

Board of Education Regular Meeting
Monday, October 16, 2023 6:00 PM
Ashland-Greenwood Middle/High School
Conference, 1842 Furnas Street, Ashland, NE
68003
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/Ms. Fangmeyer
 - 8.2. Ms. Moon/Ms. Poell
 - 8.3. Mr. Jacobsen/Mr. Flynn
 - 8.4. Mr. Libal/Ms. Finkey
9. Old Business

10. New Business

10.1. Discussion and action related to overnight request. (Attached)

10.2. Discussion and action to approve the Ashland-Greenwood Education Association as the exclusive bargaining agent for certified staff for 2025-26. (Attached)

10.3. Motion to move to closed session with respect to discuss property and facilities clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law

10.4. Reconvene from closed session.

10.5. Certified and non-certified staff resignations.

11. Informational Items

12. Call for Next Meeting

12.1. The next meeting is set for Monday, November 20th, 2023 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste3, 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., 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, September 18, 2023**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, September 18, 2023

Attendance

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

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

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 third Monday of the month 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

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., made by Karen Stille and seconded by Kylie Heflin, Passed.

Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea

7.1. Approval of Minutes of previous meetings

7.2. Acceptance of Financial Reports

7.3. Action on Claims

Mrs. Finkey reviewed the new format for the claims and invited board to share other suggestions. She also provided an overview of the September claims and highlighted/provided more information on some of the 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. Fangmeyer

Ms. Beerbohm shared the purpose for the new book/novel evaluation form that will be used by teachers when recommending a new novel as part of their curriculum. She also talked about an upcoming survey for students and staff; the Panorama is required as part of participating in a grant opportunity for additional LMHP services with ESU 2. A letter will be shared with parents explaining the survey and access to question content if desired.

Mrs. Fangmeyer shared the upcoming date for the Unified FB game with Ft. Calhoun. An elementary unified event is also being planned.

8.2. Ms. Moon/Ms. Poell

Ms. Moon noted that most of the student screening had been done and they were in the process of identifying students for interventions. She also attend a recent PTO meeting that was well attended.

Ms. Poell highlighted the purpose and some of the activities of the Sunshine and Smiles committee.

8.3. Mr. Jacobsen/Mr. Flynn

Mr. Jacobsen shared a draft of a Wordle informed by feedback from students collected at the beginning of the year regarding building culture. Mr. Flynn provided a written report as he was attending/supervising a MS activity.

8.4. Mr. Libal/Ms. Finkey

Mr. Libal noted that Hausmann and DLR would be here next month to update the board on progress and budget.

Mrs Finkey reminded the board that beginning next month part of her and Mr.Libal's report would include an update on the working budget.

9. Old Business

10. New Business

10.1. Discussion and action to approve Wednesday night request (Booster Club Bonfire)

Motion to approve the Booster Club holding a Bonfire on the Wednesday evening of homecoming week, made by David Nygren and seconded by Karen Stille, Passed.

Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea

10.2. Discussion and action to amend the 2023-24 District Calendar. (Attached)

Motion made to approve the revised district calendar to reflect the change in P/T for the fall of 2023,, made by Karen Stille and seconded by Kylie Heflin, Passed.

Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea

Due to the addition of Trailblazer conference activities to the schedule, there are now conflicts with the original P/T conf. evening date of October 17th. The district calendar was revised to reflect that conferences would just be held on Wednesday, October 18th.

10.3. Discussion and action to recognize the Ashland-Greenwood Education Association as the exclusive bargaining agent for the district's certified instructional staff for the 2024-25 contract year. (Attached)

Motion to recognize the AGEA as the exclusive bargaining agent for the district's certified instructional staff for the 24-25 school year, made by David Nygren and seconded by Karen Stille, Passed.

Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea

10.4. Discussion and action related to setting the 2024-25 option enrollment capacities. (Attached)

Motion to approve the 24.25 Option Enrollment Capacities, made by David Nygren and seconded by Karen Stille, Passed.

Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea

Motion to approve the October Option Resolution, made by David Nygren and seconded by Karen Stille, Passed.

Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea

10.5. Certified and non-certified staff resignations.

11. Informational Items

12. Call for Next Meeting

12.1. The next meeting is set for Wednesday, September 27th at 6:00 p.m. This meeting will include the 2024-25 Budget Approval and Taxation Request. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003.

Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste3, 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., Ashland, NE 68003.

13. Adjournment.

Motion to adjourn the meeting at 6:44 p.m., made by Karen Stille and seconded by David Nygren, Passed.

Kylie Heflin: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea

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
Wednesday, September 27, 2023**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Wednesday, September 27, 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 6:03 p.m. 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. New Business

3.1. Discussion and action to approve the 2023-2024 Budget.

Motion to approve the 23.24 Budget, 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

3.2. Discussion and action to approve the 2023-2024 Final Tax Request.

Motion to approve the 23.24 Tax Request, 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

3.3. Certified and non-certified staff resignations.

4. Call for Next Meeting

4.1. The next meeting is set for Monday, October 16th, 2023 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste3, 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., Ashland, NE 68003.

5. Adjournment.

Motion to adjourn the meeting at 6:06 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

5.1. 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
Budget Hearing Minutes
Wednesday, September 27, 2023**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Wednesday, September 27, 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 Public Hearing on the 2023-2024 Budget of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 27th day of September 2023 by President Sapp.

2. Pledge of Allegiance

3. 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.

4. Public Hearing on 2023-24 Budget. (Attached)

There was no public input received.

5. Adjournment.

Motion to adjourn at 6:02 pm Passed with a motion by Karen Stille and a second by Russ Westerhold.

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

Meeting adjourned at 6:02 p.m.

**Ashland-Greenwood Public Schools
Public Tax Request Hearing Minutes
Wednesday, September 27, 2023**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Wednesday, September 27, 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 Public Hearing to receive public input and testimony on the proposed 2023-2024 Property Tax Request of the Ashland-Greenwood Public Schools was convened in open and public session at 6:02 p.m. on 27th day of September 2023 by President Sapp.

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. Receiving Public Input and Testimony on Property Tax Request (Attached)

No public input was received.

4. Adjournment.

Motion to adjourn at 6:03 Passed with a motion by David Nygren and a second by Russ Westerhold.

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

The meeting adjourned at 6:03 p.m.

