

Ainsworth Community Schools
Board of Education
Regular Meeting
District Office
April 10, 2023 - 8:00 PM

AGENDA

The Mission Slogan of Ainsworth Community Schools is "ACS CARES: We are Committed to Achieving Results for Everyone's Success"

In accordance with the Nebraska Open Meetings Act 84-1407-14 the Open Meetings Act is posted on the south wall of the District Office Board Meeting Room.

The Board reserves the right to move into closed session to protect the public interest or needless injury to the reputation of an individual for any action item listed on the agenda. The Board may, at its discretion, change the order of the agenda to accommodate unforeseen issues related to an agenda item.

1. Opening Procedure, Regular Meeting of Board
 - 1.1. Call to Order, Roll Call, and Pledge of Allegiance
 - 1.2. Approval of Agenda
 - 1.3. Welcome Extended to Visitors
 - 1.4. Community Input on any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
 - 1.5. Community Input on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
 - 1.6. Consent Agenda
 - 1.6.1. Minutes of Previous Meeting(s) , attached
 - 1.6.2. Set the next regular meeting for May 8, 2023, at 8:00 p.m. in the District Office. The current agendas will be available for public inspection in the office of the superintendent.
 - 1.6.3. Payment of Claims, Authorization Report, attached
 - 1.6.4. Cash Flow & Financial Reports
2. Reports/Information to the Board
 - 2.1. National History Day Presentation
 - 2.2. Principals and Activities Director Reports
 - 2.3. Superintendent Report
3. Action Items
 - 3.1. Enrollment Option Request
 - 3.2. Enrollment Option Request
 - 3.3. Enrollment Option Request
 - 3.4. Certified Teacher Contract Approval
 - 3.5. Certified Teacher Resignation
 - 3.6. HVAC Service Agreement Renewal
 - 3.7. Boiler Replacement Project
 - 3.8. HMH Into Math K-12 Math Series Approval

3.9. ESU17 Contract for Special Education & Nursing Services

3.10. 2nd Reading of Policies 607.05 and 707.01

4. Adjourn

March 13, 2023

The Board of Education of School District #10 held a work session and regular meeting on Monday, March 13 2023. Board members present were Scott Erthum, Bryan Doke, Jessica Pozehl, Frank Beel, Mark Johnson and Brad Wilkins. Board member absent: None. Also present were Principals Ben Wright, Steve Dike, AD Jared Hansmeyer and Superintendent Dale Hafer. There were several guests in attendance.

The work session was called to order by Board President Brad Wilkins at 6:00 p.m.

Notice of the work session and regular meeting was in the Ainsworth Star Journal and on radio station KBRB.

As noted during the meeting a current copy of the Open Meetings Act was posted on the south wall of District Office.

Several staff members, Principals Ben Wright and Steve Dike updated the Board on the Data/Curriculum progress.

The work session adjourned at 7:15 p.m.

The regular board meeting was called to order by Board President Brad Wilkins at 7:15 p.m.

Board members present were Scott Erthum, Bryan Doke, Jessica Pozehl, Frank Beel, Mark Johnson and Brad Wilkins. Board member absent: None. Also present were Principals Ben Wright, Steve Dike, AD Jared Hansmeyer and Superintendent Dale Hafer. There were several guests in attendance.

Motion was made by Scott Erthum and seconded by Frank Beel to approve the agenda as published. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Bryan Doke to approve the following consent agenda items: Minutes of the February 13th meeting, claims in the amount of \$121,881.57 from the General Fund, \$5,315.00 from the Depreciation Fund, \$17,393.09 from the Hot Lunch Fund, \$97,087.50 from the Special Building Fund and \$3,190.12 from Section 125. The Cash Flow Report for the month of February was given. The Treasurer's Report was given as follows: Cash Assets: February 28th \$3,060,947.20. The next regular board meeting will be April 10, 2023, at 8:00 p.m. in the District office. Current agendas will be available for public inspection in the office of the Superintendent. Roll call vote: Unanimous. Motion carried.

40149	1ST CLASS AUTO	251.05
40150	ACTIVITY ACCOUNT	461.00
40151	AINSWORTH AREA CHAMBER OF COMM	200.00
40152	AINSWORTH STAR-JOURNAL	80.28
40153	AMAZON CAPITAL SERVICES	681.64
40154	APPEARA	58.67
40155	FRANK BEEL	187.49
40156	BLACK HILLS ENERGY	9,924.74
40157	BOMGAARS	132.28
40158	BROWN COUNTY HOSPITAL	1,021.58
40159	BUCKLES AUTOMOTIVE	90.20

40160	CENGAGE LEARNING	137.00
40162	CENTURY LUMBER CENTER	730.45
40163	CITY OF AINSWORTH	1,118.17
40164	COLONIAL RESEARCH CHEMICAL	1,791.90
40165	STEVEN DIKE	219.00
40166	E S U #17-MAIN	51,941.50
40167	E S U #17-MAIN	18,076.00
40168	EGAN SUPPLY CO	63.71
40169	JOSEPH FINLEY	8.32
40170	FLOOR MAINTENANCE	318.01
40171	MELISSA FREUDENBURG	477.90
40172	FRONTIER DIESEL	900.00
40173	MARTHA GARCIA	58.50
40174	GENERAL FUND CLEARING ACCOUNT	2,607.18
40175	LISA GOODMAN	569.34
40176	DALE HAFER	83.00
40177	JARED HANSMEYER	18.82
40178	HOLIDAY INN - KEARNEY	294.00
40179	HOMETOWN LEASING	4,000.00
40180	INNOVATIVE PROTECTIVES INC.	500.00
40181	ISLAND SUPPLY WELDING CO	203.07
40182	MARK JOHNSON	35.46
40183	JW PEPPER	689.96
40184	LINCOLN MARRIOTT CORNHUSKER	218.00
40185	LUNCHTIME SOLUTIONS	383.89
40186	MARC	165.68
40187	MICHELLE APPELT	418.16
40188	NE ASSOCIATION OF SCHOOL BOARD	68.00
40189	NEBRASKA PUBLIC POWER DISTRICT	5,852.10
40190	NEBRASKA SAFETY & FIRE EQUIP	460.00
40191	OFFICE PRODUCTS CENTER	893.60
40192	OLSONS PEST TECHNICIANS	92.00
40193	ONE SOURCE	41.00
40194	PRESTIGE GROUP INC.	3,300.00
40195	PRINT XPRESS	153.25
40196	PRO ELECTRIC, INC	495.75
40197	RED & WHITE	376.22
40198	JULIE RUHTER	537.64
40199	HANNAH SCHMITZ	776.59
40200	SEVEN SPRINGS INC	236.00
40201	ASHLEY SMITH	657.11
40202	STAPLES ADVANTAGE	109.45
40203	DAKOTA STUTZMAN	24.00
40204	SUPERIOR TEXT	503.54
40205	RENAE SWIM	16.35
40206	THREE RIVER TELCO	655.51
40207	TITAN MACHINERY, INC., NORTH PLATTE, NE	333.34
40208	TK ELEVATOR CORPORATION	562.80
40209	TRAVIS ELECTRIC INC	142.15
40210	AMANDA TURPIN	1,404.15
40211	UNI OF NEBR KEARNEY - PUPIL TRANSPORTATION	270.00
40212	US BANK	864.58
40213	WAGEWORKS	152.00
40214	WAYNE STATE COLLEGE	65.00
40215	WEX BANK	1,671.70
40216	CENTRAL VALLEY AG	2,051.79
6	WAGEWORKS	3,190.12
349	MIDWEST RESTAURANT SUPPLY CO	5,315.00
42	LUNCHTIME SOLUTIONS	16,856.47
3554	MIDWEST RESTAURANT SUPPLY CO	467.48
3555	SHEILA PYLE	33.05
3556	OMAHA WORLD-HERALD	24.64
3557	REBECCA MILLER	11.45
426	BOKF, NA	97,087.50

Elementary Principal Ben Wright reported on the following: March mission “To improve a little everyday and always be looking forward to accomplishing your goals.” Read across America, Dr. Seuss’s birthday, Band and Choir Concert, NSCAS Growth tests and Enrollment.

High School Steve Dike reported on the following: Enrollment, NCDHD Speaker, FFA Contests and Americanism Essay.

Activities Directors Scott Steinhauser and Jared Hansmeyer reported on the following: NSAA Girls & Boys State Wrestling, Girls & Boys Basketball, Speech Team, Track, Golf, Band and Choir Concert, National FFA week, FCCLA, FBLA, National History Day and Quiz Bowl.

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Building and Grounds, Board Professional Development, ESSER III Expanded Learning Collaborative, Data and Curriculum Efforts, Hiring and Vacancies Update.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the teaching contract for Elizabeth Salzman for the 2023-24 school year. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the enrollment option request for Darien and Malachi Marshall to attend Valentine for the 2022-23 school year. Roll call vote: Unanimous. Motion carried.

Motion was made by Frank Beel and seconded by Bryan Doke to approve the final working draft of the 2023-24 school year calendar as presented. Roll call vote: Unanimous. Motion carried,

Motion was made by Scott Erthum and seconded by Jessica Pozehl to authorize Supt Hafer to use up to \$40,000 in district funds toward summer 2023 Erate Category 2 project with ESU 17. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Scott Erthum to approve the resignation of Sara Salzman at the conclusion of the 2022-23 school year. Roll call vote: Unanimous.

Motion was made by Scott Erthum and seconded by Frank Beel to approve the purchase of an ice machine from Midwest Restaurant Supply with Depreciation funds. Roll call vote: Unanimous. Motion carried.

Motion was made by Bryan Doke and seconded by Mark Johnson to recognize the first reading of revised policy 707.01. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Frank Beel to recognize the first reading of policy 605.07. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Frank Beel to adjourn the meeting at 8:15 p.m. Roll call vote: Unanimous. Motion carried.

The next regular board meeting is scheduled for Monday, April 10, 2023, at 8:00 p.m. in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the superintendent.

