo	581.80	0.00		
05 704 1247			JH VOCAL FUNDRAISER			*Current Activity				(193.80)
						*Ending Balance:	581.80	388.00	0.00	5,047.64
05 704 1250			HS ART CLUB			*Previous Balance				6,005.51
05 704 1250			HS ART CLUB							
05 1710 1250			HS ART CLUB							
02/10/2026	CR	23997			Art Club		0.00	58.00		
05 2900 610 000 1250			HS ART CLUB							
02/27/2026	CD	JRSR-4724 20260218-0038	5	28076	Jill's Fika Cafe - Donuts for Art Club	U.S. BANK: U.S. BANK	52.50	0.00		
05 704 1250			HS ART CLUB			*Current Activity				5.50
						*Ending Balance:	52.50	58.00	0.00	6,011.01
05 704 1251			JH ART CLUB			*Previous Balance				1,024.91
						*Ending Balance:	0.00	0.00	0.00	1,024.91
05 704 1255			JH/HS LOUNGE			*Previous Balance				2,824.28
						*Ending Balance:	0.00	0.00	0.00	2,824.28
05 704 1260			GENERAL			*Previous Balance				38,142.29
05 704 1260			GENERAL							
05 1710 1260			GENERAL							
02/05/2026	CR	23982			GEA Concessions CC Sales		0.00	189.00		
02/05/2026	CR	23983			Swede Boosters cc sales concessions		0.00	62.00		
02/16/2026	CR	24019			Burg Concessions		0.00	1,084.43		
02/24/2026	CR	24045			S. Baker Family Concessions		0.00	248.36		
02/25/2026	CR	24052			Concessions Waddle		0.00	702.06		
05 2900 610 000 1260			GENERAL							
02/06/2026	CD	Concessions 1/20/26	5	28030	Concessions 1/20-Swede Boosters	SWEDE BOOSTERS	129.25	0.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/06/2026	CD	Concessions 1/20/26	5	28030	Swede Boosters Concessions-1/20 CC Sales	SWEDE BOOSTERS	62.00	0.00		
02/06/2026	CD	Concessions 1/27	5	28025	GEA- Concessions	GEA	729.73	0.00		
02/06/2026	CD	Concessions 1/27	5	28025	GEA- Concessions CC Sales	GEA	189.00	0.00		
02/16/2026	CD	Concessions 2/15/26	5	28077	Concessions- Youth WR	Kincheloe, Jesse	1,084.43	0.00		
02/19/2026	CD	CC Sales Concessions	5	28085	cc sales Jr. WR- Burg	Kincheloe, Jesse	420.00	0.00		
05 704 1260			**GENERAL**			***Current Activity**				(328.56)
						***Ending Balance:**	2,614.41	2,285.85	0.00	37,813.73
05 704 1261			**CHROMEBOOK REPAIR**			***Previous Balance**				6,572.70
05 704 1261			CHROMEBOOK REPAIR							
05 1710 1261			CHROMEBOOK REPAIR							
02/19/2026	CR	24035			Chromebooks		0.00	50.00		
02/24/2026	CR	24041			chromebooks		0.00	25.00		
05 704 1261			**CHROMEBOOK REPAIR**			***Current Activity**				75.00
						***Ending Balance:**	0.00	75.00	0.00	6,647.70
05 704 1262			**WEIGHT ROOM FUNDRAISER-MILK**			***Previous Balance**				(907.24)
						***Ending Balance:**	0.00	0.00	0.00	(907.24)
05 704 1263			**Swedes Tack**			***Previous Balance**				26,004.13
05 704 1263			Swedes Tack							
05 1710 1263			Swedes Tack							
02/19/2026	CR	24034			VVS Commission		0.00	20.86		
02/26/2026	CR	24055			Rotary BB Rental fees		0.00	750.00		
05 2900 610 000 1263			Swedes Tack							
02/27/2026	CD	DIST-0752 20260219-0009	5	28076	Gala Event for Admin	U.S. BANK: U.S. BANK	750.00	0.00		
05 704 1263			**Swedes Tack**			***Current Activity**				20.86
						***Ending Balance:**	750.00	770.86	0.00	26,024.99
05 704 1265			**"STARS" Fundraiser**			***Previous Balance**				144.44
						***Ending Balance:**	0.00	0.00	0.00	144.44
05 704 1300			**CANDY FUND**			***Previous Balance**				76.03
05 704 1300			CANDY FUND							
05 1710 1300			CANDY FUND							
02/04/2026	CR	23979			concessions		0.00	154.44		
02/04/2026	CR	23981			concessions		0.00	262.71		
02/06/2026	CR	23988			concessions		0.00	170.30		
02/09/2026	CR	23991			concessions		0.00	358.99		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/09/2026	CR	23992			concessions		0.00	1,044.82		
02/10/2026	CR	23999			concessions		0.00	276.00		
02/16/2026	CR	24019			concessions		0.00	1,706.57		
02/17/2026	CR	24021			concessions		0.00	1,102.99		
02/17/2026	CR	24023			Res.BB Tourn. Floyd/Mroczek Concessions		0.00	686.00		
02/17/2026	CR	24027			concessions		0.00	266.04		
02/24/2026	CR	24045			concessions		0.00	235.64		
02/24/2026	CR	24046			concessions		0.00	435.91		
02/25/2026	CR	24052			concessions		0.00	827.19		
02/26/2026	CR	24054			Rotary Concessions		0.00	928.03		
05 2900 610 000 1300			CANDY FUND							
02/03/2026	CD	2/1/26 Statement	5	28011	Concessions orders	CASH-WA DISTRIBUTING	3,750.00	0.00		
02/06/2026	CD	11958503	5	28020	pop order	CHESTERMAN COMPANY	2,434.00	0.00		
02/19/2026	CD	Concessions 2/14/26	5	28090	Concessions	JOSIE, FLOYD	294.00	0.00		
02/19/2026	CD	Concessions 9/20/25	5	28092	concessions- H. Festival (Mroczek)	MARC MROCZEK	951.00	0.00		
02/19/2026	CD	Concessions 2/14/26	5	28092	Concessions	MARC MROCZEK	294.00	0.00		
02/19/2026	CD	JRSR-4741 Concession Order	5	28095	Suckers for Concession Stand	Sunshine Lollipops	100.00	0.00		
02/26/2026	CD	JRSR-4803 2/24/26 Invoice	5	28118	Suckers for Concession Stand	Sunshine Lollipops	125.00	0.00		
02/26/2026	CD	11973541	5	28108	Pop Order	CHESTERMAN COMPANY	1,801.50	0.00		
02/26/2026	CD	3675199	5	28108	Return - pop	CHESTERMAN COMPANY	(1.17)	0.00		
02/27/2026	CD	20260218-0033	5	28076	Supplies	U.S. BANK: U.S. BANK	20.75	0.00		
02/27/2026	CD	20260218-0034	5	28076	Supplies	U.S. BANK: U.S. BANK	2.00	0.00		
05 704 1300			**CANDY FUND**			***Current Activity**				(1,315.45)
						***Ending Balance:**	9,771.08	8,455.63	0.00	(1,239.42)
05 704 1305			**BOE COURTSEY FUND**			***Previous Balance**				(7.30)
05 704 1305			BOE COURTSEY FUND							
05 1710 1305			BOE COURTSEY FUND							
02/10/2026	CR	23995			Courtesy Fund deposit		0.00	100.00		
02/17/2026	CR	24025			Courtesy Fund Deposit		0.00	50.00		
02/24/2026	CR	24042			BOE Courtesy deposits		0.00	300.00		
05 2900 610 000 1305			BOE COURTSEY FUND							
02/26/2026	CD	Memorial - Father	5	28117	Memorial	Streeter, Brent	40.00	0.00		
02/27/2026	CD	Memorial	5	28126	M. Stienike Father Memorial	Stienike, Michelle	40.00	0.00		
05 704 1305			**BOE COURTSEY FUND**			***Current Activity**				370.00
						***Ending Balance:**	80.00	450.00	0.00	362.70

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1310			**H.S COURTSEY FUND**			***Previous Balance**				1,794.42
						***Ending Balance:**	0.00	0.00	0.00	1,794.42
05 704 1315			**Leadership Team Courtesy Fund**			***Previous Balance**				335.77
05 704 1315			Leadership Team Courtesy Fund							
05 2900 610 000 1315			Leadership Team Courtesy Fund							
02/27/2026	CD	Father's Memorial	5	28127	M. Stienike Father Memorial	Stienike, Michelle	40.00	0.00		
05 704 1315			**Leadership Team Courtesy Fund**			***Current Activity**				(40.00)
						***Ending Balance:**	40.00	0.00	0.00	295.77
05 704 1320			**CULTURE CLUB**			***Previous Balance**				1,847.53
						***Ending Balance:**	0.00	0.00	0.00	1,847.53
05 704 1400			**SENIOR CLASS**			***Previous Balance**				1,550.00
						***Ending Balance:**	0.00	0.00	0.00	1,550.00
05 704 1410			**PROM/JR CLASS**			***Previous Balance**				8,418.11
05 704 1410			PROM/JR CLASS							
05 1710 1410			PROM/JR. CLASS							
02/17/2026	CR	24021			concessions		0.00	867.01		
05 704 1410			**PROM/JR CLASS**			***Current Activity**				867.01
						***Ending Balance:**	0.00	867.01	0.00	9,285.12
05 704 1415			**SOPHOMORE CLASS**			***Previous Balance**				1,008.25
						***Ending Balance:**	0.00	0.00	0.00	1,008.25
05 704 1416			**Meisinger SF**			***Previous Balance**				588.00
05 704 1416			Meisinger SF							
05 1710 1416			Meisinger SF							
02/10/2026	CR	23999			Meisinger Swede Foundations Concessions		0.00	236.00		
05 704 1416			**Meisinger SF**			***Current Activity**				236.00
						***Ending Balance:**	0.00	236.00	0.00	824.00
05 704 1500			**CHEERLEADERS FUNDRAISER**			***Previous Balance**				5,059.68
						***Ending Balance:**	0.00	0.00	0.00	5,059.68
05 704 1505			**ELEM. CIRCLE OF FRIENDS**			***Previous Balance**				510.67
						***Ending Balance:**	0.00	0.00	0.00	510.67
05 704 1510			**Jr/Sr High Circle of Friends**			***Previous Balance**				664.22
						***Ending Balance:**	0.00	0.00	0.00	664.22

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1512			**ENTREPRENEURSHIP**			***Previous Balance**				3,982.75
						***Ending Balance:**	0.00	0.00	0.00	3,982.75
05 704 1513			**FFA ENTERPRISES**			***Previous Balance**				4,413.08
05 704 1513			FFA ENTERPRISES							
05 2900 610 000 1513			FFA ENTERPRISES							
02/27/2026	CD	JRSR-4673 20260218-0051	5	28076	Soil	U.S. BANK: U.S. BANK	38.50	0.00		
05 704 1513			**FFA ENTERPRISES**			***Current Activity**				(38.50)
						***Ending Balance:**	38.50	0.00	0.00	4,374.58
05 704 1514			**SWEDE MARKET PLACE**			***Previous Balance**				1,159.26
05 704 1514			SWEDE MARKET PLACE							
05 1710 1514			SWEDE MARKET PLACE							
02/04/2026	CR	23977			Swedes marketplace		0.00	58.60		
02/19/2026	CR	24030			Swede Market Place		0.00	58.60		
02/24/2026	CR	24039			Swede Market Place		0.00	103.60		
02/25/2026	CR	24049			Swede Marketplace		0.00	58.60		
05 2900 610 000 1514			SWEDE MARKET PLACE							
02/27/2026	CD	JRSR-4718 20260218-0054	5	28076	USPS	U.S. BANK: U.S. BANK	38.55	0.00		
02/27/2026	CD	JRSR-4767 20260224-0001	5	28076	Walmart	U.S. BANK: U.S. BANK	224.59	0.00		
02/27/2026	CD	JRSR-4648 20260218-0046	5	28076	USPS- postal fees	U.S. BANK: U.S. BANK	67.50	0.00		
05 704 1514			**SWEDE MARKET PLACE**			***Current Activity**				(51.24)
						***Ending Balance:**	330.64	279.40	0.00	1,108.02
05 704 1515			**FFA**			***Previous Balance**				13,021.65
05 704 1515			FFA							
05 1710 1515			FFA							
02/09/2026	CR	23990			Boots & Bouqets		0.00	3,930.00		
02/10/2026	CR	23996			FFA		0.00	117.20		
02/12/2026	CR	24007			concessions CDE Contests		0.00	519.25		
02/17/2026	CR	24024			FFA		0.00	48.00		
02/19/2026	CR	24030			FFA		0.00	320.00		
02/24/2026	CR	24039			FFA		0.00	1,123.75		
02/25/2026	CR	24049			FFA		0.00	700.00		
05 2900 610 000 1515			FFA							
02/09/2026	CD	JRSR-4686 3	5	28038	96 Lollipops	Sunshine Lollipops	48.00	0.00		
02/10/2026	CD	JRSR-4714 Welding Invite	5	28057	Lexington Welding Invite	LEXINGTON PUBLIC SCHOOLS	90.00	0.00		
02/10/2026	CD	JRSR-4700 # 4	5	28042	FFA contest fees	Houdek, Shawna	78.00	0.00		
02/10/2026	CD	JRSR-4701 04	5	28042	FFA contest fees	Houdek, Shawna	80.00	0.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number | Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/10/2026	CD	JRSR-4712 Reimb	5	28051	Casey's Pizza	Mosel, Dane	33.15	0.00		
02/10/2026	CD	JRSR-4713 Reimburse	5	28051	Sams Club	Mosel, Dane	357.55	0.00		
02/11/2026	CD	JRSR-4716 00001	5	28067	Cookies for Concession stand and meal op	Mendez, Benjamin	420.00	0.00		
02/16/2026	CD	JRSR-4721 29117	5	28072	Menards	MENARDS	179.98	0.00		
02/27/2026	CD	JRSR-4769 20260224-0002	5	28076	Chick Fil A	U.S. BANK: U.S. BANK	11.28	0.00		
02/27/2026	CD	JRSR-4769 20260224-0002	5	28076	Walmart	U.S. BANK: U.S. BANK	18.00	0.00		
02/27/2026	CD	JRSR-4717 20260218-0055	5	28076	Women in Ag Conference Fee	U.S. BANK: U.S. BANK	450.00	0.00		
02/27/2026	CD	JRSR-4727 20260218-0056	5	28076	Walmart	U.S. BANK: U.S. BANK	93.98	0.00		
02/27/2026	CD	JRSR-4722 20260218-0057	5	28076	Casey's	U.S. BANK: U.S. BANK	116.04	0.00		
02/27/2026	CD	JRSR-4720 20260218-0058	5	28076	Walmart	U.S. BANK: U.S. BANK	154.67	0.00		
02/27/2026	CD	JRSR-4698 20260218-0052	5	28076	USPS - mail fee	U.S. BANK: U.S. BANK	34.64	0.00		
02/27/2026	CD	JRSR-4699 20260218-0053	5	28076	Amazon	U.S. BANK: U.S. BANK	46.48	0.00		
02/27/2026	CD	JRSR-4620 20260218-0040	5	28076	Give and Gather reward	U.S. BANK: U.S. BANK	55.87	0.00		
02/27/2026	CD	JRSR-4642 20260218-0041	5	28076	Vet Sci. Practice	U.S. BANK: U.S. BANK	34.04	0.00		
02/27/2026	CD	JRSR-4649 20260218-0047	5	28076	Walmart	U.S. BANK: U.S. BANK	212.76	0.00		
02/27/2026	CD	JRSR-4702 20260218-0048	5	28076	USPS mail fees	U.S. BANK: U.S. BANK	9.54	0.00		
02/27/2026	CD	JRSR-4657 20260218-0049	5	28076	Hobby Lobby	U.S. BANK: U.S. BANK	105.75	0.00		
02/27/2026	CD	JRSR-4656 20260218-0050	5	28076	Amazon	U.S. BANK: U.S. BANK	233.46	0.00		
02/27/2026	CD	JRSR-4610 20260218-0045	5	28076	Raising Canes	U.S. BANK: U.S. BANK	81.70	0.00		
02/27/2026	CD	JRSR-4815 FFA Rental	5	28121	DaySpring event center fee	Gothenburg Impact Center	830.25	0.00		
02/27/2026	CD	JRSR-4774 20260226	5	28123	Two Rivers- Emperical Meats-reimburseme	Mosel, Dane	1,644.00	0.00		
02/27/2026	CD	JRSR-4773 Reimburse- W Mart	5	28123	Walmart	Mosel, Dane	25.52	0.00		
05 704 1515			**FFA**			***Current Activity**				1,313.54
						***Ending Balance:**	5,444.66	6,758.20	0.00	14,335.19
05 704 1520			**HS QUIZ BOWL**			***Previous Balance**				3,000.28

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1520			HS QUIZ BOWL							
05 1710 1520			SR. HI QUIZ BOWL							
02/24/2026	CR	24043			Entries		0.00	275.00		
05 2900 610 000 1520			SR. HI QUIZ BOWL							
02/26/2026	CD	JRSR-4708 Quiz Bowl Regist.	5	28110	ESU10 HS quiz bowl registration	ESU #10	100.00	0.00		
02/26/2026	CD	JRSR-4798 Quiz Bowl Regist.	5	28114	Minden QB Invite Registration	MINDEN SCHOOLS	40.00	0.00		
02/27/2026	CD	JRSR-4725 20260218-0039	5	28076	Wal-Mart - Chex Mix for QB invite	U.S. BANK: U.S. BANK	101.49	0.00		
05 704 1520			**HS QUIZ BOWL**			***Current Activity**				33.51
						***Ending Balance:**	241.49	275.00	0.00	3,033.79
05 704 1522			**MEDIA PRODUCTION**			***Previous Balance**				5,397.03
						***Ending Balance:**	0.00	0.00	0.00	5,397.03
05 704 1525			**SPEECH FUNDRAISING**			***Previous Balance**				14,551.55
05 704 1525			SPEECH FUNDRAISING							
05 1710 1525			Speech Fundraising							
02/09/2026	CR	23991			concessions		0.00	1,148.51		
02/12/2026	CR	24004			Donation		0.00	50.00		
05 2900 610 000 1525			SPEECH FUNDRAISING							
02/11/2026	CD	JRSR-4715 12869	5	28066	Speech Tabulation software	Stewart, Ben	420.00	0.00		
02/27/2026	CD	JRSR-4611 20260218-0036	5	28076	Sympathy Flowers	U.S. BANK: U.S. BANK	60.94	0.00		
05 704 1525			**SPEECH FUNDRAISING**			***Current Activity**				717.57
						***Ending Balance:**	480.94	1,198.51	0.00	15,269.12
05 704 1531			**ONE ACT**			***Previous Balance**				4,043.71
05 704 1531			ONE ACT							
05 1710 1531			ONE ACT							
02/12/2026	CR	24015			concessions cc sales 1/22		0.00	435.86		
02/16/2026	CR	24017			Entries		0.00	42.75		
05 2900 610 000 1531			ONE ACT							
02/16/2026	CD	JRSR-4730 Reimburse	5	28071	Sam's Club - meat for walking tacos	LONG, LORI	126.54	0.00		
02/16/2026	CD	JRSR-4730 Reimburse	5	28071	Dollar General - makeup supplies	LONG, LORI	61.45	0.00		
02/27/2026	CD	JRSR-4623 20260218-0043	5	28076	Walmart (York) Concession Stand items	U.S. BANK: U.S. BANK	35.82	0.00		
02/27/2026	CD	JRSR-4623 20260218-0043	5	28076	Walmart (Lex) Concession Stand items	U.S. BANK: U.S. BANK	11.94	0.00		
05 704 1531			**ONE ACT**			***Current Activity**				242.86

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
						***Ending Balance:**	235.75	478.61	0.00	4,286.57
05 704 1550			**STUDENT COUNCIL**			***Previous Balance**				4,951.60
05 704 1550			STUDENT COUNCIL							
05 1710 1550			STUDENT COUNCIL							
02/04/2026	CR	23979			concessions		0.00	56.81		
02/06/2026	CR	23988			concessions		0.00	8.70		
02/10/2026	CR	23998			Coronation Dance		0.00	655.00		
02/24/2026	CR	24046			concessions		0.00	291.59		
05 2900 610 000 1550			STUDENT COUNCIL							
02/26/2026	CD	JRSR-4779 Reimbursement	5	28111	Chamber Bucks	MEISINGER, MARY	130.00	0.00		
02/27/2026	CD	JRSR-4641 20260218-0044	5	28076	tiara, sceptor, velvet box	U.S. BANK: U.S. BANK	83.53	0.00		
02/27/2026	CD	JRSR-4641 20260218-0044	5	28076	shipping	U.S. BANK: U.S. BANK	36.98	0.00		
05 704 1550			**STUDENT COUNCIL**			***Current Activity**				761.59
						***Ending Balance:**	250.51	1,012.10	0.00	5,713.19
05 704 1575			**MATH A.P.**			***Previous Balance**				2,283.83
05 704 1575			MATH A.P.							
05 2900 610 000 1575			MATH A.P.							
02/27/2026	CD	JRSR-4742 20260218-0063	5	28076	lab act.	U.S. BANK: U.S. BANK	39.98	0.00		
02/27/2026	CD	JRSR-4639 20260218-0061	5	28076	donuts for treat after circle graph act	U.S. BANK: U.S. BANK	24.00	0.00		
05 704 1575			**MATH A.P.**			***Current Activity**				(63.98)
						***Ending Balance:**	63.98	0.00	0.00	2,219.85
05 704 1580			**MEDIA**			***Previous Balance**				546.25
05 704 1580			MEDIA							
05 2900 610 000 1580			MEDIA							
02/16/2026	CD	JRSR-4730 Reimburse	5	28071	Walmart GI - scissors & glue sticks	LONG, LORI	34.73	0.00		
05 704 1580			**MEDIA**			***Current Activity**				(34.73)
						***Ending Balance:**	34.73	0.00	0.00	511.52
05 704 1590			**SCIENCE CLUB**			***Previous Balance**				831.67
						***Ending Balance:**	0.00	0.00	0.00	831.67
05 704 1600			**BOYS BASKETBALL FUNDRAISER**			***Previous Balance**				5,277.86
05 704 1600			BOYS BASKETBALL FUNDRAISER							
05 2900 610 000 1600			BOYS BASKETBALL FUNDRAISER							

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description						
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/03/2026	CD	JRSR-4665 1889997	5	28012	Travel gear	Game One	326.78	0.00		
02/27/2026	CD	JRSR-4658 20260218-0042	5	28076	Sandwiches for conference	U.S. BANK: U.S. BANK	185.03	0.00		
05 704 1600			**BOYS BASKETBALL FUNDRAISER**			***Current Activity**				(511.81)
						***Ending Balance:**	511.81	0.00	0.00	4,766.05
05 704 1610			**FOOTBALL FUNDRAISER**			***Previous Balance**				536.94
05 704 1610			FOOTBALL FUNDRAISER							
05 1710 1610			FOOTBALL FUNDRAISER							
02/17/2026	CR	24027			concessions		0.00	148.96		
05 704 1610			**FOOTBALL FUNDRAISER**			***Current Activity**				148.96
						***Ending Balance:**	0.00	148.96	0.00	685.90
05 704 1620			**GIRLS BASKETBALL FUNDRAISER**			***Previous Balance**				4,113.75
05 704 1620			GIRLS BASKETBALL FUNDRAISER							
05 1710 1620			GIRLS BASKETBALL FUNDRAISER							
02/12/2026	CR	24012			cc transactions 1/12 concessions		0.00	63.00		
05 2900 610 000 1620			GIRLS BASKETBALL FUNDRAISER							
02/06/2026	CD	JRSR-4674 10540744	5	28024	1/4 zip	Game One	20.25	0.00		
02/06/2026	CD	JRSR-4674 10540744	5	28024	shipping	Game One	18.00	0.00		
02/06/2026	CD	JRSR-4675 405023	5	28032	logo on travel gear	Valley Promo	162.75	0.00		
05 704 1620			**GIRLS BASKETBALL FUNDRAISER**			***Current Activity**				(138.00)
						***Ending Balance:**	201.00	63.00	0.00	3,975.75
05 704 1625			**BOYS GOLF FUNDRAISER**			***Previous Balance**				1,557.38
05 704 1625			BOYS GOLF FUNDRAISER							
05 1710 1625			BOYS GOLF FUNDRAISER							
02/12/2026	CR	24014			cc transactions 1/17 concessions		0.00	168.00		
05 704 1625			**BOYS GOLF FUNDRAISER**			***Current Activity**				168.00
						***Ending Balance:**	0.00	168.00	0.00	1,725.38
05 704 1626			**GIRLS GOLF FUNDRAISER**			***Previous Balance**				3,223.41
						***Ending Balance:**	0.00	0.00	0.00	3,223.41
05 704 1629			**WEIGHT ROOM FUNDRAISER**			***Previous Balance**				106.41
						***Ending Balance:**	0.00	0.00	0.00	106.41
05 704 1630			**SOFTBALL FUNDRAISER**			***Previous Balance**				3,486.85
						***Ending Balance:**	0.00	0.00	0.00	3,486.85
05 704 1632			**GIRLS TENNIS FUNDRAISER**			***Previous Balance**				5,488.26

