

Board of Education Regular Meeting  
Monday, May 20, 2024 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. Public Comment - Agenda Specific Topics
5. Approval of Consent Agenda Items.
  - 5.1. Approval of Minutes of previous meetings
  - 5.2. Acceptance of Financial Reports
  - 5.3. Action on Claims
  - 5.4. Approval of Contracts
  - 5.5. Motion to excuse /approve the absence of board member(s)
6. Administrators' and Practitioners' Reports
  - 6.1. Ms. Beerbohm/Ms. Fangmeyer
  - 6.2. Ms. Moon/Ms. Poell
  - 6.3. Mr. Jacobsen/Mr. Flynn
  - 6.4. Mr. Libal/Ms. Finkey
7. Board of Education Committee Reports
  - 7.1. Curriculum/Instruction/Technology and Americanism
  - 7.2. Facility, Grounds, and Transportation

- 7.3. Finance
- 7.4. Negotiations and Personnel
- 7.5. Policy and Legislative Advocacy
- 7.6. Safety/Security and Student Wellness
- 8. Discussion/Information Items
  - 8.1. Middle School Ambassadors Presentation
  - 8.2. New Middle School construction and budget update as provided by Hausmann Construction and DLR.
- 9. Action Items
  - 9.1. Discussion and action related to overnight request(s). (Attached)
  - 9.2. Discussion and action related to the hiring of certificated staff. (Attached)
  - 9.3. Discussion and action related to the 2024-25 Non-Certificated Wages.
  - 9.4. Certified and non-certified staff resignations.
- 10. Public Comment On Non-Agenda Specific Items
- 11. Informational Items
- 12. Call for Next Meeting
  - 12.1. The next meeting is set for June 17, 2024 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: *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.

### **PUBLIC PARTICIPATION**

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

- 13.2.
  - **Getting Started:** When you have been recognized, please stand and state your name.
  - **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- 13.3.
  - **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- 13.4.
  - **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- 13.5.
  - **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.
- 13.6.
- 13.7.
- 13.8. **REQUEST FOR CLOSED SESSIONS:**
- 13.9. 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.
- 13.10.

### **BOARD OF EDUCATION MEETING INFORMATION:**

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***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:**

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**Ashland-Greenwood Public Schools  
Board of Education Regular Meeting Minutes  
Monday, April 15, 2024**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, April 15, 2024

**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 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. Public Comment - Agenda Specific Topics

#### 5. 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, made by David Nygren and seconded by Karen Stille, Passed.

Suzanne Sapp: Abstain (With Conflict), Eric Beranek: Yea, Kylie Heflin: Yea, David Nygren: Yea, Karen Stille: Yea, Russ Westerhold: Yea

Mrs. Finkey reviewed April Claims specifically noting items on the list that had been paid for with State CTE grant funds. She also shared that the April financial statements will reflect a payment to the Special Building Fund from the city as well as a donation from the Performing Arts Center fundraiser. Mrs. Finkey reviewed the monthly working budget update noting that due to a lower level of receipts in March, the March payment to NPERS would not be reflected until April. She shared that a Board Finance Committee Meeting is scheduled for later this month.

#### 5.1. Approval of Minutes of previous meetings

#### 5.2. Acceptance of Financial Reports

#### 5.3. Action on Claims

#### 5.4. Approval of Contracts

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

### 6. Administrators' and Practitioners' Reports

#### 6.1. Ms. Beerbohm/Ms. Fangmeyer

Mrs. Beerbohm reported on a successful state ACT administration with 100% of the juniors in attendance. Mrs. Fangmeyer noted that her team was in the process of determining summer services for students.

#### 6.2. Ms. Moon/Ms. Poell

Mrs. Moon complimented Kristin Fangmeyer for her efforts to recognize our paraprofessional staff. She also reported a record number of Reading Rockstars this year (319). Mrs. Poell shared that the ELE would be transitioning to standards based grading next year after lots of preparation work by staff (and students).