Laurie Witte, Recording Secretary

Brad Wilkins, Board President

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
Checking	1	Fund: 01 GENERAL FUND		
ACTIVITY ACCOUNT	116603	40238	168.00	NHD STATE REGISTRATION
ACTIVITY ACCOUNT	NHD-NAT2023	40238	160.00	REIMBURSE REGISTRATION NATIONALS
ACTIVITY ACCOUNT	NHD-STATE2023	40238	499.03	STATE NHD ROOMS
ACTIVITY ACCOUNT	REIMB032023	40238	320.00	SPONSORS STATE MEAL REIMBURSEMENT
ACTIVITY ACCOUNT	STATE DI 2023	40238	108.00	STATE DI MOTEL ROOMS
			Vendor Total:	1,255.03
AINSWORTH STAR-JOURNAL	19325,19346, -----	40239	98.55	MEETING NOTICE & MINUTES
			Vendor Total:	98.55
AMAZON CAPITAL SERVICES	1169-QMY9-6DW1	40240	362.42	PAINTS, ADHESIVE, LEGOS
AMAZON CAPITAL SERVICES	11RR-D9NJ-QRX4	40240	200.63	REWARD STICKERS, POUCHES, CHAIR POCKET
AMAZON CAPITAL SERVICES	136N-QMYR-97NJ	40240	111.24	ADHESIVE HOOKS, PUNCH, BAGS
AMAZON CAPITAL SERVICES	13XG-QPX3-6XN9	40240	36.96	BULLETIN BOARD SUPPLIES
AMAZON CAPITAL SERVICES	176K-LHTP-RK19	40240	10.98	TEACHER PLANNER 23-24
AMAZON CAPITAL SERVICES	1939-YN9H-HCNQ	40240	38.01	LABEL TAPE, STEM ROCK SCIENCE KIT
AMAZON CAPITAL SERVICES	19CR-7176-3W7J	40240	449.70	PENDULUM CLOCK KITS
AMAZON CAPITAL SERVICES	19G1-JDG9-4Y6K	40240	219.80	COMMAND HOOKS, BULLETIN BORDERS
AMAZON CAPITAL SERVICES	19KX-RMC4-6DLJ	40240	40.81	LEARN SPANISH WORKBOOKS
AMAZON CAPITAL SERVICES	1CMK-JH3H-7C1N	40240	299.99	COMPUTER CART
AMAZON CAPITAL SERVICES	1CW4-MJFH-63NL	40240	157.91	CREPE PAPER, STRESS BALLS, ANSWER BUZ
AMAZON CAPITAL SERVICES	1CY1-HKWR-43PF	40240	339.43	ICE MACHINE CLEANER & TONER
AMAZON CAPITAL SERVICES	1F4H-T7DH-1K4N	40240	16.76	STUDENT CLOCKS
AMAZON CAPITAL SERVICES	1FRK-PWCY-1TNV	40240	119.59	STORAGE SHELF
AMAZON CAPITAL SERVICES	1H71-NKLL-7VQ7	40240	453.97	FIRE TV REMOTES, BLUETOOTH SPEAKERS,
AMAZON CAPITAL SERVICES	1JKMJ-4KPK-T4GX	40240	106.81	ZIPLOC BAGS
AMAZON CAPITAL SERVICES	1JR6-XVP4-16YN	40241	163.74	STRAINER, TAPE MEASURE, CHEM POSTER
AMAZON CAPITAL SERVICES	1M46-T9VW-7MT7	40241	24.95	FIDGETS
AMAZON CAPITAL SERVICES	1MX4-91YX-6WPP	40241	9.99	HAND2MIND SORTING CIRCLES
AMAZON CAPITAL SERVICES	1NFM-HRXD-3JH1	40241	90.74	SNACKS
AMAZON CAPITAL SERVICES	1NNT-DNNG-V7JN	40241	19.98	TISSUE PAPER
AMAZON CAPITAL SERVICES	1QHC-CN1Q-1NHX	40241	196.62	CALCULATOR
AMAZON CAPITAL SERVICES	1QM9-G3YD-MFYF	40241	24.48	SUPPLIES
AMAZON CAPITAL SERVICES	1RPP-QMPX-FCCJ	40241	11.99	CARPET SPOTS
AMAZON CAPITAL SERVICES	1TJW-PG9V-J1P6	40241	39.52	MINI VOLLEYBALLS,
AMAZON CAPITAL SERVICES	1TP1-YXN3-C16W	40241	25.63	SUPPLIES
AMAZON CAPITAL SERVICES	1WHL-YCCW-646M	40241	372.88	ELEM SNACKS
AMAZON CAPITAL SERVICES	1WPD-7YWW-F3RC	40241	9.99	HAIRSPRAY SCIENCE PROJECT
AMAZON CAPITAL SERVICES	1XLT-61MC-66PJ	40241	119.78	PAINT MARKERS,
AMAZON CAPITAL SERVICES	1YGR-KHWC-4RXC	40241	699.61	TENNIS BALLS, CLICKERS, CHARTS, ERASERS, (
			Vendor Total:	4,774.91
APPEARA	08472767	40306	58.67	MAT, DUST MOPS, FLOORCARE, RAGS, SUPPLI
			Vendor Total:	58.67
APPLE COMPUTER INC	847267	40242	58.67	MATS, DUST MOPS, RAGS
APPLE COMPUTER INC	V*847267	40242	(58.67)	MATS, DUST MOPS, RAGS
			Vendor Total:	0.00
BLACK HILLS ENERGY	BH90-APR2023	40243	9,820.08	NATURAL GAS BUS BARN AND SCHOOL
BLACK HILLS ENERGY	BL89-APR2023	40243	228.74	NATURAL GAS
			Vendor Total:	10,048.82

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
BLICK ART MATERIALS	598702	40244	126.28	PRINT FOAM BOARD, PAINT	
				Vendor Total:	126.28
BOMGAARS	322747770- -----	40245	512.17	COUPLINGS, TUBING,GREASE,BRUSH SUPPLI	
				Vendor Total:	512.17
BROWN COUNTY HOSPITAL	898	40246	1,167.36	PT SERVICES	
				Vendor Total:	1,167.36
BUCKLES AUTOMOTIVE	376567-378356	40247	662.06	DEF, FILTERS, OIL, GLOVES, RATCHET SET	
				Vendor Total:	662.06
CDW GOVERNMENT LLC	HC47533	40248	204.36	TONER	
CDW GOVERNMENT LLC	HJ76253	40248	204.36	TONER	
				Vendor Total:	408.72
CENTRAL VALLEY AG	G4564372	40249	1,335.72	FUEL	
				Vendor Total:	1,335.72
CENTURY LUMBER CENTER	462619-462928	40250	213.83	LUMBER, CONCRETE, CONNECTOR	
				Vendor Total:	213.83
CHARTWELLS DINING SERVICES	2642909474	40251	333.50	SCHOLASTIC CONTEST MEALS 23	
				Vendor Total:	333.50
CITY OF AINSWORTH	CA-MAR2023	40252	1,148.97	SEWER, WATER & GARBAGE	
				Vendor Total:	1,148.97
CONDITIONED AIR MECHAINICAL	41427	40253	2,847.60	REMOVE & REPLACE DEFECTIVE MOTOR	
CONDITIONED AIR MECHAINICAL	41428	40253	1,875.00	AIR HANDLERS, CHANGED SHOP FILTERS	
CONDITIONED AIR MECHAINICAL	41431	40253	845.00	REMOVE & REPLACE FLAME SCANNER BOILER	
CONDITIONED AIR MECHAINICAL	CA-YEAR12023	40253	13,950.00	1 YEAR SERVICE AGREEMENT	
				Vendor Total:	19,517.60
COUNTRY INN & SUITES KEARNEY	6195	40254	140.00	L SCHLUETER MOTEL	
				Vendor Total:	140.00
CROWNE PLAZA HOTEL	36654	40255	129.95	WILKINS NRSKA MOTEL	
				Vendor Total:	129.95
D&L SAND & GRAVEL LLC	1817	40256	726.00	2 LOAD 16 TON ROCK	
				Vendor Total:	726.00
DAYS INN OF KEARNEY	88354EE008693	40257	304.00	HAFER & WRIGHT MOTEL	
				Vendor Total:	304.00
DISCOUNT SCHOOL SUPPLY	005364340101	40258	97.85	BAGS & CARPET MARK IT NUMBERS	
				Vendor Total:	97.85
E S U #17-MAIN	ACS86-89	40260	65,066.25	SERVICES	
				Vendor Total:	65,066.25
FINLEY, JOSEPH	JF-03222023	40261	12.78	MEAL - NORFOLK	
FINLEY, JOSEPH	JF-VERM	40261	12.43	MEAL VERMILLION	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
FINLEY, JOSEPH	JF218	40261	8.12	BREAKFAST BROKEN BOW	
				Vendor Total:	33.33
FLOOR MAINTENANCE	23048	40262	261.84	LITE N FOAMY SOAP	
FLOOR MAINTENANCE	23140	40262	94.05	INSTANT FOAM SANITIZER	
				Vendor Total:	355.89
FREUDENBURG, MELISSA	MF-MAR2023	40263	567.51	MARCH 2023 MILEAGE	
				Vendor Total:	567.51
FRONTIER DIESEL	5977	40264	253.00	2018 REPAIR DOOR	
				Vendor Total:	253.00
GENERAL FUND CLEARING ACCOUNT	GF-MAR2023	40265	645.75	REIMBURSEMENT	
				Vendor Total:	645.75
GOODMAN, LISA	LG-MAR2023	40266	600.00	DEAF ED SERVICE	
				Vendor Total:	600.00
GOTHENBURG PUBLIC SCHOOL	SWCARTSUP2023	40267	190.36	SWC ART MATERIALS 2023	
GOTHENBURG PUBLIC SCHOOL	SWCMUSIC& -----	40267	374.44	SWC MUSIC & FINES ARTS 2023	
				Vendor Total:	564.80
HEARTLAND ROOFING CONSULTANTS	1071	40268	1,120.75	3RD QTR CONTRACT	
				Vendor Total:	1,120.75
INSTRUMENTALIST COMPANY, THE	2301	40269	225.00	AWARDS	
				Vendor Total:	225.00
ISLAND SUPPLY WELDING CO	289118	40270	331.59	ACETLYLENE & COMPRESSED GAS	
ISLAND SUPPLY WELDING CO	289654	40270	19.84	C25	
				Vendor Total:	351.43
JAMF SOFTWARE LLC	310263	40271	7,515.00	JAMF SOFTWARE SUBSCRIPTION	
				Vendor Total:	7,515.00
JOHN RASMUSSEN	939339	40272	300.00	3 PIANOS TUNED	
				Vendor Total:	300.00
JUNIOR LIBRARY GUILD	647633	40273	2,103.58	BOOKS	
				Vendor Total:	2,103.58
JW PEPPER	365116222	40274	187.50	MUSIC	
JW PEPPER	365205089	40274	293.99	MUSIC	
JW PEPPER	365227934	40274	55.00	MUSIC	
JW PEPPER	365232186	40274	38.99	MUSIC	
JW PEPPER	365233703	40274	96.77	MUSIC	
				Vendor Total:	672.25
KSB SCHOOL LAW	13701	40275	455.00	LEGAL	
				Vendor Total:	455.00
LAKESHORE LEARNING MATERIALS	527372031623	40276	59.96	SENTENCE STRIPS	
LAKESHORE LEARNING MATERIALS	551893032723	40276	59.96	SENTENCE STRIP STORAGE BOX	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
LAKESHORE LEARNING MATERIALS	560129032923	40276	241.47	COLORED PENCILS, WOBBLE CHAIRS	
LAKESHORE LEARNING MATERIALS	560638032923	40276	99.95	SQUISH SENSORY BEADS, MAGNTIC NUMBER (
LAKESHORE LEARNING MATERIALS	568352033023	40276	31.95	BOARDERS, SUPPLIES	
				Vendor Total:	493.29
LEGO EDUCATION	1190547977	40277	2,659.62	LEGOS	
				Vendor Total:	2,659.62
LOOKOUT BOOKS	ARU0351802	40278	232.49	BOOKS	
				Vendor Total:	232.49
MCMURTREY, JOSEPH	JM-2023	40279	73.37	MEALS-NOV-FEB	
MCMURTREY, JOSEPH	JM-FFA2023	40279	56.28	MEALS STATE FFA	
				Vendor Total:	129.65
MEDICAL ENTERPRISES INC	179796	40280	5.00	ALCOHOL TEST FEE	
				Vendor Total:	5.00
MICHELLE APPELT	MA-MAR2023	40281	444.30	MARCH 2023 MILEAGE	
				Vendor Total:	444.30
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-	40282	31.58	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-	40282	31.58	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-	40282	108.49	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-	40282	5,217.40	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-	40282	89.74	ELECTRICITY	
				Vendor Total:	5,478.79
NIMCO	519590	40283	357.78	DRUG FREE SUPPLIES	
				Vendor Total:	357.78
NORFOLK DAILY NEWS	0042767-2023-	40284	120.00	12 MO SUBSCRIPTION 23-24	
				Vendor Total:	120.00
NRCSA	SC0122	40285	420.00	WILKINS & HAFER NRCSA CONFERENCE	
				Vendor Total:	420.00
OFFICE PRODUCTS CENTER	01KU5995	40286	108.00	STAPLES	
				Vendor Total:	108.00
ONE SOURCE	1854-202330331	40287	52.00	BACKGROUND CHECKS	
				Vendor Total:	52.00
PAM HOLLENBECK	PH-JAN-FEB2023	40288	1,331.03	JANUARY & FEBRUARY 2023 MILEAGE	
				Vendor Total:	1,331.03
REALLY GOOD STUFF	8184424	40289	205.43	CARPET MARK, LINE UP HELPERS	
REALLY GOOD STUFF	8191717	40289	14.52	BOOK	
REALLY GOOD STUFF	8192575	40289	47.72	CARPET MARK IT 6 COLORS	
				Vendor Total:	267.67
RED & WHITE	RW-MAR2023	40290	591.91	SUPPLIES	
				Vendor Total:	591.91