FINANCIAL STATEMENT Activity Fund

FOR MONTH ENDING Sep-2023

Beginning Balance

\$ 49,556.05

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ (33,588.84)
16680		AWARDS UNLIMITED, INC.	Conference Plaques		\$ 368.25	
16681		BENNINGTON PUBLIC SCHOOLS	Girls Golf Entry		\$ 150.00	
16682		BLAIR HIGH SCHOOL	Girls Golf Entry		\$ 130.00	
16683		Concordia Lutheran Schools of Omaha,	XC Entry		\$ 120.00	
16684		Gregory Crockett	VB Official		\$ 120.00	
16685		Fuentes-Ruiz	VB Official		\$ 165.00	
16687		Larry Janis	VB Official		\$ 165.00	
16689		NEBRASKA CITY PUBLIC SCHOOLS	Girls Golf Entry		\$ 130.00	
16692		Laura Praus	VB Official		\$ 165.00	
16694		Trailblazer Conference	Conference Buy In		\$ 2,000.00	
16697		YUTAN PUBLIC SCHOOLS	Girls Golf Entry		\$ 90.00	
16698		ARLINGTON PUBLIC SCHOOLS	Girls Golf Entry		\$ 120.00	
16699		AUDIO MARKETING SOLUTIONS	Mircophone		\$ 138.57	
16700		BSN SPORTS	Iron Shots		\$ 149.84	
16701		Gregory Crockett	VB Official		\$ 205.00	
16703		NEIL HAMMOND	VB Official		\$ 165.00	
16704		STACI JACOBSEN	VB Official		\$ 240.00	
16705		William Krivohlavek	VB Official		\$ 165.00	
16706		KIRSTEN LAUNE	VB Official		\$ 240.00	
16707		LINCOLN CHRISTIAN	Girls Golf Entry		\$ 260.00	
16709		NORTH BEND CENTRAL PUBLIC SCH	Cross Country		\$ 130.00	
16710		NSAA DISTRICT II	23-24 Dues		\$ 35.00	
16711		Kathy Shepard	VB Official		\$ 120.00	
16712		Dave Spencer	VB Official		\$ 120.00	
16713		SYRACUSE PUBLIC SCHOOLS	Cross Country		\$ 120.00	
16714		VISA	Cross Country		\$ 259.00	
		Gate	VB 8.31	\$ 306.00		
		Booster Club	Timing System Reimburseme	\$ 748.90		
		Booster Club	HUDL Reimbursement	\$ 6,850.00		
		Various	Activity Pass	\$ 30.00		
		Gate	FB Wahoo	\$ 4,764.00		
		Various	Turf Tank Sponsors	\$ 3,000.00		
		Various	Activity Pass	\$ 255.00		
		Quick Dump	Turf Tank Sponsors	\$ 500.00		
		Bryan Health	Sports Physical Kickback	\$ 50.00		
		Fairbury/Gretna	Entry Fees	\$ 265.00		
		Gate	Res FB 9/7	\$ 252.00		
		Gate	SB 9.9	\$ 519.00		
		Gate	SB 9.11	\$ 384.00		
		Gate	VB 9.12	\$ 254.00		
		Gate	MS VB	\$ 567.00		
		Schools Various	Event Entry Fees	\$ 595.00		
		Gate	FB Auburn	\$ 2,641.00		
		Gate	JV/V SB	\$ 395.00		
		Gate	MSVB	\$ 309.00		
		Gate	JV Softball	\$ 200.00		
		Concordia/Neumann	XC Entry Fee	\$ 240.00		
		Gate	VB Wahoo	\$ 532.00		
		Various	Activity Pass	\$ 225.00		
		Various	Activity Pass	\$ 70.00		
		Gate	MSFB Wahoo	\$ 876.00		
		Various	Activity Pass	\$ 150.00		
		Gate	RFB Plattsmouth	\$ 124.00		
		Various	Activity Pass	\$ 60.00		
		Brownell/Talbot	Entry Fees	\$ 250.00		
		Various	Activity Pass	\$ 30.00		
		Gate	MS VB	\$ 384.00		
		Various	Activity Pass	\$ 150.00		
		Ralston/Wahoo/St Bear	Entry Fees	\$ 325.00		
		BSN	Track Store	\$ 339.00		
		Gate	MS FB - Neb City	\$ 678.00		
		Gate	VB Beatrice	\$ 647.00		
		Gate	VB Tourney	\$ 574.00		
		Gate	RES FB Aurora	\$ 11.00		
		TOTALS		\$28,549.90	\$ 6,070.66	\$ (11,109.60)

ALUMNI Projects				\$	2,869.99
TOTALS				\$	-
BAND				\$	30.00
TOTALS				\$	-
BLUE TEAM				\$	104.94
TOTALS				\$	-
DRAMA				\$	4,630.78
16714	VISA	Remarkable Susan		\$	414.00
TOTALS				\$	414.00
ELEM BOOK FAIR				\$	890.27
TOTALS				\$	-
ELEM STAFF				\$	1,648.37
TOTALS				\$	-
ELEM STUDENT COUNCIL - INTERMEDIATE				\$	2,963.07
TOTALS				\$	-
ELEM STUDENT COUNCIL - PRIMARY				\$	1,960.90
16693	SCHOOL SPECIALTY INC	Bookcases			218.36
TOTALS				\$	-
FBLA				\$	218.36
TOTALS				\$	218.36
16686	GRAFTON & ASSOCIATES	Fall Leadership Conference			420.00
16708	NO FRILLS/SPARTANNASH	FBLA Meeting Supplies			48.61
16714	VISA	Kickoff/Meeting/Thank You		\$	521.57
TOTALS				\$	990.18
FFA				\$	15,694.08
16691	Newman Grove High School	FFA Lunches			168.00
16702	GRAFTON & ASSOCIATES	FFA State Fair			25.00
16708	NO FRILLS/SPARTANNASH	FFA BBQ			83.90
16714	VISA	FFA Pizza Officer			18.18
	Lee Sapp Ford	FFA Sponsor		\$	500.00
TOTALS				\$	500.00
HONOR SOCIETY				\$	295.08
TOTALS				\$	295.08
HS STUDENT COUNCIL				\$	175.46
TOTALS				\$	-
HS STUDENT COUNCIL				\$	1,184.68
TOTALS				\$	-
MS/HS STAFF				\$	1,150.17
TOTALS				\$	-
MS STUDENT COUNCIL				\$	332.68
TOTALS				\$	-
PROM ACCOUNT				\$	332.68
TOTALS				\$	-
SENIORS				\$	3,781.15
TOTALS				\$	-
SKILLS USA				\$	-
TOTALS				\$	233.07
TOTALS				\$	-
TOTALS				\$	233.07

SPANISH CLUB				\$	244.11
TOTALS				\$	-
				\$	-
				\$	244.11
SPIRIT SQUAD - CHEER				\$	10,485.37
16695	VARSITY SPIRIT FASHIONS & SUPPLI	Cheer Uniforms		17,576.25	
16690	NEBRASKA COACHES ASSN	Cheer/Dance Membership	\$	50.00	
	Various	Uniform payment	\$	3,559.74	
	Various	Uniform payment	\$	280.00	
	Various	Uniform payment	\$	1,287.16	
	Various	Cookie Dough Fund Raising	\$	1,305.00	
	Various	Cookie Dough Fund Raising	\$	2,475.00	
	Various	Uniform payment	\$	831.00	
	AG General Fund	Bus Washing	\$	1,050.00	
	Various	Cookie Dough Fund Raising	\$	700.00	
Beginning Balance reflects transfer of 3297.50 to Dance - revenue from fundraising - per sponsors					
TOTALS				\$	11,487.90
				\$	17,626.25
				\$	4,347.02
SPIRIT SQUAD - DANCE				\$	4,835.92
16690	NEBRASKA COACHES ASSN	Cheer/Dance Membership	\$	50.00	
	Various	Uniform payment	\$	684.16	
Beginning Balance reflects transfer of 3297.50 from Cheer- revenue from fundraising - per sponsors					
TOTALS				\$	684.16
				\$	50.00
				\$	5,470.08
SPEECH				\$	2,389.96
TOTALS				\$	0.00
				\$	-
				\$	2,389.96
TALENTED/GIFTED ACTIVITES				\$	(451.34)
TOTALS				\$	-
				\$	-
				\$	(451.34)
VOCAL MUSIC				\$	6,452.64
TOTALS				\$	-
				\$	-
				\$	6,452.64
YEARBOOK/ANNUAL Middle School				\$	618.45
16696	WALSWORTH PUBLISHING COMPAN'	Yearbook Deposit	\$	315.00	
TOTALS				\$	-
				\$	315.00
				\$	303.45
YEARBOOK/ANNUAL High School				\$	(1,666.17)
16688	Kris Hemry	Yearbook Workshop		350.00	
	Various	Yearbook Ad	\$	50.00	
	Various	Yearbook Ad	\$	50.00	
	Various	Yearbook Ad	\$	100.00	
	Various	Yearbook Ad	\$	100.00	
	Various	Yearbook Ad	\$	175.00	
	Various	Yearbook Purchase	\$	50.00	
	Various	Yearbook Purchase	\$	50.00	
	Various	Yearbook Ad	\$	125.00	
TOTALS				\$	700.00
				\$	350.00
				\$	(1,316.17)
INTEREST				\$	599.76
i3		Interest	\$	6.11	
TOTALS				\$	6.11
				\$	-
				\$	-
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$	41,928.07
				\$	26,329.53
				\$	65,154.59