#### 6.3. Mr. Jacobsen/Mr. Flynn

Mr. Flynn reported on the 7th grade Service Learning Project; 7th graders have spent much time learning about the impacts on various regions and populations who do not have access to good drinking water. Mr. Jacobsen gave an update on senior graduation progress. He also shared that Senator Bacon would be in the district visiting with HS students and 7th graders as well.

#### 6.4. Mr. Libal/Ms. Finkey

Mr. Libal shared that the district had recently been awarded a grant to fund a full-time athletic trainer. AGPS is currently working with Saunders Co Medical Center to staff this position.

## 7. Board of Education Committee Reports

### 7.1. Curriculum/Instruction/Technology and Americanism

Karen Stille, Curriculum/Instruction/Technology and Americanism Committee Chairperson, reported on a recent meeting with Ms. Beerbohm, Mr. Flynn, and Ms. Sheil (MS ELA teacher) regarding the new ELA curriculum selected for next year at the MS. She said the meeting was very insightful. Other board committee members, Eric Beranek and Kylie Heflin, also expressed appreciation for the opportunity to meet and learn.

### 7.2. Facility, Grounds, and Transportation

### 7.3. Finance

### 7.4. Negotiations and Personnel

### 7.5. Policy and Legislative Advocacy

Suzanne Sapp, chair of the board Policy and Legislative Advocacy Committee, shared that the committee was very interested in reviewing and revising the cell phone policy. Committee members have been gathering examples from other districts. A meeting will be scheduled with building administrators to discuss further.

### 7.6. Safety/Security and Student Wellness

## 8. Discussion/Information Items

### 8.1. Student Group Presentation - AGPS Internship Program

Mrs. Dutcher and several members for the AG FBLA group gave an awesome presentation on chapter goals and projects. They had just recently returned from a very successful state competition. AG continues to have one of the strongest FBLA programs in the state.

8.2. Discussion related to board member representation at the 2024 Graduation Ceremony. Board Members Sapp and Westerhold will plan to assist with graduation.

8.3. Discussion related to seniors/students/staff last day of the 2023-24 school year.

The last day for seniors will be May 3rd and the last day of school for all other students (and staff) will be May 22nd as noted on the district calendar.

## 9. Action Items

### 9.1. Discussion and action related to overnight stay request. (Attached)

Motion to approve overnight stays for Kansas Relay participants and those qualifying for FBLA Nationals, 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

9.2. Discussion and action related to the hiring of new certificated staff members. (Attached)  
Motion to approve the hiring of certified staff member, Mackenzy Ernesti, 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

### 9.3. Discussion and action related to real estate purchase. (Attached)

Motion to approve and give Superintendent Libal permission to sign the real estate purchase agreement between the district and Icehouse Ridge, LLC for Outlot D, Icehouse Ridge Addition, Phase 1, a subdivision of a part of the SW 1/4 and part of the SE 1/4 of the NW 1/4 of Section 25 T13N, R9E, made by Russ Westerhold and seconded by Kylie Heflin, Passed.

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

### 9.4. Certified and non-certified staff resignations.

## 10. Public Comment On Non-Agenda Specific Items

### 11. Informational Items

At 6:58 PM motion to enter closed session for the purpose of discussing personnel related to a contract, made by Karen Stille and seconded by David Nygren, Passed.

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

At 7:10 PM motion to leave closed session and re-enter the regular meeting, made by Kylie Heflin and seconded by Eric Beranek, Passed.

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

### 12. Call for Next Meeting

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### 13. Adjournment.

Motion to adjourn the meeting at 7:11 p.m., made by Russ Westerhold and seconded by Karen Stille, 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 Apr-2024

