

AGENDA
BOARD OF EDUCATION
WEST HOLT PUBLIC SCHOOLS, DISTRICT #239
ATKINSON, NEBRASKA
West Holt Board Room
Monday, February 9, 2026
Regular Meeting at 7:00 P.M.

MISSION

The mission of West Holt Public Schools is to provide a safe learning environment that promotes quality educational experiences for students, staff, families, and community. A high priority shall be placed on academic excellence, life-long learning and self worth with today's global society.

VISION

Educating the Whole Person Through Relationship Based Education

1.0 Preliminary Procedures:

1.1 Call Meeting to Order

1.2 A Complete copy of the Open Meeting Act is posted in our Boardroom; a copy of all material provided to the board is available in the folder.

1.3 Order of agenda items are subject to change.

1.4 The board may choose to go into closed session if necessary for the protection of the public interest or for the prevention of needless injury to a person's reputation. Possible reasons for closed session include but not limited to: collective bargaining, buying real estate, pending or threatened litigation, deploying security devices, investigative proceedings, and evaluation of job performance.

1.5 Public Notice – Advertised in *Graphic* on January 29, 2026.

1.6 Roll Call

☐ yes	☐ no	Mr. Gotschall
☐ yes	☐ no	Mr. Jelinek
☐ yes	☐ no	Mrs. Judge
☐ yes	☐ no	Mr. Mlady
☐ yes	☐ no	Mr. Konrad
☐ yes	☐ no	Mrs. Schaaf

Also present: _____

1.7 Pledge of Allegiance

1.8 Approval of Minutes

Moved by _____ seconded by _____ to approve the minutes of the Jan. 12th meeting as printed/corrected.

Discussion _____

☐ yes	☐ no	Mr. Gotschall
☐ yes	☐ no	Mr. Jelinek
☐ yes	☐ no	Mrs. Judge
☐ yes	☐ no	Mr. Mlady
☐ yes	☐ no	Mr. Konrad
☐ yes	☐ no	Mrs. Schaaf

1.9 Approval of Monthly Activity, School Nutrition and Student Fee Fund Expenditures

Moved by _____ seconded by _____ to approve all purchases made through the Activity Fund, School Nutrition Fund and Student Fees Fund for the month of **January 2026**.

Discussion _____

☐ yes	☐ no	Mr. Gotschall
☐ yes	☐ no	Mr. Jelinek
☐ yes	☐ no	Mrs. Judge
☐ yes	☐ no	Mr. Mlady
☐ yes	☐ no	Mr. Konrad
☐ yes	☐ no	Mrs. Schaaf

1.10 Approval of Bills

Moved by _____ seconded by _____ to approve the General Fund Bills for \$126,996.96

HS/Elem.	\$109,169.42
Depreciation Fund	\$ 17,827.54
Total	\$126,996.96

SPED	\$ 66,219.23
Grant	\$ 0.00
G.F.	\$ 42,950.19

Discussion _____

_____yes	_____no	Mr. Gotschall
_____yes	_____no	Mr. Jelinek
_____yes	_____no	Mrs. Judge
_____yes	_____no	Mr. Mlady
_____yes	_____no	Mr. Konrad
_____yes	_____no	Mrs. Schaaf

2.0 Community Input – Recognition of visitors:

3.0 Student or Teacher Presentations

4.0 Reports

4.1 Activities Director Report (Mr. Neptune)

- 4.1.1 JHBBB
- 4.1.2 GNAC BB Tournament
- 4.1.3 GWR Districts and Qualifiers
- 4.1.4 BWR State Duals
- 4.1.5 Speech

4.2 Principal Report (Mr. Havranek)

- 4.2.1 FFA District
- 4.2.2 FCCLA District
- 4.2.3 Honor Band/Choir
- 4.2.4 2026-27 Scheduling
- 4.2.5 Student Council Happenings

4.3 Principal Report / Curriculum Report (Mrs. Larson)

- 4.3.1 Teammates Vending Machine
- 4.3.2 Elevate

4.4 Superintendent Report (Mr. Pistulka)

- 4.4.1 Finance and Bills
- 4.4.2 Letters of Intent/Personnel/Coaching
- 4.4.3 26-27 Budget Authority and State Aid
- 4.4.4 Per Pupil Expenditures
- 4.4.5 Levy Comparison
- 4.4.6 Teacher Vacancy Report
- 4.4.7 Buildings and Grounds

5.0 Agenda Items – The school board will discuss, consider, and take any necessary action on any of the following agenda items.

5.1 Hire Teacher

Moved by _____ seconded by _____ to approve hiring _____ as a teacher for the district.

Discussion _____

_____yes	_____no	Mr. Gotschall
_____yes	_____no	Mr. Jelinek
_____yes	_____no	Mrs. Judge
_____yes	_____no	Mr. Mlady
_____yes	_____no	Mr. Konrad
_____yes	_____no	Mrs. Schaaf

5.2 Hire Teacher

Moved by _____ seconded by _____ to approve hiring _____ as a teacher for the district.

Discussion _____

_____ yes	_____ no	Mr. Gotschall
_____ yes	_____ no	Mr. Jelinek
_____ yes	_____ no	Mrs. Judge
_____ yes	_____ no	Mr. Mlady
_____ yes	_____ no	Mr. Konrad
_____ yes	_____ no	Mrs. Schaaf

5.3 JH/HS Principal Salary and Contract

Moved by _____ seconded by _____ to approve the JH/HS Principal's contract and proposed package as presented.

Discussion _____

_____ yes	_____ no	Mr. Gotschall
_____ yes	_____ no	Mr. Jelinek
_____ yes	_____ no	Mrs. Judge
_____ yes	_____ no	Mr. Mlady
_____ yes	_____ no	Mr. Konrad
_____ yes	_____ no	Mrs. Schaaf

5.4 Elementary School Principal Salary and Contract

Moved by _____ seconded by _____ to approve the Elementary Principal's contract and proposed package as presented.

Discussion _____

_____ yes	_____ no	Mr. Gotschall
_____ yes	_____ no	Mr. Jelinek
_____ yes	_____ no	Mrs. Judge
_____ yes	_____ no	Mr. Mlady
_____ yes	_____ no	Mr. Konrad
_____ yes	_____ no	Mrs. Schaaf

5.5 School Calendar

Moved by _____ seconded by _____ to approve the 2026-27 school calendar as presented.

Discussion _____

_____ yes	_____ no	Mr. Gotschall
_____ yes	_____ no	Mr. Jelinek
_____ yes	_____ no	Mrs. Judge
_____ yes	_____ no	Mr. Mlady
_____ yes	_____ no	Mr. Konrad
_____ yes	_____ no	Mrs. Schaaf

6.0 Adjournment

Moved by _____ seconded by _____ that the meeting be adjourned at _____ P.M.

_____ yes	_____ no	Mr. Gotschall
_____ yes	_____ no	Mr. Jelinek
_____ yes	_____ no	Mrs. Judge
_____ yes	_____ no	Mr. Mlady
_____ yes	_____ no	Mr. Konrad
_____ yes	_____ no	Mrs. Schaaf

7.0 Next Regular Meeting will be Monday, March 9, 2026, at 8:00 p.m. in the Board Room.

WEST HOLT PUBLIC SCHOOLS
DISTRICT #239
ATKINSON, NEBRASKA
SCHOOL BOARD MINUTES
Monday, January 12, 2026

A regular meeting of the Board of Education of West Holt Public Schools, District #239, was held on Monday, January 12, 2026, in the Board Meeting Room. Meeting opened at 8:00 p.m. by President Jelinek. A complete copy of the Open Meetings Act was posted inside the meeting room, and a copy of all materials provided to the board was made available to the public in a folder.

Notice of the meeting was given in advance thereof by publication on the West Holt Public School's website on December 9, 2025, and thereafter, and in the *Atkinson Graphic* on January 1, 2026, as shown by the Affidavit of Publication attached to these minutes. Notice of the meeting was simultaneously sent to all members and a copy of their acknowledgment and receipt of notice and agenda is attached to these minutes. Availability of the agenda was communicated in the advance notice as is the notice to the members of this meeting. All proceedings hereafter shown were taken while the convened meeting was opened to the attendance of the public. The agenda for the meeting is attached and incorporated into these minutes.

Roll call was taken with the following members present: Kelly Jelinek, Nick Konrad, Brian Mlady, Susan Judge, Brenna Schaaf, and Scott Gotschall. Also present were Paul Pistulka, Cody Havranek, Tracy Larson, Steve Neptune, and Jenna Welborn.

The Pledge of Allegiance was recited.

Moved by Mr. Konrad, seconded by Mr. Jelinek to approve the minutes of the December 8, 2025, meeting as printed. Roll Call vote: 6 ayes, 0 nays. Motion carried.

Moved by Mr. Jelinek, seconded by Mr. Gotschall to approve all purchases made through the Activity Fund, School Nutrition Fund and Student Fee Fund for the month of December 2025. Roll Call vote: 6 ayes, 0 nays. Motion carried.

Moved by Mr. Gotschall, seconded by Mr. Mlady to approve the General Fund bills in the amount of \$119,365.20. Roll Call vote: 6 ayes, 0 nays. Motion carried.

Mr. Neptune gave the AD report to include winter sports update, January events, football districts and timeline, & wrestling districts.

Mr. Havranek gave the JH/HS principal report to include 7-12 Christmas Program and district data dig.

Mrs. Larson gave the elementary principal report to include Acadience scores, Christmas Around the World, Christmas program, and Holt County Spelling Bee.

Mr. Pistulka gave the superintendent report to include finances and bills, buildings/grounds, personnel, and annual report.

Moved by Mr. Gotschall, seconded by Mrs. Judge to approve the hiring of Garrett Smith as a teacher for the district. Roll Call vote: 6 ayes, 0 nays. Motion carried.

Moved by Mrs. Judge, seconded by Mrs. Schaaf to approve the hiring of Olivia Strand as a paraprofessional for the district. Roll Call vote: 6 ayes, 0 nays. Motion carried.

Moved by Mr. Konrad, seconded by Mr. Mlady to approve the update of the policy 3036 as presented. Roll Call vote: 6 ayes, 0 nays. Motion carried.

Moved by Mr. Gotschall, seconded by Mr. Konrad to authorize Mr. Paul Pistulka, Superintendent, to sign all County, State, and Federal forms for District #239. Roll Call vote: 6 ayes, 0 nays. Motion carried.

Moved by Mr. Jelinek seconded by Mr. Gotschall to approve the Superintendent's contract and proposed salary and benefits. Roll Call vote: 6 ayes, 0 nays. Motion carried.

During the reorganization of the board process the following officers were duly elected by acclamation:

Kelly Jelinek - President
Susan Judge - Vice President
Brian Mlady - Secretary
Scott Gotschall - Treasurer

President Jelinek appointed the following committee members:
Buildings/Grounds – Kelly Jelinek, Scott Gotschall, Nick Konrad
Finance – Scott Gotschall, Nick Konrad, Brenna Schaaf
Negotiations – Kelly Jelinek, Susan Judge, Brian Mlady
Policy Review – Kelly Jelinek, Brenna Schaaf
Curriculum – Brian Mlady, Nick Konrad

Moved by Mr. Konrad, seconded by Mrs. Judge to adjourn the meeting at 9:02 p.m. Roll Call vote: 6 ayes, 0 nays. Motion carried.

The next regular meeting will be Monday, February 9, 2026, at 7:00 p.m. in the Board Meeting Room.

Brian Mlady, Secretary

**WEST HOLT PUBLIC SCHOOLS
GENERAL FUND BILLS FOR FEBRUARY 9, 2026**

1	Admin Cell Service	Elementary Principal - Reimbursement	\$ 70.00
2		JH/HS Principal - Reimbursement	\$ 70.00
3		Superintendent - Reimbursement	\$ 70.00
4		Athletic Director - Reimbursement	\$ 70.00
5		Head Custodian - Reimbursement	\$ 70.00
6	Agland Electric & Motor Service	Maintenance	\$ 567.95
7	Amazon Capital Services	Custodial Supplies	\$ 16.41
8		JH/HS Supplies	\$ 347.20
9		SPED Supplies	\$ 44.97
10		Graduation Supplies	\$ 31.18
11	Appeara	Custodial Supplies	\$ 113.96
12	Applied Connective Technologies	Telephone Service	\$ 180.00
13	Avera St Anthony's Hospital	SPED Services	\$ 2,070.96
14	Black Hills Energy	Gas Service	\$ 6,336.17
15	Brauns Food Center	Inservice Supplies	\$ 63.17
16		Custodial Supplies	\$ 23.56
17		JH/HS Supplies	\$ 74.63
18		SPED Supplies	\$ 56.72
19	City of Atkinson	Utilities	\$ 285.13
20	Eakes	Custodial Supplies	\$ 1,750.94
21		JH/HS Supplies	\$ 250.61
22		General Storeroom Supplies	\$ 425.91
23	Echo Group, Inc	Custodial Supplies	\$ 42.24
24	Electronic Systems, Inc.	Fire Alarm Connection	\$ 300.00
25	Elkhorn Valley Mechanical	Maintenance	\$ 2,008.50
26	ESU #1	SPED Services	\$ 2,302.56
27	ESU #8	SPED Services	\$ 52,973.10
28		Preschool Services	\$ 5,790.00
29	HD Supply	Custodial Supplies	\$ 722.28
30	Heartland Counseling Services	School Therapy Services	\$ 1,250.00
31	Holiday Inn Express & Suites Columbus	Travel Expense	\$ 1,192.00
32	Hometown Leasing	Copiers/Printers	\$ 2,903.39
33	KBRX-FM	Advertising	\$ 390.00
34	KSB School Law	Legal Services	\$ 577.00
35	Matheson	JH/HS Supplies	\$ 327.72
36	Mid-American Research Chemical	Custodial Supplies	\$ 167.00
37	NASB ALICAP	Workers Comp Premium	\$ 1,061.00
38	Nebraska Public Power District	Electricity	\$ 3,599.33
39	One Source	Payroll Services	\$ 157.00
40	Option Transportation	Mileage	\$ 739.88
41	Regular Transportation	Mileage	\$ 12,921.33
42	SPED Transportation	SPED Mileage	\$ 2,865.20
43	State of NE-DAS	Ethernet Services	\$ 154.41
44	Summerland Public School	Shared Insurance	\$ 1,187.82
45	Transfer to Petty Cash	Travel Expense	\$ 832.76
46		Van/Sub/Bus Fuel	\$ 134.79
47		JH/HS Supplies	\$ (15.68)
48		Custodial Supplies	\$ 94.90
49		Office Supplies	\$ 35.49
50		Inservice Supplies	\$ 295.02