Ending Balance	\$	65,154.59
Plus: Outstanding Checks	\$	21,935.17
Less: Outstanding Receipts		
Clerical Error	\$	306.94
Equals: Bank Balance	\$	87,396.70

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Sep-2023

GENERAL FUND -SEPTEMBER 2023

Beginning Balance \$ 817,194.10

RECEIPTS

Donation - Woods Class	\$ 80.00
MAC March-May 23	\$ 120.49
MAC March-May23	\$ 1,695.58
DS/MIPS March-May23	\$ 5,181.60
Saunders CO - AUG END	\$ 1,524,509.58
Sarpy CO - AUG	\$ 1,416.70
Retiree Annual Benefit Premiums	\$ 3,496.48
Retiree Annual Benefit Premium	\$ 144.00
Board Member Insurance Premium	\$ 699.34
Cass CO - AUG END	\$ 519,211.37
PS Tuition	\$ 1,800.00
PS Tuition	\$ 450.00
Hot Lunch - SEPT PR	\$ 28,605.22
PS Tuition	\$ 750.00
PS Tuition	\$ 600.00
Saunders CO - SEPT Mid	\$ 126,812.92
State Aid	\$ 188,467.00
NLAF Interest	\$ 1,004.95
F & M Interest	\$ 145.11

\$ 2,405,190.34 \$ 3,222,384.44

DISBURSEMENTS

SEPTEMBER Claims \$ 1,482,793.15

\$ 1,482,793.15 \$ 1,739,591.29

ENDING BALANCE \$ 1,739,591.29

\$ 1,739,591.29

RECONCILIATION

NLAF Liquid Balance	\$ 123,332.91
Plus F & M Bank Balance	\$ 1,061,277.74
Plus General Fund Investments	\$ 604,631.10
Less: Outstanding Claims	\$ 49,650.46
Plus: Outstanding Deposits	
Reconciled Balance	\$ 1,739,591.29

\$ 1,739,591.29

ADMINISTRATIVE OPERATIONS ACCOUNT - SEPT 2023

Beginning Balance \$ 1,250.61

RECEIPTS

GF Check# 044424 \$ 3,000.00

Total

\$ 4,250.61

DISBURSEMENTS

6291 ELL Parent mileage - AUG	\$ 565.92
6292 Staff - ECPS home visits mileage - AUG	\$ 21.36
6293 Parent - SPED transport mileage - AUG	\$ 623.56
6294 Staff - EC SLP mileage - AUG	\$ 25.81
6295 Staff - July-August Mileage	\$ 326.19
6296 Staff - ABLLS WS mileage	\$ 82.53
6297 Staff - PS Home Visits mileage - June-August	\$ 123.67
6298 Staff - AG/FFA Conf. mileage	\$ 154.58
6299 Staff - SEPT PR Extraduty error	\$ 126.42
6300 Staff- PS Tuition Reimbursement	\$ 150.00
6301 Staff- SEPT PR Benefit Deduction error	\$ 28.68

Total

\$2,228.72 \$ 2,021.89

Ending Balance \$ 2,021.89

\$ 2,021.89

RECONCILIATION

Bank Balance	\$ 2,293.34
Less: Claims Outstanding	\$ 271.45
Plus: Outstanding Deposits	
Reconciled Balance	\$ 2,021.89

\$ 2,021.89

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - SEPT 2023

Beginning Balance			\$	61,619.02
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,466.40		
I 3 Bank: Interest	\$	4.60		
Total			\$	9,471.00
			\$	71,090.02
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	12,814.29		
Total			\$	12,814.29
			\$	58,275.73
Ending Balance				<u>\$ 58,275.73</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	58,275.73		
Claims Outstanding				
Reconciled Balance	\$	58,275.73		<u>\$ 58,275.73</u>

SPECIAL BUILDING ACCOUNT - SEPT 2023

Beginning Balance			\$	9,679,653.85
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
F & M Interest	\$	2,530.54		
NLAF Interest	\$	11,823.23		
NLAF Managed Interest	\$	46,497.46		
Total			\$	60,851.23
			\$	9,740,505.08
<u>DISBURSEMENTS</u>				
1662	AQS/TERRACON	Bluejay Way/N 17th site wor	\$	1,703.25
1662	AQS/TERRACON	MS Site Work	\$	1,158.50
1662	AQS/TERRACON	Bluejay Way/N 17th site wor	\$	801.50
1663	Americom	PK2 Playground Outdoor Sp	\$	5,628.00
1664	Hausmann	Pump Out Bluejay Way - pa	\$	3,600.00
1665	Kidwell	App 11	\$	18,245.00
1666	Schmitt Music Center	New MS - Piano	\$	6,427.98
1667	Sheppards Business Interiors	Addit. PK2 Furn	\$	6,082.49
1668	SteelCase Financial	MS Invoice - SEPT	\$	1,912.87
1668	SteelCase Financial	PK-2 Furn paym - SEPT	\$	26,992.45
1669	Hausmann	MS #20	\$	713,015.88
1670	DLR	MS FF and Equip hours	\$	338.75
	NLAF	AUG Investment Fees	\$	609.98
	NLAF Managed Fund	*Maturities Calls	\$	1,585,000.00
	*Reflected as a deposit 10/2023			
Total				\$2,371,516.65
				\$ 7,368,988.43
Ending Balance				<u>\$ 7,368,988.43</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,318,268.81		
NLAF #9300590 Balance	\$	2,232,435.38		
NLAF Managed Fund Balance	\$	4,086,022.62		
Voided Check recording error	\$	262,110.38		
Outstanding Checks	\$	5,628.00		
Reconciled Balance	\$	7,368,988.43		<u>\$ 7,368,988.43</u>

QUALIFIED CAPITAL PURPOSE FUND - SEPT 2023

Beginning Balance			\$	69,775.65
<u>RECEIPTS</u>				
Interest	\$	2.87		
Total			\$	2.87
			\$	69,778.52
<u>DISBURSEMENTS</u>				
Total			\$	-
Ending Balance			\$	<u>69,778.52</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	69,778.52		
Less: Outstanding Claims	\$	-		
Reconciled Balance	\$	<u>69,778.52</u>	\$	<u>69,778.52</u>

DEPRECIATION FUND - SEPT 2023

Beginning Balance			\$	112,338.47
<u>RECEIPTS</u>				
F&M Bank Interest	\$	2.95		
NLAF Interest	\$	104.25		
Total			\$	107.20
			\$	112,445.67
<u>DISBURSEMENTS</u>				
1077	Americom	Track Sound System	\$	3,569.60
1078	Crouch Recreation	SB Scoreboard Replacen	\$	15,260.00
1079	Innovative Labs	Intern. - Reception Desk	\$	16,600.00
1080	Loftus Plumbing	Intern - Office Area	\$	1,380.00
1081	MidWest Flooring	Intern Refresh	\$	6,456.00
1082	MonteMarano Landscaping	Mulch Replacement	\$	6,750.00
1083	Porter-Trustin-Carlson CO	Intern Locker Replaceme	\$	10,950.00
1084	Thrasher	Concrete Repair	\$	4,979.04
Total			\$	65,944.64
			\$	46,501.03
Ending Balance			\$	<u>46,501.03</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	24,884.80		
NLAF Balance	\$	25,185.83		
Less: Outstanding Claims	\$	<u>3,569.60</u>		
Reconciled Balance	\$	<u>46,501.03</u>	\$	<u>46,501.03</u>