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1632			GIRLS TENNIS FUNDRAISER							
05 1710 1632			GIRLS TENNIS FUNDRAISER							
02/12/2026	CR	24011			cc sales 1/9 concessions		0.00	337.00		
05 704 1632			**GIRLS TENNIS FUNDRAISER**			***Current Activity**				337.00
						***Ending Balance:**	0.00	337.00	0.00	5,825.26
05 704 1633			**TRACK FUNDRAISER**			***Previous Balance**				(1,852.30)
05 704 1633			TRACK FUNDRAISER							
05 1710 1633			TRACK FUNDRAISER							
02/04/2026	CR	23981			concessions		0.00	173.29		
05 704 1633			**TRACK FUNDRAISER**			***Current Activity**				173.29
						***Ending Balance:**	0.00	173.29	0.00	(1,679.01)
05 704 1634			**YOUTH TRACK**			***Previous Balance**				148.45
						***Ending Balance:**	0.00	0.00	0.00	148.45
05 704 1635			**JH TRACK FR**			***Previous Balance**				1,676.89
05 704 1635			JH TRACK FR							
05 1710 1635			JH TRACK FR							
02/09/2026	CR	23992			concessions		0.00	1,309.18		
05 2900 610 000 1635			JH TRACK FR							
02/27/2026	CD	JRSR-4747 20260219-0004	5	28076	Pizza for concession stand fundraiser	U.S. BANK: U.S. BANK	66.00	0.00		
02/27/2026	CD	JRSR-4747 20260219-0004	5	28076	pizza for concession stand fundraiser	U.S. BANK: U.S. BANK	66.00	0.00		
05 704 1635			**JH TRACK FR**			***Current Activity**				1,177.18
						***Ending Balance:**	132.00	1,309.18	0.00	2,854.07
05 704 1640			**VOLLEYBALL FUNDRAISER**			***Previous Balance**				7,726.59
						***Ending Balance:**	0.00	0.00	0.00	7,726.59
05 704 1643			**JH VOLLEYBALL FUNDRAISER**			***Previous Balance**				1,479.20
						***Ending Balance:**	0.00	0.00	0.00	1,479.20
05 704 1645			**YOUTH VOLLEYBALL**			***Previous Balance**				1,245.78
						***Ending Balance:**	0.00	0.00	0.00	1,245.78
05 704 1646			**JH GBB Fundraiser**			***Previous Balance**				28.15
						***Ending Balance:**	0.00	0.00	0.00	28.15
05 704 1647			**CROSS COUNTRY FUNDRAISER**			***Previous Balance**				1,194.79
						***Ending Balance:**	0.00	0.00	0.00	1,194.79
05 704 1650			**WRESTLING FUNDRAISER**			***Previous Balance**				9,374.35

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1650			WRESTLING FUNDRAISER							
05 2900 610 000 1650			WRESTLING FUNDRAISER							
02/26/2026	CD	Hotel Rooms- Wrest.	5	28109	State WR Rooms	Embassy Suites by Hilton Omaha LaVista Hotel and Conference Center	1,102.50	0.00		
02/27/2026	CD	20260225	5	28076	WIX Subscription	U.S. BANK: U.S. BANK	204.00	0.00		
02/27/2026	CD	JRSR-4802 20260225-0001	5	28076	Flowrestling	U.S. BANK: U.S. BANK	158.12	0.00		
02/27/2026	CD	JRSR-4624 20260218-0064	5	28076	The Flower Market	U.S. BANK: U.S. BANK	138.64	0.00		
02/27/2026	CD	JRSR-4621 20260218-0065	5	28076	3406.50	U.S. BANK: U.S. BANK	3,406.50	0.00		
02/27/2026	CD	JRSR-4645 20260218-0066	5	28076	Credit Card Scott	U.S. BANK: U.S. BANK	58.85	0.00		
02/27/2026	CD	JRSR-4644 20260218-0067	5	28076	Credit Card Scott	U.S. BANK: U.S. BANK	216.50	0.00		
02/27/2026	CD	JRSR-4707 20260218-0068	5	28076	Straps	U.S. BANK: U.S. BANK	95.94	0.00		
05 704 1650			**WRESTLING FUNDRAISER**			***Current Activity**				(5,381.05)
						***Ending Balance:**	5,381.05	0.00	0.00	3,993.30
05 704 1652			**LEGENDS SCHOLARSHIP**			***Previous Balance**				50.00
						***Ending Balance:**	0.00	0.00	0.00	50.00
05 704 1653			**GIRLS WRESTLING FUNDRAISER**			***Previous Balance**				2,514.83
						***Ending Balance:**	0.00	0.00	0.00	2,514.83
05 704 1655			**Student Vending Janda/J. Bartels**			***Previous Balance**				(65.82)
05 704 1655			Student Vending Janda/J. Bartels							
05 1710 1655			Student Vending Janda/J. Bartels							
02/10/2026	CR	23997			Vending		0.00	120.00		
05 704 1655			**Student Vending Janda/J. Bartels**			***Current Activity**				120.00
						***Ending Balance:**	0.00	120.00	0.00	54.18
05 704 1700			**ELEM. BOOK FAIR**			***Previous Balance**				12,479.74
						***Ending Balance:**	0.00	0.00	0.00	12,479.74
05 704 1701			**ELEM. ART PROGRAM**			***Previous Balance**				334.96
						***Ending Balance:**	0.00	0.00	0.00	334.96
05 704 1705			**ELEM. COURTESY FUND**			***Previous Balance**				1,748.68
						***Ending Balance:**	0.00	0.00	0.00	1,748.68
05 704 1706			**ELEM. PRINCIPAL FUND**			***Previous Balance**				500.00
						***Ending Balance:**	0.00	0.00	0.00	500.00
05 704 1707			**SWEDE BANK**			***Previous Balance**				19,544.31

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
						***Ending Balance:**	0.00	0.00	0.00	19,544.31
05 704 1709			**Elem. Yearbook**			***Previous Balance**				235.00
						***Ending Balance:**	0.00	0.00	0.00	235.00
05 704 1710			**ELEM. FUND RAISING**			***Previous Balance**				7,817.18
						***Ending Balance:**	0.00	0.00	0.00	7,817.18
05 704 1711			**1ST GRADE**			***Previous Balance**				3,362.70
						***Ending Balance:**	0.00	0.00	0.00	3,362.70
05 704 1712			**2ND GRADE**			***Previous Balance**				1,131.13
						***Ending Balance:**	0.00	0.00	0.00	1,131.13
05 704 1713			**4TH GRADE**			***Previous Balance**				982.86
05 704 1713			4TH GRADE							
05 2900 610 000 1713			4TH GRADE							
02/09/2026	CD	ELEM-1370 Reimb-Walmart	5	28035	Tootsie Pops	BURKINK, JAIME	9.54	0.00		
02/27/2026	CD	ELEM-1373 20260219	5	28076	Ice cream toppings	U.S. BANK: BURKINK, JAIME	31.18	0.00		
02/27/2026	CD	ELEM-1374 20260219-0001	5	28076	Ice cream toppings/supplies	U.S. BANK: BURKINK, JAIME	57.80	0.00		
05 704 1713			**4TH GRADE**			***Current Activity**				(98.52)
						***Ending Balance:**	98.52	0.00	0.00	884.34
05 704 1714			**5TH GRADE**			***Previous Balance**				8,695.32
05 704 1714			5TH GRADE							
05 2900 610 000 1714			5TH GRADE							
02/27/2026	CD	ELEM-1366 20260218-0037	5	28076	Pizza for Skills Plan Completion	U.S. BANK: U.S. BANK	75.00	0.00		
05 704 1714			**5TH GRADE**			***Current Activity**				(75.00)
						***Ending Balance:**	75.00	0.00	0.00	8,620.32
05 704 1715			**ELEM. LOUNGE**			***Previous Balance**				(47.70)
05 704 1715			ELEM. LOUNGE							
05 2900 610 000 1715			ELEM. LOUNGE							
02/26/2026	CD	11944082	5	28108	Pop order	CHESTERMAN COMPANY	203.00	0.00		
05 704 1715			**ELEM. LOUNGE**			***Current Activity**				(203.00)
						***Ending Balance:**	203.00	0.00	0.00	(250.70)
05 704 1716			**3RD GRADE**			***Previous Balance**				657.25
						***Ending Balance:**	0.00	0.00	0.00	657.25
05 704 1717			**KINDERGARTEN**			***Previous Balance**				1,876.77

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1717			KINDERGARTEN							
05 1710 1717			KINDERGARTEN							
02/12/2026	CR	24016			cc sales concessions 1/26		0.00	42.00		
05 2900 610 000 1717			KINDERGARTEN							
02/20/2026	GJ				Kind. to Ind. Tech for snowmen		150.00	0.00		
02/26/2026	CD	ELEM-1380 Walmart Reimb.	5	28112	Valentine Candy hearts for math lesson	Miller, Blayre	33.44	0.00		
02/26/2026	CD	ELEM-1381 W.Mart Reimburse	5	28112	Valentine Candy heart math lesson	Miller, Blayre	8.64	0.00		
05 704 1717			**KINDERGARTEN**			***Current Activity**				(150.08)
						***Ending Balance:**	192.08	42.00	0.00	1,726.69
05 704 1718			**6TH GRADE**			***Previous Balance**				2,716.52
						***Ending Balance:**	0.00	0.00	0.00	2,716.52
05 704 1800			**DDA INTEREST**			***Previous Balance**				26,134.59
05 704 1800			DDA INTEREST							
05 1710 1800			DDA INTEREST							
02/27/2026	CR	02272026			February Interest		0.00	280.46		
05 704 1800			**DDA INTEREST**			***Current Activity**				280.46
						***Ending Balance:**	0.00	280.46	0.00	26,415.05
05 704 1810			**CD INTEREST**			***Previous Balance**				9,789.23
						***Ending Balance:**	0.00	0.00	0.00	9,789.23
05 704 1910			**ALBERTS MEMORIAL**			***Previous Balance**				(2,478.79)
						***Ending Balance:**	0.00	0.00	0.00	(2,478.79)
05 704 1920			**GREENE MEMORIAL**			***Previous Balance**				(4,240.00)
						***Ending Balance:**	0.00	0.00	0.00	(4,240.00)
05 704 1925			**UEHLING SCHOLARSHIP**			***Previous Balance**				(1,946.03)
						***Ending Balance:**	0.00	0.00	0.00	(1,946.03)
05 704 1940			**SWEDES LEAD SCHOLARSHIP**			***Previous Balance**				4,914.00
05 704 1940			SWEDES LEAD SCHOLARSHIP							
05 1710 1940			SWEDES LEAD SCHOLARSHIP							
02/04/2026	CR	23975			Swedes Lead		0.00	60.00		
02/06/2026	CR	23985			Swedes Lead		0.00	20.00		
02/09/2026	CR	23989			Swedes Lead		0.00	20.00		
02/16/2026	CR	24018			swedes lead		0.00	40.00		
02/19/2026	CR	24029			Swedes Lead		0.00	40.00		
05 704 1940			**SWEDES LEAD SCHOLARSHIP**			***Current Activity**				180.00

Activity Fund Balance Report - Detail - Exclude Encumbrances

02/2026 - 02/2026

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number | Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
						***Ending Balance:**	0.00	180.00	0.00	5,094.00
						Fund Total: 05	48,127.09	50,697.74	0.00	431,465.18

book mark 8 8 <□ □□ .ŹáÁ°ŻÇA □ 8□

□ □□ Users
□□ loriverster □ □□ .Trash □ □□ Hot Lunch Feb 2026.pdf □ □□ □
4 D □

HG □

\»□ □

ťl □

ć˝b □ □□ | Ś ś ¬ □

AÇŻŻË □ □□ □ □ -
□ □□ □

□

ö□ □ □ file:///

□□ Macintosh
HD□

P□□s □

AÇš/9€ $ □□ 88B6F209-106E-4C67-811F-
C84A3A1A5154□ □□ □ □ ď□ □ ď□ □ □ □□ / 3 □□ dnib □
pdf???? / □□ NS
URLBookmarkQuarantineMountedNetworkVolumesKey ü ţ˙˙˙□ □

d □□ Ľ □□ ä @□ Ô □ ¸□ □ (□ □
8□ □ l□ □ L□ □ \□ □□ 0

□Ŕ

□ □Ŕ

□Ŕ □□ □Đ

□Đ

□đ D "đ Ä□ □ €□□

book mark 8 8 X□ □□ □¨vÁ°¯ÇA □ T□

□ □□ Users
□□ loriverster □ □□ .Trash 2 □□ Dayspring Bank General Fund Statement Feb 2026.pdf □ □□ □
4 D □

HG □

\»□ □

□l □

å½b □ □□ ˜ ¨ ¸ È □

AÇ¯¯Ë □ □□ □ □ -
□ □□ □

□

öD □ □ file:///

□□ Macintosh
HD□

P□□s □

AÇš/9€ $ □□ 88B6F209-106E-4C67-811F-
C84A3A1A5154□ □□ □ □ ï□ □ ï□ □ □ □□ / 3 □□ dnib □
pdf???? / □□ NS
URLBookmarkQuarantineMountedNetworkVolumesKey ü þÿÿÿ□ □

€ □□ Ø □□ □ @□ ð □ Ô□ □ D□ □
T□ □ ˆ□ □ h□ □ x□ ´□ 0
□ □À (□ □À □À 8□ □Ð
□ □Ð

□ð D "ð à□ □□ € □

book mark 8 8 @□ □□ £
PÂ°¯ÇA □ <□

□ □□ Users
□□ loriverster □ □□ .Trash □ □□ Revenue Report Feb
2026.pdf □ □□ □
4 D □

HG □

\»□ □

□l □

ä½b □ □□ € □ ° □

AÇ¯¯Ë □ □□ □ □ -
□ □□ □

□

ö□ □ □ file:///

□□ Macintosh
HD□

P□□s □

AÇš/9€ $ □□ 88B6F209-106E-4C67-811F-
C84A3A1A5154□ □□ □ □ ï□ □ ï□ □ □ □□ / 3 □□ dnib □
pdf???? / □□ NS
URLBookmarkQuarantineMountedNetworkVolumesKey ü þÿÿÿ□ □

h □□ À □□ è @□ Ø □ ¼□ □ ,□ □
<□ □ p□ □ P□ □ `□ œ□ 0
□□ □À □□ □À □À
□ □Ð □□ □Ð

□ð D "ð È□

□ €□□

book mark 8 8 @□ □□ „□¬Á°¯ÇA □ <□

□ □□ Users
□□ loriverster □ □□ .Trash □ □□ Expense Report Feb
2026.pdf □ □□ □
4 D □

HG □

\»□ □

□l □

ç½b □ □□ € □ ° □

AÇ¯¯Ë □ □□ □ □ -
□ □□ □

□

ö□ □ □ file:///

□□ Macintosh
HD□

P□□s □

AÇš/9€ $ □□ 88B6F209-106E-4C67-811F-
C84A3A1A5154□ □□ □ □ ï□ □ ï□ □ □ □□ / 3 □□ dnib □
pdf???? / □□ NS
URLBookmarkQuarantineMountedNetworkVolumesKey ü þÿÿÿ□ □

h □□ À □□ è @□ Ø □ ¼□ □ ,□ □
<□ □ p□ □ P□ □ `□ œ□ 0
□□ □À □□ □À □À
□ □Ð □□ □Ð

□ð D "ð È□

□ €□□

book mark 8 8 @□ □□ —
Ä□À°¯ÇA □ <□

□ □□ Users
□□ loriverster □ □□ .Trash □ □□ Check Register Feb 2026.pdf □ □□ □
4 D □

HG □

\»□ □

□l □

ã½b □ □□ € □ ° □

AÇ¯¯Ë □ □□ □ □ -
□ □□ □

□

ö□ □ □ file:///

□□ Macintosh
HD□

P□□s □

AÇš/9€ $ □□ 88B6F209-106E-4C67-811F-
C84A3A1A5154□ □□ □ □ ï□ □ ï□ □ □ □□ / 3 □□ dnib □
pdf???? / □□ NS
URLBookmarkQuarantineMountedNetworkVolumesKey ü þÿÿÿ□ □

h □□ À □□ è @□ Ø □ ¼□ □ ,□ □
<□ □ p□ □ P□ □ `□ œ□ 0
□□ □À □□ □À □À
□ □Ð □□ □Ð

□ð D "ð È□

□ €□□

Administrator Report
Meeting: March Board Meeting
Date: 3/16/26 @ 5:00
Mrs. Josie Floyd, Elementary Principal

- -

Kindergarten Parent Meeting:

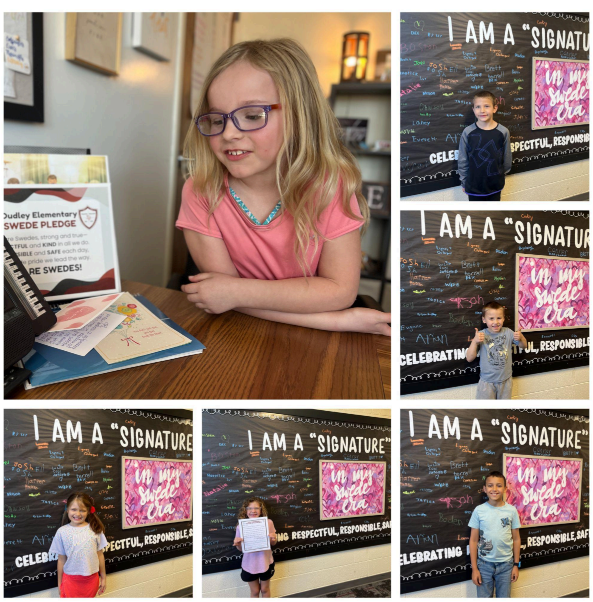
Our Kindergarten Parent Meeting is scheduled for March 19th at 5:30 in the PAC. A letter and registration link has been mailed to all parents who have already called to register their child. Parents will have the opportunity to turn in required paperwork and learn all about KINDERGARTEN at Dudley Elementary. Kindergarten teachers will send out a "Beginning of the Year" letter to students prior to Open House which will inform them of who their child's homeroom teacher will be. Kindergarten Open House will again be held in connection with our GPS Open House. Important information will be presented to parents/students about the upcoming year (requirements, expectations, school day, etc.) prior to Open House. While attending Open House, parents/students will have the opportunity to drop off their school supplies, tour the classroom, and participate in all the activities that our main Open House provides to our families.

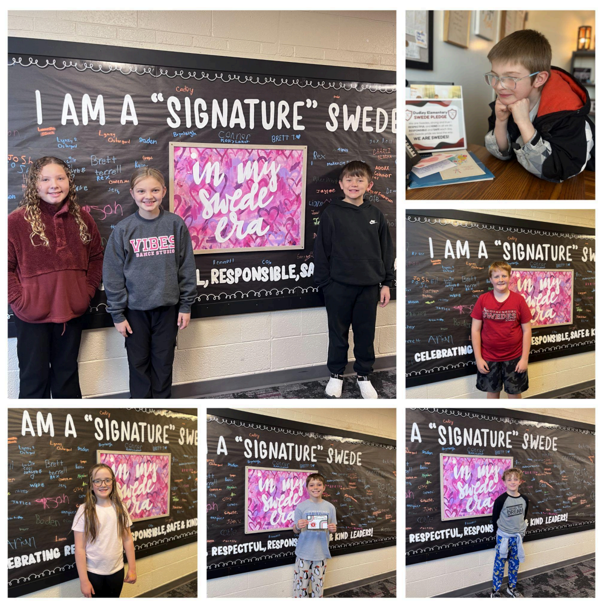
Parent/Teacher Conferences:

Parent/Teacher Conferences were held on Thursday, February 12th from 7:00 a.m. to 7:00 p.m. Individual conferences were scheduled for students in Kindergarten thru 6th grades. Parents also had the opportunity to meet with SPECIAL teachers (art, pe, music). We had a great turnout for conferences with a 94% attendance. We had a total of 24 students who did not have a conference which was reflective of 15 families. I greatly appreciate all that the teachers do to prepare for the conferences and ensure they are meaningful and informative for parents/guardians.

Super Swedes:

As of 2/20/2026, we have recognized 440 students as Super Swedes and over 200 students have received a Positive Office Call! Stop by Dudley to check out all the signatures on the graffiti wall! We have so many "Signature Swedes" following the Swede Shield!!





Book Vending Machine:
Our TeamMates book vending machine has been busy this school year! Student birthdays are announced at the beginning of each week and students get to travel to Mrs. Floyd's office to receive a pencil as well as a book of their choice. Students enjoy depositing the coin, selecting their book and having the machine talk to them…**"One book coming down!"** Check out some of the most recent students who have visited the vending machine to celebrate their birthday! Video Link: https://youtube.com/shorts/CjCg1ZwLE6Q

One School One Book (Year #2):
I am excited to share that Dudley Elementary is preparing to launch our 2nd Annual "One School, One Book" initiative—a program designed to foster a culture of literacy and community connection across the entire student body, staff and most importantly families!

The official selection will be unveiled during a school-wide assembly on Monday, March 16, at 9:00 AM in the Performing Arts Center (PAC). Every student and staff member will be provided with their own copy of the book, ensuring that all learners have the tools to participate fully. Families will embark on a 19-day guided reading schedule, allowing us to enjoy the narrative as a collective community. To reinforce comprehension and engagement, students will participate in interactive trivia challenges throughout the 19-day period, culminating in a grand finale celebration.

This initiative is a fantastic opportunity to unite our school under a common theme, encourage families to participate in daily reading habits, and bring the joy of literature to the forefront of our school community. We look forward to seeing the positive impact this shared experience has on our students' literacy engagement.

4th Annual Family Night:
Our Family Night will be held on April 23rd from 5:30-7:00. We are planning for similar activities to the last few years which includes some community partners. We encourage any families with children birth to 6th grade to attend this fun family event!

Administrator Report
Meeting: March Board Meeting
Date: 3/16/26
Mr. Seth Ryker, Jr/Sr. High Principal
===

Topics:

District Speech and Student Wellness Day
ACT Test Prep
Credit Recovery

I. District Speech & Student Wellness Day - March 18th

a. Wellness- Shared

II. Service Day and ACT (Juniors) - April 7th

a. ACT prep is under way for our April 7th test

III. Credit Recovery

b. Credit Recovery will be held during the month of June. This program is for Gothenburg students in grades 9-12 who have failed a required course or transferred to GPS deficient in our required credits. The cost is $130 per session
   i. SESSION ONE: 8:00 a.m. to 11:00 a.m.
   ii. SESSION TWO: 11:15 a.m. to 2:15 p.m.

Administrator Report
Meeting: March Board Meeting
Date: 3/16/2026
Mr. Marc Mroczek, Activities Director
==

Topics:

I. Winter Sports Recap

- We had 3 boys (Lucas Therrien, Maddox Gilligan, and Tristan Koch) qualify for the State Wrestling Tournament in Omaha. Lucas went 2-2, Maddox finished in 5th place, and Tristan finished in 6th place.
- We had 1 girl (Ellary Koch) compete in the B-4 District Tournament at Ogallala. She wrestled very well but did not qualify for the state tournament.
- The Girl's Basketball team lost to Ogallala in the C1-10 Sub-Districts at Ogallala.
    - We then hosted the C1-5 District Final in front of our home crowd. We beat Scotus Central Catholic 53-52 to qualify for the NSAA State Girls Basketball Tournament.
    - We beat Ogallala in the 1st Round 70-63, lost to Milford 63-51. We beat Fort Calhoun 69-64 for 3rd place. The girls finished 23-5. Congratulations to girls and coaches on an outstanding season!
- The Boys Basketball team hosted the C1-9 Sub-Districts and beat Holdrege and lost to Doniphan-Trumbull.
    - We hosted the C1-8 District Final in front of our home crowd. We beat Doniphan-Trumbull 52-48 to qualify for the NSAA State Boys Basketball Tournament. We play Auburn in the 1st round.
- 7th Grade Boys Basketball finished their season with a 4-3 record (A-team).
- 8th Grade Boys Basketball finished their season with a 2-5 record (A-team).