51		Nurse Supplies	\$ 15.58
52		Payroll Services	\$ 28.20
53		Telephone	\$ 84.03
54	Western Oil II, LLC	Van/Sub/Bus Fuel	\$ 842.95
55		SPED Fuel	\$ 115.72
56	Wm Krotter Company	Custodial Supplies	\$ 69.44
57		Tech Supplies	\$ 14.99
58			
59			
60		TOTALS	
61		SPED	\$ 66,219.23
62		GRANTS	\$ -
63		GENERAL FUND	\$ 42,950.19
64		TOTAL	\$ 109,169.42

DEPRECIATION FUND BILLS FOR FEBRUARY 9, 2026

71			
72	Inteconnex LLC	Weight Room Remodel	\$ 5,693.41
73			
74			
75	Moon Services, LLC	Weight Room Remodel	\$ 4,954.74
76			
77			
78	Root Electric LLC	Lecture Hall Lighting	\$ 7,179.39
79			
80			
81		TOTAL	\$ 17,827.54

**GENERAL FUND
2025-26
January, 2026**

Beginning Balance (1-1-2026)..... \$ 497,721.73

Receipts:

1/6 State of NE - Direct Services	716.78	
1/7 State of NE - Direct Services	716.78	
1/9 Holt County Treasurer		
-County Fines & Licenses	1,239.34	
-MV ProRate	2,630.12	
-Taxes	774,359.61	
1/16 Teammates of Holt Co.-Coordinator Stipend	400.00	
1/20 Sale of Property - iPads	10,626.00	
1/23 ESU 8 - CLSD Grant	260.00	
1/23 State of NE - SA SPED	105,528.00	
1/27 State of NE - Apportionment	109,496.37	
1/27 Returned Deposit Items-iPads	(250.00)	
1/30 State of NE		
- State Aid	67,466.00	
- Medicaid Admin	352.30	
1/30 FIB - Interest	197.45	\$ 1,073,738.75

Expenditures:

1/12 General Fund Bills	97,235.50	
1/20 Payroll	578,292.92	675,528.42

Ending Balance (1-31-2026)..... \$ 895,932.06

West Holt Public Schools
INVESTMENT ACCOUNTS
January, 2026

Tri County Bank

CDARS/Certificate of Deposits

1030634957	\$	316,837.36	2/19/26	52-week	4.00%
1030735435	\$	360,853.77	3/5/26	52-week	4.00%
1030910466	\$	15,126.38	4/2/26	52-week	3.25%
1030910482	\$	24,589.58	4/2/26	52-week	3.25%
1030910512	\$	33,423.08	4/2/26	52-week	3.25%
1031713133	\$	21,967.25	8/20/26	52-week	3.25%
1031755626	\$	64,235.20	4/2/26	52-week	3.25%
1032175429	\$	240,247.32	11/5/26	52-week	3.25%
1032214009	\$	158,925.88	11/12/26	52-week	3.25%
1032259827	\$	358,269.51	11/19/26	52-week	3.25%
Total	\$	1,594,475.33			

Money Market (Depreciation Fund)

xxxxxxxxx047	\$	725,053.92	ICS	1.25%
	\$	5,012.29	Checking	0.61%
Total	\$	730,066.21		

First Interstate Bank

Money Market (General Fund)

xxxxxxxxxxx6057	\$	159,890.18		1.90%
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Certificate of Deposits

8310006715	\$	98,542.82	5/3/2026	13-month	3.45%
8310002514	\$	236,910.56	2/24/2026	12-month	3.50%
8310003059	\$	231,800.21	5/11/2026	6-month	3.45%
Total	\$	567,253.59			

Grand Total \$ **3,051,685.31**

Grand Total less Depreciation \$ 2,321,619.10

Monthly Expenditure Report 2025-26

History	41.0%
2020-21	38.7%
2021-22	37.9%
2022-23	38.6%
2023-24	38.5%
2024-25	37.7%
2025-26	39.4%

	1100	2100	2200	2310/2330	2320	2410	2510	2600	2750	6000	5000/8000	General Fund Total	2100 - SPED	1200	Overall Total	Tax	School Tax Credit	Foundation Aid	SPED	Other
	All Instruction	Student Services Pupils	Student Services Staff	Board of Ed and Legal	Office of Superintendent	Office of Principals	Fiscal and General Admin	Maintenance and Operation	Pupil Transportation	Grants	Transfers		SPED - SS & Transportation	SPED						
Budget	\$4,426,339	\$330,000	\$130,000	\$62,500	\$225,000	\$505,000	\$280,000	\$660,000	\$260,000	\$300,000	\$1	\$7,178,839	\$710,000	\$1,560,000	\$9,448,839	\$5,500,000	\$0	\$675,000	\$800,000	\$1,000,000
January																Expected Revenue → \$7,975,000				
Payroll	357,343	21,537	2,648	0	14,870	44,848	15,349	28,028	2,634	9,172	0	496,429	8,152	73,712	578,293	\$774,360	\$0	\$67,466	\$105,528	\$126,385
Bills	6,412	3,401	503	2,740	184	239	2,947	19,217	14,037	0	0	49,680	22,453	25,102	97,235	14.1% 10.0% 13.2% 12.6%				
Monthly Total	363,755	24,938	3,151	2,740	15,054	45,087	18,296	47,245	16,671	9,172	0	546,109	30,605	98,814	675,528	1,073,739				
%	8.2%	7.6%	2.4%	4.4%	6.7%	8.9%	6.5%	7.2%	6.4%	3.1%	N/A	7.6%	4.3%	6.3%	7.1%	1,951,541	0	338,047	210,440	456,593
Grand Total	1,786,557	152,685	16,067	30,082	76,438	215,602	110,515	304,103	82,272	51,684	0	2,826,005	127,611	451,791	3,405,407	2,956,621				
%	40.4%	46.3%	12.4%	48.1%	34.0%	42.7%	39.5%	46.1%	31.6%	17.2%	N/A	39.4%	18.0%	29.0%	36.0%	37.1%				
Balance	\$2,639,782	\$177,315	\$113,933	\$32,418	\$148,562	\$289,398	\$169,485	\$355,897	\$177,728	\$248,316	\$1	\$4,352,834	\$582,389	\$1,108,209	\$6,043,432	-\$5,018,379				

West Holt Public Schools											Run date: 2/3/26		Beginning Cash = \$1,343,380			
General Fund Cash Flow 2025-26												2025-26	2025-26			
											Average	Average	Monthly	Monthly	CASH BALANCE	
REVENUE	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	Monthly	%	Projected	Actual	Running Total	Estimate
September	\$954,558	\$1,138,231	\$929,128	\$1,172,104	\$1,060,464	\$1,265,556	\$1,362,521	\$1,344,807	\$1,369,664	\$1,424,612	\$1,353,432	16.91%	\$1,344,587	\$971,930	\$1,558,315	Sept. \$1,931,290
October	\$406,882	\$434,320	\$502,010	\$319,790	\$586,713	\$501,273	\$335,922	\$441,199	\$429,385	\$288,309	\$399,218	4.99%	\$396,609	\$451,367	\$1,337,621	Oct. \$1,700,758
November	\$176,455	\$84,396	\$157,476	\$212,599	\$105,926	\$182,988	\$279,957	\$489,604	\$268,408	\$118,363	\$267,864	3.35%	\$266,114	\$66,666	\$755,106	Nov \$1,331,936
December	\$95,056	\$192,809	\$177,902	\$152,695	\$121,518	\$263,357	\$290,505	\$174,835	\$271,803	\$497,736	\$299,647	3.74%	\$297,689	\$392,919	\$496,025	Dec \$1,001,418
January	\$1,066,462	\$998,667	\$992,550	\$956,323	\$1,064,833	\$1,132,382	\$1,214,140	\$1,402,043	\$1,529,919	\$935,428	\$1,242,782	15.53%	\$1,234,661	\$1,073,739	\$894,236	Jan \$1,593,674
February	\$566,922	\$587,865	\$782,335	\$588,505	\$719,384	\$571,979	\$724,914	\$804,897	\$889,531	\$1,626,543	\$923,573	11.54%	\$917,537			Feb \$1,873,531
March	\$141,344	\$176,901	\$138,269	\$133,454	\$250,897	\$377,340	\$252,726	\$206,027	\$294,098	\$342,811	\$294,600	3.68%	\$292,675			Mar \$1,546,224
April	\$216,700	\$568,036	\$334,712	\$280,856	\$681,475	\$568,138	\$684,287	\$535,986	\$431,128	\$449,921	\$533,892	6.67%	\$530,403			Apr \$1,434,974
May	\$1,461,787	\$1,415,617	\$1,702,504	\$1,824,875	\$1,665,858	\$1,773,035	\$1,607,801	\$1,724,521	\$2,124,087	\$2,335,204	\$1,912,930	23.90%	\$1,900,429			May \$2,699,416
June	\$690,108	\$636,080	\$603,358	\$657,256	\$523,562	\$565,890	\$686,770	\$546,636	\$518,176	\$530,358	\$569,566	7.12%	\$565,844			Jun \$2,598,810
July	\$90,384	\$133,595	\$154,077	\$89,079	\$132,376	\$121,138	\$81,081	\$73,814	\$239,019	\$84,633	\$119,937	1.50%	\$119,153			Jul \$2,082,767
August	\$69,855	\$228,851	\$124,167	\$73,889	\$127,924	\$102,653	\$68,705	\$97,168	\$91,835	\$63,910	\$84,854	1.06%	\$84,300			Aug \$1,443,380
												100%				Transfer
																Ending Balance Estimate
Total Receipts:	\$5,936,513	\$6,595,368	\$6,598,488	\$6,461,425	\$7,040,930	\$7,425,729	\$7,589,329	\$7,841,537	\$8,457,053	\$8,697,828	\$8,002,295		\$7,950,000	\$2,956,621		
Budgeted Revenue													\$7,950,000	37.19%	44.52%	

											Average	Average	Monthly	Monthly		
EXPENDITURES	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	Monthly	%	Projected	Actual		
September	\$448,025	\$586,394	\$586,133	\$607,727	\$630,390	\$691,675	\$690,978	\$720,993	\$737,315	\$734,595	\$715,111	9.64%	\$756,678	\$756,995	9.64%	0.00%
October	\$459,669	\$485,016	\$536,059	\$564,301	\$555,121	\$520,521	\$544,511	\$624,756	\$637,374	\$636,284	\$592,689	7.99%	\$627,140	\$672,061	8.56%	0.57%
November	\$521,749	\$504,078	\$496,477	\$534,293	\$538,636	\$549,885	\$573,805	\$627,859	\$633,400	\$615,335	\$600,057	8.09%	\$634,936	\$649,181	8.27%	0.18%
December	\$454,411	\$482,296	\$506,428	\$521,694	\$530,481	\$560,550	\$578,493	\$605,686	\$616,175	\$607,585	\$593,698	8.00%	\$628,207	\$652,000	8.31%	0.30%
January	\$444,891	\$493,246	\$525,062	\$529,266	\$556,303	\$565,680	\$590,150	\$607,032	\$628,380	\$644,338	\$607,116	8.18%	\$642,405	\$675,528	8.61%	0.42%
February	\$463,338	\$488,285	\$515,056	\$517,319	\$537,356	\$547,929	\$573,121	\$620,927	\$614,925	\$656,348	\$602,650	8.12%	\$637,680		0.00%	
March	\$442,988	\$471,691	\$490,130	\$507,318	\$547,231	\$531,291	\$590,605	\$582,193	\$629,079	\$596,459	\$585,925	7.90%	\$619,983		0.00%	
April	\$490,131	\$534,283	\$508,488	\$530,981	\$526,847	\$536,372	\$686,274	\$620,440	\$582,495	\$606,442	\$606,405	8.17%	\$641,652		0.00%	
May	\$505,242	\$498,678	\$554,972	\$513,597	\$557,777	\$571,137	\$578,492	\$605,262	\$617,540	\$632,820	\$601,050	8.10%	\$635,987		0.00%	
June	\$474,242	\$454,881	\$474,624	\$526,108	\$501,064	\$577,311	\$732,746	\$598,616	\$589,658	\$650,867	\$629,840	8.49%	\$666,450		0.00%	
July	\$425,162	\$521,279	\$492,663	\$529,199	\$519,332	\$551,525	\$667,156	\$594,417	\$598,085	\$590,332	\$600,303	8.09%	\$635,196		0.00%	
August	\$483,960	\$500,763	\$517,446	\$535,092	\$558,025	\$705,316	\$657,481	\$607,263	\$701,807	\$747,797	\$683,933	9.22%	\$723,687		0.00%	
												100%				
												AVERAGE	\$654,167	\$681,153		
Total Expenditures:	\$5,613,809	\$6,020,890	\$6,203,538	\$6,416,895	\$6,558,563	\$6,909,192	\$7,463,812	\$7,415,444	\$7,586,233	\$7,719,202	\$7,418,777		\$7,850,000	\$3,405,765		
Total estimated expenditures													\$7,850,000	43.39%		

End of the Year Transfers											Cash Flow positive or (negative)		Cash in CD's (Not Depreciation)			
											Cash Position		\$3,215,855	\$2,321,619		
August GF Total																

General Fund - We are over on anticipated expenditures by 1.48% or \$116K. Our anticipated receipts are low by \$583K or 7.3%.

