

Board of Education Regular Meeting
Monday, March 20, 2023 6:00 PM
Middle School/High School Media Center
1842 Furnas St
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Recognition of public participation
5. Visitors and Communication from the public.
6. Approval of changes in the mailed agenda and/or changes in the agenda order.
7. Approval of Consent Agenda Items.
 - 7.1. Approval of Minutes of previous meetings
 - 7.2. Acceptance of Financial Reports
 - 7.3. Action on Claims
 - 7.4. Approval of Contracts
 - 7.5. Motion to excuse /approve the absence of board member(s)
8. Administrators' and Practitioners' Reports
 - 8.1. Ms. Beerbohm
 - 8.2. Ms. Bray/Ms. Poell
 - 8.3. Mr. Jacobsen/Mr. Flynn
 - 8.4. Mr. Libal/Ms. Finkey
9. Old Business
10. New Business

- 10.1. AGPS staff presentation.
 - 10.2. Discussion and action related to Wednesday night request.
 - 10.3. Discussion and action related to 2023-24 Option Enrollment Capacities. (Attached)
 - 10.4. Discussion and action related to 2023-24 Certificated Staffing.
 - 10.5. Discussion and action related to the hiring of new certificated staff members.
 - 10.6. Certified staff resignations.
11. Informational Items
 12. Call for Next Meeting
 - 12.1. The next meeting is set for Monday, April 17, 2023 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Media Center at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave. Ste 3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 705 N 17th Ave. Ste 3, Ashland, NE 68003.
 13. Adjournment.
 - 13.1. Board of Education Information:

BOARD OF EDUCATION MEETING INFORMATION:

The Ashland-Greenwood Public Schools Board of Education is empowered to act on any item listed on the agenda at any time during the meeting, irrespective of the time or order listed. Pages listed, or further detail, are available upon request. The Open Meetings Act requires and the intention of the Board is that agenda items be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Ashland-Greenwood Board of Education releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question or needs clarification about the sufficiency of a descriptive item should contact the Office of the Superintendent of Schools.

COPY OF OPEN MEETINGS ACT: *The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the North wall of the meeting room west of the main entrance.*

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

Getting Started: *When it is your turn to speak during the public forum portion of the agenda, please come forward, sign your name and address on the sign-in sheet and state your name to the Board of Education.*

Time Limit: *You may speak only one time and must limit comments to 5 minutes or less.*

Personnel or Student Topic: *If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.*

General Rules: *Please remember that this is a meeting of the Board of Education held in public for conducting the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.*

REQUEST FOR CLOSED SESSIONS:

The Ashland-Greenwood Public Schools is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; b) discussion regarding deployment of security personnel or devices; c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and e) legal advice.

**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, February 20, 2023**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, February 20, 2023

Attendance

The roll was called and the following Board members were present:

Eric Beranek:	Present
Kylie Heflin:	Present
David Nygren:	Present
Suzanne Sapp:	Present
Karen Stille:	Present
Russ Westerhold:	Present

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 705 N. 17th Ave, Suite #3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

1. Call to Order. Roll Call.

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on the 20th of February, 2023 by President Sapp.

Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste 3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver Street, Ashland, NE.

2. Acknowledge of Open Meetings Law posting.

President Sapp announced and informed the public of the current copy of the Open Meetings Act in the meeting room.

3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

4. Recognition of public participation

There was no public participation.

5. Visitors and Communication from the public.

6. Approval of changes in the mailed agenda and/or changes in the agenda order.

7. Approval of Consent Agenda Items. Motion to approve the consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts. No contracts were presented. Motion, made by David Nygren and seconded by Karen Stille, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

7.1. Approval of Minutes of previous meetings

7.2. Acceptance of Financial Reports

7.3. Action on Claims

7.4. Approval of Contracts

7.5. Motion to excuse /approve the absence of board member(s)

8. Administrators' and Practitioners' Reports

8.1. Ms. Beerbohm

Ms. Beerbohm's report:

- An update on Math selection - K-12 Reveal
- She provided an overall update on School Improvement: Monthly Newsletters, Committees (Steering, Data, Communication)

8.2. Ms. Bray/Ms. Poell

- Ms. Bray's report:
 - An update on the Primary Open House events. Both nights were well attended, and attendees provided a great deal of positive feedback related to the new building.
 - She reported upon the Author Visit (Shannon Anderson) that will occur on Feb. 22nd & 23rd.
 - She reported that the PTO will be holding a Teacher Appreciation Week on the week of March 6th.

- Ms. Poell's report:
 - An update on the Cookies and Canvas event. 85 painters were in attendance.
 - She outlined staff meetings that were held for the purpose of completing social, emotional, and behavior data reviews.

8.3. Mr. Jacobsen/Mr. Flynn

- Mr. Flynn's report:
 - An update of attendance procedures and expectations as provided by the Saunders County Attorney's office.
 - He reported on the Flex Day that was held on February 15h. This day allowed for individual instruction opportunities, and extension activities related to STEM.
 - He also shared highlights of the winter middle school seasons.
- Mr. Jacobsen's report:
 - He reported on mid-year meetings and processes, along with formal observations.
 - Provided an overall update on the winter sports season, and upcoming transition to spring practice schedule.

8.4. Ms. Finkey

- Mrs. Finkey's report: Reviewed and collected board member signatures on the Corporate Authorization Resolution for Farmers and Merchants Bank of Ashland. New Board officers also signed the bank account agreements.
 - She gave an overview of General Fund Receipts in comparison to General Fund Expenditures. She gave a historical overview of this data.

8.5. Mr. Libal

- Mr. Libal's report:

- Board members Kylie Heflin and Suzanne Sapp provided the members an overview of current legislation and bills working their way through the Nebraska Unicameral.
- He provided a quick overview of snow day decisions and processes.

9. Old Business

10. New Business

10.1. New construction/facility budget update as provided by DLR Architectural Firm and Hausmann Construction.

DLR and Hausmann Construction provided a budget and project update related to new construction. Opening of new Primary Building is going well. Hausmann continuing to check in with administrators to track and address needs; Hausmann and district are working together on an issue regarding lighting. Progress on the new MS is on track for some of the spaces to be usable by the district beginning in December.

10.2. Discussion and action related to construction Amendment 13. (Attached) Motion to approve construction amendment #13, made by Russ Westerhold and seconded by David Nygren, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

10.3. Appointment of committees and assignments via the board of education president. (Attached)

Board committees were adjusted based on interest and preference of board members.

10.4. Discussion and action related to overnight stay request(s). (Attached) Motion to approve overnight stay requests for Football and FBLA, made by David Nygren and seconded by Kylie Heflin, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

10.5. Discussion and action related to Policy 3051 & Policy 5022. (Attached) Motion to approve Policy 3051 and 5022, made by David Nygren and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

10.6. Discussion and action related to the 2023-2024 Certified Staff Master Agreement.

(Attached) Motion to approve the 2023.2024 Master Agreement, made by Russ Westerhold and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

Members of the board negotiators' team provided a brief overview of the process and the agreement.

10.7. Discussion and action to approve new certificated staff members for the 2023-24 school year. Motion to approve Ashley Teten (ELE SPED), Allyson Wemhoff (4th Grade), Taya Craven (5th Grade), Megan Hulse (ELE Music), Bryan Dutcher (HS Science), Ashley Armstrong (PE/Health), Shelly Stitt (AG/FFA), and Amanda Moon (Primary Principal), made by Eric Beranek and seconded by Karen Stille, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

A brief bio for each staff member was presented.

10.8. Certified staff resignations. Motion to approve the resignations for Jan Gutierrez (4th grade), Jacob Jensen (HS Science), and Nick Kaiser (MS/HS Media-Technology), made by Eric Beranek and seconded by Russ Westerhold, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

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13. Adjournment. Motion to adjourn the meeting at 7:21 p.m., made by Karen Stille and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

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FINANCIAL STATEMENT
ACTIVITY FUND

FOR MONTH ENDING Feb-2023

					Beginning Balance	\$	51,543.76
Date	Check #	Payee	Description	Receipt	Disbursed	Balance	
ATHLETICS						\$	(18,776.58)
2/1/23		Gate	BBB 1.31	\$358.00			
2/2/2023	16436	Aaron Swartzendruber	BBB Official		\$ 150.00		
2/2/2023	16403	ASHLAND GOLF CLUB	Golf Balls		\$ 264.50		
2/2/2023	16404	Grace Baker	Staff Hour Pay ATC		\$ 61.25		
2/2/2023	16405	ADAM BENES	MSBB Official		\$ 120.00		
2/2/2023	16407	BRENDEN GERLACH	MSBB Official		\$ 120.00		
2/2/2023	16411	RYAN LEWIS	GBB Official		\$ 90.00		
2/2/2023	16414	NEBRASKA CITY PUBLIC SCH	Wrestling Entry Fee		\$ 175.00		
2/2/2023	16415	NEBRASKA SPORTS	Helmets, Basketball, Wrestling Singlets		\$ 8,370.29		
2/2/2023	16417	Cheyenne Ostrander	GBB Official		\$ 90.00		
2/2/2023	16419	OMAR SAENZ	BBB Official		\$ 60.00		
2/2/2023	16420	KEN SCHEEL	BBB Official		\$ 60.00		
2/2/2023	16424	Gary Ware	GBB Official		\$ 90.00		
2/2/2023	16425	Logan View Public Schools	NCC Bball Host Fees		\$ 604.00		
2/6/23		Gate	GBB	\$504.00			
2/6/23		Gate	Wrestling Dual	\$1,192.00			
2/7/23		Millard North	Wrestling Entry Fee	\$120.00			
2/7/2023	16427	Brian Wiles	BBB Official		\$ 90.00		
2/7/2023	16428	Arthur Daniels	BBB Official		\$ 60.00		
2/7/2023	16429	BRENDEN GERLACH	BBB Official		\$ 60.00		
2/7/2023	16430	Taylor Keeney	BBB Official		\$ 60.00		
2/7/2023	16431	Triston Keeney	BBB Official		\$ 60.00		
2/7/2023	16432	Douglas Niemiec	Track Wrestling		\$ 670.20		
2/7/2023	16433	Jeremy Strahan	Event Staff Pay		\$ 266.25		
2/7/2023	16434	Nathan Tasler	Dual Wrestling Tournament		\$ 300.00		
2/7/2023	16435	Jake Vavak	BBB Official		\$ 90.00		
2/7/2023	16437	Brady Bassett	ATC Wrestling Dual		\$ 175.00		
2/7/2023	16439	Thomas Butler	BBB Official		\$ 90.00		
2/7/2023	16440	Wynn Fangmeier	Dual Wrestling Tournament		\$ 300.00		
2/7/2023	16441	Joel Hospodka	Dual Wrestling Tournament		\$ 300.00		
2/7/2023	16442	Philip Pisasale	Dual Wrestling Tournament		\$ 300.00		
2/7/2023	16443	Makeda Russ	ATC Wrestling Dual		\$ 122.50		
2/7/2023	16444	Matt Thernes	BBB Official		\$ 90.00		
2/7/2023	16445	Kristin VanLaningham	Staff Event Pay		\$ 67.50		
2/7/2023	16446	Erich Whitmore	BBB Official		\$ 90.00		
2/9/23		Gate	BBB 2.7	\$589.00			
2/14/23		Boys Town	Gate for Families	\$109.00			
2/14/23		Gate	MS/JV/V BBBall	\$655.00			
2/14/23		Gate	MSBB	\$301.00			
2/20/2023	16447	ASHLAND-GREENWOOD BOOS	Winter Event Staff		\$ 986.25		
2/20/2023	16448	AWARDS UNLIMITED, INC.	Tournament Awards		\$ 53.00		
2/20/2023	16449	ADAM BENES	BBB Official		\$ 60.00		
2/20/2023	16450	THOMAS BUTLER	BBB Official		\$ 90.00		
2/20/2023	16451	JASON CHAGNON	BBB Official		\$ 90.00		
2/20/2023	16453	ARTHUR DANIELS	BBB Official		\$ 60.00		
2/20/2023	16454	KYLE DEBUSE	BBB Official		\$ 90.00		
2/20/2023	16455	JOHN DEREMER	Baseball Hats		\$ 1,675.62		
2/20/2023	16456	DALE EUREK	BBB Official		\$ 90.00		
2/20/2023	16459	HEATH HOLTZ	BBB Official		\$ 80.00		
2/20/2023	16460	Tyler Hughes	BBB Official		\$ 90.00		
2/20/2023	16461	MATTHEW HUNT	BBB Official		\$ 90.00		
2/20/2023	16462	CHRISTOPHER JANDA	BBB Official		\$ 180.00		
2/20/2023	16463	TAYLOR KEENEY	BBB Official		\$ 120.00		
2/20/2023	16464	TRISTON KEENEY	BBB Official		\$ 120.00		
2/20/2023	16465	ISAAC KREIKEMEIER	BBB Official		\$ 80.00		
2/20/2023	16466	LAKEVIEW COMMUNITY SCHO	Wrestling Entry Fee		\$ 150.00		
2/20/2023	16467	JAMES MOORE	BBB Official		\$ 60.00		
2/20/2023	16468	Nebraska Orthopedic Center, PC	Training Contract		\$ 5,310.00		