II. Thank you to Gothenburg Businesses & Individuals

- A huge thank you goes out to our Gothenburg Businesses & individuals for sponsoring our student's admission at the C1-5 Girls District Final, C1-9 Boys Sub-Districts, and the Boys C1-8 District Final.
    - Pony Express Family Dentistry, Dayspring Bank, Gothenburg Health, Valley Promo,
    - Hicken Lumber, Swede Boosters, Kirk & Rachael Evert, The Burg, Blase-Strauser Memorial Chapel, and an anonymous donor.
- Andy Hilbers & T&L Sund sponsored all the popcorn bag sales for the Girls District Final.
- Thank you for your continued support of Gothenburg Activities!

III. Speech

- The SWC Speech Meet was held at McCook this past Monday and finished at SWC Champions!
- The C1-6 District Speech Meet will be held here in Gothenburg on Wednesday, March 18th starting at 9:00 A.M.
- The NSAA State Speech Championships will be held at Kearney High School on Friday, March 27th. Best of luck to our students and coaches!

IV. State Cheer at Grand Island

- The cheerleaders performed at the Nebraska Coaches Association State Cheer and Dance Championships on February 20, 2026. They finished 7th in Game Day, and 9th in Non-Tumbling.

V. Spring Sports

- Spring Sports started practice on Monday, March 2, 2026.
  - Due to girls and state basketball, tentative numbers are not available yet.
- JH Track practice will begin soon.

VI. Upcoming Home Activities

- Winter Sports Program in PAC - March 23th. 6:30 P.M.
- Dutch Zorn Track Invite - April 16th. 12:30 P.M. Field Events. 2:30 P.M. Running Events.
- Midwest Nebraska Track Classic at Gothenburg - April 21st. 4:00 P.M.
  - Top 8 qualifying. Schools invited are from Grand Island to Sidney.
- Boys Golf Invite at Wildhorse Golf Course - April 23rd. 9:00 A.M.
- NSAA District Music Contest at Perkins County - April 24th. Time TBD.

Strategic Plan Update

- **Strategy 3.1 - Collaborate to revitalize the volunteer-based school foundation to provide financial support in order to increase student opportunities.**
  - No meeting has been held recently.

Administrative Report
March 16, 2026
Mrs. Tomye McKenna
Special Education Director/Assistant Elementary Principal
+++

I. Update on Strategy 1
II. Special Education

I. Strategy 1

A. Monthly Birthday Celebrations
    a. Mrs. Erin Feather coordinates the monthly birthday celebrations for staff. This is quite an undertaking with the large amount of staff. She does a great job remembering everyone!

II. Special Education

A. School-Age Caseload Numbers:

Andersen: 21
Studnicka: 17
Franzen: 21
Hastings: 25
Mullen: 18

C. State Autism Conference
    a. April 9-10
    b. Attending: Erin Feather, Maria Andersen, Charity Wyatt, Lana Dilka,Tatum Rush, Tomye McKenna


2026 Keynotes
Carrie Cariello
Parent, Author
Armando Bernal
MEd, BCBA, CBSS
Robert Pennington
Ph.D, BCBA-D
Karen Haase
Esq.

Administrator Report
Meeting: Sept Board Meeting
Date: 3/16/26
Mrs. Maggie Tiller - Director of Teaching and Learning

- -

Curriculum & Instruction:

- Review and Adoption Timeline
  - 2025-2026 - ELA (English Language Arts)
    - Curriculum is adopted by the board of education and references the content/standards that are taught (**Policy 6004**).
    - Administration and certificated employees determine which instructional materials will be utilized and purchased by the school district.
    - All instructional materials purchased shall adhere to the General Purchasing and Procurement procedures as outlined in **Policy 3004**. When the purchase threshold is met, a 30-day review period for the materials will be provided for patrons.
    - Parents and guardians shall be granted access to district-approved textbooks and other instructional materials upon request in accordance with **Policy 5018**. This access shall be available both during and outside the 30-day review period.
    - **ELA Materials Selection Presentation**
  - 2026-2027 - Science materials review and adoption
  - 2027-2028 - Social Studies materials review and adoption

Assessment:

- NSCAS Assessment window will open from March 23 - May 1
  - New this year was a choice in the testing model of how we want to assess our students in the spring. We chose the **Connected Model** which will combine two assessments that we have taken in the past into one testing session. We will still receive two scores from that assessment for each student - an NSCAS scale score and a MAP RIT score. Teachers will continue to use the MAP score to plan for end of year instruction as well as support students as they move into the next year. *The benefit of this connected model is fewer days spent testing while still getting the data we want to use.*
- ELPA21 Assessment (for our English Language Learners) was given to a few of our students.
- ACT will be held April 7
  - This is also Service Day for 9th, 10th, and 12th grade students
  - Junior High students will spend time in the morning preparing for their spring assessments. We are planning an “assessment week” later in April for them in an effort to reduce the number of days students are testing, as well as highlight the value of testing and performing to the best of their abilities. On April 7th we will

go over the schedule with Junior High students and then spend time practicing in each of the content areas.

Professional Development:

- Teachers continue to work in Collaborative Teams on Wednesdays to look over data, plan for interventions and extensions, and celebrate students.
- April 2 will be an opportunity for Elementary classroom teachers to continue to grow in their knowledge and confidence in using the new math materials. In the morning they will have Zoom sessions with the company and in the afternoon, they will work with staff from ESU 10 to celebrate the successes and then plan for the end of year, as well as the next year of implementation.

Mentor / Mentee Program:

- We continue to meet once per month for new teacher / new to the district Cohort Meetings and one-on-one Reflection Sessions. I also do classroom walk-throughs, formal observation / evaluations, and Mentor and Mentees meet together weekly / bi-weekly, as well.
- March's Cohort Meeting Focus:
    - Acknowledging Adherence to Rules and Procedures
    - Acknowledging Lack of Adherence to Rules and Procedures

Continuous Improvement (CI):

- Perceptual Surveys were completed by parents, students, and staff. The Administration team will analyze the information as we wrap up the year and begin to plan for next. The Continuous Improvement Steering Committee will compile the results with surveys from prior years as we prepare for the external visit in the fall of 2026.

Strategic Plan - Strategy 3: We will collaborate with all stakeholders to maximize student growth

- No updates

Administrator Report
Meeting: March Board Meeting
Date: 3/16/26
Dr. Allison Jonas

Legislative Calendar

The tentative 2026 legislative session can be found here.

- **Legislative Watch**
    - **LB 653 - Sibling Enrollment** (passed) - *GPS will begin collecting additional information for option enrollment requests beginning immediately as a result of this legislation.* Additionally, K-2 changed provisions for short and long-term suspension - now includes violent behavior capable of causing physical harm to another student or school employee.
    - **LB 583 - SPED Reimbursement** (former session) - *The law specifies that reimbursement is dependent on the amount appropriated by the Legislature for special education. If the funds appropriated from the General Fund (and now also the Education Future Fund) are insufficient to reimburse the full eighty percent of allowable excess costs, the Department must distribute the available funds on a pro-rata basis at the maximum rate the appropriations will allow.* This hasn't been an issue until this session when funds are extremely limited due to tax cuts in previous sessions.
    - **LB 966 - Hunger Free Schools** (watch) - The bill would require qualified schools to provide breakfast or lunch at no cost to students who qualify for reduced-price meals, and directs NDE to *reimburse schools for the difference between federal free-meal and reduced-price reimbursement rates*. Based upon the 2024-25 school year meal count information, NDE is estimating the cost to the state would be **$1,206,817** for the 2026-27 school year.
    - **LB 1219** (Brandt) was advanced by the Revenue Committee. - Would cap schools to 2% plus "real growth". Would be detrimental to our school based on insurance increases alone.

	2026-2027
Wages	*8,388,180*
Benefits	*3,784,594*
% BCBS Insurance Increase	7.25%
$ BCBS Insurance Increase	*274,383*
% Allowable Growth Percentage	*2%*
$ Allowable Growth	*218,788*
Dollars Remaining (after insurance)	**-55,595**
% Allowable for Wages Increase	-0.66%

Illness Numbers

	Elem	HS	% Absent
	390	348	738
2-4-26	12	10	2.98%
2/11/26	3	11	1.90%
2/18/26	6	13	2.57%
2/25/26			0.00%

**Highest: 6.23% @ end of January*

School Days in Session

This year's school calendar included four extra days for the purpose of weather or activities. We have cancelled two days for state basketball and zero days for weather.

Thursday, March 5th - State Girls Basketball
Friday, March 6th - State Girls Basketball

IF we do not have any additional weather events, we would exceed our total required hours in session at ~1,100 (1,080 required) and 168 student contact days (same as last year) by Friday, May 15th. Teachers would remain in session until Wednesday, May 20th to equal 185 teacher contract days (exact with contract). A final decision will be made at the April board meeting…with Nebraska weather, you never know!

February Statewide Involvement

February 2nd-4th - Scottsbluff External Visit
February 19th - AAAC (NDE) - Lincoln via ZOOM (weather)
February 25th - 26th - Midwest Literacy Collaborative - Omaha

SUPER Lopers - A great read by Tyler Dahlgren with NCSA.

Contract Days (225)

July - 16 days	October - 21 days	January - 24 days
August - 22 days	November - 17 days	February - 22.5 days
September - 23 days	December - 17.5 days	

Board of Education Regular Meeting
Monday, February 9, 2026 12:00 PM
Gothenburg High School Media Center
1322 Avenue I
Gothenburg, NE 69138

Gothenburg Public Schools is the cornerstone of a proud, passionate, and progressive community where students and staff thrive in a positive and innovative environment. We ensure the growth of all individuals by inspiring them to own and maximize their potential.

Attendance Taken at 11:55 AM:

Present Board Members:

Lisa Brass:	Present
Matt Dalrymple:	Present
Kyle Fornoff:	Present
Becky Jobman:	Present
Ryan Sukraw:	Present
Kelly Terrell:	Present

Dr. Allison Jonas, Superintendent

Seth Ryker, Jr/Sr High Principal

Josi Floyd, Elementary Principal

Tomye McKenna, SPED Director & Assistant Elementary Principal
Marc Maroczek, Activities Director & Assistant Jr/Sr High Principal

Maggie Tiller, Director of Teaching & Learning

Becky Vang, Business Manager

1. Call to Order & Pledge of Allegiance

2. Approve the Agenda

Motion to approve the agenda as presented Passed with a motion by Matt Dalrymple and a second by Kelly Terrell.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea

Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

3. Recognition of Visitors

3.1. Celebration of Excellence

Ms. Klumpe introduced the Math Olympiad team who went over the program and presented a math problem and analysis to the board.

3.2. Public Participation

No public participation.

4. Action Items

4.1. Consent Agenda

Motion to approve consent agenda as presented Passed with a motion by Becky Jobman and a second by Ryan Sukraw.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

4.2. Personnel

4.2.1. Consider the resignation of certificated staff.

Dr. Jonas indicated there were no retirements or resignations to consider at this time.

4.2.2. Consider approval of contract(s) for certificated staff.

Motion to approve the certificated staff contracts as presented Passed with a motion by Lisa Brass and a second by Becky Jobman.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

Two staff contracts were presented to the board of education.

4.3. Discuss and consider approval of the Negotiated Agreement with Gothenburg Education Association for the 2026-2027 school year.

Motion to approve the proposed negotiated agreement as presented. Passed with a motion by Ryan Sukraw and a second by Matt Dalrymple.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

President Fornoff expressed appreciation to the GEA Negotiations Team for their work throughout the process and noted his gratitude for the district's continued ability to recruit and retain high-quality staff. He reminded the Board that approximately 87% of the district's overall budget is allocated to salaries and benefits, emphasizing the importance of remaining as close to a 3% increase as possible within current legislative guidelines.

4.4. Discuss and consider approval of administrative contracts for the 2026-2027 school year.

Motion to approve administrator contracts for Mrs. Maggie Tiller, Mr. Seth Ryker, Mr. Marc Mroczek, Mrs. Josie Floyd, and Mrs. Tomye McKenna Passed with a motion by Lisa Brass and a second by Becky Jobman.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

The Board of Education expressed appreciation to the administrative team for their dedicated work, recognizing the many hours contributed outside of the regular school day and commending them on a job well done.

4.5. Discuss and consider a contract for the Superintendent from July 1, 2026, through June 30, 2028.

Motion to approve the superintendent's contract as presented Passed with a motion by Kelly Terrell and a second by Lisa Brass.

Lisa Brass:	Yea
Matt Dalrymple:	Yea

Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

The Board of Education expressed appreciation to Dr. Jonas for her leadership and continued commitment to the district. President Fornoff noted that the Personnel Committee reviews the total compensation package when making comparisons across the array and remains committed to maintaining a competitive position within current legislative guidelines.

4.6. Impact Center Updates

Motion to approve the appointment of Landen Haake to the Impact Center Board of Directors, as recommended by the Impact Center Facilities Agency, and to approve the amendment to the Impact Center by-laws as presented Passed with a motion by Becky Jobman and a second by Ryan Sukraw.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

President Fornoff reported that he and Dr. Jonas both serve on the Interlocal Facilities Agency Board. He shared that there was significant interest in the recently vacant board member position and noted that several applicants would have been strong additions.

Dr. Jonas explained that the proposed bylaw revision adjusts the reporting deadline to August, aligning it more appropriately with year-end fiscal and operational practices.

Dr. Jonas also clarified that the Interlocal Facilities Agency serves as the unified governing body to ensure balanced representation among interlocal partners. This structure provides for equitable community representation on the Impact Center Board of Directors and ensures that curriculum-related reporting and decision-making reflect shared oversight among participating entities.

5. Informational Items

5.1. Multicultural Education Report

Mrs. Floyd and Mr. Ryker presented their multicultural summaries linked in the board agenda.

5.2. Review and discuss Draft 1 of the 2026-2027 school calendar.

Dr. Jonas reviewed the process for developing the school calendar and shared a strong preference from teachers for moving the start date to August 19 while maintaining the current structure of a two-week Christmas break and one-week spring break.

The proposed calendar begins on August 19 and concludes on May 26, with two additional days built into the schedule. Dr. Jonas reminded the Board that if those days are not utilized, the end date would be adjusted earlier; if additional days are needed, the end date would be extended to ensure fulfillment of the contracted 185 teacher contract days.

She noted that the proposed calendar maintains the same number of student contact days and staff contract days as the 2025-2026 calendar. Dr. Jonas encouraged parents with feedback to contact her directly, as the calendar remains in draft form until the March meeting.

6. Reports

6.1. Board of Education Reports

Personnel Committee - Mr. Fornoff noted that the committee had completed instructional staff, admin, and superintendent contracts. The committee will meet soon to go over non-instructional staff raises.
Transportation and Facilities - Mr. Dalrymple highlighted the work that has taken place with upcoming capital improvement projects as well as vehicle replacement schedule for this summer. The committee has chosen to engage with Wilkins Group as an architectural firm and looks forward to the opportunity to working with them. The committee sent out an RFP for Architectural firms and had two great options ultimately selecting Wilkins Group for their proximity and customer service they provide.
Finance - Mrs. Jobman highlighted that expenditures and revenue are on track for this time of year with state aid and apportionment payments arriving on time and as expected.
Committee on American Civics - Mrs. Terrell confirmed they had not met yet.
Policy Review - Mrs. Brass confirmed they had not met yet.

6.2. Administrative Reports

See attached reports.

7. Next Meeting

The next meeting is scheduled for the third Monday, March 16th at 5:00 PM.

8. Adjournment

Motion to approve adjournment @ 12:58 PM. Passed with a motion by Lisa Brass and a second by Becky Jobman.

Lisa Brass:	Yea
Matt Dalrymple:	Yea
Kyle Fornoff:	Yea
Becky Jobman:	Yea
Ryan Sukraw:	Yea
Kelly Terrell:	Yea

Board of Education Spring Work Session
Tuesday, February 10, 2026 5:00 PM

Gothenburg District Conference Room
1322 Avenue I
Gothenburg, NE 69138

Gothenburg Public Schools is the cornerstone of a proud, passionate, and progressive community where students and staff thrive in a positive and innovative environment. We ensure the growth of all individuals by inspiring them to own and maximize their potential.

1. Call to Order & Pledge of Allegiance

2. Declare Meeting Open

Mr. Fornoff declared the meeting open @ 5:01 P.M.

3. Recognition of Visitors

3.1. Public Participation

The meeting was attended by a member of the public. No one registered to offer comment.

4. Review and discussion of district priorities

The Board of Education of Gothenburg Public Schools held a work session on February 10, 2026, at the District Office. Attendance was taken at 5:00p.m. All members were present.

Kyle Fornoff, President
Becky Jobman, Vice President
Kelly Terrell, Secretary
Lisa Brass
Matt Dalrymple
Ryan Sukraw

President Fornoff called the meeting to order at 5:03 p.m.

One community member was in attendance but did not wish to address the board during public comment.

President Fornoff noted that the only order of business was a review of District priorities. The following District priorities were reviewed:

Courtesy Fund

The Board discussed the Board of Education Courtesy Fund, which is utilized to support staff members who have experienced a death in their family. The established protocol includes a $50 contribution payable to the district in the form of the Board of Education Courtesy Fund.

Strategic Plan Update

Dr. Jonas shared that the next strategic planning cycle will begin next year with data collection and community engagement. The district plans to utilize the same Millard-based firm that facilitated the previous strategic planning process.

The timeline anticipates the planning work will occur in Spring 2027, following the Fall 2026 School Improvement visit.

Governance Discussion – Maverick Scenario

Board members participated in a facilitated discussion based on a “Maverick Board Member” scenario. Members worked in small groups to discuss appropriate governance responses and the importance of honoring roles and the chain of command.

Committee Reports and District Priorities

Personnel and Negotiations

The Personnel and Negotiations Committee highlighted the recently signed negotiated agreement. The agreement reflects a 3.34% total compensation package increase, resulting in an approximate $225,000 increase to the district.

Dr. Jonas reported that interviews for the Technology Director position were completed on Tuesday, with the intent to offer a contract soon. She also shared that there are anticipated openings; however, none have been confirmed at this time.

The Board engaged in extended discussion regarding the potential addition of a secondary MTSS (Multi-Tiered System of Supports) position. Members were provided a draft job description. Conversation included discussion of the number of students who have transitioned to homeschooling due to attendance concerns and the feasibility of adding this position versus reallocating an existing FTE.

Board members expressed general support for exploring a role of this nature, noting that clearly defined outcomes and measurable results would be essential in evaluating the program’s success.

Transportation and Facilities

The committee reviewed district priorities including:

- Replacing two vans with Suburbans
- Replacing one Impala with a minivan
- Capital improvement projects, including updates to the Dudley gym
- Planned summer classroom updates
- Repair of the greenhouse screen

It was shared that Wilkins Group has been selected as the district's new architect, and next steps will begin in coordination with Dr. Jonas.

Dr. Jonas informed the Board that the Patriot bus has been repaired, returned to the district, and is ready to be listed for sale as a functioning vehicle.

The Board discussed options for the North Gym, comparing the cost of a projector and screen (approximately $30,000) versus an indoor scoreboard (approximately $100,000), noting the potential for advertising revenue with a scoreboard. Dr. Jonas was asked to obtain renderings to clarify the size and scope of the proposed screen and to gather additional information regarding potential rental opportunities.

The board also discussed the request from the Community Reinvestment Act (CRA) to consider a land purchase of the existing practice field. Mr. Fornoff will continue these discussions with the CRA to see if there are favorable terms that would align with district priorities.

Finance

Dr. Jonas reported that district revenues and expenditures remain on track. The cash reserve is approaching the $3 million reserve required by the State Auditor. Activity fund expenditures are also on track.

Dr. Jonas advised the Board that she anticipates federal funding may begin to decrease. Currently, IDEA special education funds total approximately $167,000 and Title funds total approximately $182,000. These funds support educator positions aligned with those funding categories.

Within the American Civics/ELA materials committee discussion, Dr. Jonas reported that the ELA materials review process has begun and funds have been budgeted. She noted that CKLA, one of the programs under consideration, did not receive favorable teacher reviews during its evaluation approximately seven years ago. She shared that previously identified concerning content has since been removed and that the program is now regarded as one of the stronger available options.

Lunchroom Update

The Board discussed operations in the lunchroom. Minimal concerns were shared, and overall operations were reported to be running smoothly.

5. Review upcoming meetings. Declare meeting adjourned.
Next meeting is the third Monday of March. March 16th @ 5:00 PM
President Fornoff adjourned the meeting at 7:51 p.m.

As this was a work session, no action was taken.

SCHOOL DISTRICT # 20
Treasurer's Report for the month of:
February 2026

GENERAL FUND

01/31/26	**Balance from last month**			**$ 3,291,535.67**
02/04/26	City of Gothenburg AP 1010	$ 80.00		
02/04/26	St. of Neb - MIPS Jan 2026	$ 4,435.11		
02/07/26	Int CD xxx519 - 01-1-01510	$ 2,008.69		
02/09/26	St. of Neb - GMS Payment State-3551/3551	$ 7,500.00		
02/10/26	Lincoln County Treasurer Direct Deposit	$ 50,924.04		
02/13/26	Custer County Treasurer Direct Deposit	$ 65,350.31		
02/13/26	Dawson County Treasurer Direct Deposit	$ 614,572.85		
02/24/26	St. of Neb - SPED SA FFR Reimb 24-25	$ 205,022.00		
02/25/26	St. of Neb - MIPS Feb 2026	$ 4,435.11		
02/26/26	N. Rubenthaler credit card error 01 1100 610 000	$ 68.84		
02/26/26	Sedgwick claim 01 5301	$ 37,821.74		
02/26/26	ESU 10 vouchers 01 2210	$ 900.00		
02/27/26	St. of Neb - Feb 2026 SA Payment	$ 143,345.00		
02/28/26	Interest DDA xxx101	$ 2,473.18		
	Total receipts		**$ 1,138,936.87**	
	Total warrants paid		**$ 1,007,951.90**	
02/28/26	**Balance**			**$ 3,422,520.64**
02/28/26	Dayspring Bank xxx101	$ 1,546,745.72		
	CD xxx519 Dayspring Bank 3.55% due 11-8-26	$ 226,494.42		
	CD xxx916 Dayspring Bank 4.28% due 3-26-26	$ 286,113.32		
	CD xxx918 Dayspring Bank 4.28% due 3-26-26	$ 286,113.32		
	CD xxx473 Dayspring Bank 3.70% due 9-26-26	$ 283,505.25		
	CD xxx648 Dayspring Bank 4.28% due 3-20-26	$ 266,319.16		
	CD xxx081 Flatwater Bank 4.11% due 8-18-26	$ 527,229.45		
02/28/26	**Balance of investments and accounts**			**$ 3,422,520.64**

SPECIAL BUILDING FUND

01/31/26	**Balance**			**$ 833,794.05**
02/10/26	Lincoln County Treasurer Direct Deposit	$ 1,729.65		
02/13/26	Custer County Treasurer Direct Deposit	$ 2,511.73		
02/13/26	Dawson County Treasurer Direct Deposit	$ 21,400.06		
02/28/26	Interest DDA xxx321	$ 953.09		
	Total receipts		**$ 26,594.53**	
	Total warrants paid		**$ -**	
02/28/26	**Balance**			**$ 860,388.58**
02/28/26	Dayspring Bank xxx321	$ 633,885.78		
	CD xxx014 Dayspring Bank 4.28% due 3-26-26	$ 226,502.80		
02/28/26	**Balance of investments and accounts**			**$ 860,388.58**

SCHOOL DISTRICT # 20

Treasurer's Report for the month of:

February 2026

EMPLOYEE BENEFIT ACCOUNT

01/31/26	**Balance**			**$ 104,722.29**
02/26/26	M. Ostergard premium 03 2900 212 000	$ 1,492.12		
02/26/26	PayFlex Inspira 03 5690	$ 3,418.30		
02/28/26	Interest DDA xxx545	$ 156.84		
	Total receipts		**$ 5,067.26**	
	Total warrants paid		**$ 6,180.31**	
02/28/26	**Balance**			**$ 103,609.24**
02/28/26	Dayspring Bank xxx545	$ 103,609.24		
02/28/26	**Balance of investments and accounts**			**$ 103,609.24**