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
RUHTER, JULIE	JR-MAR2023	40291	672.05	MARCH 2023 MILEAGE	
				Vendor Total:	672.05
SCHMITZ, HANNAH	HS-MAR 2023	40292	896.06	MARCH 2023 MILEAGE	
				Vendor Total:	896.06
SCHOOL SPECIALTY SUPPLY	208132034655	40293	307.86	PENCILS, FOLDERS, BADGES, REWARD, LABI	
SCHOOL SPECIALTY SUPPLY	208132089529	40293	65.25	MESH HOLDER, BASKETS	
SCHOOL SPECIALTY SUPPLY	208132089564	40293	234.94	TAKE HOME FOLDERS, SHARPENERS, FRACTI	
SCHOOL SPECIALTY SUPPLY	308104254762	40293	267.77	EASEL PADS	
				Vendor Total:	875.82
SEVEN SPRINGS INC	0111439	40294	57.00	WATER	
SEVEN SPRINGS INC	0111507	40294	45.00	RENTAL	
				Vendor Total:	102.00
STAPLES ADVANTAGE	3533120618	40295	42.90	TAGBOARD	
STAPLES ADVANTAGE	3533120619	40295	25.12	PINE SOL	
STAPLES ADVANTAGE	3533120620	40295	121.65	ERASERS, PENCIL HOLDERS,HOOKS,STICKERS	
STAPLES ADVANTAGE	3533190066	40295	50.10	CUPS	
STAPLES ADVANTAGE	3533316169	40295	24.28	GLUE & MARKERS	
STAPLES ADVANTAGE	3533316178	40295	42.90	TAGBOARD	
STAPLES ADVANTAGE	3533437752	40295	81.99	MASKING TAPE	
STAPLES ADVANTAGE	3533508692	40295	55.17	KEYBOAR & SUPPLES	
				Vendor Total:	444.11
STUDENT ASSURANCE SERVICES INC	SA-APR2024	40296	817.00	CATASTROPHIC COVERAGE	
				Vendor Total:	817.00
SWEETWATER	36048074	40297	1,596.02	2 CASIO 88 KEY DIGITAL PIANOS & BENCHI	
				Vendor Total:	1,596.02
THREE RIVER TELCO	10438067	40298	651.20	PHONE SERVICE	
				Vendor Total:	651.20
TURPIN, AMANDA	AT-MAR2023	40299	709.38	MARCH 2023 MILEAGE	
				Vendor Total:	709.38
US BANK	USBANK-MAR2023	40300	414.91	MEALS,SUBSCRIPTION,PARKING,BOWLING	
				Vendor Total:	414.91
VANSICKLE, MINDY	57484301	40301	12.00	EGGS FOR ASAP	
				Vendor Total:	12.00
WAGEWORKS	4961029	40302	152.00	MONTHLY ADMIN FEE	
				Vendor Total:	152.00
WEX BANK	88245930	40303	1,426.03	FUEL	
				Vendor Total:	1,426.03
WITTE, LAURIE	LW-BDRETREAT	40304	23.15	BOARD RETREAT SALAD & COOKIES	
				Vendor Total:	23.15
WM KROTTER CO-AINSWORTH	724980	40305	7.39	HINGE	

<u>Vendor Name</u>		<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>		
						Vendor Total:	7.39
						Fund Total:	145,380.18
						Checking Account Total:	145,380.18
Checking	13	Fund: 13 SECTION 125					
WAGE WORKS INC		03312023	7	7,699.43	FUND TRANSFER	Vendor Total:	7,699.43
						Fund Total:	7,699.43
						Checking Account Total:	7,699.43
Checking	4	Fund: 06 SCHOOL NUTRITION					
LUNCHTIME SOLUTIONS		34977	43	18,489.93	FEBRUARY MEALS	Vendor Total:	18,489.93
						Fund Total:	18,489.93
						Checking Account Total:	18,489.93

Activity Fund Balance Report - Summary - Exclude Encumbrances
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Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	50,000.00	0.00	0.00	0.00	50,000.00
05 704 0101	A CLUB BALANCE	1,792.12	0.00	0.00	0.00	1,792.12
05 704 0105	ACTIVITY TICKET BALANCE	4,137.00	0.00	0.00	0.00	4,137.00
05 704 0106	AD FUNDRAISER BALANCE	222.99	0.00	0.00	0.00	222.99
05 704 0120	ATHLETICS BALANCE	724.89	195.48	0.00	0.00	529.41
05 704 0125	BAND BALANCE	8,710.21	0.00	267.00	0.00	8,977.21
05 704 0126	BAND FUND RAISER	1,443.83	0.00	0.00	0.00	1,443.83
05 704 0127	BBB FUNDRAISER BALANCE	817.95	75.10	0.00	0.00	742.85
05 704 0132	BOYS GOLF FUNDRAISER	909.67	0.00	0.00	0.00	909.67
05 704 0136	CLAPPER CD BALANCE	98.03	0.00	0.00	0.00	98.03
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEER FUNDRAISER BALANCE	1,858.20	0.00	0.00	0.00	1,858.20
05 704 0145	CHORUS BALANCE	(791.90)	0.00	89.00	0.00	(702.90)
05 704 0167	CONCESSIONS - BULLDOG BALANCE	23,797.38	2,947.21	2,629.97	0.00	23,380.14
05 704 0168	VB FUNDRAISER BALANCE	6,169.31	0.00	0.00	0.00	6,169.31
05 704 0169	COCA COLA PARTNERSHIP BALANCE	11,858.17	0.00	0.00	0.00	11,858.17
05 704 0175	DRILL TEAM FUNDRAISER BALANCE	3,063.53	0.00	0.00	0.00	3,063.53
05 704 0180	DRIVER EDUCATION BALANCE	(8,640.00)	0.00	0.00	0.00	(8,640.00)
05 704 0185	ELEMENTARY FACULTY BALANCE	5,387.54	12.42	0.00	0.00	5,375.12
05 704 0188	ENTREPRENEUR CLASS BALANCE	156.40	0.00	0.00	0.00	156.40
05 704 0187	ESU INSERVICE BALANCE	487.01	0.00	0.00	0.00	487.01
05 704 0188	EXCELLENCE IN EDUCATION BALANCE	2,436.35	0.00	0.00	0.00	2,436.35
05 704 0190	FBLA BALANCE	2,115.14	150.00	0.00	0.00	1,965.14
05 704 0196	FFA BALANCE	32,078.48	3,481.18	250.00	0.00	28,847.30
05 704 0196	FFA SWEETCORN BALANCE	5,955.60	0.00	0.00	0.00	5,955.60
05 704 0200	FCCLA BALANCE	1,866.72	619.54	0.00	0.00	1,247.18
05 704 0205	FOREIGN LANGUAGE BALANCE	1,086.98	0.00	0.00	0.00	1,086.98
05 704 0210	GBB FUNDRAISER BALANCE	1,043.90	86.38	40.00	0.00	997.52
05 704 0215	GENERAL SHOP BALANCE	(5,332.79)	0.00	3,000.00	0.00	(2,332.79)
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	13.37	0.00	0.00	0.00	13.37
05 704 0223	MS TRACK FUNDRAISER BALANCE	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	1,448.68	20.00	0.00	0.00	1,428.68
05 704 0230	INTEREST BALANCE	11,173.97	0.00	45.69	0.00	11,219.66
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS BALANCE	1,764.81	0.00	0.00	0.00	1,764.81
05 704 0244	FOOTBALL FUNDRAISER BALANCE	6,319.04	0.00	0.00	0.00	6,319.04

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<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0245	LIBRARY BALANCE	13,409.20	127.03	0.00	0.00	13,282.17
05 704 0247	SOUTHWEST CONFERENCE BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0251	MID SCH STUDENT COUNCIL BALANCE	3,099.01	0.00	0.00	0.00	3,099.01
05 704 0255	MISCELLANEOUS BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0256	PLAYGROUND BALANCE	7,607.93	0.00	0.00	0.00	7,607.93
05 704 0257	DI GLOBAL FINALS BALANCE	6,045.38	486.65	546.00	0.00	6,104.73
05 704 0258	RENTALS BALANCE	1,972.50	0.00	0.00	0.00	1,972.50
05 704 0259	DISTRICT MUSIC BALANCE	690.65	0.00	660.00	0.00	1,350.65
05 704 0260	NATIONAL HISTORY DAY BALANCE	2,139.63	389.35	692.97	0.00	2,443.25
05 704 0261	MOCK TRIAL BALANCE	144.00	0.00	0.00	0.00	144.00
05 704 0262	QUIZ BOWL	201.00	62.00	185.00	0.00	324.00
05 704 0265	SPEECH TOURNAMENT BALANCE	5,500.20	1,789.02	408.00	0.00	4,119.18
05 704 0268	NOT ACTIVE STRENGTH & CONDITION BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0270	HS STUDENT COUNCIL BALANCE	471.41	0.00	75.75	0.00	547.16
05 704 0271	STUDENT WELLNESS BALANCE	1,895.66	0.00	0.00	0.00	1,895.66
05 704 0273	SUMMER INS BALANCE	2,445.01	1,774.65	1,899.85	0.00	2,570.21
05 704 0275	SUMMER READING/MATH BALANCE	502.60	0.00	0.00	0.00	502.60
05 704 0277	ONE TO ONE TECHNOLOGY BALANCE	7,001.39	589.20	0.00	0.00	6,412.19
05 704 0280	THESPIANS BALANCE	2,765.65	149.00	0.00	0.00	2,616.65
05 704 0282	TRACK FUNDRAISER BALANCE	1,458.99	0.00	0.00	0.00	1,458.99
05 704 0284	VIDEO BOARD	13,867.18	9,160.50	0.00	0.00	4,706.68
05 704 0285	VISUAL ARTS CLUB BALANCE	6,791.58	0.00	0.00	0.00	6,791.58
05 704 0286	YEARBOOK BALANCE	15,475.35	328.51	642.00	0.00	15,788.84
05 704 0288	XC FUNDRAISER BALANCE	204.42	0.00	0.00	0.00	204.42
05 704 0290	WR BOYS FUNDRAISER BALANCE	2,859.84	0.00	0.00	0.00	2,859.84
05 704 0291	WEICHMAN LC BALANCE	46,715.98	44,577.86	0.00	0.00	2,138.12
05 704 0292	WR GIRLS FUNDRAISER	333.11	0.00	0.00	0.00	333.11
05 704 1001	HS FOOTBALL BALANCE	298.86	1,403.80	0.00	0.00	(1,104.94)
05 704 1002	MS FOOTBALL BALANCE	1,049.35	0.00	0.00	0.00	1,049.35
05 704 1003	HS VOLLEYBALL BALANCE	3,833.49	0.00	0.00	0.00	3,833.49
05 704 1004	MS VOLLEYBALL BALANCE	4,121.92	0.00	0.00	0.00	4,121.92
05 704 1005	CROSS COUNTRY BALANCE	2,400.13	0.00	0.00	0.00	2,400.13
05 704 1006	HS WRESTLING BALANCE	(203.19)	2,746.25	149.60	0.00	(2,799.84)
05 704 1007	MS WRESTLING BALANCE	2,840.37	0.00	0.00	0.00	2,840.37
05 704 1008	HS TRACK BALANCE	(1,059.37)	1,340.89	750.00	0.00	(1,650.26)
05 704 1009	MS TRACK BALANCE	871.80	0.00	200.00	0.00	1,071.80