2/20/2023	16469	TOBIN REINWALD	BBB Official		\$	80.00		
2/20/2023	16470	KEN SCHEEL	BBB Official		\$	60.00		
2/20/2023	16472	Jacy Sparano	ATC Event Pay		\$	954.45		
2/20/2023	16473	MATT THERNES	BBB Official		\$	90.00		
2/20/2023	16474	Gayle Tjaden	BBB Official		\$	160.00		
2/20/2023	16475	Landon Tjaden	BBB Official		\$	160.00		
2/20/2023	16476	JEROME WALL	BBB Official		\$	140.00		
2/20/2023	16477	ERICH WHITEMORE	BBB Official		\$	90.00		
2/20/2023	16478	Richard Zierke	BBB Official		\$	60.00		
2/21/23		Gate	Bball	\$655.00				
2/21/23		Gate	MSBB	\$149.00				
2/21/23		Cash	Pop that Shot	\$364.75				
2/23/23		Gate	MS Wrestling	\$317.00				
2/23/2023	016480	Jeremy Strahan	Event Staff Hours		\$	127.50		
2/28/23		Spirit Squad Booster	Facility Use	\$190.00				
2/28/23		Gate	District Bball	\$3,960.00				
TOTALS					\$9,463.75	\$	24,843.31	\$ (34,156.14)
ALUMNI Projects							\$	2,869.99
TOTALS				\$	-	\$	-	\$ 2,869.99
BAND							\$	30.00
TOTALS				\$	-	\$	-	\$ 30.00
BLUE TEAM							\$	104.94
TOTALS				\$	-	\$	-	\$ 104.94
DRAMA							\$	4,745.59
2/6/2023	16426	Visa	One Act Celebration		\$	114.81		
TOTALS				\$	-	\$	114.81	\$ 4,630.78
ELM BOOK FAIR							\$	890.27
TOTALS				\$	-	\$	-	\$ 890.27
ELM STAFF							\$	1,648.37
TOTALS				\$	-	\$	-	\$ 1,648.37
ELM STUDENT COUNCIL							\$	4,717.74
TOTALS				\$	-	\$	0.00	\$ 4,717.74
FBLA							\$	11,962.35
2/2/2023	16402	ASHLAND CHAMBER OF COMM	FBLA Dues		\$	35.00		
2/2/2023	16413	MIDLAND UNIVERSITY	FBLA Entry Fee		\$	285.00		
2/2/2023	16418	PERU STATE COLLEGE	FBLA Entry Fee		\$	128.00		
2/3/23		Various	SLC Payment	\$1,122.20				
2/7/23		Various	SLC Payments	\$1,721.20				
2/21/23		Various	SLC Payment	\$750.00				
2/23/23		Student	SLC Payment	\$150.00				
2/23/23	016479	Grafton and Associate	StateRegistration		\$	3,827.00		
2/24/23		Cash	Dodgeball	\$738.46				
2/24/23		AG Booster Club	Concession Stands	\$520.00				
TOTALS				\$5,001.86	\$	4,275.00	\$	12,689.21
FFA							\$	28,334.46
2/3/23		Platte Valley Antique Store	Donation	\$1,354.00				
2/7/2023	16438	Bernard Bridges	FFA Tumblers		\$	175.00		
TOTALS				\$	1,354.00	\$	175.00	\$ 29,513.46
HONOR SOCIETY							\$	575.46
TOTALS				\$	-	\$	-	\$ 575.46

HS STUDENT COUNCIL					\$	1,224.68				
TOTALS					\$	-	\$	-	\$	1,224.68
MS/HS STAFF					\$				\$	1,150.17
TOTALS					\$	-	\$	-	\$	1,150.17
MS STUDENT COUNCIL									\$	1,818.12
2/6/2023	16426	Visa	MS StuCo Meeting Supplies		\$				11.76	
TOTALS					\$	-	\$		11.76	1,806.36
PROM ACCOUNT									\$	6,320.65
TOTALS						\$0.00		\$0.00	\$	6,320.65
SENIORS									\$	-
TOTALS					\$	-	\$	-	\$	-
SKILLS USA (formerly SHOP)									\$	518.32
TOTALS					\$	-		\$0.00	\$	518.32
SPANISH CLUB									\$	244.11
TOTALS					\$	-	\$	-	\$	244.11
SPIRIT SQUAD - CHEER									\$	564.54
TOTALS					\$	-		\$0.00	\$	564.54
SPIRIT SQUAD - DANCE									\$	2,085.09
2/2/2023	16412	LOUISVILLE PUBLIC SCHOOL	Dance Entry Fee		\$			70.00		
2/6/2023	16426	Visa	State Dance Registration		\$			260.00		
TOTALS					\$	-		\$330.00	\$	1,755.09
SPEECH									\$	3,948.15
2/2/2023	16406	CONESTOGA PUBLIC SCHOOL	Speech Entry Fee		\$			49.00		
2/2/2023	16408	Tatum Gossin	Speech Judge		\$			60.00		
2/2/2023	16409	Caitlin Henry	Speech Judge		\$			60.00		
2/2/2023	16410	Trent Henry	Speech Judge		\$			60.00		
2/2/2023	16416	Christian Nielsen	Speech Judge		\$			60.00		
2/2/2023	16421	SPEECHWIRE TOURNAMENT	Speech Meet Software		\$			225.00		
2/2/2023	16422	Ashlyn Jo Stewart	Speech Judge		\$			120.00		
2/2/2023	16423	Sarah Wallingford	Speech Judge		\$			60.00		
2/3/23		Elkhorn/Schuyler	Speech Entry Fee		\$160.00					
2/7/23		Wilbur-Claytonia	Speech Entry Fee		\$476.00					
2/14/23		Bishop Neuman	Speech Entry Fee		\$80.00					
02/20/2023	16452	CONESTOGA PUBLIC SCHOOL	Speech Entry Fee		\$			49.00		
02/20/2023	16457	Tatum Gossin	Speech Judge		\$			120.00		
02/20/2023	16458	RILEY HERRING	Speech Judge		\$			120.00		
02/20/2023	16471	SKUTT CATHOLIC HIGH SCHOOL	Speech Entry Fee		\$			72.00		
TOTALS						\$716.00	\$	1,055.00	\$	3,609.15
TALENTED/GIFTED ACTIVITES									\$	(139.10)
TOTALS					\$	-	\$	-	\$	(139.10)
VOCAL MUSIC									\$	203.81
TOTALS					\$	-	\$	-	\$	203.81
YEARBOOK/ANNUAL Middle School									\$	610.82
2/14/23		AG General Funds	MS Yearbook Media Center		\$30.00					
TOTALS					\$	30.00		\$0.00	\$	640.82

YEARBOOK/ANNUAL High School				\$	(4,794.85)
2/1/23	Various	Yearbook Ads	\$150.00		
2/3/23	Casey's General Store	Loyalty Donation	\$19.80		
2/3/23	Costlow	Yearbook Sale	\$100.00		
2/3/23	Student	Yearbook Sale	\$50.00		
2/7/23	Student	Yearbook Purchase	\$50.00		
2/7/23	Cash	Bake Sale	\$110.50		
2/7/23	Casey's General Store	Loyalty Donation	\$6.40		
2/14/23	AG Booster Club	Yearbook Ads	\$700.00		
2/15/23	Student	Yearbook Purchase	\$40.00		
2/21/23	Beanery	Yearbook Ads	\$125.00		
2/23/23	Student	Yearbook Purchase	\$40.00		
TOTALS			\$	1,391.70	\$0.00 \$ (3,403.15)
INTEREST				\$	582.56
2/28/23	I 3 Bank	Interest	\$	4.01	
TOTALS			\$	4.01	\$ - \$ 586.57
ACTIVITY FUND TOTALS ALL ACCOUNTS			\$	17,961.32	\$ 30,804.88 \$ 38,700.20

Ending Balance	\$	38,700.20
Plus: Outstanding Checks	\$	3,474.38
Less: Outstanding Receipts		
Misdirected Deposit		
Equals: Bank Balance	\$	42,174.58

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Feb-2023

GENERAL FUND - FEB 2023

Beginning Balance \$ 1,329,706.04

RECEIPTS

PS Tuition	\$	150.00		
Cass County Taxes-Mid JAN	\$	56,439.55		
State Apportionment Funds	\$	239,682.28		
PS Tuition	\$	150.00		
Saunders CO Taxes-End JAN	\$	415,183.33		
PS Tuition	\$	150.00		
Sarpy CO - JAN	\$	3,232.15		
PS Tuition	\$	150.00		
Cass County Taxes-END JAN	\$	131,601.08		
PS Tuition	\$	450.00		
PS Tuition	\$	600.00		
Board Ins. Premium	\$	699.34		
SPED SA FFR Reimb. 21-22	\$	112,206.00		
PS Tuition	\$	750.00		
Title II A Reimb	\$	8,726.00		
Saunders Co Taxes - Mid FEB	\$	86,774.27		
PS Tuition	\$	550.00		
State Aid	\$	15,748.00		
F&M Interest	\$	141.27		
NLAF Interest	\$	750.72		
			\$ 1,074,133.99	\$ 2,403,840.03