2025-26 Fund Management

	Depreciation Fund.		Building Fund		Activity Fund		Student Fees		Bond Fund		School Nutrition Fund	
2025-26 Begin Balance	\$848,815		\$460,909		\$204,306		\$52,719		\$748,799		\$128,010	
Budget	\$900,084		\$1,201,633		\$500,000		\$55,000		\$933,400		\$335,000	
	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue
September	12,100	878	0	87,550	33,888	25,494	5,068	59	0	80,683	183	15,882
October	68,034	853	0	22,185	43,320	31,510	9,494	2	0	21,274	39,574	22,932
November	22,036	778	0	3,651	24,089	48,172	0	16	0	3,939	33,196	22,903
December	0	793	0	2,051	46,665	63,327	1,100	2	432,435	1,793	21,543	35,614
January	20,942	1,059	0	74,352	68,651	36,196	0	2	0	71,880	16,412	10,601
February												
March												
April												
May												
June												
July												
August												
Totals	123,112	4,361	0	189,789	216,613	204,699	15,662	81	432,435	179,569	110,908	107,932
Balance	730,064		650,698		192,392		37,138		495,933		125,034	
Budget	\$900,084		\$1,201,633		\$500,000		\$55,000		\$933,400		\$335,000	

Expenditures can not exceed the budget amounts

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2026 to 01/31/2026.

Receipt Number	Activity ID	Receipt Date	Activity Name	Void Date	Deposit Number	Fee Name & Student ID	Check Number	Received From	Amount	Sales Tax	Amount
			Tax Name			Tax Activity		Tax Rate %	Tax Amount		
WHHS West Holt High School											
40057		01/05/2026			00573			Erin Jelinek			
	5300		Concessions						20.00	0.00	20.00
Total For 40057:											20.00
40058		01/05/2026			00573			North Central Aviation			
	4230		FFA Alumni						500.00	0.00	500.00
Total For 40058:											500.00
40059		01/05/2026			00573			B Farms Partnership			
	4200		FFA						225.00	0.00	225.00
Total For 40059:											225.00
40060		01/05/2026			00574			Youth BB Touney - AAC			
	1322		Atkinson Athletic Club Concession						728.42	0.00	728.42
	5300		Concessions						1,352.78	0.00	1,352.78
Total For 40060:											2,081.20
40061		01/05/2026			00575			Youth BB Touney - AAC			
	1322		Atkinson Athletic Club Concession						710.00	0.00	710.00
Total For 40061:											710.00
40062		01/05/2026			00576			GB BB vs Hartington			
	1410		B & G BB Gate Receipts						404.00	0.00	404.00
Total For 40062:											404.00
40063		01/05/2026			00577			G			
	2000		Class of '27 (Juniors)						251.30	0.00	251.30
	5300		Concessions						466.70	0.00	466.70
Total For 40063:											718.00
40064		01/12/2026			00587			Pop Machine			
	5300		Concessions						350.00	0.00	350.00
Total For 40064:											350.00
40065		01/12/2026			00587			Randolph PS			
	1570		WR Entry Fees						100.00	0.00	100.00
Total For 40065:											100.00
40066		01/12/2026			00587			School Dist			
	1570		WR Entry Fees						100.00	0.00	100.00
Total For 40066:											100.00
40067		01/12/2026			00587			Ainsworth PS			
	1570		WR Entry Fees						100.00	0.00	100.00
Total For 40067:											100.00
40068		01/12/2026			00587			LCC School			
	1570		WR Entry Fees						100.00	0.00	100.00
Total For 40068:											100.00
40069		01/12/2026			00587			NCHD			
	1008		Backpack Program						1,556.77	0.00	1,556.77

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2026 to 01/31/2026.

Receipt Number	Activity ID	Receipt Date	Activity Name	Void Date	Deposit Number	Fee Name & Student ID	Check Number	Received From	Amount	Receipt Description	Sales Tax	Amount
			Tax Name			Tax Activity		Tax Rate %		Tax Amount		
										Total For 40069:		1,556.77
40070		01/12/2026			00587			Scott Gotschall		Labor Auction		
	4200		FFA						500.00	0.00		500.00
										Total For 40070:		500.00
40071		01/12/2026			00587			Emerson Mlady		DC Trip Deposit		
	1006		Washington DC Trip						200.00	0.00		200.00
										Total For 40071:		200.00
40072		01/12/2026			00587			TCB		Labor Auction		
	4200		FFA						600.00	0.00		600.00
										Total For 40072:		600.00
40073		01/12/2026			00587			Claire Chohon		Lost lunch card		
	7100		Miscellaneous						5.00	0.00		5.00
										Total For 40073:		5.00
40074		01/12/2026			00587			Jordyn Leisy		Lost lunch card		
	7100		Miscellaneous						5.00	0.00		5.00
										Total For 40074:		5.00
40075		01/12/2026			00587			Keeleigh Keogh		Lost lunch card		
	7100		Miscellaneous						5.00	0.00		5.00
										Total For 40075:		5.00
40076		01/12/2026			00587			Neveah Braun		Lost lunch card		
	7100		Miscellaneous						5.00	0.00		5.00
										Total For 40076:		5.00
40077		01/12/2026			00587			Coy Butterfield		Lost lunch card		
	7100		Miscellaneous						5.00	0.00		5.00
										Total For 40077:		5.00
40078		01/12/2026			00588			Sarah Vogel		Potato Bar		
	1004		Outdoor Education						1,737.30	0.00		1,737.30
										Total For 40078:		1,737.30
40079		01/12/2026			00589			Youth BB		Concessions		
	1322		Atkinson Athletic Club Concession						920.15	0.00		920.15
	5300		Concessions						1,708.85	0.00		1,708.85
										Total For 40079:		2,629.00
40080		01/12/2026			00590			Youth BB		Gate		
	1322		Atkinson Athletic Club Concession						827.00	0.00		827.00
										Total For 40080:		827.00
40081		01/12/2026			00591			G/B BB vs Summerland		Gate		
	1410		B & G BB Gate Receipts						696.00	0.00		696.00
										Total For 40081:		696.00
40082		01/12/2026			00592			G/B BB vs Summerland				
	2000		Class of '27 (Juniors)						425.08	0.00		425.08
	5300		Concessions						789.42	0.00		789.42

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2026 to 01/31/2026.

Receipt Number	Activity ID	Receipt Date	Activity Name	Void Date	Deposit Number	Fee Name & Student ID	Check Number	Received From	Amount	Receipt Description	Sales Tax	Amount
			Tax Name			Tax Activity		Tax Rate %		Tax Amount		
40083		01/14/2026			00593			Evie Morey		Total For 40082:		1,214.50
	7100		Miscellaneous						5.00	Lost Lunch Card	0.00	5.00
										Total For 40083:		5.00
40084		01/14/2026			00593			Paws for Coffee		Cash Sales		
	7211		SPED Coffee Shop						80.00		0.00	80.00
										Total For 40084:		80.00
40085		01/14/2026			00594			Pop Machine		Pop Sales		
	5300		Concessions						341.85		0.00	341.85
										Total For 40085:		341.85
40086		01/14/2026			00595			B WR vs Randolph		Gate		
	1510		WR Gate Receipts						278.00		0.00	278.00
										Total For 40086:		278.00
40087		01/14/2026			00596			B WR vs Randolph		Concessions		
	2000		Class of '27 (Juniors)						35.79		0.00	35.79
	5300		Concessions						66.46		0.00	66.46
										Total For 40087:		102.25
40088		01/14/2026			00597			FFA LDE		Concessions		
	4200		FFA						309.60		0.00	309.60
	5300		Concessions						574.97		0.00	574.97
										Total For 40088:		884.57
40089		01/20/2026			00598			Youth WR		Concessions		
	1326		Husky WR Club						1,225.05		0.00	1,225.05
	5300		Concessions						1,552.65		0.00	1,552.65
										Total For 40089:		2,777.70
40090		01/20/2026			00599			HS GBB vs Crofton		Concessions		
	1305		8th Grade Concessions						97.48		0.00	97.48
	5300		Concessions						181.03		0.00	181.03
										Total For 40090:		278.51
40091		01/20/2026			00600			HS GBB vs Crofton		Gate		
	1410		B & G BB Gate Receipts						289.00		0.00	289.00
										Total For 40091:		289.00
40092		01/20/2026			00601			HS BWR Tourney		Concessions		
	2000		Class of '27 (Juniors)						750.84		0.00	750.84
	5300		Concessions						1,394.41		0.00	1,394.41
										Total For 40092:		2,145.25
40093		01/20/2026			00602			HS BWR Tourney		Gate		
	1510		WR Gate Receipts						1,136.00		0.00	1,136.00
										Total For 40093:		1,136.00
40094		01/20/2026			00603			Rock County PS		LDE Registration		
	4200		FFA						341.00		0.00	341.00
										Total For 40094:		341.00
40095		01/20/2026			00603			EV School District		LDE Registration		

Receipt History

Detail report. Sorted by Site, Receipt Number. From 01/01/2026 to 01/31/2026.								
Receipt Number	Activity ID	Receipt Date Activity Name Tax Name	Void Date	Deposit Number Fee Name & Student ID Tax Activity	Check Number Tax Rate %	Received From	Amount Sales Tax Tax Amount	Amount
4200		FFA					330.00 0.00	330.00
							Total For 40095:	330.00
40096		01/20/2026		00603		Sargent Schools	LDE Registration	
4200		FFA					180.00 0.00	180.00
							Total For 40096:	180.00
40097		01/20/2026		00603		Elgin PS	LDE Registration	
4200		FFA					297.00 0.00	297.00
							Total For 40097:	297.00
40098		01/20/2026		00603		Nextgen Leaders	LDE Registration	
4200		FFA					418.00 0.00	418.00
							Total For 40098:	418.00
40099		01/20/2026		00603		Stuart PS	LDE Registration	
4200		FFA					407.00 0.00	407.00
							Total For 40099:	407.00
40100		01/20/2026		00603		Wheeler Central	LDE Registration	
4200		FFA					231.00 0.00	231.00
							Total For 40100:	231.00
40101		01/20/2026		00603		Chambers	LDE Registration	
4200		FFA					242.00 0.00	242.00
							Total For 40101:	242.00
40102		01/20/2026		00603		Burwell PS	LDE Registration	
4200		FFA					352.00 0.00	352.00
							Total For 40102:	352.00
40103		01/20/2026		00603		Ainsworth CS	LDE Registration	
4200		FFA					220.00 0.00	220.00
							Total For 40103:	220.00
40104		01/20/2026		00603		Boyd County Schools	LDE Registration	
4200		FFA					385.00 0.00	385.00
							Total For 40104:	385.00
40105		01/20/2026		00603		Big Iron Auction	1/2 FFA & 1/2 Alumni	
4200		FFA					125.00 0.00	125.00
4235		FFA SAE					125.00 0.00	125.00
							Total For 40105:	250.00
40106		01/20/2026		00604		Caia Deseive	Lost Lunch Card	
7100		Miscellaneous					5.00 0.00	5.00
							Total For 40106:	5.00
40107		01/20/2026		00604		Jenni Ruda	Gym Key	
7100		Miscellaneous					5.00 0.00	5.00
							Total For 40107:	5.00
40108		01/20/2026		00604		Troy Schaaf	Gym Key	
7100		Miscellaneous					5.00 0.00	5.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2026 to 01/31/2026.

Receipt Number	Activity ID	Receipt Date	Activity Name	Void Date	Deposit Number	Fee Name & Student ID	Check Number	Received From	Amount	Receipt Description	Sales Tax	Amount
			Tax Name			Tax Activity		Tax Rate %		Tax Amount		
40109		01/20/2026			00604			Peyton Skrdla		Total For 40108:		5.00
	2200		Class of '29 (Freshman)						10.00	FR Class Dues	0.00	10.00
40110		01/20/2026			00604			Jared Gall		Total For 40109:		10.00
	7100		Miscellaneous						5.00	Gym Key	0.00	5.00
40111		01/20/2026			00604			Creighton CS		Total For 40110:		5.00
	1570		WR Entry Fees						100.00	WR Entry Fee	0.00	100.00
40112		01/20/2026			00604			Todd County		Total For 40111:		100.00
	1570		WR Entry Fees						100.00	WR Entry Fee	0.00	100.00
40113		01/20/2026			00604			Ravenna HS		Total For 40112:		100.00
	1570		WR Entry Fees						100.00	WR Entry Fee	0.00	100.00
40114		01/20/2026			00605			Becky Borer		Total For 40113:		100.00
	1000		Athletics/Awards						4,309.00	NSAA State B/G WR tickets	0.00	4,309.00
40115		01/21/2026			00606			JH BBB Vs Neligh Oakdale		Total For 40114:		4,309.00
	1305		8th Grade Concessions						127.75	Concessions	0.00	127.75
	5300		Concessions						237.25		0.00	237.25
40116		01/21/2026			00607			David Gibbens		Total For 40115:		365.00
	4235		FFA SAE						249.00	SAE Candy	0.00	249.00
40117		01/21/2026			00608			Aurora Austria Nava		Total For 40116:		249.00
	7100		Miscellaneous						5.00	Lost Lunch Card	0.00	5.00
40118		01/21/2026			00608			Chelsey Shutt		Total For 40117:		5.00
	7187		Weight Room Keys						30.00	Weight Room Key	0.00	30.00
40119		01/21/2026			00608			Gregory School		Total For 40118:		30.00
	1570		WR Entry Fees						100.00	WR Entry Fee	0.00	100.00
40120		01/21/2026			00608			Plainview PS		Total For 40119:		100.00
	1570		WR Entry Fees						100.00	WR Entry Fee	0.00	100.00
40121		01/21/2026			00608			O'Neill HS		Total For 40120:		100.00
	1570		WR Entry Fees						100.00	WR Entry Fee	0.00	100.00
40122		01/29/2026			00610			Beau McGrew		Total For 40121:		100.00
										Lost Lunch Card		