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<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1010	HS BOYS BASKETBALL BALANCE	8,600.75	3,543.77	50.00	0.00	5,106.98
05 704 1011	MS BOYS BASKETBALL BALANCE	2,011.03	0.00	0.00	0.00	2,011.03
05 704 1012	HS GIRLS BASKETBALL BALANCE	5,857.67	1,856.54	50.00	0.00	4,051.13
05 704 1013	MS GIRLS BASKETBALL BALANCE	3,394.91	0.00	0.00	0.00	3,394.91
05 704 1014	BOYS GOLF BALANCE	909.73	71.00	0.00	0.00	838.73
05 704 1015	TRAINING SUPPLIES BALANCE	1,546.70	0.00	0.00	0.00	1,546.70
05 704 1016	GIRLS GOLF BALANCE	(132.32)	16.00	0.00	0.00	(148.32)
05 704 1017	CHEER BALANCE	(230.00)	(30.00)	0.00	0.00	(200.00)
05 704 1018	DRILL TEAM BALANCE	(499.68)	0.00	0.00	0.00	(499.68)
05 704 2017	CLASS OF 2017 BALANCE	637.78	0.00	0.00	0.00	637.78
05 704 2018	CLASS OF 2018 BALANCE	55.94	0.00	0.00	0.00	55.94
05 704 2019	CLASS OF 2019 BALANCE	553.93	0.00	0.00	0.00	553.93
05 704 2020	CLASS OF 2020 BALANCE	246.04	0.00	0.00	0.00	246.04
05 704 2021	CLASS OF 2021 BALANCE	274.08	0.00	0.00	0.00	274.08
05 704 2022	CLASS OF 2022 BALANCE	90.06	0.00	0.00	0.00	90.06
05 704 2023	CLASS OF 2023 BALANCE	3,247.68	0.00	0.00	0.00	3,247.68
05 704 2024	CLASS OF 2024 BALANCE	4,869.65	1,829.30	212.00	0.00	3,252.35
05 704 2025	CLASS OF 2025 BALANCE	3,437.91	50.00	10.00	0.00	3,397.91
05 704 2026	CLASS OF 2026 BALANCE	1,661.80	0.00	0.00	0.00	1,661.80
05 704 2027	CLASS OF 2027 BALANCE	1,432.03	100.00	0.00	0.00	1,332.03
05 704 2028	CLASS OF 2028 BALANCE	325.00	0.00	0.00	0.00	325.00
05 704 2029	CLASS OF 2029 BALANCE	95.00	0.00	0.00	0.00	95.00
Fund Total: 05		320,763.62	79,948.63	12,752.83	0.00	253,567.82

March 31, 2023

INVESTMENTS

CLAPPER

Week of	Amount	Term	Homestead	WPB	Number	Maturity
June 20, 2022	4,000	24 Mo	<u>0.50%</u>	0.45%		Jun 24, 2024

ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jun 20, 2022	25,000	12 Mo	0.35%	<u>0.65%</u>	26135425	Jun 21, 2023
Dec 20, 2022	25,000	12 Mo	<u>0.80%</u>	<u>3.61%</u>	664725	Dec 20, 2023

GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
May 20, 2023	246,000	11 Mo	0.15%	0.65%	<u>NLAF 1.60%</u>	Apr 20, 2023
Jun 20, 2022	375,000	11 Mo	0.35%	1.25%	<u>NLAF 2.35%</u>	May 22, 2023
Sep 20, 2022	300,000	9 Mo	0.75%	2.10%	<u>NLAF 3.10%</u>	Jun 20, 2023
Sep 20, 2022	384,000	10 Mo	0.75%	2.10%	<u>NLAF 3.28%</u>	Jul 20, 2023
Oct 20, 2022	300,000	10 Mo	0.75%	2.10%	<u>NLAF 3.98%</u>	Aug 18, 2023
Feb 17, 2023	242,000	9 Mo	3.55%	4.00%	<u>NLAF 4.90%</u>	Sep 20, 2023
Mar 20, 2023	246,000	10 Mo	4.15%	4.25%	<u>NLAF 5.21%</u>	Oct 13, 2023

DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 22, 2023	237,000	12 Mo	3.55%	4.00%	<u>NSDLAF4.90%</u>	Feb 20, 2024

BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Aug 19, 2022	246,000	12 Mo	0.40%	2.00%	<u>NSDLAF3.09%</u>	Aug 21, 2023
Feb 22, 2023	238,000	12 Mo	3.55%	4.00%	<u>NSDLAF4.95%</u>	Feb 20, 2024

EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 20, 2023	100,000	12 Mo	<u>3.25%</u>	3.61%	<u>NSDLAF4.85%</u>	Jan 19, 2024

FUND BALANCES

3/31/2023

DEPRECIATION FUND

Account	Checking	CD	NSDLAF	Total
Band/Choir Uniforms	\$ 576.62			\$ 576.62
Vehicle	10,537.58			10,537.58
Desks	191.01			191.01
Interest	37,389.91	-		37,389.91
Ag Equipment	3,000.00			3,000.00
Undesignated	226,505.05	-	237,000.00	463,505.05
TOTALS	\$ 278,200.17	\$ -	\$ 237,000.00	\$ 515,200.17

BUILDING/SINKING FUND

Account	Checking	CD		Total
Track	\$ -			\$ -
Bleachers	-			-
Interest	23,049.97		-	23,049.97
Undesignated	474,271.45		484,000.00	958,271.45
TOTALS	\$ 497,321.42	\$ -	\$ 484,000.00	\$ 981,321.42

EMPLOYEE BENEFIT FUND

Account	Checking	CD		Total
Unemployment	\$ 7,917.55			\$ 7,917.55
Volunteer Retirement	9,074.49			9,074.49
Interest	2,371.16	100,000.00		102,371.16
TOTALS	\$ 19,363.20	\$ 100,000.00	\$ -	\$ 119,363.20

BOND FUND

Account	Checking	CD		Total
Bond	\$ -			\$ -

STUDENT FEES

Account	Checking			Total
Fees	\$ 1,575.00			\$ 1,575.00

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT

P.O. BOX 65 - 520 EAST 2ND
AINSWORTH, NE 69210
402-387-0535



Scott Steinhauser/Jared Hansmeyer – Co-Activities Directors

APRIL 2023 ACTIVITIES REPORT

Taylor Allen and Dakota Stutzman qualified for and competed at the C2 State Speech Meet in Kearney on March 16th. Taylor and Dakota earned the 5th place medal in Duet Acting. Taylor also qualified in Serious Prose.

The FFA group went to Lincoln for the State Convention from March 28th-31st. The following students/groups received awards and honors:

- Colten Orton was a State Star Finalist in Agribusiness (only 0.02% of FFA members reach this level)
- Parliamentary Procedure Team received a Gold ranking (Trey Appelt, Tessa Barthel, Terrin Barthel, Ariyan Goochey, Gracie Kinney, McKenzy Cheatum)
- 6 Students received their State FFA Degrees - Tatum Nickless, Lauren Ortner, Colten Orton, Gracie Petty, Makenna Pierce, and Jensen Williams
- The Nursery and Landscape Design team received a Blue Ribbon (Gracie Petty, Briana Starkey, Makenna Pierce, and Emma Kennedy)
- The Agriscience team received a Blue Ribbon (Megan Jones, Kaitlyn Sease, Christina Fernau, and Kaden Evans.
- McKenna Pierce was selected as a member of the State FFA Choir

In addition four students earned Proficiency Awards (3 finalists in each respective category):

- Colten Orton was State Champion in Forest Management and qualified for the National FFA Convention in October
- Lauren Ortner was State Champion in Hospitality, Restaurant and Tourism Management
- Gracie Kinney was 3rd place in Veterinary Science
- Trey Appelt was 3rd place in Outdoor Recreation
- Alum Libby Wilkins was 2nd place in both Diversified Crop Production Entrepreneurship and Fiber & Oil Crop Production

The FFA Banquet is scheduled for April 24th.

FCCLA attended the state convention in Lincoln on April 2nd-4th.

- Willa Flynn was named State Champion in Level 1 Entrepreneurship and qualified for the FCCLA National Convention in July
- Kylie Orton earned a Silver Medal in Level 1 Career Investigation
- Korah Dunbar earned a Silver Medal in Level 3 Career Investigation

The FBLA State Convention was held April 3rd-5th in Kearney. Taylor Allen participated in events throughout the days. Results of the competition are not available

The high school track and field and the boys golf team have started competitions for the season, with some events being postponed or canceled due to weather. Golf has more of a varied schedule, with some events being canceled and impromptu changes to the schedule, which involved attending the Sandhills Valley Invitational on March 24th. We hosted our High School Relay Meet on March 24th and our Middle School Track Invitational on

March 30th. We want to thank those who volunteered to help with those meets. We will host the Ainsworth Golf Invitational on May 1st.

For the second year in a row, Kendyl Delimont and Carter Nelson were selected for the SWC Basketball 1st Team All-Conference Team. Traegan McNally earned a 2nd team selection.

Other basketball honors include:

Omaha World Herald Honorable Mention- Kendyl Delimont, Jocelyn Good, Trey Appelt, Traegan McNally and Carter Nelson

Lincoln Journal Star Honorable Mention- Kendyl Delimont, Trey Appelt, Traegan McNally and Carter Nelson

At this time the Norfolk Daily News has not released their Elite 8 teams nor their Honorable Mention.

NSAA/NCPA Academic All-State honorees for the winter season were Cameryn Goochey and Emma Sears in girls basketball, Trey Appelt and Chris Fernandez in boys basketball, Megan Jones in girls wrestling, Sam Titus in boys wrestling, and Makenna Pierce and Dakota Stutzman in speech.

The Lions Club will again play host to the All Sports Banquet. The event will be held on April 25th in the high school gymnasium.

The MS and HS quiz bowl teams competed at our home dual on March 15th. Due to weather, the ESU 17 Quiz Bowl competition has been postponed to April 19th. Teams finishing in the top two will earn a trip to state on April 26th in Hastings. The SWC Quiz Bowl competition will be held on April 12th in Holdrege.

Fourteen middle school students attended the state contest for National History Day at Nebraska Wesleyan on April 1st. Addilyn Doke earned first place for her junior individual performance and qualified for the national contest in June in College Park, MD.

Destination Imagination (DI) competed in the State Competition on April 1st in Omaha. Finishing 2nd was the group of Diego Godoy, Quade Jones, Rex Lammers, Dashell Rathe, and Adiel Macias Villalobos. The DI group celebrated their season with a fun, end of the season bowling trip to Atkinson on March 25th.

The SWC Fine Arts Festival was held on March 18th in Broken Bow. The high school pre-contest concert is April 18th and we will host the District Music Contest on April 21st. Our Fine Arts Awards Night will be May 2nd. The middle school band and choir concert will be May 9th.



Ainsworth Community Schools

520 East 2nd Street, PO Box 65
Ainsworth NE 69210

402-387-2083

Benjamin Wright
PK-6 PRINCIPAL



Board of Education Meeting
04/10/2023

March's Monthly mission was **"to improve a little everyday, and always be looking forward to accomplishing your goals."** I believe that you need to start everyday as it is a new one and continue being positive throughout March and every month going forward. It is great to have daily goals set but always working to improve every single day in every thing you do.

April's Monthly Mission will be to **"Always give your best effort and when you fail get up and keep going"**. This time of the year is very stressful throughout the entire school district. You have everyone testing and highschool students worried about graduating and getting the final touches done on another great school year! It is imperative that you give your best effort but understand you will make mistakes, but need to continue to get back up and keep trying!

Nichole Flynn has been working hard with all of the NHD students recently for their competitions.