STUDENT FEE FUND - SEPT 2023

Beginning Balance			\$	17,007.50	
<u>RECEIPTS</u>					
College Tuition Payments	\$	50.00			
Participation Fees	\$	180.00			
Interest I3 Bank	\$	1.36			
Total			\$	231.36	\$ 17,238.86
<u>DISBURSEMENTS</u>					
Disbursements					
1555 FRATT Trax LLC	HOCO Music	\$	500.00		
1556 GFWC Women's Club	Quiz Bowl Entry	\$	100.00		
Total				\$ 600.00	
Ending Balance					\$ <u>16,638.86</u>
<u>RECONCILIATION</u>					
Bank Balance	\$	17,208.92			
Claims Outstanding	\$	600.00			
Deposits Outstanding					
Error Entry		29.94			
Reconciled Balance	\$	16,638.86			\$ <u>16,638.86</u>

HOT LUNCH ACCOUNT - SEPT 2023

Beginning Balance				\$	193,425.42
<u>RECEIPTS</u>					
Student and Staff Deposits	\$	5,482.20			
Online Student Deposits	\$	27,701.78			
PS Meals (from GF)					
Federal Reimbursement	\$	13,855.16			
Other					
Vending Payment					
F&M Bank: Interest	\$	8.82			
Total			\$	47,047.96	\$ 240,473.38
<u>DISBURSEMENTS</u>					
Wages & Benefits	\$	28,605.22			
Food/ Supplies/ Contracted Services	\$	42,631.04			
Rebate/ Food Payment					
Lunch Refunds					
Total			\$	71,236.26	\$ 169,237.12
Ending Balance					\$ <u>169,237.12</u>
<u>RECONCILIATION</u>					
Bank Balance	\$	187,408.53			
Claims Outstanding	\$	8,765.49			
PR/Deposit entry error fiscal year 22.23	\$	9,405.92			
	\$	169,237.12			
Receipts Outstanding					
Reconciled Balance	\$	169,237.12			\$ <u>169,237.12</u>

BOND FUND - SEPT 2023

Beginning Balance \$ 698,422.99

RECEIPTS

Cass County Taxes	\$	117,757.48	
Sarpy County Taxes	\$	334.13	
Saunders County Taxes	\$	374,654.56	
Interest	\$	162.00	

Total Deposits \$ 492,908.17 \$ 1,191,331.16

DISBURSEMENTS

Total

\$ - \$ 1,191,331.16

RECONCILIATION

F & M Bank Balance	\$	1,191,331.16	
Plus: Outstanding Deposits			
Less: Outstanding Claims			
Reconciled Balance	\$	1,191,331.16	

\$ 1,191,331.16

INVESTMENTS

Date Bought	Security Description	Rate	Investment
General Fund Investments			
43030	Bank of Ashland, Ashland	0.800%	\$ 109,631.10
44510	Merrick Bank, UT	0.430%	\$ 247,000.00
44510	Third Coast Bank Ssb	0.400%	\$ 248,000.00
Total Investments			\$ 604,631.10

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

BANK OF ASHLAND

FDIC INSURANCE \$ 250,000.00

Total Secured \$ 250,000.00

FARMERS AND MERCHANTS BANK

FDIC INSURANCE \$ 250,000.00

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 \$ 3,250,000.00

Payee Type: Vendor Check Type: Check Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
44470	09/29/2023				ACCOBRANDS	ACCO BRANDS CORP /GBC	208.08
44471	09/29/2023				ASHLAUTO	ASHLAND AUTO PARTS	140.39
44472	09/29/2023				ASHLDISP	ASHLAND DISPOSAL SERVICE	1,738.65
44473	09/29/2023				AGHOTL	ASHLAND-GREENWOOD HOT LUNCH	1,334.15
44474	09/29/2023				AMERICOM	AUDIO MARKETING SOLUTIONS	7,069.15
44475	09/29/2023				BENNING	BENNINGTON PUBLIC SCHOOLS	150.00
44476	09/29/2023				BIOCORPO	BIO CORPORATION	17.40
44477	09/29/2023				BRACGOOD	BRACKER'S GOOD EARTH CLAY	161.22
44478	09/29/2023				BSNSPOR	BSN SPORTS	10,072.91
44479	09/29/2023				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	690.25
44480	09/29/2023				CHELBROOK	BROOKE CHELEEN	1,200.21
44481	09/29/2023				COLLCEN	COLLISON CENTER	435.00
44482	09/29/2023				DICKBLIC	DICK BLICK COMPANY	2,601.85
44483	09/29/2023				DIETMUSI	DIETZ MUSIC HOUSE	1,480.43
44484	09/29/2023				EDDILAWN	EDDIE LAWN SERVICE, LLC	4,245.00
44485	09/29/2023				EGANSUPP	EGAN SUPPLY CO.	542.04
44486	09/29/2023				ESU2	ESU #2	25.00
44487	09/29/2023				ESU3	ESU #3	65.00
44488	09/29/2023				FAMPHYSC	Family Physical Therapy & Sports Center	1,351.25
44489	09/29/2023				FIALATRU	TOM FIALA	2,436.15
44490	09/29/2023				MYCONTIM	FislerData, LLC	797.60
44491	09/29/2023				FLINNSCI	FLINN SCIENTIFIC INC	152.01
44492	09/29/2023				FOLLCONT	FOLLETT CONTENT SOLUTIONS, LLC	32.68
44493	09/29/2023				LUSIGERA	GERARD LUSIENSKI DBA ACCU WRITE BUSINESS CHEC	170.64
44494	09/29/2023				HOMIHARC	HMH PUB DBA HOLT RINEHART WINSTON	203.74
44495	09/29/2023				INSTEMPO	Instructional Empowerment, Inc	449.00
44496	09/29/2023				JWPEPPER	J. W. PEPPER & SON, INC	332.99
44497	09/29/2023				KIDWELL	KIDWELL INC	5,679.00
44498	09/29/2023				LOFTMARK	MARKAYA LOFTUS	150.00
44499	09/29/2023				MATHESON	MATHESON TRI-GAS, INC/LINWELD	2,014.72
44500	09/29/2023				MAXOTERR	TERRI MAXON	415.00
44501	09/29/2023				MEININGER	MEININGER FIRE PROTECTION INC	2,220.00
44502	09/29/2023				MENARDS	MENARD INC	1,946.83
44503	09/29/2023				NASCO	NASCO (ARISTOTLE CORPORATION)	250.24
44504	09/29/2023				ESU4	NCECBVI/ESU #4	30.00
44505	09/29/2023				NCSPEARSON	NCS PEARSON/THE PSYCHOLOGICAL CORP	430.00
44506	09/29/2023		X	10/11/2023	NCSAREGI	NCSA Region 1	300.00
44507	09/29/2023				NEBRSPRIN	NEBRASKA SPRINKLER/SCOTT BRAUCKMULLER	504.50
44508	09/29/2023				NSBA	Nebraska State Bandmaster Association	200.00
44509	09/29/2023				OPTISYST	OPTIMIZED SYSTEMS LLC	14,550.00
44510	09/29/2023				TP3PEST	ANTHONY PETERSEN	540.00
44511	09/29/2023				PROED	PRO-ED INC	825.00
44512	09/29/2023				NEOPOST	QUADIANT	726.00
44513	09/29/2023				RIVERMET	RIVERS METAL PRODUCTS INC	1,322.93
44514	09/29/2023				SATSHELT	SATELLITE SHELTERS	2,435.00
44515	09/29/2023				SCHMSPEE	SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LL	2,662.10
44516	09/29/2023				SCHOSPEC	SCHOOL SPECIALTY INC	4,907.49
44517	09/29/2023				SETOIDEN	SETON IDENTIFICATION PROD CO	945.80
44518	09/29/2023				SUPERDUP	SUPER DUPER PUBLICATIONS	329.79
44519	09/29/2023				SUTTPAUL	PAUL SUTTON	80.00
44520	09/29/2023				SYSCO	SYSCO LINCOLN, INC	454.20
44521	09/29/2023				TUCKERCA	CAROL TUCKER	480.00
44522	09/29/2023				UNITEDELEC	UNITED ELECTRICAL SUPPLY CO INC.	406.20
44523	09/29/2023				UNITRENT	UNITED RENTAL	845.83
44524	09/29/2023				USMECH	US MECHANICAL SERVICE INC	9,239.50
44525	09/29/2023				USICLOCAT	USIC LOCATING SERVICES, LLC	163.35
44526	09/29/2023				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	4,363.08