DISBURSEMENTS

FEB Claims	\$	1,211,456.69		
			\$ 1,211,456.69	\$ 1,192,383.34
ENDING BALANCE				<u>\$ 1,192,383.34</u>

RECONCILIATION

NLAF Liquid Balance	\$	98,372.12		
Plus F&M Bank Balance	\$	684,039.96		
Plus General Fund Investments	\$	604,195.08		
Less: Outstanding Claims	\$	194,223.82		
Plus: Outstanding Deposits				
Reconciled Balance	\$	1,192,383.34		\$ 1,192,383.34

ADMINISTRATIVE OPERATIONS ACCOUNT - FEB 2023

Beginning Balance \$ 2,029.63

RECEIPTS

Total \$ 2,029.63

DISBURSEMENTS

6242	Parent - JAN mileage	\$	377.28	
6243	Guardian Mileage - JAN	\$	712.64	
6244	Staff - Supply pick up mileage	\$	30.13	
6245	Staff - Supplies	\$	125.50	
6246	Staff - Mileage for Techn. PD	\$	38.54	
6247	Staff - PS Mileage SEPT-JAN	\$	142.67	
6248	Subst. payment error - FEB PR	\$	140.00	

Total \$1,566.76 \$ 462.87

Ending Balance \$ 462.87

RECONCILIATION

Bank Balance	\$	462.87		
Less: Claims Outstanding				
Plus: Outstanding Deposits				
Reconciled Balance	\$	462.87		<u>\$ 462.87</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - FEB 2023

Beginning Balance			\$	54,464.63
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,665.17		
I 3 Bank: Interest	\$	3.85		
Total			\$	10,669.02
			\$	65,133.65
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	13,741.42		
Total			\$	13,741.42
			\$	51,392.23
Ending Balance			\$	<u>51,392.23</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	51,392.23		
Claims Outstanding				
Reconciled Balance	\$	51,392.23		<u>\$ 51,392.23</u>

SPECIAL BUILDING ACCOUNT - FEB 2023

Beginning Balance			\$	21,460,940.12
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
F & M Interest	\$	366.10		
NLAF Interest	\$	10,148.69		
Total			\$	10,514.79
			\$	21,471,454.91
<u>DISBURSEMENTS</u>				
1605 Americom	PreK-2 Tech. Equip-Ports	\$	1,665.11	
1604 AQS/Terracon	PreK-2 Site Work	\$	987.50	
1604 AQS/Terracon	MS Site Work	\$	2,534.50	
1606 DLR DEC PreK-2	Architect Fees	\$	76,394.64	
1606 DLR JAN PreK-2	Architect Fees	\$	44,761.18	
1606 DLR JAN PreK-2 Post Contra	Architect Fees	\$	19,801.25	
1606 DLR JAN MS	Architect Fees	\$	14,706.32	
1606 DLR JAN MS Furn/Equip	Architect Fees	\$	13,533.13	
1610 Gopher Sports	PreK-2 - GYM/PE Equip	\$	18,489.38	
1607 Hauff Mid-America Sports	PreK-2/MS - GYM Event	\$	8,958.00	
1608 Hausmann	PreK-2 #19	\$	124,633.42	
1608 Hausmann	MS #13	\$	1,449,502.43	
1609 Nebraska Door and Window	Swing Doors/Installation	\$	5,798.41	
Total			\$1,781,765.27	\$ 19,689,689.64
Ending Balance				<u>\$ 19,689,689.64</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,909,339.54		
NLAF #9300590 Balance	\$	4,785,356.30		
NLAF Managed Fund Balance	\$	14,750,916.88		
Managed Interest	\$	25,842.19		
Outstanding Checks	\$	1,781,765.27		
Reconciled Balance	\$	19,689,689.64		<u>\$ 19,689,689.64</u>

QUALIFIED CAPITAL PURPOSE FUND - FEB 2023

Beginning Balance			\$	69,755.39
<u>RECEIPTS</u>				
Interest	\$	2.68		
Total		<hr/>	\$	2.68
			\$	69,758.07
<u>DISBURSEMENTS</u>				
Total		<hr/>	\$	-
Ending Balance			\$	<u>69,758.07</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	69,758.07		
Less: Outstanding Claims	\$	-		
Reconciled Balance	\$	<hr/> 69,758.07		\$ <u>69,758.07</u>

DEPRECIATION FUND - FEB 2023

Beginning Balance			\$	226,647.41
<u>RECEIPTS</u>				
F&M Bank, Interest	\$	4.02		
NLAF Interest	\$	398.75		
Total		<hr/>	\$	402.77
			\$	227,050.18
<u>DISBURSEMENTS</u>				
Disbursements				
Total		<hr/>	\$	-
			\$	227,050.18
Ending Balance			\$	<u>227,050.18</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	104,764.16		
NLAF Balance	\$	122,286.02		
Less: Outstanding Claims				
	\$	<hr/> 227,050.18		
Reconciled Balance	\$	<hr/> 227,050.18		\$ <u>227,050.18</u>

STUDENT FEE FUND - FEB 2023

Beginning Balance			\$	22,831.13
<u>RECEIPTS</u>				
Cap and Gown Fees	\$	780.00		
Dual Credit Student Paid Tuition	\$	1,507.10		
Participation Fees	\$	90.00		
Donation	\$	5.00		
Interest I3 Bank	\$	1.39		
Total			\$	2,383.49
			\$	25,214.62
<u>DISBURSEMENTS</u>				
Disbursements				
1529 Verizon	DEC/JAN Striv Fee	\$	90.02	
1530 SCC	1st Semester Tuition	\$	10,000.00	
1531 VISA	Bluejay Rally Supplies	\$	64.00	
1532 Oriental Trading Co	Bluejay Incentives	\$	384.37	
1533 Bennington	District WR Entry Spirit	\$	51.00	
1534 Verizon	FEB Striv Fee	\$	45.01	
Total			\$	10,634.40
Ending Balance				\$
				<u>14,580.22</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	14,625.23		
Claims Outstanding	\$	45.01		
Reconciled Balance	\$	14,580.22		\$
				14,580.22

HOT LUNCH ACCOUNT - FEB 2023

	Beginning Balance		\$	230,732.32
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	9,334.26		
Online Student Deposits	\$	28,858.49		
PS Meals (from GF)	\$	1,202.90		
Federal Reimbursement	\$	25,906.50		
Other				
Vending Payment	\$	149.21		
F&M Bank: Interest	\$	14.78		
Total			\$	65,466.14
			\$	296,198.46
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	30,437.02		
Food/ Supplies/ Contracted Services	\$	59,847.33		
Rebate/ Food Payment				
Total			\$	90,284.35
Ending Balance				\$
				<u>205,914.11</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	359,805.17		
Claims Outstanding	\$	154,496.27		
	\$	205,308.90		
Receipts Outstanding	\$	605.21		
Reconciled Balance	\$	205,914.11		\$
				205,914.11

BOND FUND - FEB 2023

Beginning Balance			\$	416,886.59
 <u>RECEIPTS</u>				
Cass County Taxes	\$	35,861.90		
Sarpy County Taxes	\$	760.51		
Saunders County Taxes	\$	103,621.17		
Interest	\$	<u>65.69</u>		
Total Deposits	\$	140,309.27		
			\$	557,195.86
 <u>DISBURSEMENTS</u>				
Total			\$	-
			\$	<u>557,195.86</u>
 <u>RECONCILIATION</u>				
F & M Bank Balance	\$	557,195.86		
Plus: Outstanding Deposits				
Less: Outstanding Claims				
Reconciled Balance	\$	<u>557,195.86</u>		
			\$	<u>557,195.86</u>

INVESTMENTS

Date Bought	Security Description	Rate	Investment
General Fund Investments			
43030	Bank of Ashland, Ashland	0.800%	
44510	Merrick Bank, UT	0.430%	\$ 109,195.08
44510	Third Coast Bank Ssb	0.400%	\$ 247,000.00
			\$ 248,000.00
Total Investments			
			<u>\$ 604,195.08</u>

LOCAL BANK SECURITIES PLEDGE TO SCHOOL DISTRICT DEPOSITS & FDIC INSURANCE ON DEPOSITS

BANK OF ASHLAND

FDIC INSURANCE		\$	<u>250,000.00</u>
Total Secured		\$	<u>250,000.00</u>

FARMERS AND MERCHANTS BANK

FDIC INSURANCE		\$	250,000.00
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Pledged Safekeeping Security

Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank			Actual Value
			Total Face Value
		\$	3,000,000.00

Total Secured		\$	<u>3,250,000.00</u>
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Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 March 20, 2023