DEPRECIATION FUND

01/31/26	**Balance**			**$ 1,312,430.26**
02/23/26	Int CD xxx266 1510	$ 641.42		
02/28/26	Interest DDA xxx515	$ 225.53		
	Total receipts		**$ 866.95**	
	Total warrants paid		**$ -**	
02/28/26	**Balance**			**$ 1,313,297.21**
02/28/26	Flatwater Bank xxx515	$ 308,769.34		
	CD xxx082 Flatwater Bank 4.11% due 8-16-26	$ 527,229.45		
	CD xxx646 Dayspring Bank 4.28% due 3-20-26	$ 413,037.77		
	CD xxx266 Dayspring Bank 4.00% due 8-24-26	$ 64,260.65		
02/28/26	**Balance of investments and accounts**			**$ 1,313,297.21**

SCHOOL DISTRICT 20 COOPERATIVE FUND

01/31/26	**Balance**			**$ 90,231.61**
02/28/26	Interest DDA xxx702	$ 138.44		
	Total receipts		**$ 138.44**	
	Total warrants paid		**$ -**	
02/28/26	**Balance**			**$ 90,370.05**
02/28/26	Dayspring Bank xxx702	$ 90,370.05		
02/28/26	**Balance of Investments and accounts**			**$ 90,370.05**

SCHOOL DISTRICT # 20

Treasurer's Report for the month of:

February 2026

SCHOOL DISTRICT 20 QCPUF

01/31/26	**Balance**			**$ 1,313,251.78**
02/10/26	Lincoln Co Treasurer Direct Deposit	$ 1,393.40		
02/13/26	Custer County Treasurer Direct Deposit	$ 2,010.17		
02/13/26	Dawson County Treasurer Direct Deposit	$ 17,176.97		
02/28/26	Interest DDA xxx459	$ 2.28		
	Total receipts		**$ 20,582.82**	
	Total warrants paid		**$ -**	
02/28/26	**Balance**			**$ 1,333,834.60**
02/28/26	Flatwater Bank xxx459	$ 8,500.06		
02/28/26	Flatwater Bank xxx948	$ 292,740.10		
02/28/26	CD xxx645 Dayspring Bank 4.28% due 3-20-26	$ 1,032,594.44		
02/28/26	**Balance of Investments and accounts**			**$ 1,333,834.60**
02/28/26	**TOTAL DEPOSITS OF THE DISTRICT**			**$ 7,124,020.32**

Prepared by Tonya Steuben, Treasurer Dist. # 20

Tonya Steuben

SCHOOL DISTRICT # 20

Treasurer's Report for the month of:

February 2026

	Dayspring Bank - Total deposits		
	DDA xxx101 General Fund	$	1,546,745.72
	DDA xxx321 Special Building Fund	$	633,885.78
	DDA xxx545 Employee Benefit Account	$	103,609.24
	DDA xxx702 Cooperative Fund	$	90,370.05
	CD xxx266 Depreciation Fund	$	64,260.65
	CD xxx646 Depreciation Fund	$	413,037.77
	CD xxx519 General Fund	$	226,494.42
	CD xxx916 General Fund	$	286,113.32
	CD xxx918 General Fund	$	286,113.32
	CD xxx473 General Fund	$	283,505.25
	CD xxx648 General Fund	$	266,319.16
	CD xxx014 Special Building Fund	$	226,502.80
	CD xxx645 QCPUF	$	1,032,594.44
	Total	$	5,459,551.92
	Reconciled by Becky Vang		
02/28/26	CD xxx647 Student Activity Fund 4.28% due 3-20-26	$	56,897.40
	Total deposits are covered by securities pledged to NBISCO to meet the 102% statutory pledge requirement. - verified	**$**	**5,516,449.32**
	Flatwater Bank - Total deposits		
	DDA xxx515 Depreciation Fund	$	308,769.34
	DDA xxx459 QCPUF	$	8,500.06
	SAV xxx948 QCPUF	$	292,740.10
	CD xxx081 General Fund	$	527,229.45
	CD xxx082 Depreciation Fund	$	527,229.45
	Total	$	1,664,468.40
	Reconciled by Becky Vang		
02/28/26	DDA xxx490 Hot Lunch Fund	$	246,951.66
02/28/26	DDA xxx771 Student Activity Fund	$	395,094.83
02/28/26	DDA xxx822 Petty Cash Fund	$	2,000.00
02/28/26	DDA xxx852 Student Fees Fund	$	7,843.83
	Total deposits are covered by securities pledged to NBISCO to meet the 102% statutory pledge requirement. - verified	**$**	**2,316,358.72**

book mark 8 8 L ñJÂ°¯ÇA H

Users
loriverster .Trash & Petty Cash Reconciliation Feb 2026.pdf
4 D

HG

\»

l

â½b Œ œ ¬ ¼

AÇ¯¯Ë -

ö file:///

□□ Macintosh
HD□

P□□s □

AÇš/9€ $ □□ 88B6F209-106E-4C67-811F-
C84A3A1A5154□ □□ □ □ ï□ □ ï□ □ □ □□ / 3 □□ dnib □
pdf???? / □□ NS
URLBookmarkQuarantineMountedNetworkVolumesKey ü þÿÿÿ□ □

t □□ Ì □□ ô @□ ä □ È□ □ 8□ □
H□ □ |□ □ \□ □ l□ ¨□ 0
□□ □À □□ □À
□À ,□ □Ð □□ □Ð

□ð D "ð Ô□ □□ €□□

Checking Account: 5 STUDENT ACTIVITY

Check Number: 28008	Check Type: Check		Check Date: 02/03/2026	Vendor: ADAMMI8	ADAMS MIDDLE SCHOOL	Check Total:	50.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
JH GWR Invite	02/03/2026		Invite		05 2900 610 000 1050	50.00	
Check Number: 28009	Check Type: Check		Check Date: 02/03/2026	Vendor: RAYBERNAL	RAY BERNAL	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
8th BBB Official	02/03/2026		Official		05 2900 610 000 1040	120.00	
Check Number: 28010	Check Type: Check		Check Date: 02/03/2026	Vendor: DARIBUES	DARIN BUESCHER	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
RES BB Official	02/03/2026		Official		05 2900 610 000 1040	120.00	
Check Number: 28011	Check Type: Check		Check Date: 02/03/2026	Vendor: CASHWA	CASH-WA DISTRIBUTING	Check Total:	4,166.42
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
2/1/26 Statement	02/03/2026		Hospitatlity order		05 2900 610 000 1050	416.42	
2/1/26 Statement	02/03/2026		Concessions orders		05 2900 610 000 1300	3,750.00	
Check Number: 28012	Check Type: Check		Check Date: 02/03/2026	Vendor: GAMEONE	Game One	Check Total:	326.78
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
1889997	02/03/2026	JRSR-4665	Travel gear		05 2900 610 000 1600	326.78	
Check Number: 28013	Check Type: Check		Check Date: 02/03/2026	Vendor: MINDSCHO	MINDEN SCHOOLS	Check Total:	558.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
SWC GWR Financials	02/03/2026		Girls WR SWC Financials		05 2900 610 000 1095	558.00	
Check Number: 28014	Check Type: Check		Check Date: 02/03/2026	Vendor: FRANKPAXTO	PAXTON HARDWOODS	Check Total:	147.05
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
0012943035-001	02/03/2026	JRSR-4662	lumber		05 2900 610 000 1225	147.05	
Check Number: 28015	Check Type: Check		Check Date: 02/03/2026	Vendor: RAYBERNAL	RAY BERNAL	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
RES BB Official	02/03/2026		Official		05 2900 610 000 1040	120.00	
Check Number: 28016	Check Type: Check		Check Date: 02/03/2026	Vendor: DARIBUES	DARIN BUESCHER	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
8th BBB Official	02/03/2026		Official		05 2900 610 000 1040	120.00	
Check Number: 28017	Check Type: Check		Check Date: 02/06/2026	Vendor: RAYBERNAL	RAY BERNAL	Check Total:	70.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
BB Official 2/7/26	02/05/2026		Official		05 2900 610 000 1040	70.00	
Check Number: 28018	Check Type: Check		Check Date: 02/06/2026	Vendor: DARIBUES	DARIN BUESCHER	Check Total:	70.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
BB Official 2/7/26	02/05/2026		Official		05 2900 610 000 1040	70.00	
Check Number: 28019	Check Type: Check		Check Date: 02/06/2026	Vendor: BURGESON	Chastin Burgeson	Check Total:	155.00

Checking Account: 5 STUDENT ACTIVITY

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BB Official 2/7/26	02/05/2026		Official	05 2900 610 000 1040	155.00

Check Number: 28020 Check Type: Check Check Date: 02/06/2026 Vendor: CHESCOMP CHESTERMAN COMPANY Check Total: 2,434.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11958503	02/05/2026		pop order	05 2900 610 000 1300	2,434.00

Check Number: 28021 Check Type: Check Check Date: 02/06/2026 Vendor: LINDCR363 LINDA CRANDALL Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/7/26	02/05/2026		Judge	05 2900 610 000 1085	125.00

Check Number: 28022 Check Type: Check Check Date: 02/06/2026 Vendor: DEESFL115 DEE'S FLORAL & GIFTS Check Total: 25.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
54931	02/05/2026		Parent's Night	05 2900 610 000 1050	25.00

Check Number: 28023 Check Type: Check Check Date: 02/06/2026 Vendor: JAYCDUEL JAYCE DUELAND Check Total: 155.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BB Official 2/7/26	02/05/2026		Official	05 2900 610 000 1040	155.00

Check Number: 28024 Check Type: Check Check Date: 02/06/2026 Vendor: GAMEONE Game One Check Total: 38.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10540744	02/06/2026	JRSR-4674	1/4 zip	05 2900 610 000 1620	20.25
10540744	02/06/2026	JRSR-4674	shipping	05 2900 610 000 1620	18.00

Check Number: 28025 Check Type: Check Check Date: 02/06/2026 Vendor: GEA GEA Check Total: 918.73

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Concessions 1/27	02/05/2026		GEA- Concessions	05 2900 610 000 1260	729.73
Concessions 1/27	02/05/2026		GEA- Concessions CC Sales	05 2900 610 000 1260	189.00

Check Number: 28026 Check Type: Check Check Date: 02/06/2026 Vendor: DANJENSE DAN JENSEN Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/7/26	02/05/2026		Judge	05 2900 610 000 1085	125.00

Check Number: 28027 Check Type: Check Check Date: 02/06/2026 Vendor: KATHLARS KATHY LARSON Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/7/26	02/05/2026		Judge	05 2900 610 000 1085	125.00

Check Number: 28028 Check Type: Check Check Date: 02/06/2026 Vendor: MARTLEID MARTY LEIDAL Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BB Official 2/7/26	02/05/2026		Official	05 2900 610 000 1040	70.00

Check Number: 28029 Check Type: Check Check Date: 02/06/2026 Vendor: SKIPALTIG SKIP ALTIG Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/7/26	02/05/2026		Judge	05 2900 610 000 1085	125.00

Check Number: 28030 Check Type: Check Check Date: 02/06/2026 Vendor: SWEDEBOOST SWEDE BOOSTERS Check Total: 191.25

Checking Account: 5 **STUDENT ACTIVITY**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Concessions 1/20/26	02/05/2026		Concessions 1/20-Swede Boosters	05 2900 610 000 1260	129.25	
Concessions 1/20/26	02/05/2026		Swede Boosters Concessions-1/20 CC Sales	05 2900 610 000 1260	62.00	
Check Number: 28031	Check Type: Check		Check Date: 02/06/2026 Vendor: JANETE266	JANE TEPLY	Check Total:	125.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/7/26	02/05/2026		Judge	05 2900 610 000 1085	125.00	
Check Number: 28032	Check Type: Check		Check Date: 02/06/2026 Vendor: VALLEYPRO	Valley Promo	Check Total:	993.45
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
404709	02/06/2026	JRSR-4672	Drama Shirts	05 2900 610 000 1246	830.70	
405023	02/06/2026	JRSR-4675	logo on travel gear	05 2900 610 000 1620	162.75	
Check Number: 28033	Check Type: Check		Check Date: 02/06/2026 Vendor: WETOVICK	Nolan Wetovick	Check Total:	225.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
BB Official 2/7/26	02/05/2026		Official	05 2900 610 000 1040	225.00	
Check Number: 28034	Check Type: Check		Check Date: 02/09/2026 Vendor: 4SEASFUND	4 SEASONS FUND RAISING	Check Total:	269.29
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
10114849	02/09/2026	JRSR-4680	Snack sticks for upcoming fundraiser/con	05 2900 610 000 1240	269.29	
Check Number: 28035	Check Type: Check		Check Date: 02/09/2026 Vendor: JAIMBURK	JAIME BURKINK	Check Total:	9.54
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Reimb-Walmart	02/09/2026	ELEM-1370	Tootsie Pops	05 2900 610 000 1713	9.54	
Check Number: 28036	Check Type: Check		Check Date: 02/09/2026 Vendor: ROBINSON	Michael Robinson	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Reserve BB Official	02/09/2026		Official	05 2900 610 000 1040	120.00	
Check Number: 28037	Check Type: Check		Check Date: 02/09/2026 Vendor: SETHSCHAE	SETH SCHAEFFER	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Reserve BB Official	02/09/2026		Official	05 2900 610 000 1040	120.00	
Check Number: 28038	Check Type: Check		Check Date: 02/09/2026 Vendor: SUNSHINELO	Sunshine Lollipops	Check Total:	48.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
3	02/09/2026	JRSR-4686	96 Lollipops	05 2900 610 000 1515	48.00	
Check Number: 28039	Check Type: Check		Check Date: 02/10/2026 Vendor: NATEBELL	NATE BELL	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
BBB Official	02/10/2026		official	05 2900 610 000 1040	100.00	
V*BBB Official	02/10/2026		official	05 2900 610 000 1040	(100.00)	
Check Number: 28040	Check Type: Check		Check Date: 02/10/2026 Vendor: RAYBERNAL	RAY BERNAL	Check Total:	70.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	70.00	

Checking Account: 5 **STUDENT ACTIVITY**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Check Number: 28041	Check Type: Check	Check Date: 02/10/2026	Vendor: DARIBUES	DARIN BUESCHER	Check Total:	70.00
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	70.00	
Check Number: 28042	Check Type: Check	Check Date: 02/10/2026	Vendor: DISTRICT9	Shawna Houdek	Check Total:	158.00
# 4	02/10/2026	JRSR-4700	FFA contest fees	05 2900 610 000 1515	78.00	
04	02/10/2026	JRSR-4701	FFA contest fees	05 2900 610 000 1515	80.00	
Check Number: 28043	Check Type: Check	Check Date: 02/10/2026	Vendor: GRIEK	Dave Griek	Check Total:	155.00
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	155.00	
Check Number: 28044	Check Type: Check	Check Date: 02/10/2026	Vendor: HARCOATHL	HARCO ATHLETIC RECONDITIONING, INC.	Check Total:	3,350.00
31792	02/10/2026	JRSR-4710	Reconditioning HS FB Helmets	05 2900 610 000 1035	3,350.00	
Check Number: 28045	Check Type: Check	Check Date: 02/10/2026	Vendor: KIBURZ	Hunter Kiburz	Check Total:	180.00
BB Official 2/14	02/10/2026		Official	05 2900 610 000 1040	180.00	
Check Number: 28046	Check Type: Check	Check Date: 02/10/2026	Vendor: KRACL	Jake Kracl	Check Total:	240.00
BB Official 2/14	02/10/2026		Official	05 2900 610 000 1040	240.00	
Check Number: 28047	Check Type: Check	Check Date: 02/10/2026	Vendor: MARTKRAC	MARTIN KRACL	Check Total:	100.00
BBB Official	02/10/2026		official	05 2900 610 000 1040	100.00	
V*BBB Official	02/10/2026		official	05 2900 610 000 1040	(100.00)	
Check Number: 28048	Check Type: Check	Check Date: 02/10/2026	Vendor: LEXPPUBL	LEXINGTON PUBLIC SCHOOLS	Check Total:	110.00
JH GWR	02/10/2026		JH G Invite	05 2900 610 000 1050	110.00	
Check Number: 28049	Check Type: Check	Check Date: 02/10/2026	Vendor: LUTKEMEIER	Austin Lutkemeier	Check Total:	155.00
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	155.00	
Check Number: 28050	Check Type: Check	Check Date: 02/10/2026	Vendor: MERINO	Pete Merino	Check Total:	155.00
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	155.00	
Check Number: 28051	Check Type: Check	Check Date: 02/10/2026	Vendor: MOSEL	Dane Mosel	Check Total:	390.70
Reimb	02/10/2026	JRSR-4712	Casey's Pizza	05 2900 610 000 1515	33.15	

Checking Account: 5 **STUDENT ACTIVITY**

Reimburse	02/10/2026	JRSR-4713	Sams Club	05 2900 610 000 1515	357.55	
Check Number: 28052	Check Type: Check		Check Date: 02/10/2026 Vendor: ODEY1	Holden O'Dey	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
BBB Official	02/10/2026		official	05 2900 610 000 1040	100.00	
V*BBB Official	02/10/2026		official	05 2900 610 000 1040	(100.00)	
Check Number: 28053	Check Type: Check		Check Date: 02/10/2026 Vendor: ROBINSON	Michael Robinson	Check Total:	70.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	70.00	
V*BB Official 2/13	02/16/2026		Official	05 2900 610 000 1040	(70.00)	
Check Number: 28054	Check Type: Check		Check Date: 02/10/2026 Vendor: SETHSCHAE	SETH SCHAEFFER	Check Total:	180.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
BB Official 2/14	02/10/2026		Official	05 2900 610 000 1040	180.00	
Check Number: 28055	Check Type: Check		Check Date: 02/10/2026 Vendor: KIBURZ	Hunter Kiburz	Check Total:	70.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
BB Official 2/13	02/10/2026		Official	05 2900 610 000 1040	70.00	
Check Number: 28056	Check Type: Check		Check Date: 02/10/2026 Vendor: MARTKRAC	MARTIN KRACL	Check Total:	240.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
BB Official 2/14	02/10/2026		Official	05 2900 610 000 1040	240.00	
Check Number: 28057	Check Type: Check		Check Date: 02/10/2026 Vendor: LEXPPUBL	LEXINGTON PUBLIC SCHOOLS	Check Total:	90.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Welding Invite	02/10/2026	JRSR-4714	Lexington Welding Invite	05 2900 610 000 1515	90.00	
Check Number: 28058	Check Type: Check		Check Date: 02/11/2026 Vendor: ERINBE139	ERIN BEAVERS	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28059	Check Type: Check		Check Date: 02/11/2026 Vendor: BLOOS	Selena Bloos	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28060	Check Type: Check		Check Date: 02/11/2026 Vendor: KEVISAVO	KEVIN SAVOIE	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28061	Check Type: Check		Check Date: 02/11/2026 Vendor: KAITMA313	KAITLYN MASON	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28062	Check Type: Check		Check Date: 02/11/2026 Vendor: NORTHPLATT	North Platte Schools	Check Total:	378.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 5 **STUDENT ACTIVITY**

Speech Registration	02/11/2026		Registration	05 2900 610 000 1085	378.00	
Check Number: 28063	Check Type: Check		Check Date: 02/11/2026 Vendor: RICHARDS1	Misty Richards	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28064	Check Type: Check		Check Date: 02/11/2026 Vendor: RYAN	Ryan Johnson	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28065	Check Type: Check		Check Date: 02/11/2026 Vendor: SANDER	Sarah Sander	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28066	Check Type: Check		Check Date: 02/11/2026 Vendor: SPEECHWIRE	Ben Stewart	Check Total:	420.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
12869	02/11/2026	JRSR-4715	Speech Tabulation software	05 2900 610 000 1525	420.00	
Check Number: 28067	Check Type: Check		Check Date: 02/11/2026 Vendor: THREEBANDA	Benjamin Mendez	Check Total:	420.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
00001	02/11/2026	JRSR-4716	Cookies for Concession stand and meal op	05 2900 610 000 1515	420.00	
Check Number: 28068	Check Type: Check		Check Date: 02/11/2026 Vendor: VINCENT	Claire Vincent	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Speech Judge 2/14	02/11/2026		Judge	05 2900 610 000 1085	75.00	
Check Number: 28069	Check Type: Check		Check Date: 02/16/2026 Vendor: RAYBERNAL	RAY BERNAL	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
JH BBB official 2/16	02/16/2026		Official	05 2900 610 000 1040	120.00	
Check Number: 28070	Check Type: Check		Check Date: 02/16/2026 Vendor: DARIBUES	DARIN BUESCHER	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
JH BBB official 2/16	02/16/2026		Official	05 2900 610 000 1040	120.00	
Check Number: 28071	Check Type: Check		Check Date: 02/16/2026 Vendor: LORILO372	LORI LONG	Check Total:	222.72
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Reimburse	02/16/2026	JRSR-4730	Sam's Club - meat for walking tacos	05 2900 610 000 1531	126.54	
Reimburse	02/16/2026	JRSR-4730	Dollar General - makeup supplies	05 2900 610 000 1531	61.45	
Reimburse	02/16/2026	JRSR-4730	Walmart GI - scissors & glue sticks	05 2900 610 000 1580	34.73	
Check Number: 28072	Check Type: Check		Check Date: 02/16/2026 Vendor: MENARDS	MENARDS	Check Total:	179.98
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
29117	02/16/2026	JRSR-4721	Menards	05 2900 610 000 1515	179.98	
Check Number: 28073	Check Type: Check		Check Date: 02/16/2026 Vendor: ROBINSON	Michael Robinson	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 5 **STUDENT ACTIVITY**

JH BBB official 2/16	02/16/2026		Official	05 2900 610 000 1040	120.00

Check Number: 28074 Check Type: Check Check Date: 02/16/2026 Vendor: SETHSCHAE SETH SCHAEFFER Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JH BBB official 2/16	02/16/2026		Official	05 2900 610 000 1040	120.00

Check Number: 28075 Check Type: Check Check Date: 02/16/2026 Vendor: VALLEYPRO Valley Promo Check Total: 581.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
405154	02/16/2026	ELEM-1377	Capitol Shirts	05 2900 610 000 1247	581.80

Check Number: 28076 Check Type: Check Check Date: 02/27/2026 Vendor: CREDITCARD U.S. BANK Check Total: 8,898.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260218-0033	02/18/2026		Supplies	05 2900 610 000 1300	20.75
20260218-0034	02/18/2026		Supplies	05 2900 610 000 1300	2.00
20260218-0035	02/18/2026	JRSR-4711	SkillsUSA membership	05 2900 610 000 1225	32.00
20260218-0036	02/18/2026	JRSR-4611	Sympathy Flowers	05 2900 610 000 1525	60.94
20260218-0037	02/18/2026	ELEM-1366	Pizza for Skills Plan Completion	05 2900 610 000 1714	75.00
20260218-0038	02/18/2026	JRSR-4724	Jill's Fika Cafe - Donuts for Art Club	05 2900 610 000 1250	52.50
20260218-0039	02/18/2026	JRSR-4725	Wal-Mart - Chex Mix for QB invite	05 2900 610 000 1520	101.49
20260218-0040	02/18/2026	JRSR-4620	Give and Gather reward	05 2900 610 000 1515	55.87
20260218-0041	02/18/2026	JRSR-4642	Vet Sci. Practice	05 2900 610 000 1515	34.04
20260218-0042	02/18/2026	JRSR-4658	Sandwiches for conference	05 2900 610 000 1600	185.03
20260218-0043	02/18/2026	JRSR-4623	Walmart (York) Concession Stand items	05 2900 610 000 1531	35.82
20260218-0043	02/18/2026	JRSR-4623	Walmart (Lex) Concession Stand items	05 2900 610 000 1531	11.94
20260218-0044	02/18/2026	JRSR-4641	tiara, sceptor, velvet box	05 2900 610 000 1550	83.53
20260218-0044	02/18/2026	JRSR-4641	shipping	05 2900 610 000 1550	36.98
20260218-0045	02/18/2026	JRSR-4610	Raising Canes	05 2900 610 000 1515	81.70
20260218-0046	02/18/2026	JRSR-4648	USPS- postal fees	05 2900 610 000 1514	67.50
20260218-0047	02/18/2026	JRSR-4649	Walmart	05 2900 610 000 1515	212.76
20260218-0048	02/18/2026	JRSR-4702	USPS mail fees	05 2900 610 000 1515	9.54
20260218-0049	02/18/2026	JRSR-4657	Hobby Lobby	05 2900 610 000 1515	105.75
20260218-0050	02/18/2026	JRSR-4656	Amazon	05 2900 610 000 1515	233.46
20260218-0051	02/18/2026	JRSR-4673	Soil	05 2900 610 000 1513	38.50
20260218-0052	02/18/2026	JRSR-4698	USPS - mail fee	05 2900 610 000 1515	34.64
20260218-0053	02/18/2026	JRSR-4699	Amazon	05 2900 610 000 1515	46.48
20260218-0054	02/18/2026	JRSR-4718	USPS	05 2900 610 000 1514	38.55
20260218-0055	02/18/2026	JRSR-4717	Women in Ag Conference Fee	05 2900 610 000 1515	450.00
20260218-0056	02/18/2026	JRSR-4727	Walmart	05 2900 610 000 1515	93.98
20260218-0057	02/18/2026	JRSR-4722	Casey's	05 2900 610 000 1515	116.04
20260218-0058	02/18/2026	JRSR-4720	Walmart	05 2900 610 000 1515	154.67
20260218-0059	02/18/2026	JRSR-4646	Water for Hospitality	05 2900 610 000 1040	23.92
20260218-0060	02/18/2026	JRSR-4661	SWC BBall Hospitality Room Food	05 2900 610 000 1040	244.00
20260218-0060	02/18/2026	JRSR-4661	SWC BBall Hospitality Room Food	05 2900 610 000 1040	52.03