Receipt History

Detail report. Sorted by Site, Receipt Number. From 01/01/2026 to 01/31/2026.								
Receipt Number	Activity ID	Receipt Date Activity Name Tax Name	Void Date	Deposit Number Fee Name & Student ID Tax Activity	Check Number Tax Rate %	Received From	Amount Sales Tax Tax Amount	Amount
	7100	Miscellaneous					5.00 0.00	5.00
							Total For 40122:	5.00
40123		01/29/2026		00610		Sara Kraus	Concessions	
	5300	Concessions					12.00 0.00	12.00
							Total For 40123:	12.00
40124		01/29/2026		00610		Keya Paha	LDE Registration	
	4200	FFA					110.00 0.00	110.00
							Total For 40124:	110.00
40125		01/29/2026		00610		O'Neill PS	LDE Registration	
	4200	FFA					319.00 0.00	319.00
							Total For 40125:	319.00
40126		01/29/2026		00610		Estella Suarez	Lost Library Book	
	7111	Elem Library					5.00 0.00	5.00
							Total For 40126:	5.00
40127		01/29/2026		00610		Olivia Rentschler	DC Trip	
	1006	Washington DC Trip					200.00 0.00	200.00
							Total For 40127:	200.00
40128		01/29/2026		00610		Aila Nowlin	DC Trip	
	1006	Washington DC Trip					200.00 0.00	200.00
							Total For 40128:	200.00
40129		01/29/2026		00610		Wyatt Duhachek	Woo	
	3400	Wood Shop					60.00 0.00	60.00
							Total For 40129:	60.00
40130		01/29/2026		00610		Carson Deseive	Woods Project	
	3400	Wood Shop					15.00 0.00	15.00
							Total For 40130:	15.00
40131		01/29/2026		00610		Amelia Hoffman	Lost Lunch Card	
	7100	Miscellaneous					5.00 0.00	5.00
							Total For 40131:	5.00
40132		01/29/2026		00610		Oneill PS	JH BBB Entry Fees	
	1420	BB Tourney Entries					60.00 0.00	60.00
							Total For 40132:	60.00
40133		01/29/2026		00610		Rock County PS	JH BBB Entry Fees	
	1420	BB Tourney Entries					60.00 0.00	60.00
							Total For 40133:	60.00
40134		01/29/2026		00610		Ainsworth CS	JH BBB Entry Fees	
	1420	BB Tourney Entries					60.00 0.00	60.00
							Total For 40134:	60.00
40135		01/29/2026		00610		Neligh Oakdale PS	JH BBB Entry Fees	
	1420	BB Tourney Entries					60.00 0.00	60.00
							Total For 40135:	60.00
40136		01/29/2026		00611		JH BBB Tourney	Concessions	

Receipt History

Detail report. Sorted by Site, Receipt Number. From 01/01/2026 to 01/31/2026.								
Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description		
Activity ID	Activity Name		Fee Name & Student ID			Amount	Sales Tax	Amount
Tax Name			Tax Activity		Tax Rate %	Tax Amount		
1320	Lions Club Concessions					382.29	0.00	382.29
5300	Concessions					709.96	0.00	709.96
Total For 40136:								1,092.25
40137	01/29/2026		00612		JH BBB Touney	Gate		
1410	B & G BB Gate Receipts					765.00	0.00	765.00
Total For 40137:								765.00
40138	01/29/2026		00613		JH BBB vs Summerland	Concessions		
1305	8th Grade Concessions					68.51	0.00	68.51
5300	Concessions					127.24	0.00	127.24
Total For 40138:								195.75
ACH-Interest	01/31/2026		00614		FIB	Interest		
7130	Interest					18.36	0.00	18.36
Total For ACH-Interest:								18.36
Site Total								36,195.26
Report Total								36,195.26

Check Summary

Sorted by Check Number.
From 01/01/2026 to 01/31/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032372	WHHS	Void	01/02/2026	Bruce Brooks		101724	VB Official	-170.00
032875	WHHS	Void	01/02/2026	Awards Unlimited, Inc.		311374	Awards	-694.09
033221	WHHS	Cleared	01/02/2026	Andrew Carlson		010325	BB Official	180.00
033222	WHHS	Cleared	01/02/2026	Landon Jansen		010325	BB Official	180.00
033223	WHHS	Cleared	01/02/2026	Beau Viergutz		010325	BB Official	180.00
033224	WHHS	Cleared	01/02/2026	Connor Osborne		010325	BB Official	60.00
033225	WHHS	Cleared	01/02/2026	Tate Schmaderer		010325	BB Official	60.00
033226	WHHS	Cleared	01/02/2026	The Alley		365	Pizzas	430.00
033227	WHHS	Cleared	01/02/2026	American Pop Corn Company		74538	Popcorn	266.11
033228	WHHS	Printed	01/02/2026	Braun's Food Center		12192025	Fruit Fundraiser	12,184.37
033229	WHHS	Cleared	01/02/2026	Branding Barn		854	Banners	5,668.26
033230	WHHS	Cleared	01/02/2026	Fair-Play Corporation		1610398	Supplies	145.00
033231	WHHS	Cleared	01/02/2026	National FFA Organization		MDS375570	Supplies	132.00
033232	WHHS	Cleared	01/02/2026	University of Nebraska-Lincoln		01022026	H. Olson Scholarship-husky laser	2,329.00
033233	WHHS	Cleared	01/02/2026	Wayne State College		121825	Honor Choir Fees	100.00
033234	WHHS	Void	01/20/2026	Winnebago Schools		010226	WR Entry Fee	0.00
033235	WHHS	Cleared	01/02/2026	Mahaska		7024403	Beverages	1,808.54
033236	WHHS	Cleared	01/02/2026	Awards Unlimited, Inc.		081125	Reissue Check 32875	694.09
033237	WHHS	Cleared	01/02/2026	Bruce Brooks		101724	Reissue Check 32372	170.00
033238	WHHS	Printed	01/03/2026	Braun's Food Center		010222026	Supplies	943.42
033239	WHHS	Cleared	01/06/2026	High Plains Community Schools		01092025	B WR Entry Fee	400.00
033240	WHHS	Cleared	01/06/2026	Ken's Band Instrument Repair		2025-001430	Instrument Repair (1)	105.00
033241	WHHS	Cleared	01/06/2026	Stan Kopejtka		122025	Stats	680.00
033242	WHHS	Cleared	01/06/2026	Stanton Music Boosters		021426	Stanton Honor Festival	210.00
033243	WHHS	Printed	01/06/2026	Stuart Public School		010626	JH & HS Quiz Bowls	40.00
033244	WHHS	Cleared	01/08/2026	Plainview Public Schools		011725	HS/JH WR Entry Fee	250.00
033245	WHHS	Cleared	01/08/2026	David Gibbens		01082026	Reimbursement for Supplies	117.35
033246	WHHS	Cleared	01/08/2026	Mastercard		010826	Mastercard Pymt	7,892.64
033247	WHHS	Cleared	01/09/2026	Doug Kubik		010926	JV BB Official	60.00
033248	WHHS	Printed	01/09/2026	Keith Kerkman		010926	JV BB Official	60.00
033249	WHHS	Cleared	01/09/2026	Matt Ketteler		010926	JV BB Official	60.00
033250	WHHS	Cleared	01/09/2026	Jon Wolf		010926	JV BB Official	60.00
033251	WHHS	Printed	01/09/2026	Jamie Arens		010926	BB Official	180.00
033252	WHHS	Cleared	01/09/2026	Garrett Temme		010926	BB Official	180.00
033253	WHHS	Cleared	01/09/2026	Gary Eikmeier		010926	BB Official	180.00
033254	WHHS	Cleared	01/12/2026	The Alley		370	Pizzas	753.00
033255	WHHS	Cleared	01/12/2026	Amazon Capital Services		1634-46P6-HKLJ	Camera & Lens	1,284.47
033256	WHHS	Cleared	01/12/2026	The Atkinson Graphic		112725	Advertising	182.63
033257	WHHS	Cleared	01/12/2026	Atkinson Lumber LLC		112925	Supplies	1,424.12
033258	WHHS	Cleared	01/12/2026	Awards Unlimited, Inc.		311375	Awards	1,570.79
033259	WHHS	Cleared	01/12/2026	Branding Barn		867	Track Records	201.25
033260	WHHS	Cleared	01/12/2026	Cash-Wa Distributing		14951368	Food	1,936.65

Check Summary

Sorted by Check Number.
From 01/01/2026 to 01/31/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
033261	WHHS	Cleared	01/12/2026	Braun's Food Center		010226	Supplies	957.59
033262	WHHS	Cleared	01/12/2026	Harris School Solutions		DATMN0003289	AAWeb Subscription	1,185.66
033263	WHHS	Cleared	01/12/2026	J.W. Pepper & Son, Inc		368113543	Music	57.28
033264	WHHS	Cleared	01/12/2026	Levi Lewis		011326	WR Officials	300.00
033265	WHHS	Cleared	01/12/2026	Mahaska		7024834	Beverages	272.64
033266	WHHS	Cleared	01/12/2026	Chuck Peterson		1216 & 1219	Clock	310.00
033267	WHHS	Cleared	01/12/2026	University of Nebraska - Kearney		121825	Honor Band & Choir Clinic	210.00
033268	WHHS	Cleared	01/12/2026	Wild Roots		1991	SAE Greenhouse	677.81
033269	WHHS	Cleared	01/16/2026	Corey Dawe		01162026	WR Officials	340.00
033270	WHHS	Cleared	01/16/2026	Levi Lewis		01162026	WR Officials	340.00
033271	WHHS	Cleared	01/20/2026	Doug Kubik		012026	JH BB Official	100.00
033272	WHHS	Cleared	01/20/2026	Jared Rentschler		012026	JH BB Official	100.00
033273	WHHS	Printed	01/20/2026	Bart Becker		011726	BB Official	180.00
033274	WHHS	Cleared	01/20/2026	Jason Schmidt		011726	BB Official	180.00
033275	WHHS	Cleared	01/20/2026	Doug Stanton		011726	BB Official	180.00
033276	WHHS	Cleared	01/20/2026	Jacque Anson		012026	WR Clock	100.00
033277	WHHS	Cleared	01/20/2026	Matt Fritz		01162026	WR Announcer	200.00
033278	WHHS	Cleared	01/20/2026	Jesse Slaymaker		011626	WR Clock	100.00
033279	WHHS	Cleared	01/20/2026	The Alley		3729	Pizzas	144.00
033280	WHHS	Cleared	01/20/2026	Atkinson Athletic Club		011426	Share of Concessions	3,185.57
033281	WHHS	Cleared	01/20/2026	Cash-Wa Distributing		14959526	Concessions	1,548.26
033282	WHHS	Cleared	01/20/2026	Husky Wrestling Club		012026	Share of Concessions	1,225.05
033283	WHHS	Cleared	01/20/2026	Mahaska		7025272	Beverages	1,728.96
033284	WHHS	Printed	01/20/2026	Terry Kloppenborg		01202026	Music Accompanist	533.50
033285	WHHS	Printed	01/20/2026	O'Neill Public School		011925	JH GWR Entry	100.00
033286	WHHS	Printed	01/20/2026	Summerland Public Schools		011226	G WR Entry Fee	115.00
033287	WHHS	Cleared	01/22/2026	Matt Ketteler		012226	JH BB Official	100.00
033288	WHHS	Cleared	01/22/2026	Jared Rentschler		012226	JH BB Official	100.00
033289	WHHS	Printed	01/22/2026	Boone Central Schools		013126	G WR Entry Fee	125.00
033290	WHHS	Printed	01/22/2026	Neligh-Oakdale Public Schools		012426	B WR Entry Fee	115.00
033291	WHHS	Printed	01/22/2026	Ord Public School		012626	JH WR Entry	30.00
033292	WHHS	Printed	01/22/2026	Summerland Public Schools		012326	JH WR Entry	120.00
033293	WHHS	Printed	01/22/2026	Summerland Public Schools		012426	Speech Entry	203.00
033294	WHHS	Printed	01/22/2026	Lindsey Christman		012426	Speech Judge	80.00
033295	WHHS	Printed	01/23/2026	Jackson Larsen		012426	JH BB Official	150.00
033296	WHHS	Cleared	01/23/2026	Doug Stanton		012426	JH BB Official	150.00
033297	WHHS	Cleared	01/23/2026	Tate Schmaderer		012426	JH BB Official	200.00
033298	WHHS	Cleared	01/23/2026	Doug Kubik		012426	JH BB Official	200.00
033299	WHHS	Printed	01/23/2026	Connor Osborne		012426	JH BB Official	150.00
033300	WHHS	Cleared	01/23/2026	Mastercard		012326	Mastercard Pymt	5,947.59
033301	WHHS	Printed	01/27/2026	Jamie Arens		012926	BB Official	180.00
033302	WHHS	Printed	01/27/2026	Chris Mustard		012926	BB Official	180.00
033303	WHHS	Printed	01/27/2026	Doug Hartner		012926	BB Official	180.00