Check No.	Vendor	Amount	Description
43791	NE Door and Window	\$ 320.72	Receiver/Transmitter Instrall - HS
43792	ASHLAND COMMUNITY MEDIC	\$ 650.00	March Rent
43793	ASHLAND-GREENWOOD HOT	\$ 1,695.55	Pre-K Lunches
43794	CHARTER COMMUNICATIONS	\$ 58.44	Monthly Charges
43795	CITY OF ASHLAND	\$ 1,493.75	Monthly Water
43796	GREAT PLAINS SERVICE INC.	\$ 462.25	Monthly Heating Fuel
43797	KSB SCHOOL LAW PC LLO	\$ 11,575.00	Monthly Legal Fees
43798	Midwest Maintenance Co, Inc.	\$ 21,944.24	Monthly Cleaning (FEB)
43799	PAYFLEX SYSTEMS USA INC	\$ 235.84	Monthly Fees
43800	S & L HARDWARE	\$ 222.16	Shop/Maintenance Supplies
43801	SATELLITE SHELTERS	\$ 2,275.00	Monthly Rent
43802	SYSCO LINCOLN, INC	\$ 336.24	Paper Towl Dispensers
43803	TSA CONSULTING GROUP INC	\$ 83.33	Jan Fee
43804	WEST MUSIC CO INC	\$ 139.50	Primary Music Supplies
43805	WINDSTREAM	\$ 684.08	Monthly Charges
43806	Voyager	\$ 7,464.39	Monthly Fuel
43807	No Frills	\$ 327.12	Sped Groceries/MS Incentive Day
43808	Visa	\$ 2,117.81	Certified Mail/MS Incentive and Media Supplies
43809	Admin. Operations Account	\$ 2,537.13	Admin. Operations
43810	ASHLAND AUTO PARTS	\$ 1,421.79	Auto Class Tools/Transportation Supplies
43811	ASHLAND DISPOSAL SERVICE	\$ 1,370.33	Monthly Charges
43812	AUDIO MARKETING SOLUTIONS	\$ 313.75	Troubleshooting Sound Box
43813	CAPITAL BUSINESS SYSTEMS	\$ 2,976.20	Monthly Charges/Toners
43814	CITY OF ASHLAND	\$ 1,966.50	Monthly Charges
43815	EGAN SUPPLY CO.	\$ 5,206.24	Custodial Supplies
43816	ESU #2	\$ 28,160.82	Jan/Feb/March Sped Services
43817	ESU COORDINATING COUNCIL	\$ 19,271.48	Powerschool Membership/Swank License
43818	Family Physical Therapy & Sport	\$ 6,124.38	Monthly OT Charges
43819	TOM FIALA	\$ 9,965.42	Bus Repair / DOT Inspection
43820	FOLLETT CONTENT SOLUTIONS	\$ 1,675.17	Media Books/ Supplies MSHS
43821	GERARD LUSIENSKI DBA ACC	\$ 160.64	General Fund Checks
43822	Loftus Plumbing	\$ 944.25	MS Urinal Repair / Elem Hot Water Heater
43823	MATHESON TRI-GAS, INC/LIN	\$ 311.17	Welding Materials
43824	NASB	\$ 85.00	NASB Convention Curtis / Finkey
43825	NEBRASKA CENTRAL EQUIPMENT	\$ 244.12	Bus Repair Parts
43826	NEBRASKA.GOV	\$ 122.50	License Checks
43827	OMAHA PUBLIC POWER DIST	\$ 18,188.55	Monthly Charges
43828	ONE SOURCE, INC	\$ 230.00	Background Checks
43829	ANTHONY PETERSEN	\$ 240.00	Pest Control
43830	QUADIANT	\$ 750.00	Postage Refill
43831	ROSENBOOM CONCRETE CO	\$ 2,930.00	ADA Pad MS/ Playclock Footings
43832	SATELLITE SHELTERS	\$ 2,275.00	Monthly Rent
43833	SAVVAS LEARNING COMPANY	\$ 7,275.00	Elem Cirriculum Books
43834	ROB GRESS	\$ 2,000.00	Snow Removal
43835	SUBURBAN SCHOOLS' PROGRAM	\$ 5,828.75	1st Quarter Services
43836	USIC LOCATING SERVICES, L	\$ 267.48	Fiber Location
43837	WILLIAMS SCOTSMAN, INC	\$ 3,416.79	Monthly Rent
43838	WOODRIVER ENERGY LLC	\$ 8,091.19	Monthly Heating Fuel
43839	ZULTYS INC	\$ 1,988.37	Monthly Charges
43840	BlueCross/Blue Shield	\$ 166,725.37	MARCH PR
43841	I3 - 125/Payflex	\$ 10,665.17	MARCH PR
43842	Madison National Life	\$ 2,605.53	MARCH PR
43843	TSA - 403B Employee Contributions	\$ 2,950.00	MARCH PR
43844	VSP - Vision Insurance	\$ 1,180.44	MARCH PR
DD	March Net PR	\$ 478,705.76	MARCH PR
DD	IRS - Federal Taxes, SS, Medic	\$ 144,341.68	MARCH PR
DD	NE - State Taxes	\$ 22,094.40	MARCH PR

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 March 20, 2023

Check No.	Vendor	Amount	Description	
DD	NPERS	\$ 128,924.95	MARCH PR	
DD	HSA contributions - Employer/E	\$ 6,396.19	MARCH PR	
43845	AMERICAN LIFT & SIGN SERV	\$ 607.32	MSHA Sign Repair	
43846	ASHLAND PHARMACY	\$ 104.00	Graduation Dry Cleaning	
43847	ASHLAND-GREENWOOD HOT	\$ 53.00	MS Incentive Day Snack	
43848	AUDIO MARKETING SOLUTIOI	\$ 258.08	Cafeteria Power Supply	
43849	BRACKER'S GOOD EARTH CL	\$ 489.45	Kiln Parts	
43850	CDWG GOVERNMENT	\$ 1,477.86	Copier/TV	
43851	CHARTER COMMUNICATIONS	\$ 159.50	Monthly Services	
43852	BROOKE CHELEEN	\$ 1,244.26	Monthly PT	
43853	CORNHUSKER INTERNATION.	\$ 12,474.23	Bus Repair 12(ins)/13	5,849.68 INS reim.
43854	COUNCIL BLUFFS WINSUPPL'	\$ 1,393.50	water heater	
43855	COX SUBSCRIPTIONS, INC	\$ 326.12	Magazine Renewal	
43856	DICK BLICK COMPANY	\$ 197.71	Art Supplies	
43857	DIETZ MUSIC HOUSE	\$ 225.00	Clarinet Repair	
43858	FOLLETT CONTENT SOLUTIOI	\$ 23.96	Media Books/ Supplies	
43859	FOLLETT SCHOOL SOLUTION	\$ 948.25	Destiny Library Manager	
43860	GAGGLE.NET, INC	\$ 10,518.75	Yearly Software Contract	
43861	GOPHER SPORTS	\$ 626.08	Parachute ELEM	
43862	Gumdrop Books	\$ 2,900.79	Elem Library Books	
43863	HEARTLAND FOUNDATION/SC	\$ 6,768.00	Monthly Tuition	
43864	Interstate Power Systems, Inc	\$ 7,950.57	Elem/MSHS Generator Service Repair	
43865	J. W. PEPPER & SON, INC	\$ 17.99	HS Band Music	
43866	JOHNSTONE SUPPLY	\$ 248.68	Plumbing Parts	
43867	KSB SCHOOL LAW PC LLO	\$ 6,030.86	February Legal Fees	
43868	LAKESHORE LEARNING MATE	\$ 498.74	Math Supplies	Woodhouse Grant
43869	LEAD-DEADWOOD SCHOOL C	\$ 900.00	Professional Development Support	Title II A
43870	LEE SAPP FORD-MERCURY	\$ 137.81	Seatbelt Replacement	
43871	MATHESON TRI-GAS, INC/LIN'	\$ 524.51	Welding Shop Supplies	
43872	TERRI MAXON	\$ 280.00	Sub Nurse Pay	
43873	MENARD INC	\$ 803.37	Shop/Maintenance Supplies	
43874	NEBRASKA ACADEMY OF SCI	\$ 50.00	6th Grade Science Fair Entry	
43875	NEBRASKA DEPARTMENT OF	\$ 75.00	Ready for Success Booklets	
43876	NEBRASKA SCIENTIFIC	\$ 111.90	HS Science Supplies	
43877	NO FRILLS/SPARTANNASH	\$ 159.53	Science and Life Skills Groceries	
43878	OFFICE DEPOT BUSINESS AC	\$ 200.35	W2 Forms for Mailing	
43879	ONE CALL CONCEPTS INC	\$ 5.98	Line Location Fee	
43880	OTC Brands, Inc	\$ 58.81	Ribbon for MS Incentive	
43881	OUTDOOR RECREATION PRO	\$ 239.00	Replacement Equipment Piece	
43882	POWERSCHOOL GROUP LLC	\$ 911.97	Online Employment/Application Fee	
43883	QUILL CORP	\$ 577.09	Office Supplies	
43884	S & L HARDWARE	\$ 80.36	Maintenance Supplies/Shop Class	
43885	SAUNDERS COUNTY CLERK	\$ 352.88	Postcard Fee	
43886	SCHMITT MUSIC CENTER	\$ 170.00	Trumpet Repair	
43887	SCHOOL SPECIALTY INC	\$ 571.64	Office Supplies/ MS Incentive	
43888	SECURITY EQUIPMENT INC	\$ 2,711.04	Commercial Monitoring/Hosting	
43889	SOTER TECHNOLOGIES	\$ 750.00	Vape Service	
43890	STEWART AND STEWART TRI	\$ 1,225.00	Tree/Stump Removal	
43891	CAROL TUCKER	\$ 420.00	Sub Nurse Pay	
43892	US MECHANICAL SERVICE IN	\$ 3,623.08	Heat Pump Motor/Leak Repair MSHS/ELEM Work	
43893	WAHOO-WAVERLY-ASHLAND	\$ 93.60	Yearly Subscription	
43894	WINDSTREAM	\$ 58.64	Monthly Charges	

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 March 20, 2023

Check No.	Vendor	Amount	Description
Incompletes:			
	Admin Operation Account		
	AG Hot Lunch		NASB
	Ashland Auto		No Frill/Spartan Nash
	Ashland Community Med Found		OPPD
	Ashland Disposal		Payflex
	Ashland Gazette		Quill
	Capital Business Systems		River's Metal
	Charter/Spectrum		RTI
	City of Ashland		Ryan Brady
	Cornhusker State Industries		S&L
	District Music Fees		School Specialty
	EGAN		TSA
	ESU 2		US Mechanical
	Fiala's		Virco
	GovConnect		VISA
	Intermountain Wood		Wahoo-Waverly-Ashland Gazette
	Matheson		Windstream
	Menards		

Authorized by:

Ashland-Greenwood Public Schools
3/20/23
Administrative Operations Account

Date	Check No	Description	Amount
2/24/23	6247	Staff - PS Mileage SEPT-JAN	\$ 142.67
2/24/23	6248	Staff - Subst. payment error - FEB PR	\$ 140.00
3/8/23	6249	Guardian - FEB mileage	\$ 690.37
3/8/23	6250	Parent - FEB mileage	\$ 597.36

Authorized by:

Ashland-Greenwood Public Schools' Claims
Employee Benefit (Section 125 Account)
March 20, 2023

Date	Check No.	Vendor/Description	Amount
2/23/23		Employee Benefits	\$ 2,080.33
3/3/23		Employee Benefits	\$ 722.22
3/6/23		Employee Benefits	\$ 136.79
3/9/23		Employee Benefits	\$ 4,224.02
3/13/23		Employee Benefits	\$ 41.09
3/13/23		Employee Benefits	\$ 1,458.68

Authorized by:

Ashland-Greenwood Public Schools' Claims
 Special Building
 March 20, 2023

<u>Date</u>	<u>Check/ID</u>	<u>Vendor/Description</u>	<u>Amount</u>
3/20/2023	AQS/Terracon	MS Site Work	\$ 1,838.75
3/20/2023	AQS/Terracon	MS Site Work	\$ 2,994.75
3/20/2023	DLR FEB PreK-2 Post Contract hrs.	Architect Fees	\$ 8,395.57
3/20/2023	DLR FEB MS	Architect Fees	\$ 12,747.70
3/20/2023	DLR FEB MS Furn/Equip	Architect Fees	\$ 11,934.98
3/20/2023	Hausmann	MS #14	\$ 1,556,228.25
3/20/2023	Hausmann	PreK-2 #20	\$ 92,715.02
3/20/2023	Hausmann	PreK-2 #21	\$ 953,162.44
3/20/2023	Kidwell	PreK-2 Security	\$ 9,000.00
3/20/2023	Sideline Power	PreK-2/MS Portable Sound Sys	\$ 8,805.34
3/20/2023	Sterling Computer	MS Technology Equip	\$ 11,071.92
3/20/2023	Sterling Computer	MS Technology Equip	\$ 40,733.01