Checking Account: 5 **STUDENT ACTIVITY**

20260218-0060	02/18/2026	JRSR-4661	SWC BBall Hospitality Room Food	05 2900 610 000 1040	215.97	
20260218-0061	02/18/2026	JRSR-4639	donuts for treat after circle graph act	05 2900 610 000 1575	24.00	
20260218-0062	02/18/2026	JRSR-4681	bfast pizza	05 2900 610 000 1230	32.10	
20260218-0063	02/18/2026	JRSR-4742	lab act.	05 2900 610 000 1575	39.98	
20260218-0064	02/18/2026	JRSR-4624	The Flower Market	05 2900 610 000 1650	138.64	
20260218-0065	02/18/2026	JRSR-4621	3406.50	05 2900 610 000 1650	3,406.50	
20260218-0066	02/18/2026	JRSR-4645	Credit Card Scott	05 2900 610 000 1650	58.85	
20260218-0067	02/18/2026	JRSR-4644	Credit Card Scott	05 2900 610 000 1650	216.50	
20260218-0068	02/18/2026	JRSR-4707	Straps	05 2900 610 000 1650	95.94	
20260219	02/19/2026	ELEM-1373	Ice cream toppings	05 2900 610 000 1713	31.18	
20260219-0001	02/19/2026	JRSR-4746	JDS Industries-glasses for gala	05 2900 610 000 1225	291.60	
20260219-0001	02/19/2026	ELEM-1374	Ice cream toppings/supplies	05 2900 610 000 1713	57.80	
20260219-0004	02/19/2026	JRSR-4747	Pizza for concession stand fundraiser	05 2900 610 000 1635	66.00	
20260219-0004	02/19/2026	JRSR-4747	pizza for concession stand fundraiser	05 2900 610 000 1635	66.00	
20260219-0009	02/19/2026	DIST-0752	Gala Event for Admin	05 2900 610 000 1263	750.00	
20260224-0001	02/24/2026	JRSR-4767	Walmart	05 2900 610 000 1514	224.59	
20260224-0002	02/24/2026	JRSR-4769	Chick Fil A	05 2900 610 000 1515	11.28	
20260224-0002	02/24/2026	JRSR-4769	Walmart	05 2900 610 000 1515	18.00	
20260225	02/25/2026		WIX Subscription	05 2900 610 000 1650	204.00	
20260225-0001	02/25/2026	JRSR-4802	Flowrestling	05 2900 610 000 1650	158.12	
Check Number: 28077	Check Type: Check		Check Date: 02/16/2026 Vendor: BURG	Jesse Kincheloe	Check Total:	1,084.43
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Concessions 2/15/26	02/16/2026		Concessions- Youth WR	05 2900 610 000 1260	1,084.43	
Check Number: 28078	Check Type: Check		Check Date: 02/16/2026 Vendor: TYLEDALY	TYLER DALY	Check Total:	155.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
BBB Official	02/16/2026		official	05 2900 610 000 1040	155.00	
Check Number: 28079	Check Type: Check		Check Date: 02/16/2026 Vendor: FLATWATER	FLATWATER BANK	Check Total:	357.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
State WR Meal Money	02/16/2026		State Meal Money	05 2900 610 000 1050	357.00	
Check Number: 28080	Check Type: Check		Check Date: 02/16/2026 Vendor: THOMMILL	THOMAS MILLER	Check Total:	155.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
BBB Official	02/16/2026		official	05 2900 610 000 1040	155.00	
Check Number: 28081	Check Type: Check		Check Date: 02/16/2026 Vendor: JASOPIERZ	JASON PIERZINA	Check Total:	155.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
BBB Official	02/16/2026		official	05 2900 610 000 1040	155.00	
Check Number: 28082	Check Type: Check		Check Date: 02/16/2026 Vendor: VANDIEST	Benjamin VanDiest	Check Total:	70.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
BB Official 2/13	02/16/2026		Official	05 2900 610 000 1040	70.00	

Checking Account: 5 **STUDENT ACTIVITY**

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
28083	Check	02/16/2026	JASOPIERZ	JASON PIERZINA	300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Assignor Fee-SWC	02/16/2026		Assigner Fee-SWC	05 2900 610 000 1095	300.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
28084	Check	02/19/2026	ANDERSON3	Reace Anderson	75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21/26	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
28085	Check	02/19/2026	BURG	Jesse Kincheloe	420.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
CC Sales Concessions	02/19/2026		cc sales Jr. WR- Burg	05 2900 610 000 1260	420.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
28086	Check	02/19/2026	ELWOOD	Brooklyn Elwood	75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
28087	Check	02/19/2026	FOSTER	Gavin Foster	75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21/26	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
28088	Check	02/19/2026	SCOTFOSTER	SCOTT FOSTER	75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21/26	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
28089	Check	02/19/2026	FRANZENMAK	Makayla Franzen	75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21/26	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
28090	Check	02/19/2026	JOSIFLOY	FLOYD JOSIE	294.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Concessions 2/14/26	02/19/2026		Concessions	05 2900 610 000 1300	294.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
28091	Check	02/19/2026	MASHMACE	Mashaela Macek	75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21/26	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
28092	Check	02/19/2026	MROCZEK	MARC MROCZEK	1,245.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Concessions 2/14/26	02/19/2026		Concessions	05 2900 610 000 1300	294.00
Concessions 9/20/25	02/19/2026		concessions- H. Festival (Mroczek)	05 2900 610 000 1300	951.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
28093	Check	02/19/2026	OGALPUBL	OGALLALA PUBLIC SCHOOLS	413.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Meet 2/21/26	02/18/2026		Entry Fee	05 2900 610 000 1085	413.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
28094	Check	02/19/2026	RICHARDS1	Misty Richards	75.00

Checking Account: 5 **STUDENT ACTIVITY**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Speech Judge 2/21/26	02/19/2026		Judge	05 2900 610 000 1085	75.00

Check Number: 28095 Check Type: Check Check Date: 02/19/2026 Vendor: SUNSHINELO Sunshine Lollipops Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Concession Order	02/18/2026	JRSR-4741	Suckers for Concession Stand	05 2900 610 000 1300	100.00

Check Number: 28096 Check Type: Check Check Date: 02/19/2026 Vendor: YANDASRENT Yanda's AVL Rental Check Total: 38.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
795761	02/19/2026	JRSR-4749	Saxophone repair	05 2900 610 000 1240	38.00

Check Number: 28097 Check Type: Check Check Date: 02/20/2026 Vendor: COLTALBR COLTON ALBRECHT Check Total: 166.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Official	02/20/2026		Official	05 2900 610 000 1040	166.00

Check Number: 28098 Check Type: Check Check Date: 02/20/2026 Vendor: JAKECURL JAKE CURL Check Total: 97.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Official	02/20/2026		Official	05 2900 610 000 1040	97.00

Check Number: 28099 Check Type: Check Check Date: 02/20/2026 Vendor: ALEXHARM ALEX HARMS Check Total: 93.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Official	02/20/2026		Official	05 2900 610 000 1040	93.00

Check Number: 28100 Check Type: Check Check Date: 02/20/2026 Vendor: CHADLYON CHAD LYONS Check Total: 167.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Official	02/20/2026		Official	05 2900 610 000 1040	167.00

Check Number: 28101 Check Type: Check Check Date: 02/20/2026 Vendor: LANCMOOR LANCE MOORE Check Total: 95.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SubDist BB Official	02/20/2026		Official	05 2900 610 000 1040	95.00

Check Number: 28102 Check Type: Check Check Date: 02/20/2026 Vendor: COLLSWED COLLIN SWEDBERG Check Total: 166.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Official	02/20/2026		Official	05 2900 610 000 1040	166.00

Check Number: 28103 Check Type: Check Check Date: 02/20/2026 Vendor: WEISMANN Aaron Weismann Check Total: 96.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Official	02/20/2026		Official	05 2900 610 000 1040	96.00

Check Number: 28104 Check Type: Check Check Date: 02/20/2026 Vendor: COLTALBR COLTON ALBRECHT Check Total: 96.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sub-Dist BB Offciial	02/20/2026		Official	05 2900 610 000 1040	96.00

Check Number: 28105 Check Type: Check Check Date: 02/20/2026 Vendor: COLLSWED COLLIN SWEDBERG Check Total: 93.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SubDist BB Official	02/20/2026		Official	05 2900 610 000 1040	93.00

Checking Account: 5 **STUDENT ACTIVITY**

Check Number: 28106 Check Type: Check Check Date: 02/26/2026 Vendor: AMAZON Amazon Capital Services Check Total: 423.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1FQ6-HPKT-FHT3	02/24/2026	JRSR-4764	Tennis Balls for the Team	05 2900 610 000 1061	423.84

Check Number: 28107 Check Type: Check Check Date: 02/26/2026 Vendor: BLAZER Blazer Protective Products Check Total: 2,667.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
848	02/26/2026	JRSR-4664	PV Pit Weather Cover	05 2900 610 000 1045	2,667.70

Check Number: 28108 Check Type: Check Check Date: 02/26/2026 Vendor: CHESCOMP CHESTERMAN COMPANY Check Total: 2,003.33

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11944082	02/24/2026		Pop order	05 2900 610 000 1715	203.00
11973541	02/24/2026		Pop Order	05 2900 610 000 1300	1,801.50
3675199	02/25/2026		Return - pop	05 2900 610 000 1300	(1.17)

Check Number: 28109 Check Type: Check Check Date: 02/26/2026 Vendor: EMBASSYSUI Embassy Suites by Hilton Omaha LaVista Hotel and Conference Center Check Total: 2,756.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Hotel Rooms- Wrest.	02/26/2026		State WR Rooms	05 2900 610 000 1050	1,653.75
Hotel Rooms- Wrest.	02/26/2026		State WR Rooms	05 2900 610 000 1650	1,102.50

Check Number: 28110 Check Type: Check Check Date: 02/26/2026 Vendor: ESU10 ESU #10 Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Quiz Bowl Regist.	02/26/2026	JRSR-4708	ESU10 HS quiz bowl registration	05 2900 610 000 1520	100.00

Check Number: 28111 Check Type: Check Check Date: 02/26/2026 Vendor: MARYMEISIN MARY MEISINGER Check Total: 130.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Reimbursement	02/26/2026	JRSR-4779	Chamber Bucks	05 2900 610 000 1550	130.00

Check Number: 28112 Check Type: Check Check Date: 02/26/2026 Vendor: MILLER Blayre Miller Check Total: 42.08

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
W.Mart Reimburse	02/26/2026	ELEM-1381	Valentine Candy heart math lesson	05 2900 610 000 1717	8.64
Walmart Reimb.	02/26/2026	ELEM-1380	Valentine Candy hearts for math lesson	05 2900 610 000 1717	33.44

Check Number: 28113 Check Type: Check Check Date: 02/26/2026 Vendor: THOMMILL THOMAS MILLER Check Total: 98.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
C1-5 GBB SubDistrict	02/24/2026		Official	05 2900 610 000 1040	98.00

Check Number: 28114 Check Type: Check Check Date: 02/26/2026 Vendor: MINDSCHO MINDEN SCHOOLS Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Quiz Bowl Regist.	02/26/2026	JRSR-4798	Minden QB Invite Registration	05 2900 610 000 1520	40.00

Check Number: 28115 Check Type: Check Check Date: 02/26/2026 Vendor: JASOPIERZ JASON PIERZINA Check Total: 98.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
C1-5 GBB SubDistrict	02/24/2026		Official	05 2900 610 000 1040	98.00

Check Number: 28116 Check Type: Check Check Date: 02/26/2026 Vendor: SCHUKAR Scott Schukar Check Total: 97.00

Checking Account: 5 **STUDENT ACTIVITY**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
C1-5 GBB SubDistrict	02/24/2026		Official	05 2900 610 000 1040	97.00

Check Number: 28117 Check Type: Check Check Date: 02/26/2026 Vendor: STREETER1 Brent Streeter Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Memorial - Father	02/24/2026		Memorial	05 2900 610 000 1305	40.00

Check Number: 28118 Check Type: Check Check Date: 02/26/2026 Vendor: SUNSHINELO Sunshine Lollipops Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2/24/26 Invoice	02/26/2026	JRSR-4803	Suckers for Concession Stand	05 2900 610 000 1300	125.00

Check Number: 28119 Check Type: Check Check Date: 02/27/2026 Vendor: AMAZON Amazon Capital Services Check Total: 11.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
119D-CV43-YFVR	02/26/2026	JRSR-4780	Clickers for Counting Attendance	05 2900 610 000 1000	11.96

Check Number: 28120 Check Type: Check Check Date: 02/27/2026 Vendor: TYLEDALY TYLER DALY Check Total: 106.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BBB District Final	02/27/2026		BBB District Final Official	05 2900 610 000 1040	106.00

Check Number: 28121 Check Type: Check Check Date: 02/27/2026 Vendor: IMPACTCENT Gothenburg Impact Center Check Total: 830.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
FFA Rental	02/27/2026	JRSR-4815	DaySpring event center fee	05 2900 610 000 1515	830.25

Check Number: 28122 Check Type: Check Check Date: 02/27/2026 Vendor: LOLLMAN Brady Lollman Check Total: 108.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BBB District Final	02/27/2026		BBB District Final Official	05 2900 610 000 1040	108.00

Check Number: 28123 Check Type: Check Check Date: 02/27/2026 Vendor: MOSEL Dane Mosel Check Total: 1,669.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260226	02/26/2026	JRSR-4774	Two Rivers- Emperical Meats- reimburseme	05 2900 610 000 1515	1,644.00
Reimburse- W Mart	02/27/2026	JRSR-4773	Walmart	05 2900 610 000 1515	25.52

Check Number: 28124 Check Type: Check Check Date: 02/27/2026 Vendor: JASOPIERZ JASON PIERZINA Check Total: 106.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BBB District Final	02/27/2026		BBB District Final Official	05 2900 610 000 1040	106.00

Check Number: 28125 Check Type: Check Check Date: 02/27/2026 Vendor: SPORBOARDS SPORT BOARDZ Check Total: 3.31

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
567	02/27/2026	JRSR-4809	Record Board Update-XC	05 2900 610 000 1000	3.31

Check Number: 28126 Check Type: Check Check Date: 02/27/2026 Vendor: STIENIKE Michelle Stienike Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Memorial	02/27/2026		M. Stienike Father Memorial	05 2900 610 000 1305	40.00

Check Number: 28127 Check Type: Check Check Date: 02/27/2026 Vendor: STIENIKE Michelle Stienike Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 5 **STUDENT ACTIVITY**

Father's Memorial	02/27/2026	M. Stienike Father Memorial	05 2900 610 000 1315	40.00

*Denotes Expensed Invoice Item | Checking Account ID: 5 | Total without Voids: 47,977.09

Activity Fund Balance Report - Detail - Exclude Encumbrances

02/2026 - 02/2026

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704			FUND BALANCE							
05 1500			DEPOSIT CLEARED BANK							
02/19/2026	CR	24036			Ind. Tech		0.00	161.58		
05 704			**FUND BALANCE**			***Current Activity**				161.58
						***Ending Balance:**	0.00	161.58	0.00	161.58
05 704 1000			**ACTIVITIES ACCOUNT**			***Previous Balance**				(8,234.75)
05 704 1000			ACTIVITIES ACCOUNT							
05 2900 610 000 1000			ACTIVITIES ACCOUNT							
02/27/2026	CD	JRSR-4809 567	5	28125	Record Board Update-XC	SPORT BOARDZ	3.31	0.00		
02/27/2026	CD	JRSR-4780 119D-CV43-YFVR	5	28119	Clickers for Counting Attendance	Amazon Capital Services	11.96	0.00		
05 704 1000			**ACTIVITIES ACCOUNT**			***Current Activity**				(15.27)
						***Ending Balance:**	15.27	0.00	0.00	(8,250.02)
05 704 1005			**ATHLETIC FUND RAISING**			***Previous Balance**				51,264.24
						***Ending Balance:**	0.00	0.00	0.00	51,264.24
05 704 1010			**ACTIVITY TICKETS**			***Previous Balance**				29,347.01
05 704 1010			ACTIVITY TICKETS							
05 1710 1010			ACTIVITY TICKETS							
02/12/2026	CR	24009			Activity Tickets CC Sales 1/6		0.00	80.00		
05 704 1010			**ACTIVITY TICKETS**			***Current Activity**				80.00
						***Ending Balance:**	0.00	80.00	0.00	29,427.01
05 704 1035			**FOOTBALL**			***Previous Balance**				4,876.92
05 704 1035			FOOTBALL							
05 2900 610 000 1035			FOOTBALL							
02/10/2026	CD	JRSR-4710 31792	5	28044	Reconditioning HS FB Helmets	HARCO ATHLETIC RECONDITIONING, INC.	3,350.00	0.00		
05 704 1035			**FOOTBALL**			***Current Activity**				(3,350.00)
						***Ending Balance:**	3,350.00	0.00	0.00	1,526.92
05 704 1040			**BASKETBALL**			***Previous Balance**				125.87
05 704 1040			BASKETBALL							
05 1710 1040			BASKETBALL							
02/04/2026	CR	23978			8th BBB Gate		0.00	265.00		
02/04/2026	CR	23980			Gate Reserve BB		0.00	381.00		
02/06/2026	CR	23987			8th BBB Gate		0.00	206.00		
02/09/2026	CR	23993.			Gate- Coronation BB		0.00	1,410.00		
02/10/2026	CR	24000			Gate Reserve BB		0.00	402.00		
02/12/2026	CR	24008			BB Gates 1/6-1/27		0.00	123.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

02/2026 - 02/2026

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description						
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/17/2026	CR	24022			BB Gates		0.00	1,916.70		
02/24/2026	CR	24044			Gate		0.00	674.00		
02/24/2026	CR	24047			Gate Sub Dist. BB		0.00	642.00		
02/25/2026	CR	24051			Sub District BBB Gate		0.00	1,945.00		
02/26/2026	CR	24053			Gate- Students SubDistrict BBB		0.00	695.00		
02/27/2026	CR	24026			JH BBB Gate		0.00	432.00		
05 2900 610 000 1040			BASKETBALL							
02/03/2026	CD	8th BBB Official	5	28016	Official	BUESCHER, DARIN	120.00	0.00		
02/03/2026	CD	RES BB Official	5	28015	Official	BERNAL, RAY	120.00	0.00		
02/03/2026	CD	8th BBB Official	5	28009	Official	BERNAL, RAY	120.00	0.00		
02/03/2026	CD	RES BB Official	5	28010	Official	BUESCHER, DARIN	120.00	0.00		
02/06/2026	CD	BB Official 2/7/26	5	28019	Official	Burgeson, Chastin	155.00	0.00		
02/06/2026	CD	BB Official 2/7/26	5	28018	Official	BUESCHER, DARIN	70.00	0.00		
02/06/2026	CD	BB Official 2/7/26	5	28023	Official	DUELAND, JAYCE	155.00	0.00		
02/06/2026	CD	BB Official 2/7/26	5	28028	Official	LEIDAL, MARTY	70.00	0.00		
02/06/2026	CD	BB Official 2/7/26	5	28017	Official	BERNAL, RAY	70.00	0.00		
02/06/2026	CD	BB Official 2/7/26	5	28033	Official	Wetovick, Nolan	225.00	0.00		
02/09/2026	CD	Reserve BB Official	5	28037	Official	SCHAEFFER, SETH	120.00	0.00		
02/09/2026	CD	Reserve BB Official	5	28036	Official	Robinson, Michael	120.00	0.00		
02/10/2026	CD	BB Official 2/14	5	28056	Official	KRACL, MARTIN	240.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28055	Official	Kiburz, Hunter	70.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28041	Official	BUESCHER, DARIN	70.00	0.00		
02/10/2026	CD	BBB Official	5	28052	official	O'Dey, Holden	100.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28043	Official	Griek, Dave	155.00	0.00		
02/10/2026	CD	BB Official 2/14	5	28045	Official	Kiburz, Hunter	180.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28050	Official	Merino, Pete	155.00	0.00		
02/10/2026	CD	BB Official 2/14	5	28046	Official	Kracl, Jake	240.00	0.00		
02/10/2026	CD	BBB Official	5	28047	official	KRACL, MARTIN	100.00	0.00		
02/10/2026	CD	BBB Official	5	28039	official	BELL, NATE	100.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28040	Official	BERNAL, RAY	70.00	0.00		
02/10/2026	CD	BB Official 2/14	5	28054	Official	SCHAEFFER, SETH	180.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28053	Official	Robinson, Michael	70.00	0.00		
02/10/2026	CD	BB Official 2/13	5	28049	Official	Lutkemeier, Austin	155.00	0.00		
02/10/2026	CD	BBB Official Void Check	5	28052	official	O'Dey, Holden	(100.00)	0.00		
02/10/2026	CD	BBB Official Void Check	5	28047	official	KRACL, MARTIN	(100.00)	0.00		
02/10/2026	CD	BBB Official Void Check	5	28039	official	BELL, NATE	(100.00)	0.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number | Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/16/2026	CD	BB Official 2/13	5	28082	Official	VanDiest, Benjamin	70.00	0.00		
02/16/2026	CD	BBB Official	5	28081	official	PIERZINA, JASON	155.00	0.00		
02/16/2026	CD	BBB Official	5	28080	official	MILLER, THOMAS	155.00	0.00		
02/16/2026	CD	BBB Official	5	28078	official	DALY, TYLER	155.00	0.00		
02/16/2026	CD	JH BBB official 2/16	5	28073	Official	Robinson, Michael	120.00	0.00		
02/16/2026	CD	JH BBB official 2/16	5	28070	Official	BUESCHER, DARIN	120.00	0.00		
02/16/2026	CD	JH BBB official 2/16	5	28069	Official	BERNAL, RAY	120.00	0.00		
02/16/2026	CD	JH BBB official 2/16	5	28074	Official	SCHAEFFER, SETH	120.00	0.00		
02/16/2026	CD	BB Official 2/13 Void Check	5	28053	Official	Robinson, Michael	(70.00)	0.00		
02/20/2026	CD	Sub-Dist BB Official	5	28099	Official	HARMS, ALEX	93.00	0.00		
02/20/2026	CD	Sub-Dist BB Official	5	28100	Official	LYONS, CHAD	167.00	0.00		
02/20/2026	CD	Sub-Dist BB Official	5	28102	Official	SWEDBERG, COLLIN	166.00	0.00		
02/20/2026	CD	Sub-Dist BB Official	5	28097	Official	ALBRECHT, COLTON	166.00	0.00		
02/20/2026	CD	Sub-Dist BB Official	5	28098	Official	CURL, JAKE	97.00	0.00		
02/20/2026	CD	SubDist BB Official	5	28101	Official	MOORE, LANCE	95.00	0.00		
02/20/2026	CD	Sub-Dist BB Official	5	28103	Official	Weismann, Aaron	96.00	0.00		
02/20/2026	CD	SubDist BB Official	5	28105	Official	SWEDBERG, COLLIN	93.00	0.00		
02/20/2026	CD	Sub-Dist BB Offciial	5	28104	Official	ALBRECHT, COLTON	96.00	0.00		
02/26/2026	CD	C1-5 GBB SubDistrict	5	28115	Official	PIERZINA, JASON	98.00	0.00		
02/26/2026	CD	C1-5 GBB SubDistrict	5	28113	Official	MILLER, THOMAS	98.00	0.00		
02/26/2026	CD	C1-5 GBB SubDistrict	5	28116	Official	Schukar, Scott	97.00	0.00		
02/27/2026	CD	JRSR-4646 20260218-0059	5	28076	Water for Hospitality	U.S. BANK: U.S. BANK	23.92	0.00		
02/27/2026	CD	JRSR-4661 20260218-0060	5	28076	SWC BBall Hospitality Room Food	U.S. BANK: U.S. BANK	244.00	0.00		
02/27/2026	CD	JRSR-4661 20260218-0060	5	28076	SWC BBall Hospitality Room Food	U.S. BANK: U.S. BANK	52.03	0.00		
02/27/2026	CD	JRSR-4661 20260218-0060	5	28076	SWC BBall Hospitality Room Food	U.S. BANK: U.S. BANK	215.97	0.00		
02/27/2026	CD	BBB District Final	5	28122	BBB District Final Official	Lollman, Brady	108.00	0.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/27/2026	CD	BBB District Final	5	28120	BBB District Final Official	DALY, TYLER	106.00	0.00		
02/27/2026	CD	BBB District Final	5	28124	BBB District Final Official	PIERZINA, JASON	106.00	0.00		
05 704 1040			**BASKETBALL**			***Current Activity**				2,878.78
						***Ending Balance:**	6,212.92	9,091.70	0.00	3,004.65
05 704 1045			**TRACK**			***Previous Balance**				(3,785.80)
05 704 1045			TRACK							
05 2900 610 000 1045			TRACK							
02/26/2026	CD	JRSR-4664 848	5	28107	PV Pit Weather Cover	Blazer Protective Products	2,667.70	0.00		
05 704 1045			**TRACK**			***Current Activity**				(2,667.70)
						***Ending Balance:**	2,667.70	0.00	0.00	(6,453.50)
05 704 1050			**WRESTLING**			***Previous Balance**				(8,159.28)
05 704 1050			WRESTLING							
05 1710 1050			WRESTLING							
02/10/2026	CR	24002			JV WR entries		0.00	1,295.00		
02/10/2026	CR	24002			HS WR Entries		0.00	1,225.00		
02/12/2026	CR	24008			WR Gates 1/6-1/27		0.00	118.00		
02/19/2026	CR	24037			District B4		0.00	23.44		
02/25/2026	CR	24050			WR District C-4		0.00	37.27		
05 2900 610 000 1050			WRESTLING							
02/03/2026	CD	JH GWR Invite	5	28008	Invite	ADAMS MIDDLE SCHOOL	50.00	0.00		
02/03/2026	CD	2/1/26 Statement	5	28011	Hospitatlity order	CASH-WA DISTRIBUTING	416.42	0.00		
02/06/2026	CD	54931	5	28022	Parent's Night	DEE'S FLORAL & GIFTS	25.00	0.00		
02/10/2026	CD	JH GWR	5	28048	JH G Invite	LEXINGTON PUBLIC SCHOOLS	110.00	0.00		
02/16/2026	CD	State WR Meal Money	5	28079	State Meal Money	FLATWATER BANK	357.00	0.00		
02/26/2026	CD	Hotel Rooms-Wrest.	5	28109	State WR Rooms	Embassy Suites by Hilton Omaha LaVista Hotel and Conference Center	1,653.75	0.00		
05 704 1050			**WRESTLING**			***Current Activity**				86.54
						***Ending Balance:**	2,612.17	2,698.71	0.00	(8,072.74)
05 704 1055			**GOLF**			***Previous Balance**				585.03
						***Ending Balance:**	0.00	0.00	0.00	585.03
05 704 1060			**SOFTBALL**			***Previous Balance**				70.00
						***Ending Balance:**	0.00	0.00	0.00	70.00
05 704 1061			TENNIS							
05 2900 610 000 1061			TENNIS							