Addilyn Doke Qualifies for National History Day Contest

Fourteen Ainsworth Middle School students attended the State contest for National History Day. The contest was held on the campus of Nebraska Wesleyan in Lincoln on Saturday, April 1st. One of those students, Addilyn Doke, has qualified for the national contest. Addi earned first place for her junior individual performance titled "Arbor Day: Greener Frontier in Nebraska's Environment." She also won first prize for the NEBRASKAland Foundation Award. This special prize is given for the best use of primary sources to research a Nebraska topic.



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Also qualifying for the state level contest were: Payton Sears, Ava Graff, and Kristofer Hitchcock. In addition, ten fifth grade students from Ainsworth Middle School completed projects for the Youth Division of the History Day contest. They were: Miranda Lambrecht, Isabelle Arens, Beau Ortner, Keith Munnu, Max Hasenohr, Andrea Manoatl Sedeno, Nathan Fernau, Kaiden Johnson, Silas Reagan, and Leightn Smith.

All projects fit the 2023 theme for National History Day, which is “Frontiers in History: People, Places, and Ideas.” The students have been working very hard on these projects since last fall. The national contest will be held in June in College Park, Maryland.

This year we are going to do things very similar to last year for the incoming Kindergarten class. We will be having an informational parent meeting on May 1st at 6:30 pm in the cafeteria. Then in the beginning of August we will have a Kindergarten round up where all the students and parents will come in. This will be a time focused on getting the parents all the information before summer to prepare the students for their first year here at ACS, but also having the kids come right before school starts keeps the kids excited because school is only a week or so away while in the past it was months. This will also give us as a school the opportunity to make sure that all kindergarten age students can come to school for the round up and have an opportunity to see their teachers and rooms!

We are continuing to prepare and start our spring NSCAS Growth test(s), which is the state accountability test given to all 3rd-8th grade students. Students will be tested in Math and English/Language Arts (ELA), as well as 5th and 8th grade students being tested on Science. Our teachers are utilizing a very data driven approach to prepare students to the best of their abilities and I anticipate we will see results that reflect that effort. We also will be starting spring MAP/Fastbridge testing in April as well. We have started some Fastbridge testing and it is going well.



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402-387-2083

Benjamin Wright
PK-6 PRINCIPAL



Current Enrollment for the 2022-2023 school year as of April 6th:

***PK: 36 students**

Kindergarten- **23**

1st Grade- **24**

2nd Grade- **29**

3rd Grade- **27**

4th Grade- **34**

5th Grade- **32**

6th Grade- **22**

Total: 191 Students K-6

Total: 227 Students Pk-6

Report to the Board of Education
April 2023

<u>Enrollment Summary</u>					
Middle School (7th & 8th)			High School		
Grade Level	Total in Grade		Grade Level	Total in Grade	
7th Grade	22 M / 11 F	33	9th Grade	13 M / 10 F	23
8th Grade	11 M / 15 F	26	10th Grade	13 M / 16 F	29
			11th Grade	12 M / 23 F	35
			12th Grade	18 M / 17 F	35
Total	33 M / 26 F	59	Total	56 M / 66 F	122

Q3 Middle School Honor Roll

Roll of Excellence

7th Grade	8th Grade
Stephen, Landon	Dunbar, Londyn
Titus, Dylan	Flynn, Willa
	Good, Jaylee
	Haley, Puridy
	Hitchcock, Erick
	Orton, Kiley
	Strand, Jonathan

Honor Roll

7th Grade	8th Grade
Crisman, Mickal	Beel, Holden
Goodwin, Bristol	Held, Addison
Kerrigan, Ryan	Rudnick, Braylin
Koch, Carson	Welke, Kenley
Marbry, Teigen	Ziemba, Braeyden
Raymond, Bateson	



Ainsworth High School Earns Six Medals at NECC Scholastics

Ainsworth High School students competed at Northeast Community College in Norfolk, Nebraska for their annual Scholastic Competition on Wednesday, March 22, 2023. This was the first year Ainsworth entered the competition. Twenty-three students took twenty-eight tests, came home with six medals and a total of 13 top ten finishes. Students were allotted sixty minutes for their test with the number of questions ranging from 40 to 150.

The following students received a medal for placing first, second, or third in their test: Ally Conroy, first in Foods and Nutrition, Trey Appelt, second in Agri-Science, Jace Haskell, second in American Government, Cole Bodeman, second in American History and third in Trigonometry, and Dakota Stutzman, third in English Composition.

Top ten finishers were: Gracie Petty, fourth in Parenting/Child Development, Makenna Pierce, fourth in Introduction to Psychology, Katherine Kerrigan, fourth in World History, Taylor Allen, seventh in Literature, Airyan Goochey, seventh in Technical Mathematics, Emma Sears, seventh in Physics, and Dalton Jones, eighth in Welding.

Ainsworth tied for sixth place in Class C with 18 schools competing. (Betty Bower)



Quiz Bowl

The AHS Quiz Bowl team, represented by Ian Finley, Mason Titus, Taylor Allen, Cole Bodeman, and Sam Titus, competed at the NECC Quiz Bowl in Norfolk on Wednesday, March 29, 2023. We were in the group that arrived at 10 am rather than 8 am. We began the day by defeating Laurel-Concord-Coleridge 25-5 and Emerson-Hubbard 15-0 before being eliminated by Lutheran High Northeast 5-50. Crofton won the 2023 quiz bowl competition at NECC. The next competition is SWC Quiz Bowl in Holdrege on April 12, 2023 beginning at 10 am. (Betty Bower)

State FFA

The Ainsworth FFA Chapter attended the 95th annual State FFA Convention in Lincoln, NE. 30 FFA members attended the convention to participate in competitions, workshops, convention sessions, and networking opportunities. Several Ainsworth FFA members were recognized for their achievements throughout the year, and achievements from State FFA Convention.

Colten Orton was nominated to be a State Star Finalist in Agribusiness. There are 24 State Stars selected in the areas of Agribusiness, Agriscience, Ag Placement, and Ag Production. The award is based on the student's records of their Supervised Agricultural Experiences. Colten has kept records for the past four years, completed his District and State Star applications, and completed several interviews to determine the winner in his category. Being nominated to be a State Star Finalist is a huge honor that only 0.02% of FFA members experience every year.

Ainsworth FFA also had four students complete six proficiency finalist interviews. Proficiency awards are based on a student's Supervised Agricultural Experience and their completion of the Proficiency Award Application and Proficiency Finalist Interview. There are three individuals selected to be proficiency finalists in each respective category. Libby Wilkins competed in the areas of Diversified Crop Production Entrepreneurship and Fiber and Oil Crop Production, she received second place in both areas. Trey Appelt competed in the area of Outdoor Recreation and received third place. Gracie Kinney participated in the area of Veterinary Science and received third place. Colten Orton participated in Forest Management and was announced a State Champion, his proficiency application has qualified for the National FFA Convention in October. Lauren Ortnier participated in Hospitality, Restaurant, and Tourism Management and was announced a State Champion.

Ainsworth FFA had six students receive their State FFA Degrees. State FFA Degree recipients have to complete the State FFA Degree application and a State FFA Degree Interview. Receiving the State FFA Degree is an honor that recognizes the hard work students have put into their Supervised Agricultural Experience, financial records, and FFA experience. Congratulations

to Tatum Nickless, Lauren Ortner, Colten Orton, Gracie Petty, Makenna Pierce, and Jensen Williams.

Ainsworth FFA Students also participated in several contests throughout the 95th annual State FFA Convention. The Parliamentary Procedure Team was awarded a gold ranking for their parliamentary demonstration. Parliamentary Procedure Team members include Trey Appelt, Terrin Barthel, Gracie Kinney, Tessa Barthel, Makenzy Cheatum, and Airyan Goochey. The Nursery and Landscape Team received a blue ribbon, with all team members receiving individual ribbons for their efforts in the contest. Nursery and Landscape team members include Gracie Petty (Purple), Brianna Starkey (Blue), Makenna Pierce (Blue), and Emma Kennedy (White). The Agriscience team received a blue ribbon for the completion of fetal pig dissection and general knowledge test. Agriscience team members include Megan Jones (blue), Kaitlyn Sease (red), Christina Fernau, and Kaden Evans. The Environmental and Natural Resources team competed as well team members include Kadence Fletcher (white), Lura Hodge, Jakelynn Minor, and Braxton Fletcher. Makenna Pierce was selected as a member of the State FFA Choir.

Ainsworth FFA members were able to watch Libby Wilkins complete her year of service as State FFA Officer. Throughout the year Libby was able to host leadership workshops, chapter visits, a State Officer Trip, and various other activities. At State FFA Convention Libby gave her retiring address entitled "Moments", which focused on being present in every moment. Brad and Wendy Wilkins were recognized for parent support of a State FFA Officer. Katie, Jake, and Sam Wilkins were also recognized for the family support of a State FFA Officer. Dale Hafer and Steve Dike were recognized for the administrative support of a State FFA Officer. Roger Lechtenburg and Emily Whipple were recognized for FFA Advisor support of a State FFA Officer.

The Ainsworth FFA Chapter has a busy spring ahead of them as students will complete State Horse Judging, COLT Conference, FFA Officer applications and Interviews, and FFA Chapter Banquet. The Ainsworth FFA Chapter would like to welcome the public to their annual FFA Banquet, on April 24th at 6:30 PM in the Lila McAndrew Gymnasium. (Emily Whipple)

State NHD

Addilyn Doke Qualifies for National History Day Contest

Fourteen Ainsworth Middle School students attended the State contest for National History Day. The contest was held on the campus of Nebraska Wesleyan in Lincoln on Saturday, April 1st. One of those students, Addilyn Doke, has qualified for the national contest. Addi earned first place for her junior individual performance titled "Arbor Day: Greener Frontier in Nebraska's Environment." She



also won first prize for the NEBRASKAland Foundation Award. This special prize is given for the best use of primary sources to research a Nebraska topic.

Also qualifying for the state level contest were: Payton Sears, Ava Graff, and Kristofer Hitchcock. In addition, ten fifth grade students from Ainsworth Middle School completed projects for the Youth Division of the History Day contest. They were: Miranda Lambrecht, Isabelle Arens, Beau Ortner, Keith Munnu, Max Hasenohr, Andrea Manoatl Sedeno, Nathan Fernau, Kaiden Johnson, Silas Reagan, and Leightn Smith.

All projects fit the 2023 theme for National History Day, which is “Frontiers in History: People, Places, and Ideas.” The students have been working very hard on these projects since last fall. The national contest will be held in June in College Park, Maryland. (Nichole Flynn)

State FCCLA



Congratulations to Willa Flynn for being the state runner-up and qualifying for the FCCLA national competition and to Korah Dunbar and Kiley Orton who also competed and received silver medals.



Ainsworth Community Schools

520 East 2nd Street, PO Box 65
Ainsworth NE 69210
402-387-2333
Fax 402-387-0525

Dale Hafer
SUPERINTENDENT

Dedra Stoner
Laurie Witte
DISTRICT OFFICE

April 10, 2023

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the April Regular Meeting

1) Financial Report

We continue to see no surprises or concerns with the budget. Spending through March: 2023 = \$4,586,540 (41.5%); 2022 = \$4,591,569 (42.2%); 2021 = \$4,290,501 (39.2%). As for revenue, we have brought in \$4,422,582 through March of 2023 with 4.591 and 4.290 million for 2022 and 2021 respectively through March.

Before long, we will continue more discussion regarding the next budget cycle for 2023-24. The probable Boiler project and possible football/track storage shed are unforeseen expenditures, but the budget is in place in order to do those projects if the Board chooses to do so.

2) Transportation, Buildings and Grounds

The Booster Club is open to meeting and continuing conversations regarding the football/track shed project. As suggested by Brad, a committee will be formed with Mark, a booster club member, AD's, and Dale. This committee will keep working on options.