Authorized by:

Ashland-Greenwood Public Schools' Claims
Student Fee Account
March 20, 2023

Date	Check No.	Vendor/Description	Amount	
2/26/23	1534	Verizon/FEB Striv Fee	\$	45.01
3/20/23	1535	Jostens/Diploma Services	\$	12.40
3/20/23	1535	Jostens/Honor Cords	\$	195.88

Authorized by:

**Ashland-Greenwood Public Schools
Hot Lunch Claims
March 2023**

DATE	Check #	VENDOR	Amount	Description
2/7/23	11609	Sysco	\$ 1,582.30	Supplies
2/23/2023	11610	Cash-Wa Distributing Co	\$ 28,916.27	Monthly Food
2/23/2023	11611	Goodwin Tucker	\$ 345.00	Hot Water Repair
2/23/2023	11612	Hiland Dairy	\$ 4,042.42	Monthly Milk
2/23/2023	11613	Sysco	\$ 14,397.38	Monthly Food
2/23/2023	11614	US Food Service	\$ 8,963.06	Monthly Food
2/23/2023	11615	Voyager	\$ 68.79	January Fuel
3/7/2023	11616	Cash-Wa Distributing Co	\$ 22,046.08	Monthly Food
3/7/2023	11617	Hiland Dairy	\$ 4,335.10	Monthly Milk
3/7/2023	11618	Sysco	\$ 10,949.13	Monthly Food
3/7/2023	11619	US Food Service	\$ 10,306.17	Monthly food
3/7/2023	11620	Voyager	\$ 63.18	February Fuel

Authorized by:

Ashland-Greenwood Public Schools' Claims
Bond Account
March 20, 2023

Date	Check	Vendor/Description	Amount
3/20/2023		Gilmore Bell/Bond Annual Disclosure Fee \$	2,200.00

Authorized by:

Ashland-Greenwood Public Schools
 Activities Account
 March 20, 2023

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Disbursed</u>	<u>Organization</u>
3/3/2023	16481	BSN SPORTS	Baseball Supplies	1,390.00	Athletics
3/3/2023	16482	Elmwood Murdock Public School	Speech Entry Fee	70.00	Speech
3/3/2023	16483	ANDREW FITZKE	Official Pay	100.00	Athletics
3/3/2023	16484	BRENDEN GERLACH	Official Pay	120.00	Athletics
3/3/2023	16485	Chris Kabourek	Official Pay	100.00	Athletics
3/3/2023	16486	Kris Henry	Yearbook Workshop	30.00	HS Yearbook
3/3/2023	16487	LINCOLN PUBLIC SCHOOLS	Speech Entry Fee	80.00	Speech
3/3/2023	16488	MARCH OF DIMES FOUNDATION	FBLA Donation	150.00	FBLA
3/3/2023	16489	MARIAN HIGH SCHOOL	Speech Entry Fee	32.00	Speech
3/3/2023	16490	Mark McGuire	Track Timing System	1,100.00	Athletics
3/3/2023	16491	JAMES MOORE	Official Pay	120.00	Athletics
3/3/2023	16492	NEBRASKA FBLA FOUNDATION TRUST	Foundation Donation	100.00	FBLA
3/3/2023	16493	NEBRASKA SCHOOL ACTIVITIES ASSN.	District Bball Financial Statermer	1,538.79	Athletics
3/3/2023	16494	NO FRILLS/SPARTANNASH	Pop a Shot	74.54	FBLA
		NO FRILLS/SPARTANNASH	Wrestling Hospitality	133.90	Athletics
		NO FRILLS/SPARTANNASH	Bluejay Way Rally	47.77	Elem StuCo
		NO FRILLS/SPARTANNASH	Speech Hospitality	160.47	Speech
3/3/2023	16495	RAYMOND CENTRAL PUBLIC SCHOOL	Speech Entry Fee	298.72	Speech
3/3/2023	16496	NATHAN TASLER	Official Pay	120.00	Athletics
3/3/2023	16497	VISA	BlueTeam CICO	39.90	MS StuCo
		VISA	Officer Jacket	108.00	FFA
		VISA	Dance Costume	155.36	Dance
		VISA	Baseball Supplies	323.45	Athletics
3/3/2023	16498	Winnebago Public School	District Bball Financial Statermer	492.77	Athletics
3/3/2023	16499	Christopher Wright	Official Pay	100.00	Athletics
03/16/2023	16500	AgEd Toolbox, LLC	Food Science Kit	210.00	FFA
03/16/2023	16501	MARCUS ANDERSON	Wrestling Official	300.00	Athletics
03/16/2023	16502	ANDERSON'S/TAYMARK	Prom Supplies	3,079.50	Prom
03/16/2023	16503	ASHLAND-GREENWOOD BOOSTER CLUB	Event Staff Pay	60.00	Athletics
03/16/2023	16504	BARNES & NOBLE INC	Young Author Books	72.74	Elem StuCo
03/16/2023	16505	BSN SPORTS	Football/Track and Field Supplie	1,036.06	Athletics
03/16/2023	16506	GRETNA PUBLIC SCHOOLS	Boys Golf Entry Fee	100.00	Athletics
03/16/2023	16507	HAUFF MID-AMERICA SPORTS	Athletic Supplies	165.00	Athletics
03/16/2023	16508	LEONARD HAWKINS	Wrestling Official	300.00	Athletics
03/16/2023	16509	LIFETOUGH	Elem Memory Books	675.00	Elem StuCo
03/16/2023	16510	NEBRASKA SPORTS	Baseball Supplies	278.16	Athletics
03/16/2023	16511	NO FRILLS/SPARTANNASH	Young Author Supplies	78.64	Elem StuCo
03/16/2023	16512	ODEYS FIELD EXPERTS	Track and Field Sand	750.00	Athletics
03/16/2023	16513	RAYMOND CENTRAL PUBLIC SCHOOL	MS Wrestling Tournament	100.00	Athletics
03/16/2023	16514	RYLEY SPATZ	Wrestling Official	300.00	Athletics
03/16/2023	16515	JEREMY STRAHAN	Event Staff Pay	135.00	Athletics

Authorized By:



District Mission Statement

Our school with family and community cooperation promotes life-long learning to awaken, develop, and enhance the individual potential

ASHLAND-GREENWOOD BOARD OF EDUCATION GOALS

Academic Engagement	Support the design and implementation of engaging learning experiences that challenge all students to reach their highest potential
Environment	Foster the creation and maintaining of a positive, collaborative culture within each building as well as across the district
Fiscal	Maximize and properly allocate fiscal resources to support the highest quality academics, activities, and facilities while also demonstrating transparent fiscal responsibility
Personnel	Attract, develop, and retain highly qualified staff for all positions
Pride	Cultivate connections within our schools and community to ensure all feel valued and engaged

ADMINISTRATORS REPORT: Danielle Beerbohm

MEETING DATE: March 20, 2023

Academic Engagement

- Nebraska Department of Education requires school districts to give third year cohort (Juniors) the ACT as part of the state assessment and accountability measure. John Baylor has provided three ACT prep sessions in house for all juniors and we have met and trained proctors to ensure a secure testing environment is provided. They are a great group of kids and I am excited to see how they perform.
- School Improvement team discussed priorities for goals and have decided the following priorities will highlight our next 5 year cycle:
 - Academic goal will focus on improvements in ELA
 - K-12 Guaranteed and Viable curriculum
 - K-12 MTSS process (with the inclusion of high ability learners and opportunities for those students)
 - Enrollment - maintain the culture and collaboration of staff and students as we continue to grow

These above bullets will be written in SMART goal format at our next School Improvement team and included action plans that indicate specific strategies to support these goals over the next four years.

Environment

Fiscal

- Purchase of new math curriculum - I am still sorting through the quote from McGraw Hill for our new math curriculum. The purchase will happen mid April and training of teachers will begin in May to give them time to prepare for the upcoming year.
- Curriculum item renewals are also surfacing so I have been working on getting information from teachers about needed materials for the 23-24 school year.

Personnel

- A few more interviews since last month that I was able to be a part of at the intermediate building. We have a great group of teachers coming in for next year and I am excited to continue to work with them through the Mentor Program. Check out our social media over the next few weeks to learn a little bit more about our newest Bluejay educators!

Pride

- Beyond elated to be a part of State Basketball this year! Talk about pride at its finest. The community support, outstanding student section, and organized administrative team (Brad & Dustin) were just amazing! I think I had a permagrin for the entire week just seeing the success of our Bluejay basketball players and coaches. I am forever grateful to be a part of this district and feel fortunate that my family was able to experience such an exciting event!



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ADMINISTRATORS REPORT: Teresa Bray & Megan Poell

MEETING DATE: March 20, 2023

Academic Engagement

- On February 22nd and 23rd we had a fantastic author, Shannon Anderson, visit and present at both elementary buildings. We also had a celebration for our K-5 Young Author winners.
- The English Language Arts (ELA) Committee met to continue the important work of identifying critical standards and ensuring learning is aligned across grades K-5.

Environment

- February 27-March 3rd was Read Across America Week and Inclusion Week. Many fun and inclusive activities were planned.

Personnel

- Completed 5th grade classroom teacher interviews.
- Counselors, administrators, nurses, and other staff involved in 504 accommodation plans attended a training provided by KSB Law.

Pride

- The AG PTO planned a construction-themed Staff Appreciation week during the first full week in March. All staff enjoyed being spoiled with lots of fun games and yummy food!
- Parent-Teacher Conferences were held on March 13th and 15th. Teachers and families were able to collaborate and discuss progress in student learning.



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ADMINISTRATORS REPORT: Matt Flynn

MEETING DATE: March 20, 2023

Academic Engagement

- Middle school students wrapped up the third quarter. Efforts from our mid-quarter Flex-day continue to pay dividends with the number of middle school students on the eligibility list significantly lower at the end of quarter 3.
- Students in grades 6 and 7 completed a standardized Algebra readiness assessment to be used as one data point for math placement for 2023-2024.

Environment

- I have been in the process of working with DLR on potential furniture selections for the new Middle School. Currently, we are working to finalize selections that will encourage student collaboration and small-group instruction.

Fiscal

Personnel

Pride

- All 6th-grade students participated in the first annual "American Wax Museum." Our students did an excellent job of researching, preparing, and presenting on their chosen

American hero. This is an excellent example of collaboration among teachers to implement a quality interdisciplinary unit.

- Our High School Quiz Bowl team brought home second place at the conference meet.
- Our High School and Middle School bands held a concert on Tuesday, March 14th. Each group performed well. I was especially impressed by the quality of the music during the middle school portion of the performance.
- Last week's State Basketball run was great. Our students and community as a whole were outstanding!