Payee Type: Vendor Check Type: Check Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
44527	09/29/2023				BINSWANG	VVP America, Inc	850.00
44528	09/29/2023				WAHONEWS	WAHOO-WAVERLY-ASHLAND NEWSPAPERS	324.08
44529	09/29/2023				WILLVMAC	WILLIAM V MACGILL & CO	688.10
44530	09/29/2023				WINDSTRE	WINDSTREAM	340.74
44531	09/29/2023				WOODRIVR	WOODRIVER ENERGY LLC	187.87
44533	10/17/2023				PAYFLEX	PAYFLEX SYSTEMS USA INC	492.96
44534	10/17/2023				TMSINC	Time Management Systems	614.00
44535	10/17/2023				TSAINV	TSA CONSULTING GROUP INC	83.33
44536	10/11/2023				NCSAREGI	NCSA Region 1	150.00
44537	10/11/2023				NCSAREGI	NCSA Region 1	150.00
44538	10/16/2023				SPEEDPRO	3FM, LLC	558.31
44539	10/16/2023				AMPLEDUC	AMPLIFY EDUCATION INC.	2,625.00
44540	10/16/2023				ASHLAUTO	ASHLAND AUTO PARTS	17.78
44541	10/16/2023				ASHLDISP	ASHLAND DISPOSAL SERVICE	2,874.98
44542	10/16/2023				BYRKITKE	KEITH BYRKIT	130.00
44543	10/16/2023				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	838.14
44544	10/16/2023				CHARTCOMM	CHARTER COMMUNICATIONS	136.97
44545	10/16/2023				CITYASHL	CITY OF ASHLAND	4,068.00
44546	10/16/2023				DELTAELC	DELTA ELECTRIC	1,364.74
44547	10/16/2023				DIETMUSI	DIETZ MUSIC HOUSE	250.00
44548	10/16/2023				EGANSUPP	EGAN SUPPLY CO.	6,244.16
44549	10/16/2023				FIALATRU	TOM FIALA	385.00
44550	10/16/2023				GOVCONNE	GOVCONNECTION INC.	474.06
44551	10/16/2023				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	8,866.30
44552	10/16/2023				HOMIHARC	HMH PUB DBA HOLT RINEHART WINSTON	458.20
44553	10/16/2023				INTEWOOD	INTERMOUNTAIN WOOD PRODUCTS	448.90
44554	10/16/2023				INTERSTAL	INTERSTATE-ALL BATTERY CENTER	445.60
44555	10/16/2023				KJTURF	K & J ELITE SPORTS TURF, INC	6,578.14
44556	10/16/2023				KRIESDRYW	KRIESER DRYWALL & INSULATION	2,112.00
44557	10/16/2023				KSBSCHLAW	KSB SCHOOL LAW PC LLO	1,542.50
44558	10/16/2023				LOFTPLUM	Loftus Plumbing	295.00
44559	10/16/2023				LOFTUS	DOUGLAS LOFTUS	350.00
44560	10/16/2023				MAKEMUSI	MakeMusic Inc	521.48
44561	10/16/2023				MATHESON	MATHESON TRI-GAS, INC/LINWELD	1,092.31
44562	10/16/2023				MAXOTERR	TERRI MAXON	130.00
44563	10/16/2023				MENARDS	MENARD INC	733.10
44564	10/16/2023				MIDMAINT	Midwest Maintenance Co, Inc.	21,944.24
44565	10/16/2023				NCSPEARSON	NCS PEARSON/THE PSYCHOLOGICAL CORP	1,906.21
44566	10/16/2023				NCEE	Nebraska Council on Economic Education	150.00
44567	10/16/2023				NSIAAA	Nebraska State Interscholastic Athletic Administrators Association	170.00
44568	10/16/2023				NEBRGOV	NEBRASKA.GOV	7.50
44569	10/16/2023				NISSSTAC	Stacy Nissen	220.00
44570	10/16/2023				OPPD	OMAHA PUBLIC POWER DISTRICT	25,154.24
44571	10/16/2023				ONECALLCON	ONE CALL CONCEPTS INC	7.96
44572	10/16/2023				ONESOURCE	ONE SOURCE, INC	103.50
44573	10/16/2023				OPTISYST	OPTIMIZED SYSTEMS LLC	4,850.00
44574	10/16/2023				OTCBRAND	OTC Brands, Inc	351.35
44575	10/16/2023				PLAKSMAK	PLAK SMACKER	66.96
44576	10/16/2023				NEOPOST	QUADIANT	804.36
44577	10/16/2023				SCHMSPEE	SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LL	3,159.30
44578	10/16/2023				SCHOSPEC	SCHOOL SPECIALTY INC	1,951.66
44579	10/16/2023				SSTREESR	STEWART AND STEWART TREE SERVICE LLC	200.00
44580	10/16/2023				THIMJAIM	Jaime Thimm	140.00
44581	10/16/2023				TKEVELVAT	THYSSENKRUPP ELEVATOR CORPORATION	585.00
44582	10/16/2023				TUCKERCA	CAROL TUCKER	1,280.00
44583	10/16/2023				WAHONEWS	WAHOO-WAVERLY-ASHLAND NEWSPAPERS	858.92
44584	10/16/2023				WILLVMAC	WILLIAM V MACGILL & CO	737.32

Payee Type: Vendor Check Type: Check Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
44585	10/16/2023				WILLSCOT	WILLIAMS SCOTSMAN, INC	3,271.09
44586	10/16/2023				WOODOMAH	WOODCRAFT OF OMAHA	126.55
44587	10/16/2023				WOODRIVR	WOODRIVER ENERGY LLC	236.06
44588	10/16/2023				ZULTYSIN	ZULTYS INC	1,931.12
Checking Account ID: 1					Void Total:	300.00	Total without Voids: 214,854.44
Check Type Total: Check					Void Total:	300.00	Total without Voids: 214,854.44
Payee Type Total: Vendor					Void Total:	300.00	Total without Voids: 214,854.44
Grand Total:					Void Total:	300.00	Total without Voids: 214,854.44