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/26/2026	CD	JRSR-4764 1FQ6-HPKT-FHT3	5	28106	Tennis Balls for the Team	Amazon Capital Services	423.84	0.00		
05 704 1061			**TENNIS**			***Current Activity**				(423.84)
						***Ending Balance:**	423.84	0.00	0.00	(423.84)
05 704 1075			**VOLLEYBALL**			***Previous Balance**				4,972.08
						***Ending Balance:**	0.00	0.00	0.00	4,972.08
05 704 1080			**CROSS COUNTRY**			***Previous Balance**				1,483.63
						***Ending Balance:**	0.00	0.00	0.00	1,483.63
05 704 1085			**SPEECH**			***Previous Balance**				(3,544.07)
05 704 1085			SPEECH							
05 1710 1085			SPEECH							
02/12/2026	CR	24003			Entries		0.00	1,822.50		
02/19/2026	CR	24033			Speech entries		0.00	570.00		
02/24/2026	CR	24040			entries		0.00	427.50		
02/25/2026	CR	24048			entries		0.00	82.50		
05 2900 610 000 1085			SPEECH							
02/06/2026	CD	Speech Judge 2/7/26	5	28031	Judge	TEPLY, JANE	125.00	0.00		
02/06/2026	CD	Speech Judge 2/7/26	5	28027	Judge	LARSON, KATHY	125.00	0.00		
02/06/2026	CD	Speech Judge 2/7/26	5	28021	Judge	CRANDALL, LINDA	125.00	0.00		
02/06/2026	CD	Speech Judge 2/7/26	5	28026	Judge	JENSEN, DAN	125.00	0.00		
02/06/2026	CD	Speech Judge 2/7/26	5	28029	Judge	SKIP ALTIG	125.00	0.00		
02/11/2026	CD	Speech Registration	5	28062	Registration	North Platte Schools	378.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28064	Judge	Johnson, Ryan	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28059	Judge	Bloos, Selena	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28068	Judge	Vincent, Claire	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28065	Judge	Sander, Sarah	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28058	Judge	BEAVERS, ERIN	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28061	Judge	MASON, KAITLYN	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28060	Judge	KEVIN SAVOIE	75.00	0.00		
02/11/2026	CD	Speech Judge 2/14	5	28063	Judge	Richards, Misty	75.00	0.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/19/2026	CD	Speech Judge 2/21/26	5	28091	Judge	Macek, Mashaela	75.00	0.00		
02/19/2026	CD	Speech Meet 2/21/26	5	28093	Entry Fee	OGALLALA PUBLIC SCHOOLS	413.00	0.00		
02/19/2026	CD	Speech Judge 2/21/26	5	28088	Judge	FOSTER, SCOTT	75.00	0.00		
02/19/2026	CD	Speech Judge 2/21/26	5	28089	Judge	Franzen, Makayla	75.00	0.00		
02/19/2026	CD	Speech Judge 2/21	5	28086	Judge	Elwood, Brooklyn	75.00	0.00		
02/19/2026	CD	Speech Judge 2/21/26	5	28087	Judge	Foster, Gavin	75.00	0.00		
02/19/2026	CD	Speech Judge 2/21/26	5	28094	Judge	Richards, Misty	75.00	0.00		
02/19/2026	CD	Speech Judge 2/21/26	5	28084	Judge	Anderson, Reace	75.00	0.00		
05 704 1085			**SPEECH**			***Current Activity**				361.50
						***Ending Balance:**	2,541.00	2,902.50	0.00	(3,182.57)
05 704 1090			**HUDL Livestream**			***Previous Balance**				(3,161.75)
						***Ending Balance:**	0.00	0.00	0.00	(3,161.75)
05 704 1095			**SOUTHWEST CONFERENCE**			***Previous Balance**				13,722.88
05 704 1095			SOUTHWEST CONFERENCE							
05 1710 1095			SOUTHWEST CONFERENCE							
02/10/2026	CR	24001			SWC BB		0.00	2,670.00		
02/19/2026	CR	24032			SWC Mid Plains Gate		0.00	5,791.00		
05 2900 610 000 1095			SOUTHWEST CONFERENCE							
02/03/2026	CD	SWC GWR Financials	5	28013	Girls WR SWC Financials	MINDEN SCHOOLS	558.00	0.00		
02/16/2026	CD	Assignor Fee-SWC	5	28083	Assigner Fee-SWC	PIERZINA, JASON	300.00	0.00		
05 704 1095			**SOUTHWEST CONFERENCE**			***Current Activity**				7,603.00
						***Ending Balance:**	858.00	8,461.00	0.00	21,325.88
05 704 1200			**YEARBOOK**			***Previous Balance**				5,649.49
						***Ending Balance:**	0.00	0.00	0.00	5,649.49
05 704 1210			**HELPING HANDS**			***Previous Balance**				7,783.45
						***Ending Balance:**	0.00	0.00	0.00	7,783.45
05 704 1225			**INDUSTRIAL TECH**			***Previous Balance**				5,660.19
05 704 1225			INDUSTRIAL TECH							
05 1710 1225			INDUSTRIAL TECH							
02/06/2026	CR	23986			Ind Tech		0.00	375.19		
02/10/2026	CR	23997			Skills USA		0.00	58.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/20/2026	GJ				`Kind. to Ind. Tech for snowmen		0.00	150.00		
05 2900 610 000 1225			INDUSTRIAL TECH							
02/03/2026	CD	JRSR-4662 0012943035-001	5	28014	lumber	PAXTON HARDWOODS	147.05	0.00		
02/27/2026	CD	JRSR-4711 20260218-0035	5	28076	SkillsUSA membership	U.S. BANK: U.S. BANK	32.00	0.00		
02/27/2026	CD	JRSR-4746 20260219-0001	5	28076	JDS Industries-glasses for gala	U.S. BANK: U.S. BANK	291.60	0.00		
05 704 1225			**INDUSTRIAL TECH**			***Current Activity**				112.54
						***Ending Balance:**	470.65	583.19	0.00	5,772.73
05 704 1230			**RENAISSANCE**			***Previous Balance**				5,772.10
05 704 1230			RENAISSANCE							
05 2900 610 000 1230			RENAISSANCE							
02/27/2026	CD	JRSR-4681 20260218-0062	5	28076	bfast pizza	U.S. BANK: U.S. BANK	32.10	0.00		
05 704 1230			**RENAISSANCE**			***Current Activity**				(32.10)
						***Ending Balance:**	32.10	0.00	0.00	5,740.00
05 704 1240			**BAND FUNDRAISER**			***Previous Balance**				11,622.75
05 704 1240			BAND FUNDRAISER							
05 1710 1240			BAND FUNDRAISING							
02/04/2026	CR	233976			Band		0.00	20.00		
02/12/2026	CR	24005			Band FR		0.00	38.00		
05 2900 610 000 1240			BAND FUNDRAISER							
02/09/2026	CD	JRSR-4680 10114849	5	28034	Snack sticks for upcoming fundraiser/con	4 SEASONS FUND RAISING	269.29	0.00		
02/19/2026	CD	JRSR-4749 795761	5	28096	Saxophone repair	Yanda's AVL Rental	38.00	0.00		
05 704 1240			**BAND FUNDRAISER**			***Current Activity**				(249.29)
						***Ending Balance:**	307.29	58.00	0.00	11,373.46
05 704 1241			**FLAG CORP**			***Previous Balance**				225.69
						***Ending Balance:**	0.00	0.00	0.00	225.69
05 704 1245			**VOCAL FUNDRAISER**			***Previous Balance**				937.72
						***Ending Balance:**	0.00	0.00	0.00	937.72
05 704 1246			**MUSICAL**			***Previous Balance**				5,081.14
05 704 1246			MUSICAL							
05 1710 1246			MUSICAL							
02/12/2026	CR	24010			cc transactions 1/8 concessions		0.00	251.00		
05 2900 610 000 1246			MUSICAL							

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/06/2026	CD	JRSR-4672 404709	5	28032	Drama Shirts	Valley Promo	830.70	0.00		
05 704 1246			**MUSICAL**			***Current Activity**				(579.70)
						***Ending Balance:**	830.70	251.00	0.00	4,501.44
05 704 1247			**JH VOCAL FUNDRAISER**			***Previous Balance**				5,241.44
05 704 1247			JH VOCAL FUNDRAISER							
05 1710 1247			JH VOCAL FUNDRAISER							
02/12/2026	CR	24013			cc sales 1/15 concessions		0.00	388.00		
05 2900 610 000 1247			JH VOCAL FUNDRAISER							
02/16/2026	CD	ELEM-1377 405154	5	28075	Capitol Shirts	Valley Promo	581.80	0.00		
05 704 1247			**JH VOCAL FUNDRAISER**			***Current Activity**				(193.80)
						***Ending Balance:**	581.80	388.00	0.00	5,047.64
05 704 1250			**HS ART CLUB**			***Previous Balance**				6,005.51
05 704 1250			HS ART CLUB							
05 1710 1250			HS ART CLUB							
02/10/2026	CR	23997			Art Club		0.00	58.00		
05 2900 610 000 1250			HS ART CLUB							
02/27/2026	CD	JRSR-4724 20260218-0038	5	28076	Jill's Fika Cafe - Donuts for Art Club	U.S. BANK: U.S. BANK	52.50	0.00		
05 704 1250			**HS ART CLUB**			***Current Activity**				5.50
						***Ending Balance:**	52.50	58.00	0.00	6,011.01
05 704 1251			**JH ART CLUB**			***Previous Balance**				1,024.91
						***Ending Balance:**	0.00	0.00	0.00	1,024.91
05 704 1255			**JH/HS LOUNGE**			***Previous Balance**				2,824.28
						***Ending Balance:**	0.00	0.00	0.00	2,824.28
05 704 1260			**GENERAL**			***Previous Balance**				38,142.29
05 704 1260			GENERAL							
05 1710 1260			GENERAL							
02/05/2026	CR	23982			GEA Concessions CC Sales		0.00	189.00		
02/05/2026	CR	23983			Swede Boosters cc sales concessions		0.00	62.00		
02/16/2026	CR	24019			Burg Concessions		0.00	1,084.43		
02/24/2026	CR	24045			S. Baker Family Concessions		0.00	248.36		
02/25/2026	CR	24052			Concessions Waddle		0.00	702.06		
05 2900 610 000 1260			GENERAL							
02/06/2026	CD	Concessions 1/20/26	5	28030	Concessions 1/20-Swede Boosters	SWEDE BOOSTERS	129.25	0.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/06/2026	CD	Concessions 1/20/26	5	28030	Swede Boosters Concessions-1/20 CC Sales	SWEDE BOOSTERS	62.00	0.00		
02/06/2026	CD	Concessions 1/27	5	28025	GEA- Concessions	GEA	729.73	0.00		
02/06/2026	CD	Concessions 1/27	5	28025	GEA- Concessions CC Sales	GEA	189.00	0.00		
02/16/2026	CD	Concessions 2/15/26	5	28077	Concessions- Youth WR	Kincheloe, Jesse	1,084.43	0.00		
02/19/2026	CD	CC Sales Concessions	5	28085	cc sales Jr. WR- Burg	Kincheloe, Jesse	420.00	0.00		
05 704 1260			**GENERAL**			***Current Activity**				(328.56)
						***Ending Balance:**	2,614.41	2,285.85	0.00	37,813.73
05 704 1261			**CHROMEBOOK REPAIR**			***Previous Balance**				6,572.70
05 704 1261			CHROMEBOOK REPAIR							
05 1710 1261			CHROMEBOOK REPAIR							
02/19/2026	CR	24035			Chromebooks		0.00	50.00		
02/24/2026	CR	24041			chromebooks		0.00	25.00		
05 704 1261			**CHROMEBOOK REPAIR**			***Current Activity**				75.00
						***Ending Balance:**	0.00	75.00	0.00	6,647.70
05 704 1262			**WEIGHT ROOM FUNDRAISER-MILK**			***Previous Balance**				(907.24)
						***Ending Balance:**	0.00	0.00	0.00	(907.24)
05 704 1263			**Swedes Tack**			***Previous Balance**				26,004.13
05 704 1263			Swedes Tack							
05 1710 1263			Swedes Tack							
02/19/2026	CR	24034			VVS Commission		0.00	20.86		
02/26/2026	CR	24055			Rotary BB Rental fees		0.00	750.00		
05 2900 610 000 1263			Swedes Tack							
02/27/2026	CD	DIST-0752 20260219-0009	5	28076	Gala Event for Admin	U.S. BANK: U.S. BANK	750.00	0.00		
05 704 1263			**Swedes Tack**			***Current Activity**				20.86
						***Ending Balance:**	750.00	770.86	0.00	26,024.99
05 704 1265			**"STARS" Fundraiser**			***Previous Balance**				144.44
						***Ending Balance:**	0.00	0.00	0.00	144.44
05 704 1300			**CANDY FUND**			***Previous Balance**				76.03
05 704 1300			CANDY FUND							
05 1710 1300			CANDY FUND							
02/04/2026	CR	23979			concessions		0.00	154.44		
02/04/2026	CR	23981			concessions		0.00	262.71		
02/06/2026	CR	23988			concessions		0.00	170.30		
02/09/2026	CR	23991			concessions		0.00	358.99		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/09/2026	CR	23992			concessions		0.00	1,044.82		
02/10/2026	CR	23999			concessions		0.00	276.00		
02/16/2026	CR	24019			concessions		0.00	1,706.57		
02/17/2026	CR	24021			concessions		0.00	1,102.99		
02/17/2026	CR	24023			Res.BB Tourn. Floyd/Mroczek Concessions		0.00	686.00		
02/17/2026	CR	24027			concessions		0.00	266.04		
02/24/2026	CR	24045			concessions		0.00	235.64		
02/24/2026	CR	24046			concessions		0.00	435.91		
02/25/2026	CR	24052			concessions		0.00	827.19		
02/26/2026	CR	24054			Rotary Concessions		0.00	928.03		
05 2900 610 000 1300			CANDY FUND							
02/03/2026	CD	2/1/26 Statement	5	28011	Concessions orders	CASH-WA DISTRIBUTING	3,750.00	0.00		
02/06/2026	CD	11958503	5	28020	pop order	CHESTERMAN COMPANY	2,434.00	0.00		
02/19/2026	CD	Concessions 2/14/26	5	28090	Concessions	JOSIE, FLOYD	294.00	0.00		
02/19/2026	CD	Concessions 9/20/25	5	28092	concessions- H. Festival (Mroczek)	MARC MROCZEK	951.00	0.00		
02/19/2026	CD	Concessions 2/14/26	5	28092	Concessions	MARC MROCZEK	294.00	0.00		
02/19/2026	CD	JRSR-4741 Concession Order	5	28095	Suckers for Concession Stand	Sunshine Lollipops	100.00	0.00		
02/26/2026	CD	JRSR-4803 2/24/26 Invoice	5	28118	Suckers for Concession Stand	Sunshine Lollipops	125.00	0.00		
02/26/2026	CD	11973541	5	28108	Pop Order	CHESTERMAN COMPANY	1,801.50	0.00		
02/26/2026	CD	3675199	5	28108	Return - pop	CHESTERMAN COMPANY	(1.17)	0.00		
02/27/2026	CD	20260218-0033	5	28076	Supplies	U.S. BANK: U.S. BANK	20.75	0.00		
02/27/2026	CD	20260218-0034	5	28076	Supplies	U.S. BANK: U.S. BANK	2.00	0.00		
05 704 1300			**CANDY FUND**			***Current Activity**				(1,315.45)
						***Ending Balance:**	9,771.08	8,455.63	0.00	(1,239.42)
05 704 1305			**BOE COURTSEY FUND**			***Previous Balance**				(7.30)
05 704 1305			BOE COURTSEY FUND							
05 1710 1305			BOE COURTSEY FUND							
02/10/2026	CR	23995			Courtesy Fund deposit		0.00	100.00		
02/17/2026	CR	24025			Courtesy Fund Deposit		0.00	50.00		
02/24/2026	CR	24042			BOE Courtesy deposits		0.00	300.00		
05 2900 610 000 1305			BOE COURTSEY FUND							
02/26/2026	CD	Memorial - Father	5	28117	Memorial	Streeter, Brent	40.00	0.00		
02/27/2026	CD	Memorial	5	28126	M. Stienike Father Memorial	Stienike, Michelle	40.00	0.00		
05 704 1305			**BOE COURTSEY FUND**			***Current Activity**				370.00
						***Ending Balance:**	80.00	450.00	0.00	362.70

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1310			**H.S COURTSEY FUND**			***Previous Balance**				1,794.42
						***Ending Balance:**	0.00	0.00	0.00	1,794.42
05 704 1315			**Leadership Team Courtesy Fund**			***Previous Balance**				335.77
05 704 1315			Leadership Team Courtesy Fund							
05 2900 610 000 1315			Leadership Team Courtesy Fund							
02/27/2026	CD	Father's Memorial	5	28127	M. Stienike Father Memorial	Stienike, Michelle	40.00	0.00		
05 704 1315			**Leadership Team Courtesy Fund**			***Current Activity**				(40.00)
						***Ending Balance:**	40.00	0.00	0.00	295.77
05 704 1320			**CULTURE CLUB**			***Previous Balance**				1,847.53
						***Ending Balance:**	0.00	0.00	0.00	1,847.53
05 704 1400			**SENIOR CLASS**			***Previous Balance**				1,550.00
						***Ending Balance:**	0.00	0.00	0.00	1,550.00
05 704 1410			**PROM/JR CLASS**			***Previous Balance**				8,418.11
05 704 1410			PROM/JR CLASS							
05 1710 1410			PROM/JR. CLASS							
02/17/2026	CR	24021			concessions		0.00	867.01		
05 704 1410			**PROM/JR CLASS**			***Current Activity**				867.01
						***Ending Balance:**	0.00	867.01	0.00	9,285.12
05 704 1415			**SOPHOMORE CLASS**			***Previous Balance**				1,008.25
						***Ending Balance:**	0.00	0.00	0.00	1,008.25
05 704 1416			**Meisinger SF**			***Previous Balance**				588.00
05 704 1416			Meisinger SF							
05 1710 1416			Meisinger SF							
02/10/2026	CR	23999			Meisinger Swede Foundations Concessions		0.00	236.00		
05 704 1416			**Meisinger SF**			***Current Activity**				236.00
						***Ending Balance:**	0.00	236.00	0.00	824.00
05 704 1500			**CHEERLEADERS FUNDRAISER**			***Previous Balance**				5,059.68
						***Ending Balance:**	0.00	0.00	0.00	5,059.68
05 704 1505			**ELEM. CIRCLE OF FRIENDS**			***Previous Balance**				510.67
						***Ending Balance:**	0.00	0.00	0.00	510.67
05 704 1510			**Jr/Sr High Circle of Friends**			***Previous Balance**				664.22
						***Ending Balance:**	0.00	0.00	0.00	664.22

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1512			**ENTREPRENEURSHIP**			***Previous Balance**				3,982.75
						***Ending Balance:**	0.00	0.00	0.00	3,982.75
05 704 1513			**FFA ENTERPRISES**			***Previous Balance**				4,413.08
05 704 1513			FFA ENTERPRISES							
05 2900 610 000 1513			FFA ENTERPRISES							
02/27/2026	CD	JRSR-4673 20260218-0051	5	28076	Soil	U.S. BANK: U.S. BANK	38.50	0.00		
05 704 1513			**FFA ENTERPRISES**			***Current Activity**				(38.50)
						***Ending Balance:**	38.50	0.00	0.00	4,374.58
05 704 1514			**SWEDE MARKET PLACE**			***Previous Balance**				1,159.26
05 704 1514			SWEDE MARKET PLACE							
05 1710 1514			SWEDE MARKET PLACE							
02/04/2026	CR	23977			Swedes marketplace		0.00	58.60		
02/19/2026	CR	24030			Swede Market Place		0.00	58.60		
02/24/2026	CR	24039			Swede Market Place		0.00	103.60		
02/25/2026	CR	24049			Swede Marketplace		0.00	58.60		
05 2900 610 000 1514			SWEDE MARKET PLACE							
02/27/2026	CD	JRSR-4718 20260218-0054	5	28076	USPS	U.S. BANK: U.S. BANK	38.55	0.00		
02/27/2026	CD	JRSR-4767 20260224-0001	5	28076	Walmart	U.S. BANK: U.S. BANK	224.59	0.00		
02/27/2026	CD	JRSR-4648 20260218-0046	5	28076	USPS- postal fees	U.S. BANK: U.S. BANK	67.50	0.00		
05 704 1514			**SWEDE MARKET PLACE**			***Current Activity**				(51.24)
						***Ending Balance:**	330.64	279.40	0.00	1,108.02
05 704 1515			**FFA**			***Previous Balance**				13,021.65
05 704 1515			FFA							
05 1710 1515			FFA							
02/09/2026	CR	23990			Boots & Bouqets		0.00	3,930.00		
02/10/2026	CR	23996			FFA		0.00	117.20		
02/12/2026	CR	24007			concessions CDE Contests		0.00	519.25		
02/17/2026	CR	24024			FFA		0.00	48.00		
02/19/2026	CR	24030			FFA		0.00	320.00		
02/24/2026	CR	24039			FFA		0.00	1,123.75		
02/25/2026	CR	24049			FFA		0.00	700.00		
05 2900 610 000 1515			FFA							
02/09/2026	CD	JRSR-4686 3	5	28038	96 Lollipops	Sunshine Lollipops	48.00	0.00		
02/10/2026	CD	JRSR-4714 Welding Invite	5	28057	Lexington Welding Invite	LEXINGTON PUBLIC SCHOOLS	90.00	0.00		
02/10/2026	CD	JRSR-4700 # 4	5	28042	FFA contest fees	Houdek, Shawna	78.00	0.00		
02/10/2026	CD	JRSR-4701 04	5	28042	FFA contest fees	Houdek, Shawna	80.00	0.00		