Check Summary

Sorted by Check Number.
From 01/01/2026 to 01/31/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
033304	WHHS	Cleared	01/27/2026	Doug Kubik		012926	JV BB Official	60.00
033305	WHHS	Printed	01/27/2026	Doug Stanton		012926	JV BB Official	60.00
033306	WHHS	Printed	01/27/2026	Jared Rentschler		012926	JV BB Official	60.00
033307	WHHS	Printed	01/27/2026	Matt Ketteler		012926	JV BB Official	60.00
033308	WHHS	Printed	01/27/2026	Plainview Public Schools		013126	WR Entry Fee	125.00
033309	WHHS	Printed	01/27/2026	ASPi Solutions, Inc		142825	Bound Basic Onboarding	299.25
033310	WHHS	Printed	01/30/2026	Erin Patton		01312026	Speech Judge	80.00
033311	WHHS	Printed	01/30/2026	Ord Public School		01312026	Speech Entry	161.00
033312	WHHS	Printed	01/30/2026	Ainsworth Public Schools		013026	WR Entry Fee	80.00
033313	WHHS	Printed	01/30/2026	4 Seasons Fund Raising		10096222.1	Pies	2,429.30
033314	WHHS	Printed	01/30/2026	Branding Barn		895	Shirts	135.00
033315	WHHS	Printed	01/30/2026	Rod's Locksmith and Keys		18	Keys	25.00

Report Total: 68,651.06

[illegible]

STUDENT FEE FUND								
2025-26								
January 2026								
Expenditures	Check No.	Payee			Amount			
					-			
								\$0.00

[illegible][illegible]

[illegible][illegible][illegible]

Expenditures	Check No.	Payee				Amount		
1/9	3109	Ruth Brotsky-refund of acct				34.35		
1/7	3110	Heartland Fire Protection-Inspection				332.25		
1/20	ACH	Lunchtime - Dec Meals				15,952.33		
1/30	ACH	Infinite Campus - transaction fees				93.31		
								\$16,412.24

**NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2025/2026 STATISTICAL INFORMATION FOR PUBLIC SCHOOL DISTRICTS**

COUNTY	Agency ID	Class Code	Levies: Per \$100 of Valuation					Valuation	Fall Membership		
School District			General	Bond	Building	Qualified	Total		PK	K-12	TOTAL
HALL (40)											
DONIPHAN-TRUMBULL PUBLIC SCHS	40-0126-000	2	0.7258	0.0000	0.0505	0.0000	0.7763	921,099,394	46	480	526
HAMILTON (41)											
GILTNER PUBLIC SCHOOLS	41-0002-000	1	0.5964	0.0000	0.0489	0.0000	0.6453	474,161,499	26	196	222
HAMPTON PUBLIC SCHOOL	41-0091-000	1	0.5533	0.1196	0.0150	0.0219	0.7098	470,599,290	19	170	189
AURORA PUBLIC SCHOOLS	41-0504-000	3	0.6653	0.0183	0.0112	0.0000	0.6948	2,260,650,832	91	1148	1239
HARLAN (42)											
ALMA PUBLIC SCHOOLS	42-0002-000	2	0.7443	0.0000	0.0760	0.0000	0.8203	559,752,670	19	352	371
HAYES (43)											
HAYES CENTER PUBLIC SCHOOLS	43-0079-000	1	0.5702	0.0000	0.0030	0.0030	0.5762	513,740,861	21	133	154
HITCHCOCK (44)											
HITCHCOCK CO SCH SYSTEM	44-0070-000	2	0.7435	0.0834	0.0089	0.0000	0.8358	565,145,135	5	265	270
HOLT (45)											
O'NEILL PUBLIC SCHOOLS	45-0007-000	3	0.5835	0.0000	0.0295	0.0000	0.6130	1,540,293,435	61	743	804
STUART PUBLIC SCHOOLS	45-0044-000	1	0.8407	0.1381	0.0241	0.0000	1.0029	245,297,973	32	168	200
CHAMBERS PUBLIC SCHOOLS	45-0137-000	1	0.6366	0.0000	0.0113	0.0000	0.6479	400,412,418	1	122	123
WEST HOLT PUBLIC SCHOOLS	45-0239-000	2	0.4350	0.0281	0.0433	0.0000	0.5064	1,384,235,358	38	387	425
HOOKER (46)											
MULLEN PUBLIC SCHOOLS	46-0001-000	1	0.4009	0.0190	0.0000	0.0000	0.4199	780,327,134	15	163	178
HOWARD (47)											
ST PAUL PUBLIC SCHOOLS	47-0001-000	2	0.8529	0.0000	0.0414	0.0000	0.8943	839,796,600	42	624	666
CENTURA PUBLIC SCHOOLS	47-0100-000	2	0.8395	0.0000	0.0337	0.0000	0.8732	759,143,911	54	418	472
ELBA PUBLIC SCHOOLS	47-0103-000	1	0.8996	0.0000	0.0578	0.0000	0.9574	200,627,694	19	87	106
JEFFERSON (48)											
FAIRBURY PUBLIC SCHOOLS	48-0008-000	3	0.6795	0.0000	0.1069	0.0125	0.7989	1,613,563,085	103	785	888
TRI COUNTY PUBLIC SCHOOLS	48-0300-000	2	0.4925	0.0000	0.1400	0.0000	0.6325	1,203,987,105	29	399	428
MERIDIAN PUBLIC SCHOOLS	48-0303-000	1	0.5157	0.0000	0.0088	0.0000	0.5245	572,652,765	11	199	210
JOHNSON (49)											
STERLING PUBLIC SCHOOLS	49-0033-000	1	0.6750	0.0004	0.0000	0.0098	0.6852	472,308,423	29	184	213

The information found in this report was submitted by each school district in the 2025/2026
Assessed Valuation and Levies Data Collection and the Adviser October 2025 Student Snapshot.

	COUNTY	Class	GF levy	Bond Fund	Building Fund	QC Puff	Total	Valuation	PK Membership	K-12 Membership	Total Membership	
1	UMO N HO N NATION PUBLIC SCHS	87-0016-000	1	0.0000	0.0998	0.0000	0.0998	28,161,892	160	508	668	
2	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	14-0008-000	2	0.2897	0.0000	0.0908	0.3805	1,711,380,860	37	339	376	
3	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	77-0046-000	3	0.3052	0.1129	0.1391	0.5767	3,721,563,845	59	1188	1247	
4	BOONE CENTRAL SCHOOLS	06-0001-000	2	0.3063	0.0384	0.0370	0.0000	0.3817	2,177,757,322	46	554	600
5	RANDOLPH PUBLIC SCHOOLS	14-0045-000	2	0.3158	0.0881	0.0027	0.0000	0.4066	1,101,527,804	5	268	273
6	HYANNIS AREA SCHOOLS	38-0011-000	1	0.3244	0.0000	0.0194	0.0000	0.3438	833,448,182	1	143	144
7	HUMPHREY PUBLIC SCHOOLS	71-0067-000	2	0.3277	0.0000	0.0698	0.0000	0.3975	1,255,398,426	50	270	320
8	ELGIN PUBLIC SCHOOLS	02-0018-000	1	0.3371	0.0000	0.0187	0.0000	0.3558	1,076,131,896	28	157	185
9	LAKEVIEW COMMUNITY SCHOOLS	71-0005-000	3	0.3493	0.0450	0.1390	0.0000	0.5333	2,108,105,372	64	960	1024
10	GARDEN COUNTY SCHOOLS	35-0001-000	2	0.3603	0.0000	0.0099	0.0000	0.3702	1,014,834,091	27	211	238
11	CENTENNIAL PUBLIC SCHOOLS	80-0567-000	2	0.3735	0.0460	0.0300	0.0000	0.4495	2,044,101,482	58	443	501
12	NEWMAN GROVE PUBLIC SCHOOLS	59-0013-000	1	0.3768	0.0871	0.0848	0.0000	0.5487	880,702,789	36	215	251
13	ROCK COUNTY PUBLIC SCHOOLS	75-0100-000	1	0.3792	0.0000	0.0520	0.0232	0.4544	870,641,956	33	195	228
14	SUMMERLAND PUBLIC SCHOOLS	02-0115-000	2	0.3889	0.1718	0.0101	0.0000	0.5708	1,545,526,891	28	417	445
15	LEWISTON CONSOLIDATED SCHOOLS	67-0069-000	1	0.3937	0.0000	0.1271	0.0196	0.5404	615,720,363	23	168	191
16	KEYA PAHA COUNTY SCHOOLS	52-0100-000	1	0.3971	0.0000	0.0107	0.0000	0.4078	710,819,622	1	80	81
17	ELWOOD PUBLIC SCHOOLS	37-0030-000	2	0.4001	0.0000	0.0609	0.0000	0.4610	862,868,054	21	194	215
18	MULLEN PUBLIC SCHOOLS	46-0001-000	1	0.4009	0.0190	0.0000	0.0000	0.4199	780,327,134	15	163	178
19	SILVER LAKE PUBLIC SCHOOLS	01-0123-000	1	0.4047	0.0310	0.0061	0.0000	0.4418	1,019,726,920	24	199	223
20	RIVERSIDE PUBLIC SCHOOLS	06-0075-000	2	0.4051	0.0000	0.0135	0.0000	0.4186	1,209,067,879	36	212	248
21	WHEELER CENTRAL SCHOOLS	92-0045-000	1	0.4084	0.0000	0.0751	0.0000	0.4835	830,080,303	13	105	118
22	BRUNING-DAVENPORT UNIFIED SYS	85-2001-000	1	0.4181	0.0000	0.0409	0.0000	0.4590	1,087,273,900	28	169	197
23	HOWELLS-DODGE CONSOLIDATED SCHOOLS	19-0070-000	2	0.4201	0.0000	0.0483	0.0000	0.4684	1,040,529,319	25	285	310
24	SOUTHWEST PUBLIC SCHOOLS	73-0179-000	2	0.4295	0.0000	0.0100	0.0000	0.4395	925,357,441	36	274	310
25	WEST HOLT PUBLIC SCHOOLS	45-0239-000	2	0.4350	0.0281	0.0433	0.0000	0.5064	1,384,235,358	38	387	425
26	HEARTLAND COMMUNITY SCHOOLS	93-0096-000	2	0.4377	0.1204	0.0031	0.0000	0.5612	1,140,853,835	30	282	312
27	PERKINS COUNTY SCHOOLS	68-0020-000	2	0.4378	0.0000	0.0264	0.0000	0.4642	1,565,849,973	34	362	396
28	WINSIDE PUBLIC SCHOOLS	90-0595-000	1	0.4392	0.1037	0.1396	0.0192	0.7017	678,831,641	32	225	257
29	BANCROFT-ROSALIE COMM SCHOOLS	20-0020-000	1	0.4454	0.2243	0.0097	0.0000	0.6794	612,338,281	45	237	282
30	WISNER-PILGER PUBLIC SCHOOLS	20-0030-000	2	0.4482	0.0000	0.0185	0.0000	0.4667	1,348,605,526	81	409	490
31	PAXTON CONSOLIDATED SCHOOLS	51-0006-000	1	0.4511	0.0893	0.0350	0.0000	0.5754	671,713,978	16	162	178
32	SCRIBNER-SNYDER COMMUNITY SCHS	27-0062-000	2	0.4532	0.0000	0.1222	0.0000	0.5754	682,473,377	16	163	179
33	VALENTINE COMMUNITY SCHOOLS	16-0006-000	2	0.4553	0.0000	0.0086	0.0000	0.4639	1,913,660,772	58	571	629
34	JOHNSON-BROCK PUBLIC SCHOOLS	64-0023-000	1	0.4559	0.0000	0.0628	0.0000	0.5187	84,591,888	41	318	359
35	SIOUX COUNTY PUBLIC SCHOOLS	83-0500-000	1	0.4583	0.0000	0.1170	0.0000	0.5753	664,864,529	3	65	68
36	WEST POINT PUBLIC SCHOOLS	20-0001-000	3	0.4585	0.0318	0.0275	0.0000	0.5178	1,984,278,605	87	667	754
37	LAUREL-CONCORD-COLERIDGE SCHOOL	14-0054-000	2	0.4663	0.0693	0.0803	0.0000	0.6159	1,248,811,884	49	349	398
38	HIGH PLAINS COMMUNITY SCHOOLS	72-0075-000	2	0.4680	0.0000	0.0600	0.0000	0.5280	1,129,183,986	16	166	182
39	DUNDY CO STRATTON PUBLIC SCHS	29-0117-000	2	0.4711	0.0000	0.0621	0.0000	0.5332	1,194,740,704	31	256	287
40	CHASE COUNTY SCHOOLS	15-0010-000	2	0.4835	0.0297	0.0000	0.0000	0.6159	1,695,207,524	3	573	576
41	FILLMORE CENTRAL PUBLIC SCHS	30-0025-000	2	0.4836	0.1818	0.0299	0.0151	0.7104	1,401,054,650	61	541	602
42	PLAINVIEW PUBLIC SCHOOLS	70-0005-000	2	0.4839	0.0000	0.0402	0.0000	0.5241	1,055,708,600	38	322	360
43	AINSWORTH COMMUNITY SCHOOLS	09-0010-000	2	0.4889	0.0000	0.0223	0.0000	0.5112	1,136,216,897	45	348	393
44	SHELBY - RISING CITY PUBLIC SCHOOLS	72-0032-000	2	0.4913	0.0836	0.0050	0.0000	0.5799	1,078,397,853	31	360	391
45	SANDY CREEK SCHOOLS	18-0501-000	2	0.4919	0.0000	0.0867	0.0299	0.6085	1,351,398,281	75	432	507
46	TRI COUNTY PUBLIC SCHOOLS	48-0300-000	2	0.4925	0.0000	0.1400	0.0000	0.6325	1,203,987,105	29	399	428
47	NORTH BEND CENTRAL PUBLIC SCHS	27-0595-000	2	0.4928	0.0247	0.0101	0.0243	0.5519	1,480,688,981	49	546	595
48	NORTHWEST PUBLIC SCHOOLS	40-0082-000	2	0.4929	0.0000	0.0189	0.0000	0.5118	873,357,841	42	1425	1467
49	DILLER-ODELL PUBLIC SCHOOLS	34-0100-000	1	0.4961	0.0000	0.0579	0.0000	0.5540	816,172,946	17	237	254
50	ANSELMO-MERNA PUBLIC SCHOOLS	21-0015-000	1	0.4980	0.0000	0.0142	0.0000	0.5122	706,919,867	14	236	250
51	ALLEN CONSOLIDATED SCHOOLS	26-0070-000	1	0.5026	0.0000	0.0111	0.0000	0.5137	460,282,086	15	113	128
52	LOOMIS PUBLIC SCHOOLS	69-0055-000	1	0.5029	0.0346	0.0298	0.0000	0.5673	677,171,292	20	244	264
53	CROSS COUNTY COMMUNITY SCHOOLS	72-0015-000	2	0.5053	0.0806	0.0125	0.0000	0.5984	1,128,094,195	40	329	369
54	WILCOX-HILDRETH PUBLIC SCHOOLS	50-0001-000	1	0.5068	0.1087	0.0243	0.0243	0.6346	986,628,200	18	209	227
55	EAST BUTLER PUBLIC SCHOOLS	12-0502-000	2	0.5072	0.0000	0.1103	0.0171	0.6346	1,302,797,378	40	315	355
56	HOMER COMMUNITY SCHOOLS	22-0031-000	2	0.5095	0.0000	0.0648	0.0000	0.5743	621,932,974	30	427	457
57	EMERSON-HUBBARD PUBLIC SCHOOLS	26-0561-000	2	0.5131	0.0000	0.0144	0.0000	0.5275	597,120,580	18	180	198
58	BLOOMFIELD COMMUNITY SCHOOLS	54-0586-000	2	0.5154	0.0000	0.0390	0.0000	0.5544	905,617,322	48	259	307
59	MERIDIAN PUBLIC SCHOOLS	48-0303-000	1	0.5157	0.0000	0.0088	0.0000	0.5245	572,652,765	11	199	210
60	HUMBOLDT TABLE ROCK STEINAUER	74-0070-000	2	0.5203	0.0000	0.0191	0.0000	0.5394	1,112,899,433	45	273	318
61	CLARKSON PUBLIC SCHOOLS	19-0058-000	1	0.5207	0.1940	0.0500	0.0000	0.7647	593,321,061	20	183	203
62	ST EDWARD PUBLIC SCHOOLS	06-0017-000	1	0.5227	0.0000	0.0189	0.0000	0.5416	639,982,450	13	152	165
63	EXETER-MILLIGAN-FRIEND PUBLIC SCHOOLS	76-0090-000	2	0.5240	0.0850	0.0300	0.0000	0.6390	1,449,119,330	43	345	388
64	FREEMAN PUBLIC SCHOOLS	34-0034-000	2	0.5277	0.0673	0.0590	0.0000	0.6540	856,120,988	25	477	502
65	ADAMS CENTRAL PUBLIC SCHOOLS	01-0090-000	3	0.5311	0.0536	0.0318	0.0000	0.6165	2,542,061,825	100	941	1041
66	SUTTON PUBLIC SCHOOLS	18-0002-000	2	0.5393	0.0000	0.0486	0.0000	0.5879	1,028,130,692	26	372	398
67	LOGAN VIEW PUBLIC SCHOOLS	27-0594-000	2	0.5426	0.0422	0.0844	0.0000	0.6692	1,194,915,828	30	563	593
68	LOUP COUNTY PUBLIC SCHOOLS	58-0025-000	1	0.5427	0.0000	0.0225	0.0000	0.5652	448,632,297	6	86	92
69	TWIN RIVER PUBLIC SCHOOLS	63-0030-000	2	0.5471	0.2381	0.0151	0.0000	0.8003	1,338,594,619	2	368	370
70	DAVID CITY PUBLIC SCHOOLS	12-0056-000	3	0.5486	0.0000	0.0777	0.0145	0.6408	1,858,548,172	73	608	681
71	MINDEN PUBLIC SCHOOLS	50-0503-000	2	0.5492	0.0984	0.1157	0.0000	0.7633	1,747,043,734	33	716	749
72	BATTLE CREEK PUBLIC SCHOOLS	59-0005-000	2	0.5527	0.0998	0.0490	0.0000	0.7015	918,220,017	29	552	581
73	HAMPTON PUBLIC SCHOOL	41-0091-000	1	0.5533	0.1196	0.0150	0.0219	0.7098	470,599,290	19	170	189
74	MAXWELL PUBLIC SCHOOLS	56-0007-000	1	0.5537	0.1480	0.0074	0.0000	0.7091	410,206,161	1	271	272
75	NELIGH-OAKDALE SCHOOLS	02-0009-000	2	0.5548	0.0000	0.0711	0.0000	0.6259	804,069,988	41	316	357
76	BOYD COUNTY SCHOOLS	08-0051-000	2	0.5576	0.0000	0.0224	0.0000	0.5800	800,826,174	20	278	298
77	ELKHORN VALLEY SCHOOLS	59-0080-000	2	0.5594	0.1296	0.0000	0.0000	0.6890	1,030,595,257	38	420	458
78	SOUTH PLATTE PUBLIC SCHOOLS	25-0095-000	1	0.5616	0.0500	0.0150	0.0000	0.6266	618,668,245	4	201	205
79	THAYER CENTRAL COMMUNITY SCHS	85-0070-000	2	0.5627	0.0343	0.0064	0.0000	0.6034	1,102,795,630	57	403	460
80	LOUP CITY PUBLIC SCHOOLS	82-0001-000	2	0.5645	0.0000	0.0405	0.0000	0.6050	871,229,617	138	284	422
81	DOUGLAS CO WEST COMMUNITY SCHS	28-0015-000	3	0.5693	0.0700	0.0965	0.0303	0.7661	1,926,820,355	90	996	1086
82	HAYES CENTER PUBLIC SCHOOLS	43-0079-000	1	0.5702	0.0000	0.0030	0.0030	0.5762	513,740,861	21	133	154
83	SANDHILLS PUBLIC SCHOOLS	05-0071-000	1	0.5724	0.0000	0.0269	0.0000	0.5993	506,452,340	0	81	81
84	CROFTON COMMUNITY SCHOOLS	54-0096-000	2	0.5746	0.0000	0.0336	0.0000	0.6082	901,019,866	6	357	363
85	BERTRAND PUBLIC SCHOOLS	69-0054-000	1	0.5749	0.0199	0.0749	0.0362	0.7059	808,678,747	21	219	240
86	OSMOND COMMUNITY SCHOOLS	70-0542-000	1	0.5775	0.0000	0.0042	0.0176	0.5993	595,184,739	7	187	194
87	MADISON PUBLIC SCHOOLS	59-0001-000	2	0.5821	0.0180	0.1144	0.0000	0.7145	1,147,701,007	50		