Beginning Balance

\$ 56,050.82

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
<b>ATHLETICS</b>						\$ (60,238.57)
17019		BSN SPORTS	Uniforms/Girls Basketball		\$ 4,102.93	
17025		PLATTEVIEW HIGH SCHOOL	MS Track		\$ 125.00	
17027		Steven Lambert	Display Board		\$ 805.00	
17029		WAHOO PUBLIC SCHOOL DISTRICT	Golf/Track Entry		\$ 275.00	
17030		S&L Hardware	Baseball Flag		\$ 39.99	
17033		ARLINGTON PUBLIC SCHOOLS	Golf Entry		\$ 150.00	
17035		BSN SPORTS	Fall Sports Misc Items		\$ 2,350.90	
17036		CONESTOGA PUBLIC SCHOOLS	Track Entry		\$ 185.00	
17038		M-F Athletic Co, Inc	Starting Blocks		\$ 313.00	
17041		PARKER'S SMOKEHOUSE LLC	Track Hospitality		\$ 1,213.50	
17042		PLATTEVIEW HIGH SCHOOL	Track Entry		\$ 300.00	
17043		RAYMOND CENTRAL PUBLIC SCHOOLS	Track Entry		\$ 100.00	
17046		Steven Lambert	Record Board Updates		\$ 120.75	
		Auburn/Mt Michael	Entry Fees	\$ 230.00		
		Hubert	Shooting Shirts Reimburse	\$ 1,205.20		
		Various	Golf Entry	\$ 410.00		
		Various	Golf Entry	\$ 970.00		
		Gate	Baseball	\$ 175.00		
		Various	Golf Entry	\$ 670.00		
		Various	Track/Golf Entries	\$ 655.00		
		Gate	Baseball	\$ 273.00		
		Gate	Res Baseball	\$ 138.00		
		Gate	MS Track and Field	\$ 616.00		
		Gate	Baseball	\$ 158.00		
		Gate	JV Baseball	\$ 131.00		
TOTALS				\$ 5,631.20	\$ 10,081.07	\$ (64,688.44)
<b>ALUMNI Projects</b>						\$ 2,869.99
TOTALS				\$ -	\$ -	\$ 2,869.99
<b>BAND</b>						\$ 9.45
TOTALS				\$ -	\$ -	\$ 9.45
<b>BLUE TEAM</b>						\$ 104.94
TOTALS				\$ -	\$ -	\$ 104.94
<b>DRAMA</b>						\$ 3,895.30
17030		S&L Hardware	Drama Supplies		\$ 78.13	
17037		JEFFREY KUHL	Play Supplies		\$ 149.46	
		Gate	Play Entry	\$ 2,048.00		
		Cash	Concession Stand	\$ 290.00		
TOTALS				\$ 2,338.00	\$ 227.59	\$ 6,005.71
<b>ELEM BOOK FAIR</b>						\$ 2,328.11
17026		SCHOLASTIC BOOK FAIRS	Spring Event		\$ 1,427.75	
TOTALS				\$ -	\$ 1,427.75	\$ 900.36
<b>ELEM STAFF - INTERMEDIATE</b>						\$ 759.16
		PepsiCo	Vending Sales	\$ 15.14		
TOTALS				\$ 15.14	\$ -	\$ 774.30
<b>ELEM STAFF - PRIMARY</b>						\$ 774.45
		PepsiCo	Vending Sales	\$ 33.05		
TOTALS				\$ 33.05	\$ -	\$ 807.50