Dan Morrell shared information with the Board during the April 3rd work session. The most urgent matter was that of needing to replace one of our boilers. That proposal is on this month's agenda.

3) Board Professional Development

The next round of workshops isn't until June with the NASB Leadership Workshop followed by the School Leaders in Law Workshop. We will keep you posted on these or others that may surface between now and then.

4) Data and Curriculum Efforts

The “math team” who has led the effort to review math curriculum materials met with the Board Curriculum, Americanism, and Multicultural Ed committee on March 27th. It was a good meeting with good discussion. I believe the committee is ready to recommend HMH Into Math K-12 as our new math series to be purchased with ESSER III funds. This proposal is on the agenda for approval.

5) Hiring and Vacancies Update

We have Kelsey Alder to fill the vacancy that will occur with Cathie Pankowski’s retirement. Due to planned staff absences due to health reasons, we will bring Kelsey on April 17th in order to fill in and learn system. Kelsey is working toward a teaching degree in early childhood education.

After consideration of candidates for the KG position, we have moved Liz Salzman from next year’s MS position to KG and have hired Amanda Kroeger for middle school who is currently teaching at Rock County and is endorsed K-8.

We are still working on the Elem Sped position.

6) Other

If you have any other needs or questions, please let me know.

**CA Conditioned Air Mechanical
Systems & Service Co.
P.O. Box 5773
Grand Island, NE 68802-5773
(308) 380-8857**

**Dale Hafer
Supt. of Schools
Ainsworth Schools
Ainsworth NE**

4/3/2023

Mr. Hafer, I would like to thank you for allowing us to service your facility. The service agreement has expired and we would offer a 3-year contract. This would cover 2 x service on mechanical equipment and filter changes 2 x as required. This also includes the Honeywell control system; this also includes a break of 20 percent on labor and parts. Effective Jan 1 2023

**Year 1 13,950.00
Year 2 14,325.00
Year 3 14,985.00**

Sincerely,


Dan Morrell

**CA Conditioned Air Mechanical
Systems & Service Co.**
P.O. Box 5773
Grand Island, NE 68802-5773
(308) 380-8857

Maintenance Contract 2023

Ainsworth Schools

We will do full maintenance on listed equipment 2 times per year typically spring and fall. The filters would be done 2 times per year replaced as needed during visit.

The chiller would be power washed in spring and the annual maintenance done; the chilled water pumps would be done at this time.

The boilers would be done in fall with annual maintenance done along with tuning boiler burner heating pumps done at this time.

The air Handlers and roof tops done during these same periods.

Exhaust fans done 2 times a year belts changed as needed

*Fan powered boxes done with as little as possible class interference
Elementary class room Heat pumps units washed in spring and fall*

Pumps gone through beginning of each season

Controls

2 2day visits per season

Software updates to web controller (Jace)

DDC controls on boiler and chiller system 8 controllers

DDC controls on fan coils 4 controllers

DDC controls on VAV boxes 41 controllers

This will include a 20 percent discount on labor and parts customer supplies belts and filters

**CA Conditioned Air Mechanical
Systems & Service Co.**
P.O. Box 5773
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(308) 380-8857

Mr. Dale Hafer
Supt of Schools

Ainsworth Community Schools
520 East 2nd
Ainsworth, NE. 69210

4/5/2023

RE: Main Building Boiler Project

We propose to remove existing east LES boiler and tie piping together. We would then supply and install 4 modular Reillo 400k btu boilers this would come with bac net cards to talk with Honeywell system. We would strip any useable parts for west unit until the day comes when its replaced . To be done during summer

Project Price \$ 95,000.00

Dan Morrell
CA Mech
Grand Island, NE. 68802

Exclusions, any trenching, unforeseen hold up on material, replacement of any other electrical panels



Houghton Mifflin Harcourt

Proposal #008665685

Prepared For

Ainsworth Cmty Sch District 10

Ainsworth NE 69210-0065

Attention:

Kelli Gibson

kgibson@ainsworthschools.org

For the Purchase of:

Into Math Gr. K-12 * Year PD Only

Prepared By

Jackie Griffith

jackie.griffith@hmc.co

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hmhco.com/common/terms-conditions>

Coupon Code: PRODPB10

Send **Check Payments** to:
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14046 Collections Center Drive
Chicago, IL 60693

Attention:
Kelli Gibson
kgibson@ainsworthschools.org

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FAX: 800-269-5232

Proposal for Ainsworth Cmty Sch District 10

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Professional Services - Into Math Coaching and Courses						
1755152	9780358141693 Into Math Online Coaching Membership 1 Year Grade K-5 Strengthen your teaching practice through Online Coaching Membership. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching powered by HMH Coaching Studio can include lesson modeling, lesson planning, and data analysis. This annual online coaching membership includes 8 online sessions, available through the membership term, that are designed for a team of up to 5 educators. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	\$4,200.00	1	\$4,200.00	\$ 420.00	\$3,780.00
Total for Coaching and Courses						
Getting Started with Into Math K-5						
1729420	9781328588333 Into Math Getting Started In-Person (Two, 3 HR Sessions) 6-Hour Grade K-5 This three-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. An HMH Coach will provide the introductory Getting Started session to one teacher group in the morning and a different group in the afternoon. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.	\$4,200.00	1	\$4,200.00	\$ 420.00	\$3,780.00
Total for Getting Started with Into Math K-5						
Total for Professional Services - Into Math				\$7,560.00		

Total Savings:	\$840.00
Subtotal Purchase Amount:	\$7,560.00
Shipping & Handling:	\$0.00
Total Cost of Proposal (PO Amount):	
	\$7,560.00
Please add proper sales tax to your order	

Coupon Code: PRODPB10

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kgibson@ainsworthschools.org

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FAX: 800-269-5232

Total Cost of Proposal (PO Amount): \$7,560.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	Sold to:
Ainsworth Cmnty Schl Dist 10	Ainsworth Cmnty Schl Dist 10
Ainsworth, NE 69210-0065	Ainsworth, NE 69210-0065
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 4/4/2023

Proposal Expiration Date: 5/19/2023



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Proposal #008566636

Prepared For

Ainsworth Cmty Sch District 10

Ainsworth NE 69210-0065

Attention:

Kelli Gibson

kgibson@ainsworthschools.org

For the Purchase of:

Into Math Gr. K-12 * Year

Prepared By

Jackie Griffith

jackie.griffith@hmc.co

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

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Proposal for Ainsworth Cmty Sch District 10

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade K						
Student Digital Licenses						
1792592	9780358426813 Into Math Student License Digital * Year Grades K-5	\$126.00	30	\$3,780.00	\$378.00	\$3,402.00
Includes: Digital Student Resources * Year Digital Grade K-5 Implementation Success						
Total for Student Digital Licenses		\$3,402.00				
Teacher Digital Licenses						
1808536	9780358555803 Into Math Teacher License Digital * Year Grades K-5	\$525.00	1	\$525.00	\$525.00	
Includes: Into Math Digital Teacher Resources * Year Grades K-5 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1732957	9781328613998 Into Math Premium Manipulatives Kit Grade K	\$378.90	1	\$378.90	\$37.89	\$341.01
1753079	9780358132653 Into Math Teacher Edition Collection Grade K	\$150.00	1	\$150.00	\$15.00	\$135.00
1749826	9780358111931 Into Math Planning and Pacing Guide Grade K	\$19.45	1	\$19.45	\$1.95	\$17.50
1749808	9780358111757 Into Math TE Flipchart Grade K	\$109.90	1	\$109.90	\$10.99	\$98.91
1749802	9780358111696 Into Math Unit Project Cards Grade K	\$14.85	1	\$14.85	\$1.49	\$13.36
1749820	9780358111870 Into Math Game and Activity Cards Grade K	\$14.85	1	\$14.85	\$1.49	\$13.36
1729167	9781328584106 Into Math Math Reader Collection Grade K	\$31.60	1	\$31.60	\$3.16	\$28.44
Student Materials						
1814937	9780358608899 Into Math Student Edition and Homework and Practice Set * Year Grade K	\$52.50	30	\$1,575.00	\$157.50	\$1,417.50
1761620	9780358182801 HMH Bilingual Mathboard * Year Print Grade K	\$11.50	30	\$345.00	\$34.50	\$310.50
Total for A la Carte Items Available for Purchase		\$2,375.58				

Total for Grade K **\$5,777.58**

Grade 1						
Student Digital Licenses						
1792592	9780358426813 Into Math Student License Digital * Year Grades K-5	\$126.00	25	\$3,150.00	\$315.00	\$2,835.00
Includes: Digital Student Resources * Year Digital Grade K-5 Implementation Success						
Total for Student Digital Licenses		\$2,835.00				
Teacher Digital Licenses						
1808536	9780358555803 Into Math Teacher License Digital * Year Grades K-5	\$525.00	1	\$525.00	\$525.00	
Includes: Into Math Digital Teacher Resources * Year Grades K-5 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1732958	9781328614308 Into Math Premium Manipulatives Kit Grade 1	\$378.90	1	\$378.90	\$37.89	\$341.01
1753080	9780358132660 Into Math Teacher Edition Collection Grade 1	\$150.00	1	\$150.00	\$15.00	\$135.00
1749827	9780358111948 Into Math Planning and Pacing Guide Grade 1	\$19.45	1	\$19.45	\$1.95	\$17.50
1749809	9780358111764 Into Math TE Flipchart Grade 1	\$109.90	1	\$109.90	\$10.99	\$98.91
1749803	9780358111702 Into Math Unit Project Cards Grade 1	\$14.85	1	\$14.85	\$1.49	\$13.36
1749821	9780358111887 Into Math Game and Activity Cards Grade 1	\$14.85	1	\$14.85	\$1.49	\$13.36
1729168	9781328584113 Into Math Math Reader Collection Grade 1	\$37.80	1	\$37.80	\$3.78	\$34.02
Student Materials						
1814938	9780358608905 Into Math Student Edition & Homework and Remembering Journal Set * Year Grade 1	\$52.50	25	\$1,312.50	\$131.25	\$1,181.25
1761621	9780358182818 HMH Bilingual Mathboard * Year Print Grade 1	\$11.50	25	\$287.50	\$28.75	\$258.75
Total for A la Carte Items Available for Purchase		\$2,093.16				

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Proposal for Ainsworth Cmty Sch District 10