Check Register by Type
 OCTOBER 2023 ACTIVITY FUND CLAIMS

Payee Type: Vendor Check Type: Check Checking Account ID: 5

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
16715	10/06/2023				BARRROBE	Robert Barrientos	139.50
16716	10/06/2023				BRAVRICH	Richard Bravo	160.00
16717	10/06/2023				BUSSMELI	Melissa Buss	165.00
16718	10/06/2023				CRUMJAME	James Crum	240.00
16719	10/06/2023				DILLKEVI	Kevin Dill	165.00
16720	10/06/2023				FBLA	FUTURE BUSINESS LEADERS OF AMERICA- PHI BETA	1,495.00
16721	10/06/2023				GRAFTFBL	GRAFTON & ASSOCIATES	5,578.00
16722	10/06/2023				HAMMNEIL	NEIL HAMMOND	670.00
16723	10/06/2023				HIEMKEE1	ELOISE HIEMKE	550.00
16724	10/06/2023				JACOBSTA	STACI JACOBSEN	240.00
16725	10/06/2023				JENNMEGH	MEGHAN JENNINGS	550.00
16726	10/06/2023				KAHNTHOM	Thomas Kahn	139.50
16727	10/06/2023				KEENTAYL	TAYLOR KEENEY	400.00
16728	10/06/2023				KEENTRIS	TRISTON KEENEY	160.00
16729	10/06/2023				LAUNKIRST	KIRSTEN LAUNE	240.00
16730	10/06/2023				NSAA	NEBRASKA SCHOOL ACTIVITIES ASSN.	449.60
16731	10/06/2023				PAPILLLAV	PAPILLION LAVISTA SCHOOL DISTRICT	130.00
16732	10/06/2023				PLATTVHS	PLATTEVIEW HIGH SCHOOL	100.00
16733	10/06/2023				SCANJOY	MELODY SCANLON	550.00
16734	10/06/2023				SCHLMIND	Mindy Schlecht	379.50
16735	10/06/2023				SPARJACY	Jacy Sparano	1,085.00
16736	10/06/2023				STRAJERE	JEREMY STRAHAN	615.00
16737	10/06/2023				SUTTJILL	Jillanna Sutton	400.00
16738	10/06/2023				SWEEJEFF	Jeff Sweeney	139.50
16739	10/10/2023				CROCGREG	Gregory Crockett	45.00
16740	10/10/2023				DRVINYL	Andrew Nesler	337.60
16741	10/10/2023				DUTCHER	AMBER DUTCHER	75.39
16742	10/10/2023				FUDGEJACK	JACQUELINE FUDGE	590.00
16743	10/10/2023				HARSJASO	JASON HARSTICK	85.00
16744	10/10/2023				NSAA	NEBRASKA SCHOOL ACTIVITIES ASSN.	449.50
16745	10/10/2023				NEWDDANI	DANIEL NEWCOMER Sr	206.00
16746	10/10/2023				SCANJOY	MELODY SCANLON	85.00
16747	10/10/2023				SWEENBRI	BRIAN SWEENEY	206.00
16748	10/10/2023				WAHOPUBL	WAHOO PUBLIC SCHOOL DISTRICT #39	5,500.00
Checking Account ID: 5					Void Total:	0.00	Total without Voids: 22,220.09
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 22,220.09
Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids: 22,220.09
Grand Total:					Void Total:	0.00	Total without Voids: 22,220.09

Check Number	Check Date	Check Type	Entity Name	Check Amount
6302	10/11/2023		ELL Parent Mileage	660.24
6303	10/11/2023		Staff - SEPT Mileage	176.85
6304	10/11/2023		Staff - ESU2 WS Mileage	41.92
6305	10/11/2023		SPED Guardian Mileage	846.26
Checking Account ID: 1		Void Total:	0.00	Total without Voids: <u>1,725.27</u>
Check Type Total: Check		Void Total:	0.00	Total without Voids: <u>1,725.27</u>
Payee Type Total: Vendor		Void Total:	0.00	Total without Voids: <u>1,725.27</u>
Grand Total:		Void Total:	0.00	Total without Voids: <u>1,725.27</u>

Payee Type: **Vendor** Check Type: **Check** Checking Account ID: **2**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>	
1085	10/17/2023				DELTAELEC	DELTA ELECTRIC	8,533.05	
1086	10/17/2023				FIRSWIRE	First Wireless, Inc	25,569.92	
Checking Account ID: 2						Void Total:	0.00	Total without Voids: <u>34,102.97</u>
Check Type Total:			Check	Void Total:		0.00	Total without Voids: <u>34,102.97</u>	
Payee Type Total:			Vendor	Void Total:		0.00	Total without Voids: <u>34,102.97</u>	
Grand Total:				Void Total:		0.00	Total without Voids: <u>34,102.97</u>	

Check Register by Type
OCTOBER 2023 HOT LUNCH CLAIMS

Payee Type: Vendor

Check Type: Check

Checking Account ID: 6

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
11658	10/16/2023				CASHWADIST	CASH-WA DISTRIBUTING CO.	30,147.65
11659	10/16/2023				GOODTUCK	GOODWIN TUCKER/MID IOWA REFRIGERATION, INC.	1,781.95
11660	10/16/2023				HILANDAIR	HILAND DAIRY	4,782.96
11661	10/16/2023				SYSCO	SYSCO LINCOLN, INC	7,521.58
11662	10/16/2023				USFOOD	U S FOODSERVICE	10,611.99
Checking Account ID: 6					Void Total:	0.00	Total without Voids: <u>54,846.13</u>
Check Type Total:			Check	Void Total:	0.00	Total without Voids: <u>54,846.13</u>	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: <u>54,846.13</u>	
Grand Total:					Void Total:	0.00	Total without Voids: <u>54,846.13</u>

Check Register by Type

OCTOBER 2023 SPECIAL BUILDING CLAIMS

Payee Type: Vendor

Check Type: Check

Checking Account ID: 8

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
1670	09/22/2023				DLRGROUP	DLR GROUP	338.75
1671	10/11/2023				AQSENVIRO	AQS ENVIRONMENTAL INC/TERRACON CONSULTANTS	317.50
1672	10/11/2023				SHEPBUSI	SHEPPARD'S BUSINESS INTERIORS, INC	4,632.81
1673	10/11/2023				STEFINSE	STEELCASE FINANCIAL SERVICES INC	28,905.32
1674	10/17/2023				LIFEGUAR	LIFEGUARD MD	4,255.92
1675	10/17/2023				HAUSCONS	HAUSMANN CONSTRUCTION, INC	1,159,883.00
1676	10/17/2023				HAUSCONS	HAUSMANN CONSTRUCTION, INC	16,919.32
Checking Account ID: 8					Void Total:	0.00	Total without Voids: 1,215,252.62
Check Type Total: Check					Void Total:	0.00	Total without Voids: 1,215,252.62
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 1,215,252.62
Grand Total:					Void Total:	0.00	Total without Voids: 1,215,252.62

Payee Type: Vendor

Check Type: Check

Checking Account ID: 12

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
1557	10/11/2023				AGSPIRIT	Ashland-Greenwood Spirit Squad	620.00
1558	10/11/2023				VERIZON	VERIZON	135.03
Checking Account ID: 12					Void Total:	0.00	Total without Voids: 755.03
Check Type Total: Check					Void Total:	0.00	Total without Voids: 755.03
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 755.03
Grand Total:					Void Total:	0.00	Total without Voids: 755.03



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: Kristin Fangmeyer & Dani Beerbohm

MEETING DATE: October 16, 2023

Academic Engagement

- The School Improvement Team surveyed staff on specific training they would like to see within Marzano. Three staff members (Amber Dutcher, Allysia Kelley, and Kristen Hanna) as well as Mr. Jacobsen provided staff training during our October PLC. The three presentations were centered around Planning Standards-Based Units, Using Questioning to Elaborate on Content, and Cooperative Learning in the classroom. All staff were required to attend one of the training sessions. It's always great when we can put our own teachers and staff in positions to share their knowledge and provide support to colleagues. This was an area that was discussed at our summer School Improvement data day where several members of the team wanted to see more training provided in house by our staff. All the presentations were well done and received positive feedback on how the information shared was useful and applicable to their instruction within their classrooms.

Environment

- We were excited to welcome Jen McNally, a director of mental health and wellness to our school on Friday for staff inservice. She shared with staff applicable strategies for supporting educators mental health and wellness. It was an excellent presentation that I felt the majority of our staff enjoyed and appreciated the information shared. We were also able to complete our Suicide Prevention Training requirement for the year

with a 45 minute QPR (Question, Persuade, Respond) training on this day through Jamie Mapp, a school psychologist and mental health service provider for ESU5.