94	SOUTHERN VALLEY SCHOOLS	33-0540-000	2	0.6015	0.0438	0.0204	0.0000	0.6657	1,126,244,187	45	348	393
95	WAUSA PUBLIC SCHOOLS	54-0576-000	1	0.6024	0.0392	0.0222	0.0148	0.6786	545,685,588	24	185	209
96	LEIGH COMMUNITY SCHOOLS	19-0039-000	1	0.6045	0.1209	0.0566	0.0000	0.7820	599,558,627	41	277	318
97	BLAIR COMMUNITY SCHOOLS	89-0001-000	3	0.6082	0.0666	0.0813	0.0000	0.7561	3,003,865,427	129	2,033	2,162
98	ARAPAHOE PUBLIC SCHOOLS	33-0018-000	2	0.6138	0.1246	0.0000	0.0381	0.7765	669,489,500	30	292	322
99	TEKAMAH-HERMAN COMMUNITY SCHS	11-0001-000	2	0.6139	0.0777	0.0569	0.0000	0.7485	1,198,419,240	44	502	546
100	DESHLER PUBLIC SCHOOLS	85-0060-000	1	0.6175	0.0000	0.0674	0.0221	0.7070	686,893,327	29	203	232
101	MC COOL JUNCTION PUBLIC SCHS	93-0083-000	1	0.6190	0.0000	0.0197	0.0029	0.6416	514,011,972	2	236	238
102	MALCOLM PUBLIC SCHOOLS	55-0148-000	2	0.6191	0.0327	0.0743	0.0000	0.7261	553,444,341	22	596	618
103	KIMBALL PUBLIC SCHOOLS	53-0001-000	2	0.6200	0.0000	0.0750	0.0000	0.6950	998,227,150	42	366	408
104	WILBER-CLATONIA PUBLIC SCHOOLS	76-0082-000	2	0.6228	0.0000	0.1347	0.0118	0.7693	937,046,872	33	540	573
105	LYONS-DECATUR NORTHEAST SCHS	11-0020-000	2	0.6230	0.2543	0.0000	0.0000	0.8773	730,606,342	43	267	310
106	RAVENNA PUBLIC SCHOOLS	10-0069-000	2	0.6256	0.0624	0.0000	0.0000	0.6880	932,698,401	45	376	421
107	SYRACUSE-DUNBAR-AVOCA SCHOOLS	66-0027-000	2	0.6303	0.0564	0.0636	0.0000	0.7503	1,252,696,506	55	764	819
108	STANTON COMMUNITY SCHOOLS	84-0003-000	2	0.6308	0.0000	0.0632	0.0000	0.6940	928,773,234	17	354	371
109	SEWARD PUBLIC SCHOOLS	80-0009-000	3	0.6338	0.0829	0.0202	0.0000	0.7369	2,191,752,753	70	1382	1452
110	PENDER PUBLIC SCHOOLS	87-0001-000	2	0.6361	0.0000	0.0616	0.0000	0.6977	819,691,976	27	412	439
111	OGALLALA PUBLIC SCHOOLS	51-0001-000	3	0.6363	0.0664	0.0086	0.0000	0.7113	1,747,758,520	44	713	757
112	OSCEOLA PUBLIC SCHOOLS	72-0019-000	1	0.6364	0.0785	0.0212	0.0000	0.7361	714,585,782	23	238	261
113	CHAMBERS PUBLIC SCHOOLS	45-0137-000	1	0.6366	0.0000	0.0113	0.0000	0.6479	400,412,418	1	122	123
114	SHICKLEY PUBLIC SCHOOLS	30-0054-000	1	0.6370	0.0000	0.0660	0.0370	0.7400	616,052,855	23	125	148
115	CENTRAL VALLEY PUBLIC SCHOOLS	39-0060-000	2	0.6375	0.0600	0.0200	0.0000	0.7175	1,139,727,863	35	288	323
116	AXTELL COMMUNITY SCHOOLS	50-0501-000	1	0.6398	0.0854	0.0401	0.0000	0.7653	754,632,855	40	290	330
117	VERDIGRE PUBLIC SCHOOLS	54-0583-000	1	0.6406	0.0624	0.0223	0.0000	0.7253	428,922,871	10	160	170
118	GORDON-RUSHVILLE PUBLIC SCHS	81-0010-000	2	0.6430	0.0000	0.0192	0.0187	0.6809	1,270,991,964	44	465	509
119	WALLACE PUBLIC SCH DIST 65 R	56-0565-000	1	0.6441	0.0482	0.0000	0.0000	0.6923	628,175,363	16	140	156
120	PALMYRA DISTRICT O R I	66-0501-000	2	0.6453	0.2617	0.0265	0.0154	0.9489	950,795,738	65	659	724
121	CREIGHTON COMMUNITY PUBLIC SCHOOLS	54-0013-000	2	0.6459	0.0000	0.0169	0.0000	0.6628	717,916,326	14	300	314
122	NIOBRARA PUBLIC SCHOOLS	54-0501-000	1	0.6474	0.0000	0.0000	0.0000	0.6474	286,416,792	18	176	194
123	ORD PUBLIC SCHOOLS	88-0005-000	2	0.6478	0.0631	0.0000	0.0204	0.7313	1,326,239,239	53	498	551
124	EUSTIS-FARNAM PUBLIC SCHOOLS	32-0095-000	1	0.6507	0.0000	0.0867	0.0086	0.7460	582,075,949	14	162	176
125	MC PHERSON COUNTY SCHOOLS	60-0090-000	1	0.6523	0.0000	0.0180	0.0250	0.6953	410,633,000	1	47	48
126	STAPLETON PUBLIC SCHOOLS	57-0501-000	1	0.6571	0.0459	0.0000	0.0000	0.7030	460,499,497	19	118	137
127	THEDFORD PUBLIC SCHOOLS	86-0001-000	1	0.6602	0.0000	0.0000	0.0503	0.7105	401,516,935	17	107	124
128	WAYNE COMMUNITY SCHOOLS	90-0017-000	3	0.6614	0.1652	0.0268	0.0000	0.8534	1,501,690,307	70	994	1,064
129	PIERCE PUBLIC SCHOOLS	70-0002-000	2	0.6618	0.0000	0.0782	0.0300	0.7700	1,235,355,877	34	646	680
130	CREEK VALLEY SCHOOLS	25-0025-000	2	0.6622	0.0000	0.0242	0.0000	0.6864	552,981,700	38	168	206
131	NORRIS SCHOOL DIST 160	55-0160-000	3	0.6622	0.0250	0.0526	0.0142	0.7540	2,745,822,385	57	2279	2336
132	BROKEN BOW PUBLIC SCHOOLS	21-0025-000	2	0.6626	0.1729	0.0317	0.0000	0.8672	1,091,277,559	128	778	906
133	AURORA PUBLIC SCHOOLS	41-0504-000	3	0.6653	0.0183	0.0112	0.0000	0.6948	2,260,650,832	91	1148	1239
134	CALLAWAY PUBLIC SCHOOLS	21-0180-000	1	0.6664	0.0000	0.0283	0.0000	0.6947	530,078,809	25	144	169
135	AMHERST PUBLIC SCHOOLS	10-0119-000	1	0.6749	0.1130	0.0086	0.0000	0.7965	491,628,107	32	311	343
136	STERLING PUBLIC SCHOOLS	49-0033-000	1	0.6750	0.0004	0.0000	0.0098	0.6852	472,308,423	29	184	213
137	CENTRAL CITY PUBLIC SCHOOLS	61-0004-000	2	0.6763	0.0407	0.0518	0.0000	0.7688	1,305,710,363	57	749	806
138	FAIRBURY PUBLIC SCHOOLS	48-0008-000	3	0.6795	0.0000	0.1069	0.0125	0.7989	1,613,563,085	103	785	888
139	MEAD PUBLIC SCHOOLS	78-0072-000	1	0.6810	0.0000	0.1397	0.0147	0.8354	554,751,875	29	231	260
140	ARLINGTON PUBLIC SCHOOLS	89-0024-000	2	0.6811	0.0743	0.0705	0.0000	0.8259	1,020,020,501	25	681	706
141	CODY-KILGORE PUBLIC SCHS	16-0030-000	1	0.6814	0.0959	0.0251	0.0000	0.8024	270,205,009	5	137	142
142	WAUNETA-PALISADE PUBLIC SCHS	15-0536-000	1	0.6856	0.0000	0.0110	0.0136	0.7102	486,511,849	24	186	210
143	FULLERTON PUBLIC SCHOOLS	63-0001-000	2	0.6906	0.0000	0.0148	0.0000	0.7054	680,443,776	26	283	309
144	KENESAW PUBLIC SCHOOLS	01-0003-000	1	0.6909	0.0438	0.0354	0.0000	0.7701	600,009,963	34	260	294
145	ELKHORN PUBLIC SCHOOLS	28-0010-000	3	0.6934	0.2564	0.0015	0.0000	0.9513	11,828,386,370	353	11407	11760
146	WAVERLY SCHOOL DISTRICT 145	55-0145-000	3	0.6971	0.0348	0.0941	0.0296	0.8556	2,897,877,286	88	2060	2148
147	HEMINGFORD PUBLIC SCHOOLS	07-0010-000	2	0.6978	0.0000	0.0867	0.0087	0.7932	868,502,082	22	358	380
148	ELMWOOD-MURDOCK PUBLIC SCHOOLS	13-0097-000	2	0.7000	0.0934	0.1181	0.0052	0.9167	643,175,091	41	463	504
149	MITCHELL PUBLIC SCHOOLS	79-0031-000	2	0.7149	0.0000	0.0787	0.0000	0.7936	427,320,886	53	605	658
150	SARGENT PUBLIC SCHOOLS	21-0084-000	1	0.7167	0.0000	0.0586	0.0295	0.8048	410,873,300	17	133	150
151	LAWRENCE - NELSON PUBLIC SCHOOLS	65-0005-000	2	0.7174	0.0000	0.0950	0.0114	0.8238	577,273,151	37	201	238
152	CEDAR BLUFFS PUBLIC SCHOOLS	78-0107-000	1	0.7188	0.0000	0.0878	0.0274	0.8340	396,987,001	43	452	495
153	MILFORD PUBLIC SCHOOLS	80-0005-000	2	0.7190	0.0000	0.0545	0.0300	0.8035	917,954,152	41	769	810
154	SO SIOUX CITY COMMUNITY SCHS	22-0011-000	3	0.7202	0.0000	0.1400	0.0000	0.8602	1,582,791,106	292	3,618	3,910
155	DORCHESTER PUBLIC SCHOOL	76-0044-000	1	0.7247	0.0000	0.0533	0.0000	0.7780	473,163,606	25	197	222
156	OAKLAND CRAIG PUBLIC SCHOOLS	11-0014-000	2	0.7248	0.0655	0.0664	0.0000	0.8567	728,784,751	33	374	407
157	DONIPHAN-TRUMBULL PUBLIC SCHS	40-0126-000	2	0.7258	0.0000	0.0505	0.0000	0.7763	921,099,394	46	480	526
158	WAHOO PUBLIC SCHOOLS	78-0039-000	3	0.7281	0.0000	0.1399	0.0132	0.8812	1,517,417,463	55	1048	1103
159	MINATARE PUBLIC SCHOOLS	79-0002-000	1	0.7286	0.0000	0.1391	0.0181	0.8858	66,963,370	13	137	150
160	HOLDREGE PUBLIC SCHOOLS	69-0044-000	3	0.7292	0.0567	0.0157	0.0000	0.8016	1,594,139,673	43	924	967
161	OVERTON PUBLIC SCHOOLS	24-0004-000	1	0.7371	0.0000	0.0423	0.0000	0.7794	477,089,316	31	248	279
162	BRADY PUBLIC SCHOOLS	56-0006-000	1	0.7403	0.0706	0.0372	0.0000	0.8481	425,073,566	15	174	189
163	REB CLOUD COMMUNITY SCHOOLS	91-0002-000	1	0.7405	0.0000	0.0575	0.0000	0.7980	491,277,354	40	246	286
164	BLUE HILL COMMUNITY SCHOOLS	91-0074-000	1	0.7424	0.0000	0.0288	0.0000	0.7712	495,479,827	30	269	299
165	HITCHCOCK CO SCH SYSTEM	44-0070-000	2	0.7435	0.0834	0.0089	0.0000	0.8358	565,145,135	5	265	270
166	ALMA PUBLIC SCHOOLS	42-0002-000	2	0.7443	0.0000	0.0760	0.0000	0.8203	559,752,670	19	352	371
167	WYNOT PUBLIC SCHOOLS	14-0101-000	1	0.7456	0.0880	0.0311	0.0000	0.8647	235,191,547	17	169	186
168	CONESTOGA PUBLIC SCHOOLS	13-0056-000	2	0.7465	0.2490	0.0893	0.0277	1.1125	1,130,095,715	56	629	685
169	BURWELL PUBLIC SCHOOLS	36-0100-000	2	0.7473	0.0000	0.0388	0.0077	0.7938	650,539,301	36	239	275
170	WAKEFIELD PUBLIC SCHOOLS	90-0560-000	2	0.7490	0.0000	0.0261	0.0000	0.7751	774,130,915	27	490	517
171	HARVARD PUBLIC SCHOOLS	18-0011-000	1	0.7504	0.0000	0.0040	0.0000	0.7544	501,077,044	16	196	212
172	SUMNER-EDDYVILLE-MILLER SCHS	24-0101-000	1	0.7516	0.0805	0.1208	0.0000	0.9529	501,341,728	16	187	203
173	RAYMOND CENTRAL PUBLIC SCHOOLS	55-0161-000	2	0.7562	0.0418	0.0418	0.0000	0.8398	1,088,586,748	56	668	724
174	PONCA PUBLIC SCHOOLS	26-0001-000	2	0.7567	0.0754	0.0437	0.0000	0.8758	692,056,317	34	400	434
175	YORK PUBLIC SCHOOLS	93-0012-000	3	0.7593	0.1985	0.0400	0.0207	1.0185	1,702,141,877	175	1,389	1,564
176	POTTER-DIX PUBLIC SCHOOLS	17-0009-000	1	0.7613	0.0000	0.0162	0.0000	0.7775	404,255,690	4	142	146
177	HERSHEY PUBLIC SCHOOLS	56-0037-000	2	0.7627	0.2064	0.0551	0.0202	1.0444	700,556,798	25	516	541
178	CAMBRIDGE PUBLIC SCHOOLS	33-0021-000	1	0.7657	0.0000	0.0433	0.0071	0.8161	485,983,204	39	263	302
179	PALMER PUBLIC SCHOOLS	61-0049-000	1	0.7663	0.0000	0.0372	0.0043	0.8078	393,246,000	39	287	326
180	BEATRICE PUBLIC SCHOOLS	34-0015-000	3	0.7714	0.0000	0.1167	0.0244	0.9125	1,			