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Total for Grade 1		\$4,928.16					
Grade 2							
Student Digital Licenses							
1792592	9780358426813	Into Math Student License Digital * Year Grades K-5	\$126.00	30	\$3,780.00	\$378.00	\$3,402.00
Includes: Digital Student Resources 7 Year Digital Grade K-5 Implementation Success							
Total for Student Digital Licenses		\$3,402.00					
Teacher Digital Licenses							
1808536	9780358555803	Into Math Teacher License Digital * Year Grades K-5	\$525.00	1	\$525.00	\$525.00	
Includes: Into Math Digital Teacher Resources 7 Year Grades K-5 Access to Teacher's Corner							
Total for Teacher Digital Licenses		\$0.00					
A la Carte Items Available for Purchase							
Teacher Materials							
1732959	9781328614315	Into Math Premium Manipulatives Kit Grade 2	\$378.90	1	\$378.90	\$37.89	\$341.01
1753081	9780358132677	Into Math Teacher Edition Collection Grade 2	\$150.00	1	\$150.00	\$15.00	\$135.00
1749828	9780358111955	Into Math Planning and Pacing Guide Grade 2	\$19.45	1	\$19.45	\$1.95	\$17.50
1749810	9780358111771	Into Math TE Flipchart Grade 2	\$109.90	1	\$109.90	\$10.99	\$98.91
1749804	9780358111719	Into Math Unit Project Cards Grade 2	\$14.85	1	\$14.85	\$1.49	\$13.36
1749822	9780358111894	Into Math Game and Activity Cards Grade 2	\$14.85	1	\$14.85	\$1.49	\$13.36
1729169	9781328584120	Into Math Math Reader Collection Grade 2	\$44.10	1	\$44.10	\$4.41	\$39.69
Student Materials							
1814939	9780358608912	Into Math Student Edition and Homework and Practice Set * Year Grade 2	\$52.50	30	\$1,575.00	\$157.50	\$1,417.50
1761622	9780358182825	HMH Bilingual Mathboard * Year Print Grade 2	\$11.50	30	\$345.00	\$34.50	\$310.50
Total for A la Carte Items Available for Purchase		\$2,386.83					
Total for Grade 2		\$5,788.83					
Grade 3							
Student Digital Licenses							
1792592	9780358426813	Into Math Student License Digital * Year Grades K-5	\$126.00	30	\$3,780.00	\$378.00	\$3,402.00
Includes: Digital Student Resources * Year Digital Grade K-5 Implementation Success							
Total for Student Digital Licenses		\$3,402.00					
Teacher Digital Licenses							
1808536	9780358555803	Into Math Teacher License Digital * Year Grades K-5	\$525.00	1	\$525.00	\$525.00	
Includes: Into Math Digital Teacher Resources * Year Grades K-5 Access to Teacher's Corner							
Total for Teacher Digital Licenses		\$0.00					
A la Carte Items Available for Purchase							
Teacher Materials							
1732960	9781328614322	Into Math Premium Manipulatives Kit Grade 3	\$378.90	1	\$378.90	\$37.89	\$341.01
1753082	9780358132684	Into Math Teacher Edition Collection Grade 3	\$150.00	1	\$150.00	\$15.00	\$135.00
1749829	9780358111962	Into Math Planning and Pacing Guide Grade 3	\$19.45	1	\$19.45	\$1.95	\$17.50
1749811	9780358111788	Into Math TE Flipchart Grade 3	\$109.90	1	\$109.90	\$10.99	\$98.91
1749805	9780358111726	Into Math Unit Project Cards Grade 3	\$14.85	1	\$14.85	\$1.49	\$13.36
1749823	9780358111900	Into Math Game and Activity Cards Grade 3	\$14.85	1	\$14.85	\$1.49	\$13.36
1729170	9781328584137	Into Math Math Reader Collection Grade 3	\$37.80	1	\$37.80	\$3.78	\$34.02
Student Materials							
1814940	9780358608929	Into Math Student Edition and Homework and Practice Set * Year Grade 3	\$52.50	30	\$1,575.00	\$157.50	\$1,417.50
1761623	9780358182832	HMH Bilingual Mathboard * Year Print Grade 3	\$11.50	30	\$345.00	\$34.50	\$310.50

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Total for A la Carte Items Available for Purchase		\$2,381.16				
Total for Grade 3		\$5,783.16				
Grade 4						
Student Digital Licenses						
1792592	9780358426813	Into Math Student License Digital * Year Grades K-5	\$126.00	36	\$4,536.00	\$453.60 \$4,082.40
Includes: Digital Student Resources * Year Digital Grade K-5 Implementation Success						
Total for Student Digital Licenses		\$4,082.40				
Teacher Digital Licenses						
1808536	9780358555803	Into Math Teacher License Digital * Year Grades K-5	\$525.00	1	\$525.00	\$525.00
Includes: Into Math Digital Teacher Resources * Year Grades K-5 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1732961	9781328614339	Into Math Premium Manipulatives Kit Grade 4	\$378.90	1	\$378.90	\$37.89 \$341.01
1753083	9780358132691	Into Math Teacher Edition Collection Grade 4	\$150.00	1	\$150.00	\$15.00 \$135.00
1749830	9780358111979	Into Math Planning and Pacing Guide Grade 4	\$19.45	1	\$19.45	\$1.95 \$17.50
1749812	9780358111795	Into Math TE Flipchart Grade 4	\$109.90	1	\$109.90	\$10.99 \$98.91
1749806	9780358111733	Into Math Unit Project Cards Grade 4	\$14.85	1	\$14.85	\$1.49 \$13.36
1749824	9780358111917	Into Math Game and Activity Cards Grade 4	\$14.85	1	\$14.85	\$1.49 \$13.36
1729171	9781328584144	Into Math Math Reader Collection Grade 4	\$44.10	1	\$44.10	\$4.41 \$39.69
Student Materials						
1814941	9780358608936	2020 Into Math Student Edition and Homework and Practice Set * Year Grade 4	\$52.50	36	\$1,890.00	\$189.00 \$1,701.00
1761624	9780358182849	HMH Bilingual Mathboard * Year Print Grade 4	\$11.50	36	\$414.00	\$41.40 \$372.60
Total for A la Carte Items Available for Purchase		\$2,732.43				
Total for Grade 4		\$6,814.83				
Grade 5						
Student Digital Licenses						
1792592	9780358426813	Into Math Student License Digital * Year Grades K-5	\$126.00	32	\$4,032.00	\$403.20 \$3,628.80
Includes: Digital Student Resources * Year Digital Grade K-5 Implementation Success						
Total for Student Digital Licenses		\$3,628.80				
Teacher Digital Licenses						
1808536	9780358555803	Into Math Teacher License Digital * Year Grades K-5	\$525.00	1	\$525.00	\$525.00
Includes: Into Math Digital Teacher Resources * Year Grades K-5 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1732962	9781328614346	Into Math Premium Manipulatives Kit Grade 5	\$378.90	1	\$378.90	\$37.89 \$341.01
1753084	9780358132707	Into Math Teacher Edition Collection Grade 5	\$150.00	1	\$150.00	\$15.00 \$135.00
1749831	9780358111986	Into Math Planning and Pacing Guide Grade 5	\$19.45	1	\$19.45	\$1.95 \$17.50
1749813	9780358111801	Into Math TE Flipchart Grade 5	\$109.90	1	\$109.90	\$10.99 \$98.91
1749807	9780358111740	Into Math Unit Project Cards Grade 5	\$14.85	1	\$14.85	\$1.49 \$13.36
1749825	9780358111924	Into Math Game and Activity Cards Grade 5	\$14.85	1	\$14.85	\$1.49 \$13.36
1729172	9781328584151	Into Math Math Reader Collection Grade 5	\$50.50	1	\$50.50	\$5.05 \$45.45
Student/District Materials						
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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1814942 9780358608943	2020 Into Math Student Edition and Homework and Practice Set * Year Grade 5	\$52.50	32	\$1,680.00	\$168.00	\$1,512.00
1761625 9780358182856	HMH Bilingual Mathboard * Year Print Grades 5-6	\$11.50	32	\$368.00	\$36.80	\$331.20
Total for A la Carte Items Available for Purchase				\$2,507.79		

Total for Grade 5 **\$6,136.59**

Grade 6

Student Digital Licenses

1792585 9780358426745	Into Math Student License Digital * Year Grades 6-8	\$126.00	29	\$3,654.00	\$365.40	\$3,288.60
Includes: Digital Student Resources * Year Digital Grade 6-8 Implementation Success						
Total for Student Digital Licenses				\$3,288.60		

Teacher Digital Licenses

1808548 9780358555926	Into Math Teacher License Digital * Year Grades 6-8	\$525.00	1	\$525.00	\$525.00	
Includes: Into Math Digital Teacher Resources * Year Grades 6-8 Access to Teacher's Corner						
Total for Teacher Digital Licenses				\$0.00		

A la Carte Items Available for Purchase

Teacher Materials

1732973 9781328614353	Into Math Premium Manipulatives Kit Grades 6-8	\$378.90	1	\$378.90	\$37.89	\$341.01
1750434 9780358116301	Into Math Planning and Pacing Guide Grade 6	\$19.45	1	\$19.45	\$1.95	\$17.50
1756245 9780358157038	Into Math Teacher Edition Collection Grade 6	\$150.00	1	\$150.00	\$15.00	\$135.00
1750452 9780358116486	Into Math Unit Project Card Grade 6	\$14.85	1	\$14.85	\$1.49	\$13.36
1750458 9780358116547	Into Math Game and Activity Cards Grade 6	\$14.85	1	\$14.85	\$1.49	\$13.36
1750428 9780358116240	Into Math TE Flipchart Grade 6	\$109.90	1	\$109.90	\$10.99	\$98.91

Student Materials

1765496 9780358223719	2020 Into Math Student Edition (Consumable) * Year Print Grade 6	\$52.50	29	\$1,522.50	\$152.25	\$1,370.25
Total for A la Carte Items Available for Purchase				\$1,989.39		

Total for Grade 6 **\$5,277.99**

Grade 7

Student Digital Licenses

1792585 9780358426745	Into Math Student License Digital * Year Grades 6-8	\$126.00	35	\$4,410.00	\$441.00	\$3,969.00
Includes: Digital Student Resources * Year Digital Grade 6-8 Implementation Success						
Total for Student Digital Licenses				\$3,969.00		

Teacher Digital Licenses

1808548 9780358555926	Into Math Teacher License Digital * Year Grades 6-8	\$525.00	1	\$525.00	\$525.00	
Includes: Into Math Digital Teacher Resources * Year Grades 6-8 Access to Teacher's Corner						
Total for Teacher Digital Licenses				\$0.00		

A la Carte Items Available for Purchase

Teacher Materials

1732973 9781328614353	Into Math Premium Manipulatives Kit Grades 6-8	\$378.90	1	\$378.90	\$37.89	\$341.01
1750436 9780358116325	Into Math Planning and Pacing Guide Grade 7	\$19.45	1	\$19.45	\$1.95	\$17.50
1756246 9780358157045	Into Math Teacher Edition Collection Grade 7	\$150.00	1	\$150.00	\$15.00	\$135.00
1750454 9780358116509	Into Math Unit Project Cards Grade 7	\$14.85	1	\$14.85	\$1.49	\$13.36
1750460 9780358116561	Into Math Game and Activity Cards Grade 7	\$14.85	1	\$14.85	\$1.49	\$13.36
1750430 9780358116264	Into Math TE Flipchart Grade 7	\$109.90	1	\$109.90	\$10.99	\$98.91