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/10/2026	CD	JRSR-4712 Reimb	5	28051	Casey's Pizza	Mosel, Dane	33.15	0.00		
02/10/2026	CD	JRSR-4713 Reimburse	5	28051	Sams Club	Mosel, Dane	357.55	0.00		
02/11/2026	CD	JRSR-4716 00001	5	28067	Cookies for Concession stand and meal op	Mendez, Benjamin	420.00	0.00		
02/16/2026	CD	JRSR-4721 29117	5	28072	Menards	MENARDS	179.98	0.00		
02/27/2026	CD	JRSR-4769 20260224-0002	5	28076	Chick Fil A	U.S. BANK: U.S. BANK	11.28	0.00		
02/27/2026	CD	JRSR-4769 20260224-0002	5	28076	Walmart	U.S. BANK: U.S. BANK	18.00	0.00		
02/27/2026	CD	JRSR-4717 20260218-0055	5	28076	Women in Ag Conference Fee	U.S. BANK: U.S. BANK	450.00	0.00		
02/27/2026	CD	JRSR-4727 20260218-0056	5	28076	Walmart	U.S. BANK: U.S. BANK	93.98	0.00		
02/27/2026	CD	JRSR-4722 20260218-0057	5	28076	Casey's	U.S. BANK: U.S. BANK	116.04	0.00		
02/27/2026	CD	JRSR-4720 20260218-0058	5	28076	Walmart	U.S. BANK: U.S. BANK	154.67	0.00		
02/27/2026	CD	JRSR-4698 20260218-0052	5	28076	USPS - mail fee	U.S. BANK: U.S. BANK	34.64	0.00		
02/27/2026	CD	JRSR-4699 20260218-0053	5	28076	Amazon	U.S. BANK: U.S. BANK	46.48	0.00		
02/27/2026	CD	JRSR-4620 20260218-0040	5	28076	Give and Gather reward	U.S. BANK: U.S. BANK	55.87	0.00		
02/27/2026	CD	JRSR-4642 20260218-0041	5	28076	Vet Sci. Practice	U.S. BANK: U.S. BANK	34.04	0.00		
02/27/2026	CD	JRSR-4649 20260218-0047	5	28076	Walmart	U.S. BANK: U.S. BANK	212.76	0.00		
02/27/2026	CD	JRSR-4702 20260218-0048	5	28076	USPS mail fees	U.S. BANK: U.S. BANK	9.54	0.00		
02/27/2026	CD	JRSR-4657 20260218-0049	5	28076	Hobby Lobby	U.S. BANK: U.S. BANK	105.75	0.00		
02/27/2026	CD	JRSR-4656 20260218-0050	5	28076	Amazon	U.S. BANK: U.S. BANK	233.46	0.00		
02/27/2026	CD	JRSR-4610 20260218-0045	5	28076	Raising Canes	U.S. BANK: U.S. BANK	81.70	0.00		
02/27/2026	CD	JRSR-4815 FFA Rental	5	28121	DaySpring event center fee	Gothenburg Impact Center	830.25	0.00		
02/27/2026	CD	JRSR-4774 20260226	5	28123	Two Rivers- Emperical Meats-reimburseme	Mosel, Dane	1,644.00	0.00		
02/27/2026	CD	JRSR-4773 Reimburse- W Mart	5	28123	Walmart	Mosel, Dane	25.52	0.00		
05 704 1515			**FFA**			***Current Activity**				1,313.54
						***Ending Balance:**	5,444.66	6,758.20	0.00	14,335.19
05 704 1520			**HS QUIZ BOWL**			***Previous Balance**				3,000.28

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1520			HS QUIZ BOWL							
05 1710 1520			SR. HI QUIZ BOWL							
02/24/2026	CR	24043			Entries		0.00	275.00		
05 2900 610 000 1520			SR. HI QUIZ BOWL							
02/26/2026	CD	JRSR-4708 Quiz Bowl Regist.	5	28110	ESU10 HS quiz bowl registration	ESU #10	100.00	0.00		
02/26/2026	CD	JRSR-4798 Quiz Bowl Regist.	5	28114	Minden QB Invite Registration	MINDEN SCHOOLS	40.00	0.00		
02/27/2026	CD	JRSR-4725 20260218-0039	5	28076	Wal-Mart - Chex Mix for QB invite	U.S. BANK: U.S. BANK	101.49	0.00		
05 704 1520			**HS QUIZ BOWL**			***Current Activity**				33.51
						***Ending Balance:**	241.49	275.00	0.00	3,033.79
05 704 1522			**MEDIA PRODUCTION**			***Previous Balance**				5,397.03
						***Ending Balance:**	0.00	0.00	0.00	5,397.03
05 704 1525			**SPEECH FUNDRAISING**			***Previous Balance**				14,551.55
05 704 1525			SPEECH FUNDRAISING							
05 1710 1525			Speech Fundraising							
02/09/2026	CR	23991			concessions		0.00	1,148.51		
02/12/2026	CR	24004			Donation		0.00	50.00		
05 2900 610 000 1525			SPEECH FUNDRAISING							
02/11/2026	CD	JRSR-4715 12869	5	28066	Speech Tabulation software	Stewart, Ben	420.00	0.00		
02/27/2026	CD	JRSR-4611 20260218-0036	5	28076	Sympathy Flowers	U.S. BANK: U.S. BANK	60.94	0.00		
05 704 1525			**SPEECH FUNDRAISING**			***Current Activity**				717.57
						***Ending Balance:**	480.94	1,198.51	0.00	15,269.12
05 704 1531			**ONE ACT**			***Previous Balance**				4,043.71
05 704 1531			ONE ACT							
05 1710 1531			ONE ACT							
02/12/2026	CR	24015			concessions cc sales 1/22		0.00	435.86		
02/16/2026	CR	24017			Entries		0.00	42.75		
05 2900 610 000 1531			ONE ACT							
02/16/2026	CD	JRSR-4730 Reimburse	5	28071	Sam's Club - meat for walking tacos	LONG, LORI	126.54	0.00		
02/16/2026	CD	JRSR-4730 Reimburse	5	28071	Dollar General - makeup supplies	LONG, LORI	61.45	0.00		
02/27/2026	CD	JRSR-4623 20260218-0043	5	28076	Walmart (York) Concession Stand items	U.S. BANK: U.S. BANK	35.82	0.00		
02/27/2026	CD	JRSR-4623 20260218-0043	5	28076	Walmart (Lex) Concession Stand items	U.S. BANK: U.S. BANK	11.94	0.00		
05 704 1531			**ONE ACT**			***Current Activity**				242.86

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
						***Ending Balance:**	235.75	478.61	0.00	4,286.57
05 704 1550			**STUDENT COUNCIL**			***Previous Balance**				4,951.60
05 704 1550			STUDENT COUNCIL							
05 1710 1550			STUDENT COUNCIL							
02/04/2026	CR	23979			concessions		0.00	56.81		
02/06/2026	CR	23988			concessions		0.00	8.70		
02/10/2026	CR	23998			Coronation Dance		0.00	655.00		
02/24/2026	CR	24046			concessions		0.00	291.59		
05 2900 610 000 1550			STUDENT COUNCIL							
02/26/2026	CD	JRSR-4779 Reimbursement	5	28111	Chamber Bucks	MEISINGER, MARY	130.00	0.00		
02/27/2026	CD	JRSR-4641 20260218-0044	5	28076	tiara, sceptor, velvet box	U.S. BANK: U.S. BANK	83.53	0.00		
02/27/2026	CD	JRSR-4641 20260218-0044	5	28076	shipping	U.S. BANK: U.S. BANK	36.98	0.00		
05 704 1550			**STUDENT COUNCIL**			***Current Activity**				761.59
						***Ending Balance:**	250.51	1,012.10	0.00	5,713.19
05 704 1575			**MATH A.P.**			***Previous Balance**				2,283.83
05 704 1575			MATH A.P.							
05 2900 610 000 1575			MATH A.P.							
02/27/2026	CD	JRSR-4742 20260218-0063	5	28076	lab act.	U.S. BANK: U.S. BANK	39.98	0.00		
02/27/2026	CD	JRSR-4639 20260218-0061	5	28076	donuts for treat after circle graph act	U.S. BANK: U.S. BANK	24.00	0.00		
05 704 1575			**MATH A.P.**			***Current Activity**				(63.98)
						***Ending Balance:**	63.98	0.00	0.00	2,219.85
05 704 1580			**MEDIA**			***Previous Balance**				546.25
05 704 1580			MEDIA							
05 2900 610 000 1580			MEDIA							
02/16/2026	CD	JRSR-4730 Reimburse	5	28071	Walmart GI - scissors & glue sticks	LONG, LORI	34.73	0.00		
05 704 1580			**MEDIA**			***Current Activity**				(34.73)
						***Ending Balance:**	34.73	0.00	0.00	511.52
05 704 1590			**SCIENCE CLUB**			***Previous Balance**				831.67
						***Ending Balance:**	0.00	0.00	0.00	831.67
05 704 1600			**BOYS BASKETBALL FUNDRAISER**			***Previous Balance**				5,277.86
05 704 1600			BOYS BASKETBALL FUNDRAISER							
05 2900 610 000 1600			BOYS BASKETBALL FUNDRAISER							

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/03/2026	CD	JRSR-4665 1889997	5	28012	Travel gear	Game One	326.78	0.00		
02/27/2026	CD	JRSR-4658 20260218-0042	5	28076	Sandwiches for conference	U.S. BANK: U.S. BANK	185.03	0.00		
05 704 1600			**BOYS BASKETBALL FUNDRAISER**			***Current Activity**				(511.81)
						***Ending Balance:**	511.81	0.00	0.00	4,766.05
05 704 1610			**FOOTBALL FUNDRAISER**			***Previous Balance**				536.94
05 704 1610			FOOTBALL FUNDRAISER							
05 1710 1610			FOOTBALL FUNDRAISER							
02/17/2026	CR	24027			concessions		0.00	148.96		
05 704 1610			**FOOTBALL FUNDRAISER**			***Current Activity**				148.96
						***Ending Balance:**	0.00	148.96	0.00	685.90
05 704 1620			**GIRLS BASKETBALL FUNDRAISER**			***Previous Balance**				4,113.75
05 704 1620			GIRLS BASKETBALL FUNDRAISER							
05 1710 1620			GIRLS BASKETBALL FUNDRAISER							
02/12/2026	CR	24012			cc transactions 1/12 concessions		0.00	63.00		
05 2900 610 000 1620			GIRLS BASKETBALL FUNDRAISER							
02/06/2026	CD	JRSR-4674 10540744	5	28024	1/4 zip	Game One	20.25	0.00		
02/06/2026	CD	JRSR-4674 10540744	5	28024	shipping	Game One	18.00	0.00		
02/06/2026	CD	JRSR-4675 405023	5	28032	logo on travel gear	Valley Promo	162.75	0.00		
05 704 1620			**GIRLS BASKETBALL FUNDRAISER**			***Current Activity**				(138.00)
						***Ending Balance:**	201.00	63.00	0.00	3,975.75
05 704 1625			**BOYS GOLF FUNDRAISER**			***Previous Balance**				1,557.38
05 704 1625			BOYS GOLF FUNDRAISER							
05 1710 1625			BOYS GOLF FUNDRAISER							
02/12/2026	CR	24014			cc transactions 1/17 concessions		0.00	168.00		
05 704 1625			**BOYS GOLF FUNDRAISER**			***Current Activity**				168.00
						***Ending Balance:**	0.00	168.00	0.00	1,725.38
05 704 1626			**GIRLS GOLF FUNDRAISER**			***Previous Balance**				3,223.41
						***Ending Balance:**	0.00	0.00	0.00	3,223.41
05 704 1629			**WEIGHT ROOM FUNDRAISER**			***Previous Balance**				106.41
						***Ending Balance:**	0.00	0.00	0.00	106.41
05 704 1630			**SOFTBALL FUNDRAISER**			***Previous Balance**				3,486.85
						***Ending Balance:**	0.00	0.00	0.00	3,486.85
05 704 1632			**GIRLS TENNIS FUNDRAISER**			***Previous Balance**				5,488.26

Activity Fund Balance Report - Detail - Exclude Encumbrances

02/2026 - 02/2026

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1632			GIRLS TENNIS FUNDRAISER							
05 1710 1632			GIRLS TENNIS FUNDRAISER							
02/12/2026	CR	24011			cc sales 1/9 concessions		0.00	337.00		
05 704 1632			**GIRLS TENNIS FUNDRAISER**			***Current Activity**				337.00
						***Ending Balance:**	0.00	337.00	0.00	5,825.26
05 704 1633			**TRACK FUNDRAISER**			***Previous Balance**				(1,852.30)
05 704 1633			TRACK FUNDRAISER							
05 1710 1633			TRACK FUNDRAISER							
02/04/2026	CR	23981			concessions		0.00	173.29		
05 704 1633			**TRACK FUNDRAISER**			***Current Activity**				173.29
						***Ending Balance:**	0.00	173.29	0.00	(1,679.01)
05 704 1634			**YOUTH TRACK**			***Previous Balance**				148.45
						***Ending Balance:**	0.00	0.00	0.00	148.45
05 704 1635			**JH TRACK FR**			***Previous Balance**				1,676.89
05 704 1635			JH TRACK FR							
05 1710 1635			JH TRACK FR							
02/09/2026	CR	23992			concessions		0.00	1,309.18		
05 2900 610 000 1635			JH TRACK FR							
02/27/2026	CD	JRSR-4747 20260219-0004	5	28076	Pizza for concession stand fundraiser	U.S. BANK: U.S. BANK	66.00	0.00		
02/27/2026	CD	JRSR-4747 20260219-0004	5	28076	pizza for concession stand fundraiser	U.S. BANK: U.S. BANK	66.00	0.00		
05 704 1635			**JH TRACK FR**			***Current Activity**				1,177.18
						***Ending Balance:**	132.00	1,309.18	0.00	2,854.07
05 704 1640			**VOLLEYBALL FUNDRAISER**			***Previous Balance**				7,726.59
						***Ending Balance:**	0.00	0.00	0.00	7,726.59
05 704 1643			**JH VOLLEYBALL FUNDRAISER**			***Previous Balance**				1,479.20
						***Ending Balance:**	0.00	0.00	0.00	1,479.20
05 704 1645			**YOUTH VOLLEYBALL**			***Previous Balance**				1,245.78
						***Ending Balance:**	0.00	0.00	0.00	1,245.78
05 704 1646			**JH GBB Fundraiser**			***Previous Balance**				28.15
						***Ending Balance:**	0.00	0.00	0.00	28.15
05 704 1647			**CROSS COUNTRY FUNDRAISER**			***Previous Balance**				1,194.79
						***Ending Balance:**	0.00	0.00	0.00	1,194.79
05 704 1650			**WRESTLING FUNDRAISER**			***Previous Balance**				9,374.35

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1650			WRESTLING FUNDRAISER							
05 2900 610 000 1650			WRESTLING FUNDRAISER							
02/26/2026	CD	Hotel Rooms-Wrest.	5	28109	State WR Rooms	Embassy Suites by Hilton Omaha LaVista Hotel and Conference Center	1,102.50	0.00		
02/27/2026	CD	20260225	5	28076	WIX Subscription	U.S. BANK: U.S. BANK	204.00	0.00		
02/27/2026	CD	JRSR-4802 20260225-0001	5	28076	Flowrestling	U.S. BANK: U.S. BANK	158.12	0.00		
02/27/2026	CD	JRSR-4624 20260218-0064	5	28076	The Flower Market	U.S. BANK: U.S. BANK	138.64	0.00		
02/27/2026	CD	JRSR-4621 20260218-0065	5	28076	3406.50	U.S. BANK: U.S. BANK	3,406.50	0.00		
02/27/2026	CD	JRSR-4645 20260218-0066	5	28076	Credit Card Scott	U.S. BANK: U.S. BANK	58.85	0.00		
02/27/2026	CD	JRSR-4644 20260218-0067	5	28076	Credit Card Scott	U.S. BANK: U.S. BANK	216.50	0.00		
02/27/2026	CD	JRSR-4707 20260218-0068	5	28076	Straps	U.S. BANK: U.S. BANK	95.94	0.00		
05 704 1650			**WRESTLING FUNDRAISER**			***Current Activity**				(5,381.05)
						***Ending Balance:**	5,381.05	0.00	0.00	3,993.30
05 704 1652			**LEGENDS SCHOLARSHIP**			***Previous Balance**				50.00
						***Ending Balance:**	0.00	0.00	0.00	50.00
05 704 1653			**GIRLS WRESTLING FUNDRAISER**			***Previous Balance**				2,514.83
						***Ending Balance:**	0.00	0.00	0.00	2,514.83
05 704 1655			**Student Vending Janda/J. Bartels**			***Previous Balance**				(65.82)
05 704 1655			Student Vending Janda/J. Bartels							
05 1710 1655			Student Vending Janda/J. Bartels							
02/10/2026	CR	23997			Vending		0.00	120.00		
05 704 1655			**Student Vending Janda/J. Bartels**			***Current Activity**				120.00
						***Ending Balance:**	0.00	120.00	0.00	54.18
05 704 1700			**ELEM. BOOK FAIR**			***Previous Balance**				12,479.74
						***Ending Balance:**	0.00	0.00	0.00	12,479.74
05 704 1701			**ELEM. ART PROGRAM**			***Previous Balance**				334.96
						***Ending Balance:**	0.00	0.00	0.00	334.96
05 704 1705			**ELEM. COURTESY FUND**			***Previous Balance**				1,748.68
						***Ending Balance:**	0.00	0.00	0.00	1,748.68
05 704 1706			**ELEM. PRINCIPAL FUND**			***Previous Balance**				500.00
						***Ending Balance:**	0.00	0.00	0.00	500.00
05 704 1707			**SWEDE BANK**			***Previous Balance**				19,544.31

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
						***Ending Balance:**	0.00	0.00	0.00	19,544.31
05 704 1709			**Elem. Yearbook**			***Previous Balance**				235.00
						***Ending Balance:**	0.00	0.00	0.00	235.00
05 704 1710			**ELEM. FUND RAISING**			***Previous Balance**				7,817.18
						***Ending Balance:**	0.00	0.00	0.00	7,817.18
05 704 1711			**1ST GRADE**			***Previous Balance**				3,362.70
						***Ending Balance:**	0.00	0.00	0.00	3,362.70
05 704 1712			**2ND GRADE**			***Previous Balance**				1,131.13
						***Ending Balance:**	0.00	0.00	0.00	1,131.13
05 704 1713			**4TH GRADE**			***Previous Balance**				982.86
05 704 1713			4TH GRADE							
05 2900 610 000 1713			4TH GRADE							
02/09/2026	CD	ELEM-1370 Reimb-Walmart	5	28035	Tootsie Pops	BURKINK, JAIME	9.54	0.00		
02/27/2026	CD	ELEM-1373 20260219	5	28076	Ice cream toppings	U.S. BANK: BURKINK, JAIME	31.18	0.00		
02/27/2026	CD	ELEM-1374 20260219-0001	5	28076	Ice cream toppings/supplies	U.S. BANK: BURKINK, JAIME	57.80	0.00		
05 704 1713			**4TH GRADE**			***Current Activity**				(98.52)
						***Ending Balance:**	98.52	0.00	0.00	884.34
05 704 1714			**5TH GRADE**			***Previous Balance**				8,695.32
05 704 1714			5TH GRADE							
05 2900 610 000 1714			5TH GRADE							
02/27/2026	CD	ELEM-1366 20260218-0037	5	28076	Pizza for Skills Plan Completion	U.S. BANK: U.S. BANK	75.00	0.00		
05 704 1714			**5TH GRADE**			***Current Activity**				(75.00)
						***Ending Balance:**	75.00	0.00	0.00	8,620.32
05 704 1715			**ELEM. LOUNGE**			***Previous Balance**				(47.70)
05 704 1715			ELEM. LOUNGE							
05 2900 610 000 1715			ELEM. LOUNGE							
02/26/2026	CD	11944082	5	28108	Pop order	CHESTERMAN COMPANY	203.00	0.00		
05 704 1715			**ELEM. LOUNGE**			***Current Activity**				(203.00)
						***Ending Balance:**	203.00	0.00	0.00	(250.70)
05 704 1716			**3RD GRADE**			***Previous Balance**				657.25
						***Ending Balance:**	0.00	0.00	0.00	657.25
05 704 1717			**KINDERGARTEN**			***Previous Balance**				1,876.77

Fund: 05 ACTIVITY FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 1717			KINDERGARTEN							
05 1710 1717			KINDERGARTEN							
02/12/2026	CR	24016			cc sales concessions 1/26		0.00	42.00		
05 2900 610 000 1717			KINDERGARTEN							
02/20/2026	GJ				Kind. to Ind. Tech for snowmen		150.00	0.00		
02/26/2026	CD	ELEM-1380 Walmart Reimb.	5	28112	Valentine Candy hearts for math lesson	Miller, Blayre	33.44	0.00		
02/26/2026	CD	ELEM-1381 W.Mart Reimburse	5	28112	Valentine Candy heart math lesson	Miller, Blayre	8.64	0.00		
05 704 1717			**KINDERGARTEN**			***Current Activity**				(150.08)
						***Ending Balance:**	192.08	42.00	0.00	1,726.69
05 704 1718			**6TH GRADE**			***Previous Balance**				2,716.52
						***Ending Balance:**	0.00	0.00	0.00	2,716.52
05 704 1800			**DDA INTEREST**			***Previous Balance**				26,134.59
05 704 1800			DDA INTEREST							
05 1710 1800			DDA INTEREST							
02/27/2026	CR	02272026			February Interest		0.00	280.46		
05 704 1800			**DDA INTEREST**			***Current Activity**				280.46
						***Ending Balance:**	0.00	280.46	0.00	26,415.05
05 704 1810			**CD INTEREST**			***Previous Balance**				9,789.23
						***Ending Balance:**	0.00	0.00	0.00	9,789.23
05 704 1910			**ALBERTS MEMORIAL**			***Previous Balance**				(2,478.79)
						***Ending Balance:**	0.00	0.00	0.00	(2,478.79)
05 704 1920			**GREENE MEMORIAL**			***Previous Balance**				(4,240.00)
						***Ending Balance:**	0.00	0.00	0.00	(4,240.00)
05 704 1925			**UEHLING SCHOLARSHIP**			***Previous Balance**				(1,946.03)
						***Ending Balance:**	0.00	0.00	0.00	(1,946.03)
05 704 1940			**SWEDES LEAD SCHOLARSHIP**			***Previous Balance**				4,914.00
05 704 1940			SWEDES LEAD SCHOLARSHIP							
05 1710 1940			SWEDES LEAD SCHOLARSHIP							
02/04/2026	CR	23975			Swedes Lead		0.00	60.00		
02/06/2026	CR	23985			Swedes Lead		0.00	20.00		
02/09/2026	CR	23989			Swedes Lead		0.00	20.00		
02/16/2026	CR	24018			swedes lead		0.00	40.00		
02/19/2026	CR	24029			Swedes Lead		0.00	40.00		
05 704 1940			**SWEDES LEAD SCHOLARSHIP**			***Current Activity**				180.00

Activity Fund Balance Report - Detail - Exclude Encumbrances

02/2026 - 02/2026

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts With Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number | Chart of Account Description

Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
						***Ending Balance:**	0.00	180.00	0.00	5,094.00
						Fund Total: 05	48,127.09	50,697.74	0.00	431,465.18

book mark 8 8 <□ □□ .ŹáÁ°ŻÇA □ 8□

□ □□ Users
□□ loriverster □ □□ .Trash □ □□ Hot Lunch Feb
2026.pdf □ □□ □
4 D □

HG □

\»□ □

ťl □

ć˝b □ □□ | Ś ś ¬ □

AÇŻŻË □ □□ □ □ -
□ □□ □

□

ö□ □ □ file:///

□□ Macintosh
HD□

P□□s □

AÇš/9€ $ □□ 88B6F209-106E-4C67-811F-
C84A3A1A5154□ □□ □ □ ď□ □ ď□ □ □ □□ / 3 □□ dnib □
pdf???? / □□ NS
URLBookmarkQuarantineMountedNetworkVolumesKey ü ţ˙˙˙□ □

d □□ Ľ □□ ä @□ Ô □ ¸□ □ (□ □
8□ □ l□ □ L□ □ \□ □□ 0

□Ŕ

□ □Ŕ

□Ŕ □□ □Đ

□Đ

□đ D "đ Ä□ □ €□□

book mark 8 8 X□ □□ □¨vÁ°¯ÇA □ T□

□ □□ Users
□□ loriverster □ □□ .Trash 2 □□ Dayspring Bank General Fund Statement Feb 2026.pdf □ □□ □
4 D □

HG □

\»□ □

□l □

å½b □ □□ ˜ ¨ ¸ È □

AÇ¯¯Ë □ □□ □ □ -
□ □□ □

□

ö□ □ □ file:///

Macintosh
HD

Ps

AÇš/9€ $ 88B6F209-106E-4C67-811F-
C84A3A1A5154 ï ï / 3 dnib
pdf???? / NS
URLBookmarkQuarantineMountedNetworkVolumesKey ü þÿÿÿ

€ Ø @ ð Ô D
T ˆ h x ´ 0
À (À À 8 Ð
Ð

ð D "ð à €

book mark 8 8 @□ □□ £
PÂ°¯ÇA □ <□

□ □□ Users
□□ loriverster □ □□ .Trash □ □□ Revenue Report Feb 2026.pdf □ □□ □
4 D □

HG □

\»□ □

□l □

ä½b □ □□ € □ ° □

AÇ¯¯Ë □ □□ □ □ -
□ □□ □

□

ö□ □ □ file:///

□□ Macintosh
HD□

P□□s □

AÇš/9€ $ □□ 88B6F209-106E-4C67-811F-
C84A3A1A5154□ □□ □ □ ï□ □ ï□ □ □ □□ / 3 □□ dnib □
pdf???? / □□ NS
URLBookmarkQuarantineMountedNetworkVolumesKey ü þÿÿÿ□ □

---

h □□ À □□ è @□ Ø □ ¼□ □ ,□ □
<□ □ p□ □ P□ □ `□ œ□ 0
□□ □À □□ □À □À
□ □Ð □□ □Ð

□ð D "ð È□

□ €□□

book mark 8 8 @□ □□ „□¬Á°¯ÇA □ <□

□ □□ Users
□□ loriverster □ □□ .Trash □ □□ Expense Report Feb 2026.pdf □ □□ □
4 D □

HG □

\»□ □

□l □

ç½b □ □□ € □ ° □

AÇ¯¯Ë □ □□ □ □ -
□ □□ □

□

ö□ □ □ file:///

Macintosh
HD

Ps

AÇš/9€ $ 88B6F209-106E-4C67-811F-
C84A3A1A5154 ï ï / 3 dnib
pdf???? / NS
URLBookmarkQuarantineMountedNetworkVolumesKey ü þÿÿÿ

---

h À è @ Ø ¼ ,
< p P ` œ 0
À À À
Đ Đ

ð D "ð È

€

book mark 8 8 @□ □□ —
Ä□À°¯ÇA □ <□

□ □□ Users
□□ loriverster □ □□ .Trash □ □□ Check Register Feb 2026.pdf □ □□ □
4 D □

HG □

\»□ □

□l □

ã½b □ □□ € □ ° □

AÇ¯¯Ë □ □□ □ □ -
□ □□ □

□

ö□ □ □ file:///

Macintosh
HD

Ps

AÇš/9€ $ 88B6F209-106E-4C67-811F-
C84A3A1A5154 ï ï / 3 dnib
pdf???? / NS
URLBookmarkQuarantineMountedNetworkVolumesKey ü þÿÿÿ

h À è @ Ø ¼ ,
< p P ` œ 0
À À À
Ð Ð

ð D "ð È

€

2026-2027 Gothenburg Public School Calendar

July 2026

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

July

4	Independence day
	2026-2027 FLEX DAYS
FLEX #1	Online Training (before 8/17)
FLEX #2	Classroom Prepration (before 8/17)
FLEX #3	ELA Training (8/7)
	PLC Team Day for All Others (before 8/19)
FLEX #4	You Choose (8/1/26-5/31/26)

August 2026

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August - (9 Student, 6.5 Staff)

3-5	Swede Orientation
FLEX(3)	FLEX #1-#3
7	Elementary - ELA Training (FLEX #3)
12-13	Teacher In-service
17	Teacher In-service & Open House 5:30-7:00
19	School Begins - 2:30 Dismissal
19-28	Kindergarten-2:30 Dismissal

September 2026

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

September - (20 Student, 1 Staff)

7	Labor Day - No School
18	NO SCHOOL - Harvest Festival
	Teacher In-service (all day)

October 2026

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

October - (20 Student, 1.5 Staff)

16	End of Quarter 1 (41 Days)
22	No School - P/T Conferences (times TBD)
23	No School - Fall Break
26	Dudley No School (ELA); Secondary Regular Day

November 2026

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

November (18 Student, 0 Staff)

25-27	No School - Thanksgiving Break
12	2:30 Dismissal on THURSDAY (not Wednesday)

December 2026

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	~~23~~	~~24~~	~~25~~	~~26~~
~~27~~	28	29	30	31		

December (14 Student, 0 Staff)

18	2:30 Early Dimissal (K-4)
	12:30 Early Dismissal (5-12) w/ ACCESS until 2:30
	End of 2nd Quarter (40 days)/Semester 1 = 81 Days
23-27	NSAA Moratorium

January 2027

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January (19 Student, 1 Staff)

4	Teacher In-Service

February 2027

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

February (18 Student, 1.5 Staff)

11	No School - P/T Conferences (Times TBD)
12	No School - Winter Break
15	Dudley No School (ELA); Secondary Regular Day

March 2027

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

March (16 Student, 0 Staff)

5	End of 3rd Quarter (42 Days)
8-12	Spring Break
	Boys State Basketball
26-29	No School - Easter Break

April 2027

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

April (21 Student, .5 Staff)

15	Dudley No School (ELA-AM)
	Secondary 12:00 Dismissal (Dutch Zorn)
	7-12 ACCESS 12:30-2:30
	Staff assist with Track Meet in Afternoon
16	No School

May 2027

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May (18 Student, 2 Staff - includes FLEX #4)

9	Graduation
26	12:30 Early Dismissal > Afternoon ACCESS 5-12
	End of 4th Quarter (50 Days)/Semester 2 = 92 Days
27	Teacher Checkout
	TWO Extra Days Included in the schedule for snow, ice, cold, activities
FLEX #4	You Choose (8/1/26-5/31/26)

June 2027

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

June

S1	81 Student / 9 Staff
S2	92 Student / 5 Staff
Total	173 Student / 14 Staff (inflated by 2 "extra" contract days)

Internal Board Policies - Organization

Standing Committees

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

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

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

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

Date of Adoption: July 15, 2019

Administrator Report
Meeting: March Board Meeting
Date: 3/16/26 @ 5:00
Mrs. Josie Floyd, Elementary Principal

- -

Kindergarten Parent Meeting:

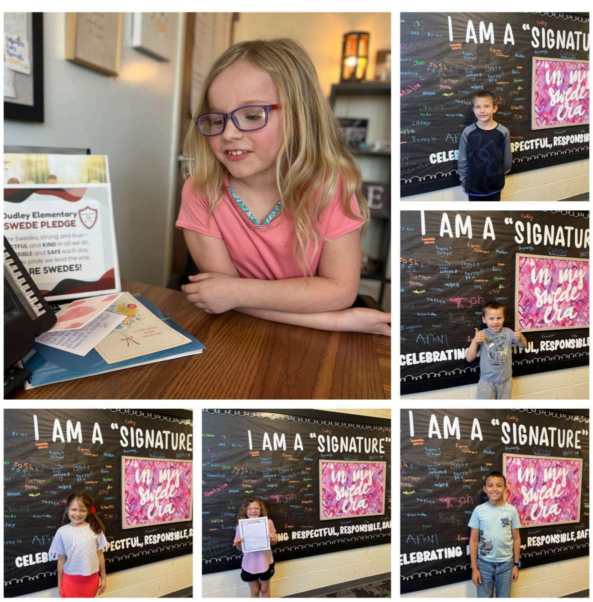
Our Kindergarten Parent Meeting is scheduled for March 19th at 5:30 in the PAC. A letter and registration link has been mailed to all parents who have already called to register their child. Parents will have the opportunity to turn in required paperwork and learn all about KINDERGARTEN at Dudley Elementary. Kindergarten teachers will send out a “Beginning of the Year” letter to students prior to Open House which will inform them of who their child’s homeroom teacher will be. Kindergarten Open House will again be held in connection with our GPS Open House. Important information will be presented to parents/students about the upcoming year (requirements, expectations, school day, etc.) prior to Open House. While attending Open House, parents/students will have the opportunity to drop off their school supplies, tour the classroom, and participate in all the activities that our main Open House provides to our families.

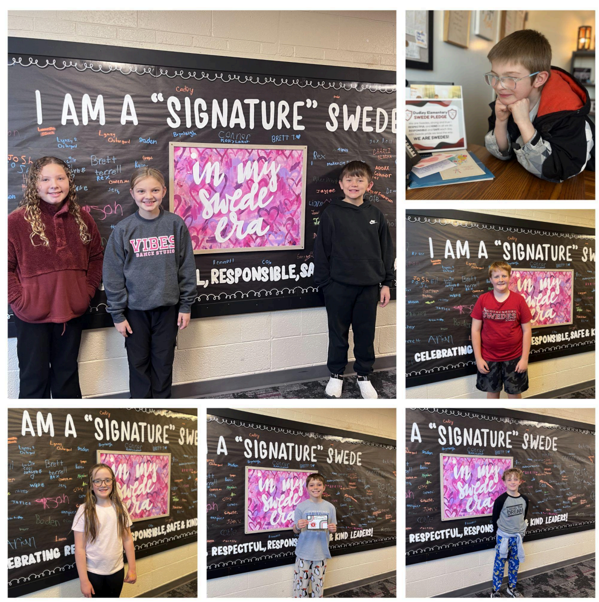
Parent/Teacher Conferences:

Parent/Teacher Conferences were held on Thursday, February 12th from 7:00 a.m. to 7:00 p.m. Individual conferences were scheduled for students in Kindergarten thru 6th grades. Parents also had the opportunity to meet with SPECIAL teachers (art, pe, music). We had a great turnout for conferences with a 94% attendance. We had a total of 24 students who did not have a conference which was reflective of 15 families. I greatly appreciate all that the teachers do to prepare for the conferences and ensure they are meaningful and informative for parents/guardians.

Super Swedes:

As of 2/20/2026, we have recognized 440 students as Super Swedes and over 200 students have received a Positive Office Call! Stop by Dudley to check out all the signatures on the graffiti wall! We have so many “Signature Swedes” following the Swede Shield!!





Book Vending Machine:
Our TeamMates book vending machine has been busy this school year! Student birthdays are announced at the beginning of each week and students get to travel to Mrs. Floyd's office to receive a pencil as well as a book of their choice. Students enjoy depositing the coin, selecting their book and having the machine talk to them…**"One book coming down!"** Check out some of the most recent students who have visited the vending machine to celebrate their birthday! Video Link: https://youtube.com/shorts/CjCg1ZwLE6Q

One School One Book (Year #2):
I am excited to share that Dudley Elementary is preparing to launch our 2nd Annual "One School, One Book" initiative—a program designed to foster a culture of literacy and community connection across the entire student body, staff and most importantly families!

The official selection will be unveiled during a school-wide assembly on Monday, March 16, at 9:00 AM in the Performing Arts Center (PAC). Every student and staff member will be provided with their own copy of the book, ensuring that all learners have the tools to participate fully. Families will embark on a 19-day guided reading schedule, allowing us to enjoy the narrative as a collective community. To reinforce comprehension and engagement, students will participate in interactive trivia challenges throughout the 19-day period, culminating in a grand finale celebration.

This initiative is a fantastic opportunity to unite our school under a common theme, encourage families to participate in daily reading habits, and bring the joy of literature to the forefront of our school community. We look forward to seeing the positive impact this shared experience has on our students' literacy engagement.

4th Annual Family Night:
Our Family Night will be held on April 23rd from 5:30-7:00. We are planning for similar activities to the last few years which includes some community partners. We encourage any families with children birth to 6th grade to attend this fun family event!

Administrator Report
Meeting: March Board Meeting
Date: 3/16/26
Mr. Seth Ryker, Jr/Sr. High Principal
==

Topics:

District Speech and Student Wellness Day
ACT Test Prep
Credit Recovery

I. District Speech & Student Wellness Day - March 18th

a. Wellness- Shared

II. Service Day and ACT (Juniors) - April 7th

a. ACT prep is under way for our April 7th test

III. Credit Recovery

b. Credit Recovery will be held during the month of June. This program is for Gothenburg students in grades 9-12 who have failed a required course or transferred to GPS deficient in our required credits. The cost is $130 per session
   i. SESSION ONE: 8:00 a.m. to 11:00 a.m.
   ii. SESSION TWO: 11:15 a.m. to 2:15 p.m.

Administrator Report
Meeting: March Board Meeting
Date: 3/16/2026
Mr. Marc Mroczek, Activities Director
==

Topics:
Winter Sports Recap
Thank you to Gothenburg Businesses & Individuals
Speech
State Cheer at Grand Island
Spring Sports
Upcoming Home Activities

I. Winter Sports Recap

- We had 3 boys (Lucas Therrien, Maddox Gilligan, and Tristan Koch) qualify for the State Wrestling Tournament in Omaha. Lucas went 2-2, Maddox finished in 5th place, and Tristan finished in 6th place.
- We had 1 girl (Ellary Koch) compete in the B-4 District Tournament at Ogallala. She wrestled very well but did not qualify for the state tournament.
- The Girl's Basketball team lost to Ogallala in the C1-10 Sub-Districts at Ogallala.
    - We then hosted the C1-5 District Final in front of our home crowd. We beat Scotus Central Catholic 53-52 to qualify for the NSAA State Girls Basketball Tournament.
    - We beat Ogallala in the 1st Round 70-63, lost to Milford 63-51. We beat Fort Calhoun 69-64 for 3rd place. The girls finished 23-5. Congratulations to girls and coaches on an outstanding season!
- The Boys Basketball team hosted the C1-9 Sub-Districts and beat Holdrege and lost to Doniphan-Trumbull.
    - We hosted the C1-8 District Final in front of our home crowd. We beat Doniphan-Trumbull 52-48 to qualify for the NSAA State Boys Basketball Tournament. We play Auburn in the 1st round.
- 7th Grade Boys Basketball finished their season with a 4-3 record (A-team).
- 8th Grade Boys Basketball finished their season with a 2-5 record (A-team).

II. Thank you to Gothenburg Businesses & Individuals

- A huge thank you goes out to our Gothenburg Businesses & individuals for sponsoring our student's admission at the C1-5 Girls District Final, C1-9 Boys Sub-Districts, and the Boys C1-8 District Final.
    - Pony Express Family Dentistry, Dayspring Bank, Gothenburg Health, Valley Promo,
    - Hicken Lumber, Swede Boosters, Kirk & Rachael Evert, The Burg, Blase-Strauser Memorial Chapel, and an anonymous donor.
- Andy Hilbers & T&L Sund sponsored all the popcorn bag sales for the Girls District Final.
- Thank you for your continued support of Gothenburg Activities!

III. Speech

- The SWC Speech Meet was held at McCook this past Monday and finished at SWC Champions!
- The C1-6 District Speech Meet will be held here in Gothenburg on Wednesday, March 18th starting at 9:00 A.M.
- The NSAA State Speech Championships will be held at Kearney High School on Friday, March 27th. Best of luck to our students and coaches!

<u>IV. State Cheer at Grand Island</u>

- The cheerleaders performed at the Nebraska Coaches Association State Cheer and Dance Championships on February 20, 2026. They finished 7th in Game Day, and 9th in Non-Tumbling.

<u>V. Spring Sports</u>

- Spring Sports started practice on Monday, March 2, 2026.
    - Due to girls and state basketball, tentative numbers are not available yet.
- JH Track practice will begin soon.

<u>VI. Upcoming Home Activities</u>

- Winter Sports Program in PAC - March 23th. 6:30 P.M.
- Dutch Zorn Track Invite - April 16th. 12:30 P.M. Field Events. 2:30 P.M. Running Events.
- Midwest Nebraska Track Classic at Gothenburg - April 21st. 4:00 P.M.
    - Top 8 qualifying. Schools invited are from Grand Island to Sidney.
- Boys Golf Invite at Wildhorse Golf Course - April 23rd. 9:00 A.M.
- NSAA District Music Contest at Perkins County - April 24th. Time TBD.

Strategic Plan Update

- **Strategy 3.1 - Collaborate to revitalize the volunteer-based school foundation to provide financial support in order to increase student opportunities.**
    - No meeting has been held recently.

Administrative Report
March 16, 2026
Mrs. Tomye McKenna
Special Education Director/Assistant Elementary Principal
++

I. Update on Strategy 1
II. Special Education

I. Strategy 1

A. Monthly Birthday Celebrations
   a. Mrs. Erin Feather coordinates the monthly birthday celebrations for staff. This is quite an undertaking with the large amount of staff. She does a great job remembering everyone!

II. Special Education

A. School-Age Caseload Numbers:

Andersen: 21
Studnicka: 17
Franzen: 21
Hastings: 25
Mullen: 18

C. State Autism Conference
   a. April 9-10
   b. Attending: Erin Feather, Maria Andersen, Charity Wyatt, Lana Dilka,Tatum Rush, Tomye McKenna


2026 Keynotes
Carrie Cariello
Parent, Author
Armando Bernal
MEd, BCBA, CBSS
Robert Pennington
Ph.D, BCBA-D
Karen Haase
Esq.

Administrator Report
Meeting: Sept Board Meeting
Date: 3/16/26
Mrs. Maggie Tiller - Director of Teaching and Learning

Curriculum & Instruction:

- Review and Adoption Timeline
  - 2025-2026 - ELA (English Language Arts)
    - Curriculum is adopted by the board of education and references the content/standards that are taught (**Policy 6004**).
    - Administration and certificated employees determine which instructional materials will be utilized and purchased by the school district.
    - All instructional materials purchased shall adhere to the General Purchasing and Procurement procedures as outlined in **Policy 3004**. When the purchase threshold is met, a 30-day review period for the materials will be provided for patrons.
    - Parents and guardians shall be granted access to district-approved textbooks and other instructional materials upon request in accordance with **Policy 5018**. This access shall be available both during and outside the 30-day review period.
    - **ELA Materials Selection Presentation**
  - 2026-2027 - Science materials review and adoption
  - 2027-2028 - Social Studies materials review and adoption

Assessment:

- NSCAS Assessment window will open from March 23 - May 1
  - New this year was a choice in the testing model of how we want to assess our students in the spring. We chose the **Connected Model** which will combine two assessments that we have taken in the past into one testing session. We will still receive two scores from that assessment for each student - an NSCAS scale score and a MAP RIT score. Teachers will continue to use the MAP score to plan for end of year instruction as well as support students as they move into the next year. *The benefit of this connected model is fewer days spent testing while still getting the data we want to use.*
- ELPA21 Assessment (for our English Language Learners) was given to a few of our students.
- ACT will be held April 7
  - This is also Service Day for 9th, 10th, and 12th grade students
  - Junior High students will spend time in the morning preparing for their spring assessments. We are planning an “assessment week” later in April for them in an effort to reduce the number of days students are testing, as well as highlight the value of testing and performing to the best of their abilities. On April 7th we will

go over the schedule with Junior High students and then spend time practicing in each of the content areas.

Professional Development:

- Teachers continue to work in Collaborative Teams on Wednesdays to look over data, plan for interventions and extensions, and celebrate students.
- April 2 will be an opportunity for Elementary classroom teachers to continue to grow in their knowledge and confidence in using the new math materials. In the morning they will have Zoom sessions with the company and in the afternoon, they will work with staff from ESU 10 to celebrate the successes and then plan for the end of year, as well as the next year of implementation.

Mentor / Mentee Program:

- We continue to meet once per month for new teacher / new to the district Cohort Meetings and one-on-one Reflection Sessions. I also do classroom walk-throughs, formal observation / evaluations, and Mentor and Mentees meet together weekly / bi-weekly, as well.
- March's Cohort Meeting Focus:
    - Acknowledging Adherence to Rules and Procedures
    - Acknowledging Lack of Adherence to Rules and Procedures

Continuous Improvement (CI):

- Perceptual Surveys were completed by parents, students, and staff. The Administration team will analyze the information as we wrap up the year and begin to plan for next. The Continuous Improvement Steering Committee will compile the results with surveys from prior years as we prepare for the external visit in the fall of 2026.

Strategic Plan - Strategy 3: We will collaborate with all stakeholders to maximize student growth

- No updates

Administrator Report
Meeting: March Board Meeting
Date: 3/16/26
Dr. Allison Jonas

Legislative Calendar

The tentative 2026 legislative session can be found here.

- **Legislative Watch**
  - **LB 653 - Sibling Enrollment** (passed) - *GPS will begin collecting additional information for option enrollment requests beginning immediately as a result of this legislation.* Additionally, K-2 changed provisions for short and long-term suspension - now includes violent behavior capable of causing physical harm to another student or school employee.
  - **LB 583 - SPED Reimbursement** (former session) - *The law specifies that reimbursement is dependent on the amount appropriated by the Legislature for special education. If the funds appropriated from the General Fund (and now also the Education Future Fund) are insufficient to reimburse the full eighty percent of allowable excess costs, the Department must distribute the available funds on a pro-rata basis at the maximum rate the appropriations will allow.* This hasn't been an issue until this session when funds are extremely limited due to tax cuts in previous sessions.
  - **LB 966 - Hunger Free Schools** (watch) - The bill would require qualified schools to provide breakfast or lunch at no cost to students who qualify for reduced-price meals, and directs NDE to *reimburse schools for the difference between federal free-meal and reduced-price reimbursement rates*. Based upon the 2024-25 school year meal count information, NDE is estimating the cost to the state would be **$1,206,817** for the 2026-27 school year.
  - **LB 1219** (Brandt) was advanced by the Revenue Committee. - Would cap schools to 2% plus "real growth". Would be detrimental to our school based on insurance increases alone.

	2026-2027
Wages	*8,388,180*
Benefits	*3,784,594*
% BCBS Insurance Increase	7.25%
$ BCBS Insurance Increase	*274,383*
% Allowable Growth Percentage	*2%*
$ Allowable Growth	*218,788*
Dollars Remaining (after insurance)	**-55,595**
% Allowable for Wages Increase	-0.66%

Illness Numbers

	Elem	HS	% Absent
	390	348	738
2-4-26	12	10	2.98%
2/11/26	3	11	1.90%
2/18/26	6	13	2.57%
2/25/26			0.00%

**Highest: 6.23% @ end of January*

School Days in Session

This year's school calendar included four extra days for the purpose of weather or activities. We have cancelled two days for state basketball and zero days for weather.

Thursday, March 5th - State Girls Basketball
Friday, March 6th - State Girls Basketball

IF we do not have any additional weather events, we would exceed our total required hours in session at ~1,100 (1,080 required) and 168 student contact days (same as last year) by Friday, May 15th. Teachers would remain in session until Wednesday, May 20th to equal 185 teacher contract days (exact with contract). A final decision will be made at the April board meeting…with Nebraska weather, you never know!

February Statewide Involvement

February 2nd-4th - Scottsbluff External Visit
February 19th - AAAC (NDE) - Lincoln via ZOOM (weather)
February 25th - 26th - Midwest Literacy Collaborative - Omaha

SUPER Lopers - A great read by Tyler Dahlgren with NCSA.

Contract Days (225)

July - 16 days	October - 21 days	January - 24 days
August - 22 days	November - 17 days	February - 22.5 days
September - 23 days	December - 17.5 days	