189	PAWNEE CITY PUBLIC SCHOOLS	67-0001-000	2	0.7944	0.0000	0.0447	0.0000	0.8391	451,398,416	23	237	260
190	ARTHUR COUNTY SCHOOLS	03-0500-000	1	0.8040	0.0000	0.0118	0.0000	0.8158	298,397,740	2	103	105
191	ALLIANCE PUBLIC SCHOOLS	07-0006-000	3	0.8041	0.0000	0.0696	0.0000	0.8737	1,450,228,126	66	1,180	1,246
192	KEARNEY PUBLIC SCHOOLS	10-0007-000	3	0.8151	0.1271	0.1079	0.0227	1.0728	5,564,057,578	521	5537	6058
193	MAYWOOD PUBLIC SCHOOLS	32-0046-000	1	0.8153		0.0099	0.0000		454,215,316	15	150	165
194	HAY SPRINGS PUBLIC SCHOOLS	81-0003-000	1	0.8230	0.0000	0.0212	0.0300	0.8742	238,089,956	19	200	219
195	NEBRASKA CITY PUBLIC SCHOOLS	66-0111-000	3	0.8232	0.1257	0.0251	0.0176	0.9916	1,385,746,787	102	1266	1368
196	LEXINGTON PUBLIC SCHOOLS	24-0001-000	3	0.8274	0.0000	0.0500	0.0000	0.8774	1,535,228,546	219	2,942	3,161
197	NORFOLK PUBLIC SCHOOLS	59-0002-000	3	0.8366	0.0000	0.0188	0.0182	0.8736	4,292,995,775	311	4093	4404
198	CENTURA PUBLIC SCHOOLS	47-0100-000	2	0.8395	0.0000	0.0337	0.0000	0.8732	759,143,911	54	418	472
199	STUART PUBLIC SCHOOLS	45-0044-000	1	0.8407	0.1381	0.0241	0.0000	1.0029	245,297,973	32	168	200
200	SOUTHERN SCHOOL DISTRICT 1	34-0001-000	2	0.8421		0.1400	0.0300		604,418,505	29	322	351
201	GIBBON PUBLIC SCHOOLS	10-0002-000	2	0.8515	0.1240	0.0564	0.0000	1.0319	804,581,085	36	505	541
202	ST PAUL PUBLIC SCHOOLS	47-0001-000	2	0.8529	0.0000	0.0414	0.0000	0.8943	839,796,600	42	624	666
203	LEYTON PUBLIC SCHOOLS	17-0003-000	1	0.8548	0.0000	0.0082	0.0000	0.8630	489,763,747	18	151	169
204	YUTAN PUBLIC SCHOOLS	78-0009-000	2	0.8605	0.0531	0.0304	0.0000	0.9440	497,620,980	19	486	505
205	MC COOK PUBLIC SCHOOLS	73-0017-000	3	0.8639	0.0000	0.0000	0.0000	0.8639	1,123,991,383	42	1,311	1,353
206	ELM CREEK PUBLIC SCHOOLS	10-0009-000	2	0.8647	0.1480	0.0551	0.0000	1.0678	482,130,703	31	340	371
207	FORT CALHOUN COMMUNITY SCHS	89-0003-000	2	0.8650	0.1200	0.1000	0.0250	1.1100	719,455,484	39	775	814
208	LITCHFIELD PUBLIC SCHOOLS	82-0015-000	1	0.8665	0.0000	0.0446	0.0000	0.9111	327,785,334	17	112	129
209	BRIDGEPORT PUBLIC SCHOOLS	62-0063-000	2	0.8669	0.0862	0.0000	0.0000	0.9531	819,691,032	27	480	507
210	COZAD COMMUNITY SCHOOLS	24-0011-000	3	0.8720	0.2109	0.0351	0.0249	1.1429	1,135,724,702	61	886	947
211	COLUMBUS PUBLIC SCHOOLS	71-0001-000	3	0.8741	0.1210	0.0633	0.0279	1.0863	3,076,960,669	264	3,811	4,075
212	ARCADIA PUBLIC SCHOOLS	88-0021-000	1	0.8764	0.0000	0.0955	0.0000	0.9719	211,536,686	10	111	121
213	FREMONT PUBLIC SCHOOLS	27-0001-000	3	0.8901	0.1743	0.0000	0.0000	1.0644	3,995,078,009	272	4,944	5,216
214	GOTHENBURG PUBLIC SCHOOLS	24-0020-000	2	0.8992	0.0000	0.0372	0.0300	0.9664	1,168,215,070	22	740	762
215	ELBA PUBLIC SCHOOLS	47-0103-000	1	0.8996	0.0000	0.0578	0.0000	0.9574	200,627,694	19	87	106
216	SUTHERLAND PUBLIC SCHOOLS	56-0055-000	2	0.9007	0.0000	0.0368	0.0000	0.9375	520,300,833	23	245	268
217	LINCOLN PUBLIC SCHOOLS	55-0001-000	4	0.9011	0.0959	0.0100	0.0142	1.0212	39,652,336,620	1,830	40,137	41,967
218	CRETE PUBLIC SCHOOLS	76-0002-000	3	0.9026	0.1025	0.0807	0.0000	1.0858	1,790,575,048	204	2,035	2,239
219	PAPILLION LA VISTA COMMUNITY SCHOOLS	77-0027-000	3	0.9038	0.1770	0.0158	0.0000	1.0966	10,209,530,981	375	11,746	12,121
220	SUPERIOR PUBLIC SCHOOLS	65-0011-000	2	0.9071	0.0876	0.0361	0.0315	1.0623	652,599,436	44	367	411
221	SCHUYLER COMMUNITY SCHOOLS	19-0123-000	3	0.9100	0.0547	0.0074	0.0204	0.9925	1,977,174,190	164	1683	1847
222	WEeping WATER PUBLIC SCHOOLS	13-0022-000	2	0.9193	0.2213	0.0020	0.0290	1.1716	497,624,034	51	243	294
223	MORRILL PUBLIC SCHOOLS	79-0011-000	2	0.9193	0.0000	0.0327	0.0394	0.9914	512,876,742	19	233	252
224	LOUISVILLE PUBLIC SCHOOLS	13-0032-000	2	0.9200	0.2600	0.0500	0.0000	1.2300	788,243,324	51	614	665
225	SHELTON PUBLIC SCHOOLS	10-0019-000	1	0.9237	0.0519	0.0146	0.0169	1.0071	475,893,974	27	255	282
226	RALSTON PUBLIC SCHOOLS	28-0054-000	3	0.9277	0.2168	0.0097	0.0000	1.1542	2,609,004,635	200	3280	3480
227	OMAHA PUBLIC SCHOOLS	28-0001-000	5	0.9292	0.1600	0.0300	0.0109	1.1301	36,210,937,346	2,249	49,846	52,095
228	NORTH PLATTE PUBLIC SCHOOLS	56-0001-000	3	0.9335	0.0000	0.0000	0.0030	0.9365	3,358,978,174	232	3,441	3,673
229	CHADRON PUBLIC SCHOOLS	23-0002-000	3	0.9413	0.0000	0.0198	0.0000	0.9611	762,000,941	39	841	880
230	ISANTI COMMUNITY SCHOOL	54-0505-000	1	0.9430	0.0000	0.0000	0.0000	0.9430	8,676,951	21	173	194
231	MILLARD PUBLIC SCHOOLS	28-0017-000	3	0.9450	0.1150	0.0300	0.0000	1.0900	17,211,590,758	740	22325	23065
232	AUBURN PUBLIC SCHOOLS	64-0029-000	3	0.9513	0.0277	0.0163	0.0142	1.0095	944,746,081	239	868	1107
233	GRETNA PUBLIC SCHOOLS	77-0037-000	3	0.9601	0.3759	0.0080	0.0000	1.3440	6,140,101,008	264	6922	7186
234	CRAWFORD PUBLIC SCHOOLS	23-0071-000	1	0.9609	0.0000	0.0864	0.0416	1.0889	312,633,024	16	145	161
235	BENNINGTON PUBLIC SCHOOLS	28-0059-000	3	0.9750	0.3580	0.0250	0.0000	1.3580	3,096,216,080	140	4400	4540
236	PLATTSMOUTH COMMUNITY SCHOOLS	13-0001-000	3	0.9842	0.1010	0.0656	0.0239	1.1747	1,199,939,223	143	1,346	1,489
237	GERING PUBLIC SCHOOLS	79-0016-000	3	0.9899	0.2200	0.0600	0.0300	1.2999	1,117,627,753	334	1716	2050
238	HASTINGS PUBLIC SCHOOLS	01-0018-000	3	1.0100	0.1400	0.0000	0.0100	1.1600	1,862,229,887	454	3213	3667
239	BELLEVUE PUBLIC SCHOOLS	77-0001-000	3	1.0254	0.1200	0.0000	0.0000	1.1454	5,304,779,756	486	8,900	9,386
240	MEDICINE VALLEY PUBLIC SCHOOLS	32-0125-000	1	1.0307	0.0000	0.0192	0.0000	1.0499	392,614,856	14	183	197
241	BAYARD PUBLIC SCHOOLS	62-0021-000	2	1.0345	0.0507	0.0065	0.0000	1.0917	418,371,338	34	267	301
242	SIDNEY PUBLIC SCHOOLS	17-0001-000	3	1.0421	0.1371	0.0000	0.0224	1.2016	820,495,471	63	1,012	1,075
243	WALTHILL PUBLIC SCHOOLS	87-0013-000	1	1.0481	0.0000	0.0000	0.0000	1.0481	247,672,301	40	253	293
244	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	87-0017-000	2	1.0499	0.0000		0.0000		155,479,800	29	543	572