Fiscal

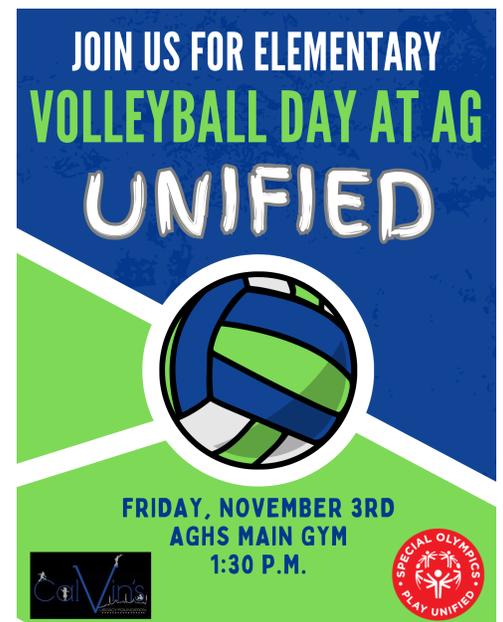
-

Personnel

- We will be holding our first non-certified job fair on Wednesday, Oct. 18th during parent-teacher conferences. Tom Walsh, Karee Nielsen and Kristin Fangmeyer will be prepared to share about opportunities to work in the district and offer 'on-site' interviews. Jill Finkey will also be available to share about benefit options.

Pride

- The first Unified of the event took place - flag football vs. Fort Calhoun. We had a great turnout and high participation.
- On November 3rd, we will be holding Unified "Volleyball Day at AG" with our elementary students. This will be the first time trying volleyball, so we are excited to have the athletes get to try something new. All are welcome to join us for the event!





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: Amanda Moon & Megan Poell	MEETING DATE: October 16, 2023
---	---------------------------------------

Academic Engagement

- October is the month that our school teams review school-wide and student social/emotional/behavioral data. Grade level teams met to review data and discuss ideas for intervention. A graph summarizing our district’s social, academic, and emotional behavior screener data is below. The goal is for at least 80% of students to have scores at or above the benchmark. The chart indicates all grade levels are above this goal (85-98%).
- AG administrators partnered with our local Educational Service Unit (ESU) to complete instructional math walk-throughs. These classroom visits collected data on mathematical instructional strategies used in all classrooms. Future math professional development will be planned based on this information.
- Reading Rockstars started in October at both the Primary and Intermediate Schools. We look forward to celebrating students who have met their monthly reading goal!

Environment

- Groups at the elementary and secondary levels collaborated to plan a district-wide staff gathering at Country Drive. These PK-12 staff events are a great way to keep that positive, collaborative culture!
- Sunshine and Smiles Teams planned National Taco Day and monthly birthday celebrations at the Primary and Intermediate!

Fiscal

- **Lights at the primary building are fully functioning!!**

- AG Foundation Grant applications are now available and we are encouraging teachers to apply for to support District/Building goals.

Personnel

- Certified staff completed the new growth plan process to identify goals and action plans to work collaboratively and help students achieve success throughout the 2023-2024 school year.

Pride

- On September 22, 4th graders were able to experience a tour of Ashland. The morning included a bus tour around Ashland with Patti Scholfield sharing the history of our town and a visit to the Ashland Museum.
- Next week the Pre-2nd grade students will get the opportunity to hear from the AFD and tour the AFD Fire Engine as part of Fire Prevention Week.

FAST - SAEBRS Teacher By Grade





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: Matt Flynn & Brad Jacobsen	MEETING DATE: October 16, 2023
--	---------------------------------------

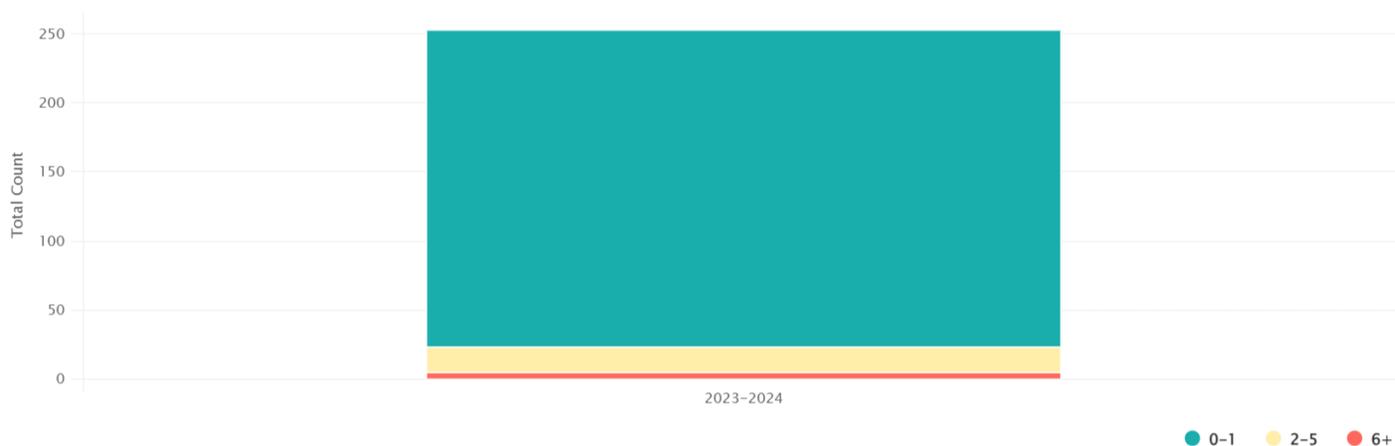
Academic Engagement

- October 12th is the end of the first quarter. Teachers are using time during this Friday’s inservice to finalize grades and prepare for Parent Teacher Conferences.
- Teachers have also been using time to review MAPS data to improve individual student instruction.

Environment

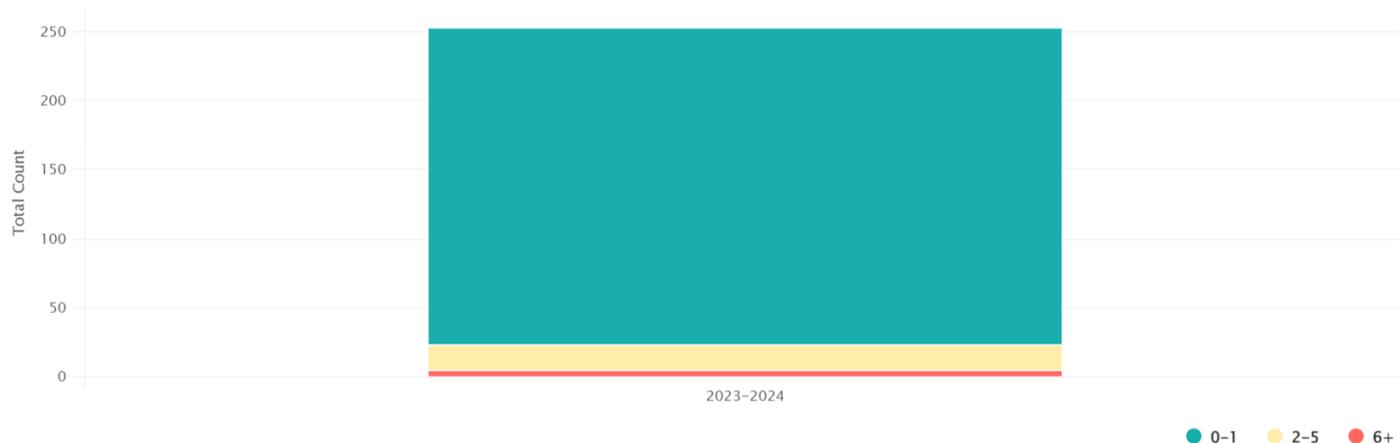
- Middle School Discipline Data: Over 90% of our students have 0-1 logged disciplinary incidents.

Incident Ranges



- High School Discipline Data: Over 93% of our students have 0-1 logged disciplinary incidents.

Incident Ranges



Personnel

- Administrators have been meeting with individual staff members regarding their Professional Growth Plans for the year. This is a new process that combines professional development plans and progress monitoring plans. The process has truly helped streamline conversations and focus on student achievement.