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ADMINISTRATORS REPORT: Brad Jacobsen	MEETING DATE: March 20, 2023
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Academic Engagement:

- High School Academic Awards Night & National Honors Society Induction is Wednesday night, April 26 (5-6pm).
- ACT State Test for Juniors is March 21 (tomorrow).
- John Baylor Test Prep was hosted at Ashland-Greenwood. We are one of the few schools that John attends in person (5 days, 10 hours of ACT test prep).
- Co-Curricular events coming up:
 - State FFA: March 29-31 (Lincoln, 20-30 kids involved)
 - State FBLA: April 3-5 (Kearney, 50+ kids involved)
 - State Skills USA: April 13-15 (Grand Island, TBA kids involved...8-12 likely)
 - Middle School Band event at Platteview this weekend (Friday-Saturday)

Environment:

- I will be testifying tomorrow at the Education Committee in opposition to LB 774 (a proposed re-write of the Nebraska Discipline code). I am representing NCSA, NSASSP, NRCSA, Ashland-Greenwood, and STANCE. No need to 'fix' what isn't broken.
- Thursday I am co-presenting (at NRCSA Spring Conference) with Dr. Nick Pace and Dr. Shavonna Holman from UNL Educational Admin department on how we used the 'scenario' in our hiring of our last 2 administrative positions (sourced from a book authored by Pace & Holman).

- **Personnel**

- Meeting with Matt Flynn & Guidance Counselors as we continue to work on building a schedule to maintain current programming with a goal of having as seamless of transition as possible when we split into two buildings. This will take coordination, planning, and a real critical eye on how best to use the resources we have available. Jon & Vicki have worked hard to get more 'pre-registration' tasks done now instead of waiting until later in the spring.

- **Pride**

- We had 1 STATE SPEECH QUALIFIER: Dayna Wilson (9 was our highest all time). State Speech was last week in Kearney.
- Track started Thursday, 3/16 at Concordia Invite. There are nearly 70 kids out (37 boys and 30 girls combined). This is growth (again) to where we've been the past several years.
- Baseball: We have 27 boys on the Platte Valley Patriot team. I do not know the breakdown of Yutan-Mead-Ashland-Greenwood
- Boys Golf. 12 boys.
- Boys basketball won their 2nd consecutive State Championship and set several records while doing it.



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ADMINISTRATORS REPORT: Jason Libal

MEETING DATE: March 20, 2023

Academic Engagement

- Read Across America: On Friday, March 3rd, I had the opportunity and pleasure to read to our second grade class as part of Read Across America Week. The group was very attentive, and gracious towards their reader. The elementary buildings provided students with many great activities to celebrate the week and reading in general.

Environment

- March Construction Update: I have provided the board a copy of the new middle school construction update. I am excited to report that construction continues to track very well, and we anticipate a December 1st occupancy. At the Primary Building, we continue to tie up loose ends. For example, adjustments will be made to the changing tables and sinks located in the preschool and kindergarten pods this summer. This change will be the responsibility of DLR. In addition, the playgrounds are currently under construction, and sod will be laid upon completion of these areas.

Fiscal

- 2023-24 Capital Outlay/Major Equipment: I will be bringing the Capital Outlay and Major Equipment proposals to the April Board meeting. This will allow us to schedule a meeting with the Finance Committee to review the proposals, and for us to continue to gather estimates on such proposals.

Personnel

- Hiring Processes: I continue to be happy and impressed with our overall hiring processes. The incorporation of teaching a lesson by our teaching candidates, and the incorporation of a scenario related to our administrative candidates continues to pay dividends. In addition, I continue to be impressed by the number of applicants that truly want to be a part of our district. Lastly, Mr. Deterding has developed a new and solid approach to hiring and interviewing head coaching candidates.

Pride

- Boys State Basketball: WHAT A GREAT WEEK TO BE A JAY!

B.L.U.E. Team

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Boosting Learning and Understanding for Everyone

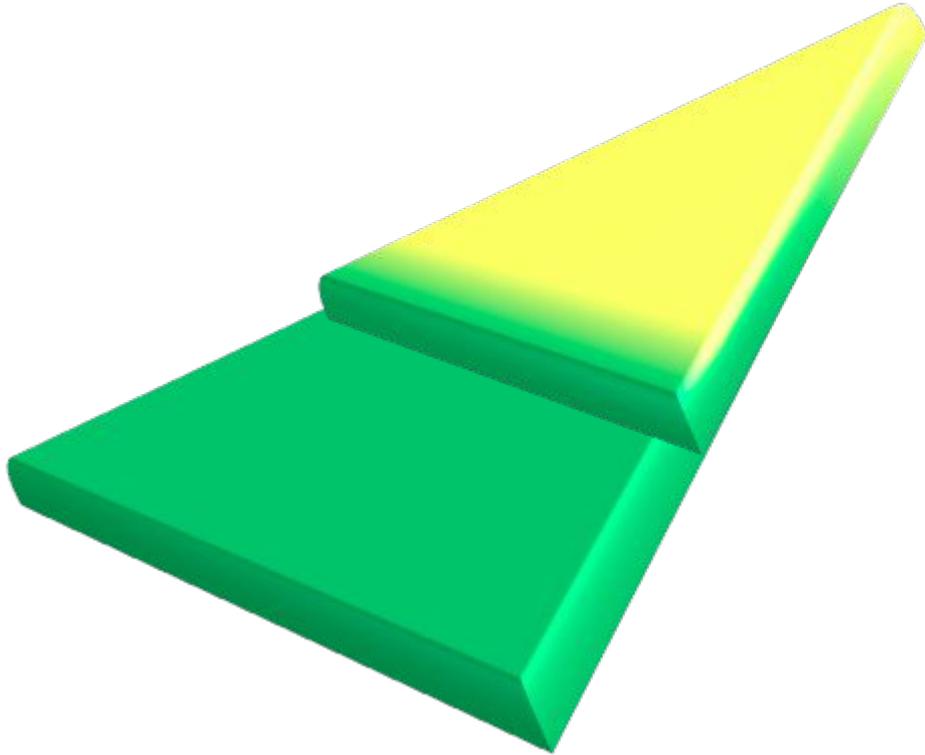
MTSS

- MTSS refers to a framework for support at all levels of instruction that is systematically in place to help all students succeed.
- The integration of instruction and intervention is delivered to students in varying intensities (multiple tiers) based on student need.
- MTSS covers academic & behavior - today's focus is on BEHAVIOR.