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Student Materials						
1765497 9780358223726	2020 Into Math Student Edition (Consumable) * Year Print Grade 7	\$52.50	35	\$1,837.50	\$183.75	\$1,653.75
Total for A la Carte Items Available for Purchase				\$2,272.89		
Total for Grade 7				\$6,241.89		
Grade 8						
Student Digital Licenses						
1792585 9780358426745	Into Math Student License Digital * Year Grades 6-8	\$126.00	30	\$3,780.00	\$378.00	\$3,402.00
Includes: Digital Student Resources * Year Digital Grade 6-8 Implementation Success						
Total for Student Digital Licenses				\$3,402.00		
Teacher Digital Licenses						
1808548 9780358555926	Into Math Teacher License Digital * Year Grades 6-8	\$525.00	1	\$525.00	\$525.00	
Includes: Into Math Digital Teacher Resources * Year Grades 6-8 Access to Teacher's Corner						
Total for Teacher Digital Licenses				\$0.00		
A la Carte Items Available for Purchase						
Teacher Materials						
1732973 9781328614353	Into Math Premium Manipulatives Kit Grades 6-8	\$378.90	1	\$378.90	\$37.89	\$341.01
1750438 9780358116349	Into Math Planning and Pacing Guide Grade 8	\$19.45	1	\$19.45	\$1.95	\$17.50
1756247 9780358157052	Into Math Teacher Edition Collection Grade 8	\$150.00	1	\$150.00	\$15.00	\$135.00
1750456 9780358116523	Into Math Unit Project Cards Grade 8	\$14.85	1	\$14.85	\$1.49	\$13.36
1750462 9780358116585	Into Math Game and Activity Cards Grade 8	\$14.85	1	\$14.85	\$1.49	\$13.36
1750432 9780358116288	Into Math TE Flipchart Grade 8	\$109.90	1	\$109.90	\$10.99	\$98.91
Student Materials						
1765498 9780358223733	2020 Into Math Student Edition (Consumable) * Year Print Grade 8	\$52.50	30	\$1,575.00	\$157.50	\$1,417.50
Total for A la Carte Items Available for Purchase				\$2,036.64		
Total for Grade 8				\$5,438.64		
Algebra 1						
Student Digital Licenses						
1792587 9780358426769	Into Algebra 1 Student License Digital * Year	\$126.00	25	\$3,150.00	\$315.00	\$2,835.00
Includes: Digital Student Resource * Year Digital Algebra 1 Implementation Success						
Total for Student Digital Licenses				\$2,835.00		
Teacher Digital Licenses						
1808502 9780358555223	Into Algebra 1 Teacher License Digital * Year	\$525.00	1	\$525.00	\$525.00	
Includes: Into Algebra 1 Digital Teacher Resources * Year Access to Teacher's Corner						
Total for Teacher Digital Licenses				\$0.00		
A la Carte Items Available for Purchase						
Teacher Materials						
1742482 9780358055303	Into Algebra 1 Teacher Edition	\$150.00	1	\$150.00	\$15.00	\$135.00
1750380 9780358119388	Into Algebra 1 Planning and Pacing Guide Grade 9	\$10.35	1	\$10.35	\$1.04	\$9.31
Student Materials						
1705762 9781328951816	Into Algebra 1 Student Edition	\$45.00	25	\$1,125.00	\$112.50	\$1,012.50
1771601 9780358264903	Into Algebra 1 Journal and Practice Workbook * Year Print	\$60.20	25	\$1,505.00	\$150.50	\$1,354.50
Total for A la Carte Items Available for Purchase				\$2,511.31		
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Total for Algebra 1		\$5,346.31				
Geometry						
Student Digital Licenses						
1792590	9780358426790 Into Geometry Student License Digital * Year Includes: Digital Student Resource * Year Digital Geometry Implementation Success	\$126.00	30	\$3,780.00	\$378.00	\$3,402.00
Total for Student Digital Licenses		\$3,402.00				
Teacher Digital Licenses						
1808524	9780358555346 Into Geometry Teacher License Digital * Year Includes: Into Geometry Digital Teacher Resources * Year Access to Teacher's Corner	\$525.00	1	\$525.00	\$525.00	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1742563	9780358055310 Into Geometry Teacher Edition	\$150.00	1	\$150.00	\$15.00	\$135.00
1750381	9780358119395 Into Geometry Planning and Pacing Guide Grade 10	\$10.35	1	\$10.35	\$1.04	\$9.31
Student Materials						
1742480	9780358055280 Into Geometry Student Edition	\$45.00	30	\$1,350.00	\$135.00	\$1,215.00
1771603	9780358264927 Into Geometry Journal and Practice Workbook * Year Print	\$60.20	30	\$1,806.00	\$180.60	\$1,625.40
Total for A la Carte Items Available for Purchase		\$2,984.71				
Total for Geometry		\$6,386.71				
Algebra 2						
Student Digital Licenses						
1792589	9780358426783 Into Algebra 2 Student License Digital * Year Includes: Digital Student Resource * Year Digital Algebra 2 Implementation Success	\$126.00	24	\$3,024.00	\$302.40	\$2,721.60
Total for Student Digital Licenses		\$2,721.60				
Teacher Digital Licenses						
1808530	9780358555407 Into Algebra 2 Teacher License Digital * Year Includes: Into Algebra 2 Digital Teacher Resources * Year Access to Teacher's Corner	\$525.00	1	\$525.00	\$525.00	
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1742564	9780358055327 Into Algebra 2 Teacher Edition	\$150.00	1	\$150.00	\$15.00	\$135.00
1750382	9780358119401 Into Algebra 2 Planning and Pacing Guide Grade 11	\$10.35	1	\$10.35	\$1.04	\$9.31
Student Materials						
1742481	9780358055297 Into Algebra 2 Student Edition	\$45.00	24	\$1,080.00	\$108.00	\$972.00
1771602	9780358264910 Into Algebra 2 Journal and Practice Workbook * Year Print	\$60.20	24	\$1,444.80	\$144.48	\$1,300.32
Total for A la Carte Items Available for Purchase		\$2,416.63				
Total for Algebra 2		\$5,138.23				
AP Math						
Calculus						
1785657	9780358370208 2017 Hughes-Hallett, Calculus, 7 Ed, AP Edition WileyPLUS Set * Year Grades 9-12	\$236.20	10	\$2,362.00	\$236.20	\$2,125.80
Total for Calculus		\$2,125.80				
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Precalculus Student						
1819283 9780358639176	2018 Young, Precalculus, Third Edition Student Digital * Year Grades 9-12	\$123.50	15	\$1,852.50	\$185.25	\$1,667.25
1758403 9781119582946	2018 Young, Precalculus, Third Edition Student Edition	\$114.45	15	\$1,716.75	\$171.75	\$1,545.00
Teacher						
1819290 9780358639244	2018 Young, Precalculus, Third Edition Teacher Digital * Year Grades 9-12	\$297.70	1	\$297.70	\$297.70	
Total for Precalculus		\$3,212.25				
Total for AP Math		\$5,338.05				

<i>Total Savings:</i>	\$14,864.28
<i>Subtotal Purchase Amount:</i>	\$74,396.97
<i>Shipping & Handling:</i>	\$8,151.70
<i>Total Cost of Proposal (PO Amount):</i>	<u>\$82,548.67</u>

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 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

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Ainsworth, NE 69210-0065	Ainsworth, NE 69210-0065
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2023-2024
EDUCATIONAL SERVICE UNIT #17
CONTRACT FOR SERVICES

This agreement entered into this 6th day of April, 2023 between Educational Service Unit #17 of the State of Nebraska hereinafter called "Servicing Agency" and Ainsworth Community School called "District."

Witnesseth:

The District does hereby agree to hire the Servicing Agency to provide health services to the District as described under the terms and conditions as hereinafter set forth:

1. The Servicing Agency will provide health service through a registered nurse at the equivalent of 1.0 F.T.E. Nursing services will be billed to the District at the rate of .40 F.T.E. for regular education services.
2. The designated services will meet Nebraska Department of Education regulations. The District and Servicing Agency agree to abide by the mandated procedures set forth in statute by the State of Nebraska and enforceable through the Nebraska Department of Education.
3. It is agreed that the District will pay the Servicing Agency for services listed above at the rate of \$30,000 for health services to regular education students beginning when school commences with the first teacher day and when it ends with the last teacher contract day. Health services for special education services have been included on the special education contract to the District, which is a separate contract and billing.
4. The Servicing Agency will bill the District for the above stated amount on a quarterly basis.
5. The District hereby agrees that change or modification in this agreement be mutually agreed upon and set forth in writing before said change or modification is implemented.
6. Should the Servicing Agency be unable to render the services contracted because of inability to employ personnel who meet the criteria or certification for the position, or for other reasons determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services not provided.
7. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agency shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any duty to the District in the provision of services which is undertaken in consultation with the Servicing Agency or in good faith effort by the District to comply with lawful obligations of the District.

School District: Ainsworth Community School

County: Brown

Attest:

School District Secretary

Date Contract Signed

Attest:

E.S.U. Secretary

Date Contract Signed

By:

School District President

Date Contract Signed

By:

E.S.U. Board President

Date Contract Signed

2023-2024
EDUCATIONAL SERVICE UNIT NO. 17
CONTRACT FOR SPECIAL EDUCATION SERVICES

THIS AGREEMENT made and entered into this 21st day of March 2023 by and between EDUCATIONAL SERVICE UNIT NO. 17 of the State of Nebraska hereinafter called "Servicing Agency," and Ainsworth Community School, called "DISTRICT."

WITNESSETH:

The District does hereby agree to hire Servicing Agency to service its school age and pre-school children with disabilities during the school year 2023-2024, and Educational Service Unit #17 agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. It is agreed that the District shall pay the Servicing Agency for said special education or related services in accordance with the rate schedule below by reference made a part thereof. Contracted rates will be based on a state-approved rate and districts will be billed for the prorated portion of the specialist's time assigned to the individual district. The rate includes the cost of mileage incurred in the delivery of the service to the school. This schedule shall be in full force and effect during the school year of 2023-2024 commencing not earlier than July 1, 2023 and ending not later than June 30, 2024. The amount of this contract is:

LEVEL I SERVICES

		(Estimated Totals)
A.	Speech Therapy	\$ 204,565.00
B.	Resource Teacher	\$ 0.00
C.	Program Supervision	\$ 48,604.00
D.	School Psych	\$ 215,958.00
E.	In-Service	\$ 946.00
F.	Transition	\$ 0.00
G.	Nurse	\$ 51,589.00
H.	Early Childhood	\$ 85,276.00
I.	Occupational Therapy	\$ 40,079.00
J.	Consultant	\$ 9,115.00
	CONTRACT TOTAL	\$ 656,132.00

2. The district agrees that the amount payable for Special Education services the first month of the school year will be 10% of the contract total with such payments beginning on or before September 15, 2023. The total amount of all billing is required to be paid by the District to the Servicing Agency within thirty days from billing date.

3. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the district. Said cost of such extended programs are not included in cost schedule identified in item one of this contract.

4. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such

cancellation, the Servicing Agency may recover any past due amounts.

5. The Servicing Agency shall assist the District with the preparation of a plan and budget, financial reports, S.E.S.I.S., M.I.P.S., S.R.S., I.E.P. process and other procedures required by 92 NAC 51.

6. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in 92 NAC 51, Regulations and Standards for Special Education as set forth by the Nebraska State Department of Education.

7. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services contracted for but not provided.

8. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agency shall be defended at the sole expense of the District and any damages assessed against the district for the Servicing Agency or either of them shall be borne entirely by the school district. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any duty to the district in the provision of special education services or related services which is undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the district.

9. This contract must be signed and returned to the Servicing Agency by May 31, 2023. Failure to return the contract by the specified date would result in a null and void contract by all parties.

School District #: 10
County: Brown

ATTEST:

BY:

School District Secretary

School District President

Date Contract Signed

Date Contract Signed

ATTEST:

BY:

E.S.U. Secretary

E.S.U. Board President

Date Contract Signed

Date Contract Signed

STUDENT FIELD TRIPS AND EXCURSIONS

The principal may authorize field trips and excursions when such events contribute to the achievement of education goals of the school district. The school district will provide transportation for field trips and excursions. Excursions are defined as brief educational trips within the city of Ainsworth beginning and ending within the same school day.

In authorizing field trips and excursions, the principal shall consider the financial condition of the school district, the educational benefit of the activity, the inherent risks or dangers of the activity, and other factors deemed relevant by the superintendent.

Written parental permission will be required prior to the student's participation in field trips that require travel outside the city of Ainsworth and may extend beyond the normal school day. Generally, excursions will not require written parental permission unless it is deemed appropriate by the principal.

Field trips and excursions are to be arranged with the principal well in advance. A detailed schedule and budget must be submitted by the employee. The school district will be responsible for obtaining a substitute teacher if one is needed. Following field trips and excursions, the teacher may be required to submit a written summary of the event.

Cross Reference: 504.03 Student Conduct
 506.01 Student Activity Eligibility
 604 Instructional Curriculum
 801 Transportation

PAYROLL PROCEDURES

The payroll period for the school district shall be monthly. Employees shall be paid on the 15th of each month. If this day is a holiday, recess, or weekend, the payroll shall be paid on the last working day prior to the holiday, recess or weekend.

It shall be the responsibility of the superintendent to issue payroll to employees in compliance with this policy.

The requirements stated in the Negotiated Contract between employees in a certified collective bargaining unit and the board regarding payroll periods of such employees shall be followed.

Approved July 13, 2020 Reviewed _____ Revised _____