Pride

- The Bluejays softball team is in the finals of the State Softball tournament. The Bluejays are set to play Monday at 1:00 PM for the state title!
- Middle school fall sports are wrapping up. Cross country, volleyball, and football all had successful seasons.
- During our first quarter Flex Day, Middle School students participated in an interdisciplinary unit called Pumpkinology. This was a wonderful afternoon of learning and fun.





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: Jason Libal & Jill Finkey	MEETING DATE: October 16, 2023
---	---------------------------------------

Academic Engagement

- We had an excellent morning of professional development on Octboer 13th. Jen McNally and her staff provided an informative and required suicide training, followed by a tremendous health and wellness training. I am confident that our entire staff found value in the programming.

Environment

- We have now completed many, if not all Capital Outlay projects. I am especially happy with the additional spaces at the Intermediate building including the new office space, teachers lounge, and collaboration spaces.
- Our staff continues to find ways to celebrate accomplishments, and support each other through challenges. As I spend time in the buildings, I continue to be impressed with student engagement and relationship building efforts.

Fiscal

- I am excited to report that we paid our final application for the Primary Building. In addition, we will be receiving a \$155,000 return on the project. I continue to be thankful for the Hausmann team, and the job that they are doing.
- Our district audit was completed on Friday the 13th, and once again it went well. Kudos for Jill and Jodi’s organization related to the audit.
- Our Performing Arts Center fundraising activities continue, and should be wrapped up by January 1st, 2024. I continue to be amazed regarding the outpouring of support via our community.

Personnel

- I will be completing 1st semester evaluations, and mid-year reviews of the administrative team over the next month.
- Hiring non-certificated staff members continues to be a challenge. Thus, we continue to look for ways to entice and educate potential employees regarding opportunities within our district. This includes a job fair to be held on Wednesday the 18th during PT conferences.

Pride

- It has been a tremendous fall for both activities and athletics. GIRLS SOFTBALL - LETS GO!!!!

Board of Education Approval- National Fall Leadership Conference Trip 2023

Dallas, TX, November 16th-19th

A) Itinerary- General Info Below

- a. November 16 – Travel Day and (Optional Social)
- b. November 17 – Conference Day
- c. November 18 – Conference Day – A Moment in Time Tour in OKC – Travel home
- d. November 19 – Travel Day (if needed due to weather)

B) Summary of Cost and Funding Source

- a. Costs Include:
 - i. **Registration**
 1. Student - \$115/student
(supported by students and chapter fundraising)
 - ii. **STG Travel Systems Travel Package**
 1. Travel Costs - Quad estimated \$400 per student
 - iii. **Request from Local Adviser**
 1. Registration Fee: \$115
 2. Food Expenses: \$135 (est) – 9 Meals
 3. **Approximate Total: \$250**
 4. The local Chapter will cover my travel expenses (hotel/charter bus)
- b. The trip is financed through FBLA's fundraising activities. Students must fundraise to attend.
 - i. Fundraising Activities
 1. Direct Sales
 2. Summer Concessions

C) Mode of Transportation

- a. Transportation will by charter bus through STG Travel Systems with the Nebraska delegation.

D) List of students traveling

FBLA Officers	First Name	Last Name	Position	
	Ellie	Stein	<i>President</i>	<i>Local Chapter ABR</i>
	Holly	Campbell	<i>Vice President</i>	<i>SLC</i>
	Audrey	Whitehead	<i>Secretary</i>	<i>Spark the Legacy</i>
	Joslyn	Sargent	<i>Treasurer</i>	<i>CTE Celebration</i>
	Jaycee	Fangmeyer	<i>Reporter</i>	<i>Comm Service Project</i>
	Jacob	Zalesky	<i>Community Relations</i>	<i>Connect to Business</i>
	Alivia	Pike	<i>Peer Relations</i>	<i>Summer Starter</i>
	Shawn	Carey	<i>Social Media Specialist</i>	<i>Step up to Tech</i>
	Jadah	Laughlin	<i>Committee Chair</i>	<i>Feed NE Chair</i>
	Bree	Schefdore	<i>Committee Chair</i>	<i>Go Green Chair</i>
	Kate	Clark	<i>Committee Chair</i>	<i>Service Season Chair</i>
	Lauren	Gerdes	<i>Committee Chair</i>	<i>Shaping Success Chair</i>

E) Sponsor

- a. Amber Dutcher

F) Plan for supervision-

- a. General-All sponsors will have a complete list of students and cell phone numbers. During the day, all students are attending workshops in different rooms throughout the hotel in which they are staying. There are several general sessions and workshops where the supervisors will meet with the students throughout the day (As seen in the itinerary). While at the hotel, students will need to use the buddy system to complete simple tasks such as going to get ice, swimming, and going down to the front desk. Students will not be allowed to have students of the opposite gender in their rooms unless I am in my room, and the door **MUST** remain open to the hallway for the entire time of the visit.
- b. Nights- Students have a specific bed check time each night; it varies depending on activities done that day. Once each room is checked the doors will be shut. There will be random room checks throughout the night. Sneaking out of rooms is unacceptable and could result in a trip home at their cost.

G) Eligibility

- a. The district eligibility policy applies to all FBLA events and competitions.



Dear Ashland-Greenwood Board of Education,

I am interested in bringing student members from our local FBLA Chapter to Future Business Leaders of America, Inc.'s National Fall Leadership Conference. I would like to get your approval to attend this event in Dallas, TX from **November 16-19, 2023**.

This event is an opportunity for students to participate in motivational general sessions, professional development, and career planning workshops. Below are some of the opportunities that I believe will be the most impactful to our students.

- *Business & Leadership Skill Labs* – All attendees will have the opportunity to hone their business skills in an area of interest to them.
 - Officer Leadership Lab
 - Business World
 - College Readiness: Navigating the Transition
 - Elements of a High-Performing Team
 - Get Hired: Developing Your Personal Brand
 - High School Ethical Leadership Summit: Where Student Leaders Meet Business Leaders
 - HS to Professional: Mastering Skills for Success
 - Innovation and Collaboration in Entrepreneurship
- *Professional Development Breakout Sessions* – In addition to the deep-dives into a specific business skill, students will have the opportunity to develop professionally through additional breakout session including leadership trainings, workshops with college admission officers, roundtable discussions with other student leaders, and more!
- *Future Leaders Expo Hall* – An expo hall featuring representatives from the business community and college admissions officers.

I am also excited to attend the professional development opportunities designed for CTE teachers to explore new trends in the field and share best practices through the Returning Adviser Academy (by NBEA). I believe that attending this event will allow both myself and the students that accompany me to grow both personally and professionally, develop leadership skills, and gain new perspectives.

For your convenience, I have included a breakdown of how much it will cost for me to attend.

- **Registration Fee:** \$115
- **Food Expenses:** \$135 (est) – 9 Meals
- **Approximate Total:** \$250
- **The local Chapter will cover my travel expenses (hotel/charter bus)**

Thank you for taking the time to review this request, and I look forward to speaking with you about this opportunity. Please feel free to reach out to me with any questions or concerns I can address.

Sincerely,

Amber Dutcher
Business Teacher / FBLA Adviser
Ashland-Greenwood High School

August 31, 2023

Ashland-Greenwood Public School

Board of Education

Suzanne Sapp, President

Ashland, NE 68003

Dear Ashland-Greenwood School Board:

The Ashland-Greenwood Education Association requests that the school board of the Ashland-Greenwood Public Schools take action to recognize Ashland-Greenwood Education Association as the exclusive bargaining agent for the district's certificated instructional staff for the 2025-26 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in blue ink that reads "Reese Hogue". The signature is written over a horizontal line.

Reese Hogue

AGEA President

Ashland-Greenwood Education Association