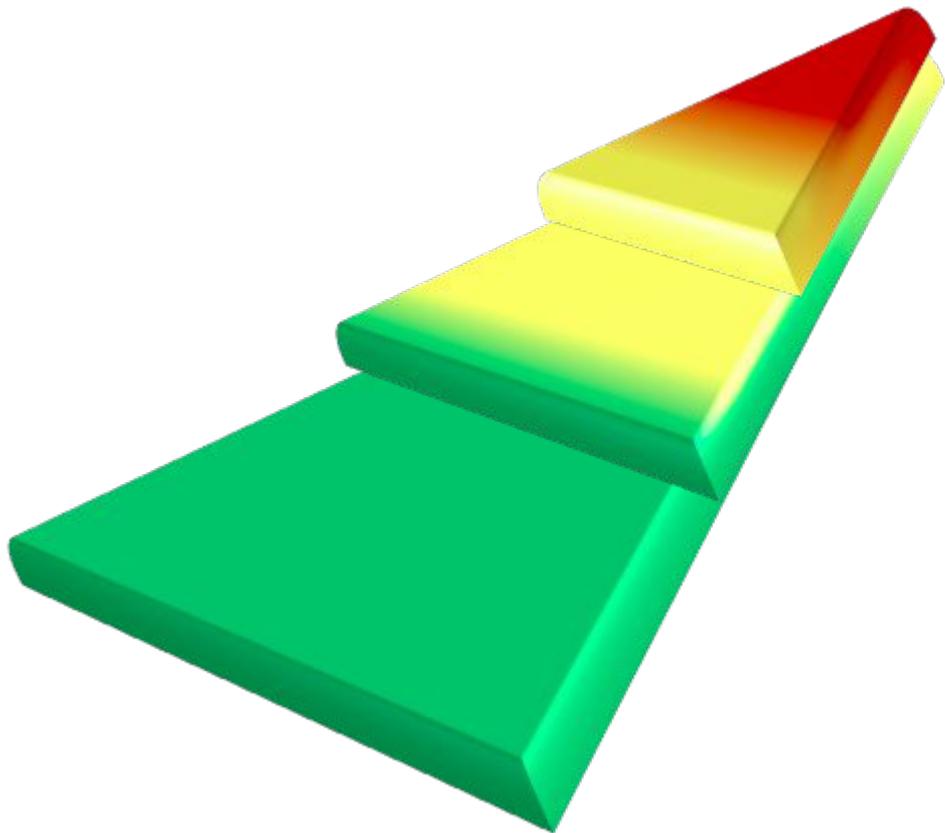
TIER I: Core Instruction For ALL



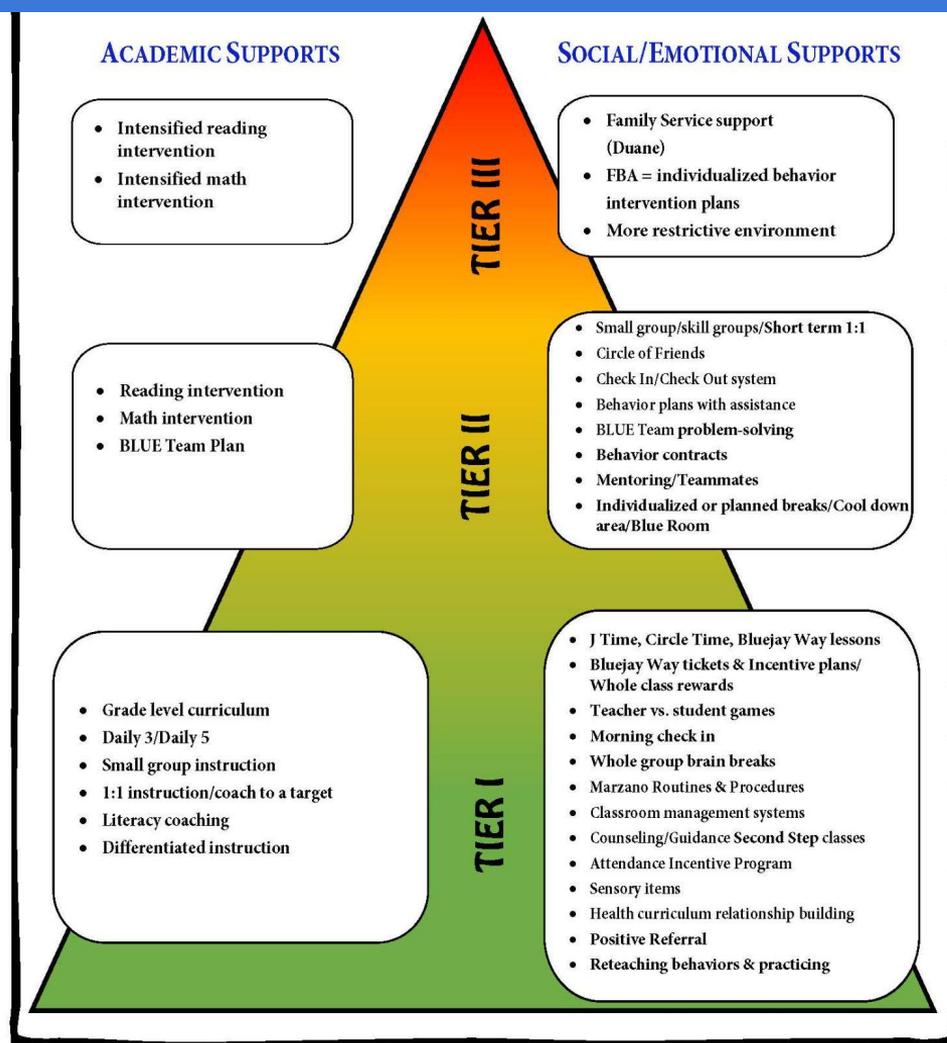
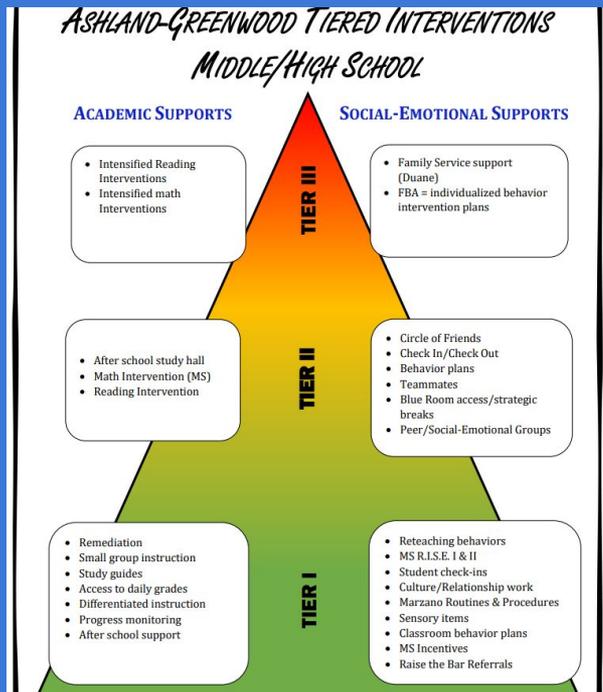
TIER II: *Supplemental, Targeted for SOME*

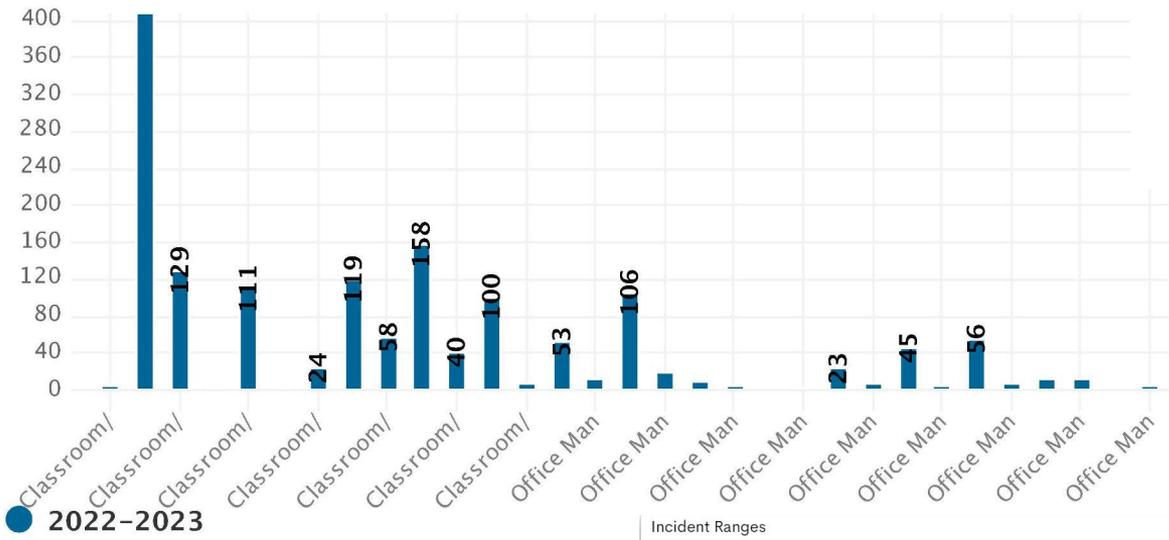


TIER III: *Intense, Individualized for FEW*



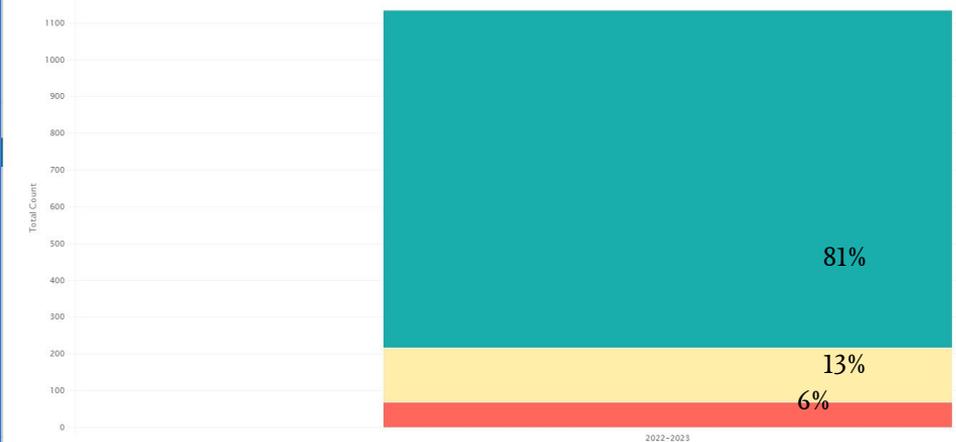
Ashland-Greenwood Elementary & MS/HS Tiered Interventions



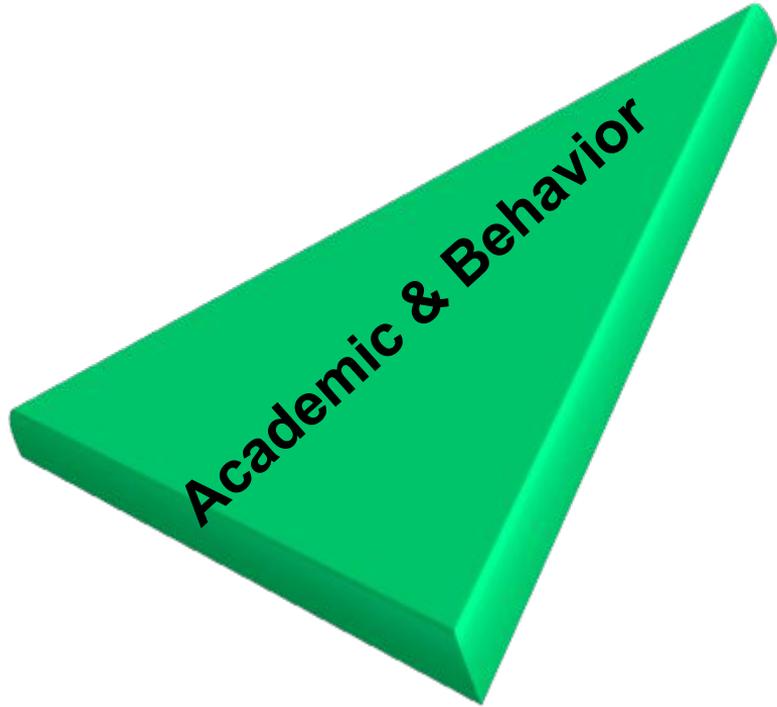


Incident Ranges

Incident Ranges



TIER I: Core Instruction For ALL



ELEMENTARY
The Bluejay Way
Rallies
Guidance



TIER 1:
ALL



SECONDARY
R.I.S.E. Matrix
Rallies
R.I.S.E. Classes



Elementary Rallies

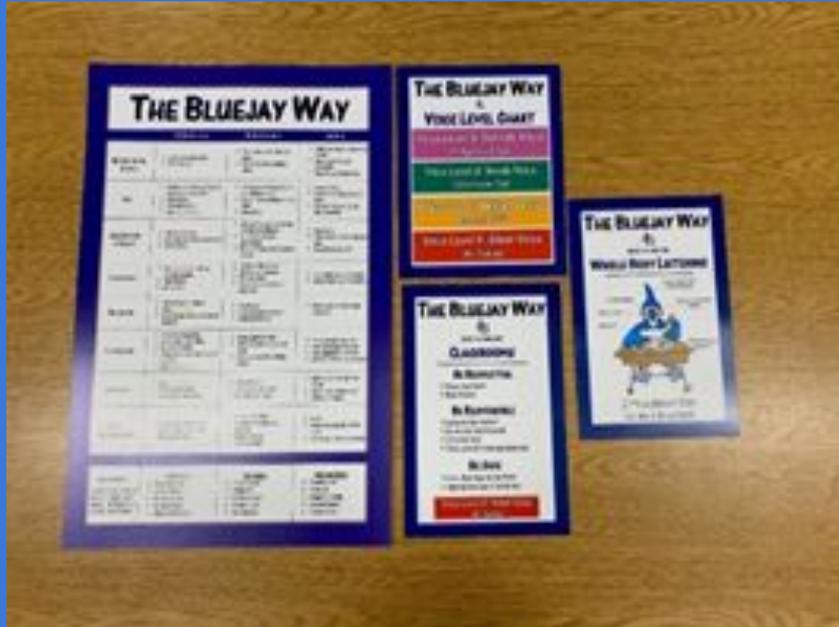
MS/HS Rallies



The Bluejay Way

Be Safe ~ Be Respectful ~ Be Responsible

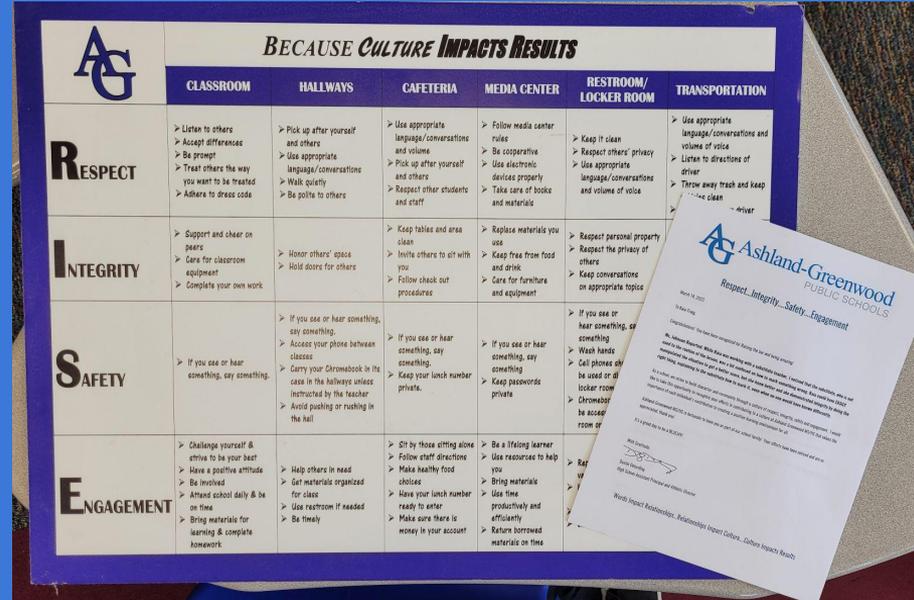
Reinforced through J Time & Bluejay Tickets



R.I.S.E.