Teacher Vacancy Survey Comparison

The Nebraska Department of Education (NDE) administers the Teacher Vacancy Survey to assess shortage areas annually. This report serves as a comparison between the 2025 and 2024 survey results.

To view the full reports, visit education.ne.gov.

2025
2024

82%

71%

Responses

In 2025, 355 of 434 (82%) districts/systems responded.
In 2024, 310 of 436 (71%) districts/systems responded.

Unfilled Positions

In 2025, 135 respondents reported 489.70 unfilled positions compared to 153 reporting 669.35 in 2024.

2025
2024

489

669

2025
2024

23%

30%

Vacancies

In 2025, 111.40 of 489.70 (23%) positions were vacant.
In 2024, 200.65 of 669.35 (30%) positions were vacant.

Top Unfilled

Special Education topped the list of unfilled positions by endorsement area with 140 in 2025 and 149 in 2024.

2025
2024

Special Education

Special Education

Top Reason:

2025

Of 135 respondents, 60% reported “No applicants,” and 18 % reported “No fully qualified applicants.”

2024

Of 153 respondents, 63% reported “No applicants,” and 15 % reported “No fully qualified applicants.”

Top Solution:

In 2025, 20% of respondents reported the “Position was not filled.”

In 2024, 22% of respondents reported the “Position was not filled.”

Top 5 Unfilled:

- 2025
1. Special Education
 2. Elementary Ed.
 3. Career Education
 4. Science
 5. Mathematics

- 2024
1. Special Education
 2. Elementary Ed.
 3. Career Education
 4. Language Arts
 5. Early Childhood



2025-26 Teacher Vacancy Survey Report Summary

The Nebraska Department of Education (NDE) conducted the 2025-26 Teacher Vacancy Survey in the fall of 2025. All public-school districts, nonpublic school systems and Educational Service Units (ESU) have been included in the collection of data. For purposes of this report, the ESU data has been combined with the public-school data (district) while the nonpublic data (system) is combined with them into the total counts. This summary shows the totals. For the separate district and system counts, see the full report.

The survey of all 434 Nebraska districts/systems (261 PK-12 public school districts and ESUs, and 173 nonpublic school systems) in the state requested the following information:

- The number of districts/systems that could not find fully qualified teachers* to fill positions;
- The endorsement areas of the positions that were unfilled**;
- The reasons why the applicant pool was not sufficient; and
- What the district/system did to address the unfilled positions.

The overall response rate climbed to **81.80%**, marking the strongest participation the survey has ever received. The district rate (public/ESU) was 255 of 261 responding for a 97.70% response rate, while the system rate (nonpublic) was 100 of 173 responding for a 57.80% response rate. Participation by public districts, ESUs, and nonpublic systems increased nearly 10% this year. Unfilled positions in descending order by endorsement area (excluding Other and Middle Level – include under content area) are as follows:

Endorsement Area	Unfilled**		Vacant***	Endorsement Area	Unfilled**		Vacant***
	#	%	#		#	%	#
Special Education	140.00	28.59%	42.50	School Counselor	18.00	3.68%	1.00
Elementary Education	61.75	12.61%	5.00	Art	15.50	3.17%	1.00
Career Education Areas	36.75	7.50%	10.00	School Psychologist	15.50	3.17%	7.50
Science	30.50	6.23%	6.00	Music Instrumental/Vocal	12.50	2.55%	4.00
Mathematics	27.25	5.56%	2.00	World Language	11.40	2.33%	2.00
Speech Language Pathology	23.40	4.78%	14.40	ESL/ELL*	9.00	1.84%	0
Language Arts	20.50	4.19%	1.00	School Library	7.00	1.43%	0
Early Childhood Education Areas	19.00	3.88%	7.00	Social Studies/Social Science	2.00	0.41%	0
Health and/or Physical Education	18.00	3.68%	2.00				

*ESL/ELL are traditional shortage areas for federal consideration, so Nebraska recognizes them as well.

Overall, there were 135 districts/systems reporting unfilled positions, or 38.03% of the returned sample, at the beginning of the 2025-26 school year.

Districts/systems reported 489.70 positions as unfilled with fully qualified personnel, and 111.40 left vacant for 2025-26. Of the 489.70 unfilled positions, 123 positions (25.12%) were in districts/systems with **less than 500** students.

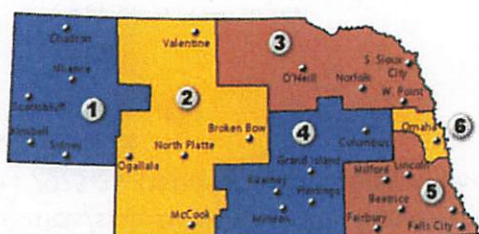
For the purposes of this survey:

***Fully qualified teacher** is an individual who holds an Initial, Standard, or Professional Nebraska teaching certificate with the appropriate endorsement for the assigned class and the professional attributes sought by the school district.

****Unfilled** refers to a position that was filled by someone other than a fully qualified teacher or a position that was left vacant.

*****Vacant** refers to a position that was not filled at all – i.e., in Special Education of the 140.00 unfilled positions, 97.5 have teachers and 42.50 were left vacant.

2025-2026 Teacher Vacancy Survey Report Summary Continued



- 1 – Western 2 – West Central
 3 – Northeast 4 – Central
 5 – Southeast 6 – Metro

Region	Districts/Systems with Unfilled** Positions		Number of Unfilled** Positions		Vacant***	
	No. of Districts/Systems	%	No. of Unfilled	%	No. Vacant	% Unfilled Vacant for Region
Western	13	9.63%	28.35	5.79%	8.00	28.22%
West Central	20	14.81%	29.50	6.02%	5.00	16.95%
Northeast	23	17.04%	56.50	11.54%	26.00	46.02%
Central	33	24.44%	75.75	15.47%	18.50	24.42%
Southeast	23	17.04%	124.95	25.52%	36.90	29.53%
Metro	23	17.04%	174.65	35.66%	17.00	9.73%
Total	135	100.00%	489.70	100.00%	111.40	Avg. 25.81%

Districts/systems were allowed to identify multiple reasons for unfilled** positions. Of the 135 districts/systems reporting unfilled positions, the main reasons given were divided between “No applicants” (60%) and “No fully qualified applicants based on endorsement area” (18%).

The survey offered solutions from which districts/systems could choose from when identifying how they solved the dilemma of unfilled** positions. The most frequently reported solutions for unfilled positions include: “Position was not filled” (20%); “Hired a person who holds a provisional permit in the content area” (17%); “Hired a person NOT appropriately endorsed in the content area” (14%); and “Used substitute teachers” (11%). For further information, see Tables 10a-c in the full report.

Of the 17 endorsement shortage areas, six have been designated shortage areas each year for the last 15 years: Language Arts, Mathematics, Science, Special Education, Speech-Language Pathology, and World Language. In addition to these, 8 others have been designated shortage areas each of the last five years: Career Education Areas; Art; Early Childhood Education; Health and/or Physical Education; School Counselor; School Library; School Psychologist; and Music/Instrumental/Vocal.

Find the full report at <https://www.education.ne.gov/educatorprep/teacher-shortage-survey/>. Tables included in the Report Summary combine public and nonpublic system responses. The full report provides an analysis of public and nonpublic in separate tables as well.

For the purposes of this survey:

***Fully qualified teacher** is an individual who holds an Initial, Standard, or Professional Nebraska teaching certificate with the appropriate endorsement for the assigned class and the professional attributes sought by the school district.

****Unfilled** refers to a position that was filled by someone other than a fully qualified teacher or a position that was left vacant.

*****Vacant** refers to a position that was not filled at all – i.e., in Special Education of the 140.00 unfilled positions, 97.5 have teachers and 42.50 were left vacant.

2026-27 Calendar

<u>August - 2026</u>							
	Su	Mo	Tu	We	Th	Fr	Sa
							1
	2	3	4	5	6	7	8
13 - In-Service (NS)	9	10	11	12	13	14	15
14 - In-Service (NS)	16	17	18	19	20	21	22
	23	24	25	26	27	28	29
	30	31					
Student Days	11						
Teacher Days	13						

		September						
		Su	Mo	Tu	We	Th	Fr	Sa
7 - Labor day				1	2	3	4	5
21 - In-Service (NS)	6	7	8	9	10	11	12	
	13	14	15	16	17	18	19	
	20	21	22	23	24	25	26	
Student Days	20	27	28	29	30			
Teacher Days	21							

		<u>October</u>						
		Su	Mo	Tu	We	Th	Fr	Sa
16 - End 1st Qtr.						1	2	3
23 - Fall Break (NS)	4	5	6	7	8	9	10	
PT - Conferences - TBD	11	12	13	14	15	16	17	
	18	19	20	21	22	23	24	
Student Days	21	25	26	27	28	29	30	31
Teacher Days	21							

<u>November</u>							
	Su	Mo	Tu	We	Th	Fr	Sa
25 - In-Service (NS)	1	2	3	4	5	6	7
26 - Thanksgiving (NS)	8	9	10	11	12	13	14
27 - Thanksgiving (NS)	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
Student Days	18	30					
Teacher Days	19						

December							
	Su	Mo	Tu	We	Th	Fr	Sa
22- End 2nd Qrt.			1	2	3	4	5
23 - 31 - Holiday Break (NS)	6	7	8	9	10	11	12
23 - 27 - NSAA Moratorium	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
Student Days	16						
Teacher Days	16						

Student Days	86
Teacher Days	90

1st QT	43
2nd QT	43

Student Days	177
Teacher Days	184

January - 2027						
Su	Mo	Tu	We	Th	Fr	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						

1-3 - Holiday Break (NS)

4 - In-Service (NS)

15 - In-Service (NS)/WR

18 Student Days

20 Teacher Days

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6 19 - Winter Break (NS)
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						19 Student Days
						19 Teacher Days

March							11 - End 3rd Qrt.
Su	Mo	Tu	We	Th	Fr	Sa	
	1	2	3	4	5	6	4 - Spring Break (NS)
7	8	9	10	11	12	13	5 - Spring Break (NS)
14	15	16	17	18	19	20	26 - Easter Break (NS)
21	22	23	24	25	26	27	29 - Easter Break (NS)
28	29	30	31				PT - Conferences - TBD
						19	Student Days
						19	Teacher Days

Su	Mo	Tu	We	Th	Fr	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	
						22 - In-Service (NS)/TR
						21 Student Days
						22 Teacher Days

May							
Su	Mo	Tu	We	Th	Fr	Sa	
						1	9 - Graduation
2	3	4	5	6	7	8	20 - End 4th Qrt.
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	14 Student Days
30	31						14 Teacher Days

91	Student Days
94	Teacher Days

3rd QT	45
4th QT	46

In-Service Days
No School