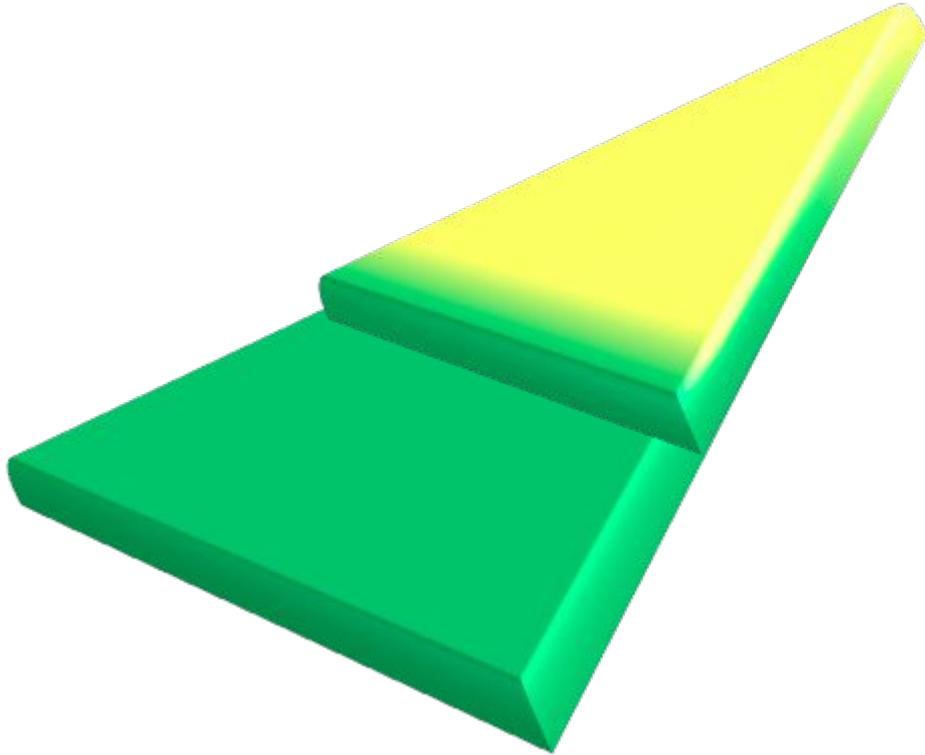
Respect ~ Integrity ~ Safety ~ Engagement

Reinforced through Matrix & Positive Referrals





TIER II: *Supplemental, Targeted for SOME*



TIER 2: SOME

Social Skills Groups ~ Check In/Check Out

My Goal Sheet

Name: _____	Rating Scale 2 = Met <u>expectation</u> with no reminders (Great job!) 1 = Needed 1 reminder 0 = Needed more than 1 reminder (Try harder tomorrow.)
Date: _____	

	Be Respectful	Be Responsible	Be Safe
1. Morning-Specials 8:00-10:00	0 1 2	0 1 2	0 1 2
2. Reading / Health -Lunch 10:00-12:40	0 1 2	0 1 2	0 1 2
3. Science-Recess 12:40-1:45	0 1 2	0 1 2	0 1 2
4. Writing-Check Out 1:45-3:15	0 1 2	0 1 2	0 1 2
Total Points			

Goal: (80%) : _____

Points Earned: _____ / 24

Goal Met? YES NO

R.I.S.E. Sheet

Name: _____	Rating Scale 2 = Met expectations with no reminders (Great job!) 1 = Needed 1 reminder 0 = Needed more than 1 reminders (Try harder tomorrow.)
Date: _____	

I can earn _____ for

	Respect	Integrity	Safety	Engagement
1	0 1 2	0 1 2	0 1 2	0 1 2
2	0 1 2	0 1 2	0 1 2	0 1 2
3	0 1 2	0 1 2	0 1 2	0 1 2
4	0 1 2	0 1 2	0 1 2	0 1 2
5	0 1 2	0 1 2	0 1 2	0 1 2
6	0 1 2	0 1 2	0 1 2	0 1 2
7	0 1 2	0 1 2	0 1 2	0 1 2
8	0 1 2	0 1 2	0 1 2	0 1 2
Total Points				

Goal: _____

Points Earned: _____

Goal Met? YES NO

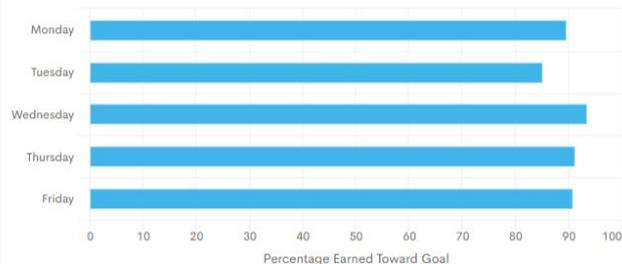
CICO Data

Overall Percentage Earned

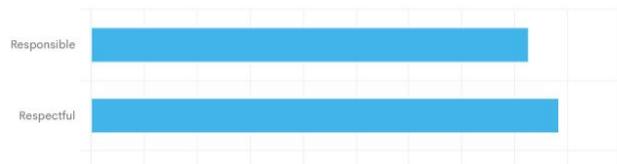
89.74%

Goal 80%
Average Score 1.794737

By Day of Week



By Expectation



By Period



CICO (Nov 29th, 22 to May 26th, 23) ▾

Date Range ▾

Quick Ranges ▾

Summary Goal By Period By Expectation

Goal



⋮

Grade Level Meetings

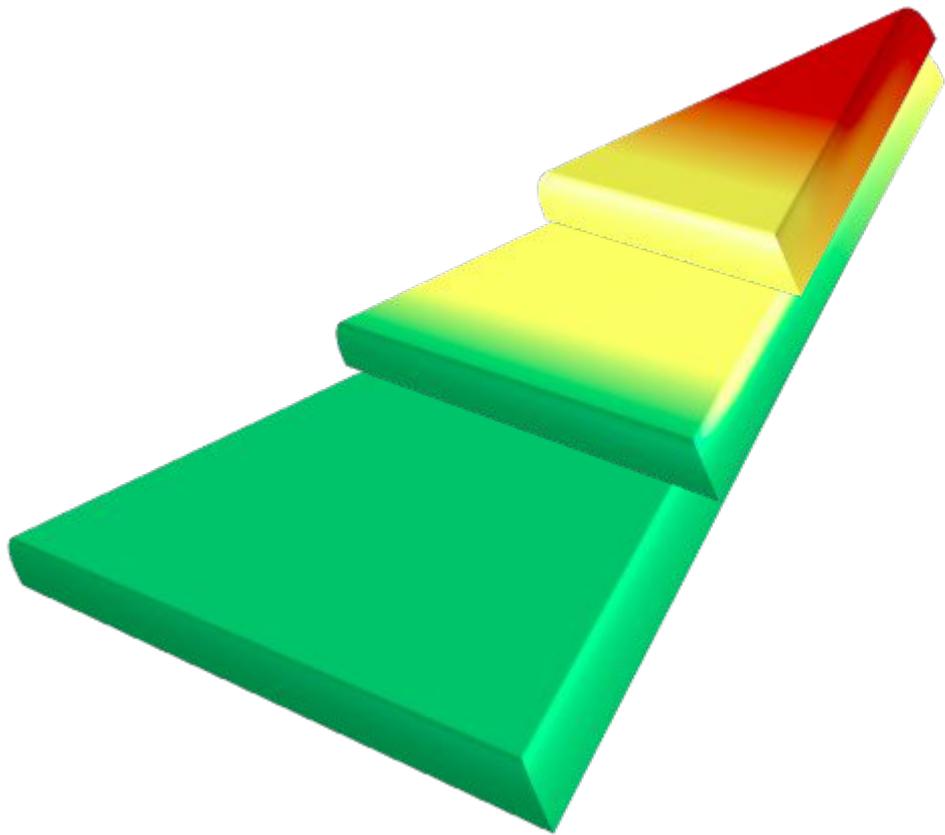
ELEMENTARY

Monthly meeting to focus on academic and/or behavioral data and needs in your classroom and grade level and determine next steps.

SECONDARY

Quarterly meeting to focus on academic and/or behavioral data and needs and share other student concerns and determine next steps.

TIER III: *Intense, Individualized for FEW*



TIER III: FEW

- Individualized Behavior Plans
- One-on-one counseling
- Time with LMHP

Positive Behavior Interventions & Supports (PBIS)

Best Practices

Best Practices

Rewards

Supervision

Opportunity

Acknowledgment

Prompts and pre-corrections

Error corrections

Other strategies

Discipline

**Projected Enrollments and Option Enrollment Capacities
Ashland-Greenwood Public Schools 2023-2024**

		March 2023 Enrollment	Anticipated Enrollment 2023.2024	Proposed Option Capacity	Option Status
	23.24 # Sections				
Kindergarten	4	81	85	66	<i>Closed</i>
Grade 1	4	76	86	66	<i>Closed</i>
Grade 2	4	83	81	66	<i>Closed</i>
Grade 3	4	88	88	66	<i>Closed</i>
Grade 4	4	85	93	66	<i>Closed</i>
Grade 5	4	89	90	66	<i>Closed</i>
Total Elementary		502	523	396	<i>Closed</i>
Grade 6	3-4	67	93	70	<i>Closed</i>
Grade 7	3-4	92	70	70	<i>Closed</i>
Grade 8	3-4	77	95	70	<i>Closed</i>
Total Middle School		236	258	210	<i>Closed</i>
Grade 9		71	80	75	<i>Closed</i>
Grade 10		72	74	75	<i>Closed</i>
Grade 11		79	75	75	<i>Closed</i>
Grade 12		75	82	75	<i>Closed</i>
Total High School		297	311	300	<i>Closed</i>
Total Enrollments		1035	1092	906	<i>Closed</i>
Special Education programs are at capacity.					<i>Closed</i>