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
<b>ELEM STUDENT COUNCIL - INTERMEDIATE</b>						\$ 22,393.52
	17044	REALLY GOOD STUFF LLC	3rd Grade Order		259.22	
		Various	Memory Book Sales	\$ 48.00		
		Various	Memory Book Sales	\$ 168.00		
		Various	Memory Book Sales	\$ 180.00		
TOTALS				\$ 396.00	\$ 259.22	\$ 22,530.30
<b>ELEM STUDENT COUNCIL - PRIMARY</b>						\$ 20,606.79
	17024	OTC Brands, Inc	Kindergarten Supplies		211.84	
	17045	SCHOOL SPECIALTY INC	Kindergarten Rug		\$ 559.75	
		Various	Memory Book Sales	\$ 36.00		
		Various	Memory Book Sales	\$ 72.00		
		Various	Memory Book Sales	\$ 108.00		
		Various	Memory Book Sales	\$ 72.00		
		Various	Memory Book Sales	\$ 168.00		
TOTALS				\$ 456.00	\$ 771.59	\$ 20,291.20
<b>FBLA</b>						\$ 11,631.08
	17023	NO FRILLS/SPARTANNASH	Community Service Project		\$ 1,118.13	
TOTALS				\$ -	\$ 1,118.13	\$ 10,512.95
<b>FFA</b>						\$ 16,050.44
	17021	NEBRASKA FFA ASSN	Dues-Past Members		\$ 54.00	
	17022	Nebraska FFA Alumni and Supporter	FFA Conference		\$ 50.00	
	17028	UNIVERSITY OF NEBRASKA-LINCC	State CDE		\$ 135.00	
	17031	4 SEASONS FUNDRAISING	Fruit Sale Correction		\$ 211.95	
	17039	NATIONAL FFA ORGANIZATION	Banquet Awards		\$ 455.50	
	17040	NEBRASKA FFA ASSN	State Convention		\$ 714.00	
	17050	DesignWear Inc	Officer Shirts		\$ 945.00	
		NE FFA Foundation	Believe in the Future	\$ 2,244.89		
		Saunders Co Corn Growers	Leadership Development	\$ 250.00		
TOTALS				\$ 2,494.89	\$ 2,565.45	\$ 15,979.88
<b>HONOR SOCIETY</b>						\$ 1,322.83
TOTALS				\$ 0.00	\$ -	\$ 1,322.83
<b>HS STUDENT COUNCIL</b>						\$ 1,405.51
TOTALS				\$ -	\$ -	\$ 1,405.51
<b>MS/HS STAFF</b>						\$ 1,089.23
		PepsiCo	Vending Sales	\$ 13.81		
		PepsiCo	Vending Sales	\$ 7.96		
TOTALS				\$ 21.77	\$ -	\$ 1,111.00
<b>MS AMBASSADORS</b>						\$ 880.90
TOTALS				\$ 0.00	\$ -	\$ 880.90
<b>MS STUDENT COUNCIL</b>						\$ 77.07
TOTALS				\$ 0.00	\$ -	\$ 77.07
<b>PROM ACCOUNT</b>						\$ 1,918.38
	17018	ASHLAND GOLF CLUB	Room Rental		\$ 1,250.00	
		Various	Prom Tickets	\$ 1,155.00		
		Various	Prom Tickets	\$ 165.00		
		Various	Prom Tickets	\$ 150.00		
TOTALS				\$ 1,470.00	\$ 1,250.00	\$ 2,138.38

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
<b>SHOP/CONSTRUCTION</b>						
		Harrison Co Pheasants	Donation for Goods	\$ 1,000.00		
		TOTALS		\$ 1,000.00	\$ -	\$ 1,000.00
<b>SKILLS USA</b>						
	17051	VISA	Hotel		1,247.90	
		Alter Metal	Metal Bin	\$ 439.20		\$ 443.77
		TOTALS		\$439.20	\$ 1,247.90	\$ (364.93)
<b>SPANISH CLUB</b>						
		TOTALS		\$ -	\$ -	\$ 244.11
<b>SPIRIT SQUAD - CHEER</b>						
	17020	Lighthouse Boutique LLC	Gift Cards		100.00	
	17017	AG SPIRIT SQUAD BOOSTER	Crews/Flowers/Gifts		\$ 229.67	
	17032	AG SPIRIT SQUAD BOOSTER	Bows/Shirts		\$ 479.35	
	017016	VISA - Correction from March	Hotel Room		243.51	
		TOTALS		\$ -	\$ 1,052.53	\$ 4,426.29
<b>SPIRIT SQUAD - DANCE</b>						
	17020	Lighthouse Boutique LLC	Gift Cards		\$ 100.00	
	17017	AG SPIRIT SQUAD BOOSTER	Crews/Flowers/Gifts		\$ 103.93	
	17032	AG SPIRIT SQUAD BOOSTER	Dance Camp		\$ 597.31	
	17049	AG SPIRIT SQUAD BOOSTER	Dance Camp		\$ 1,710.18	
		VISA - Correction from March	Hotel Room	\$ 243.51		
		TOTALS		\$ 243.51	\$ 2,511.42	\$ 67.67
<b>SPEECH</b>						
	17023	NO FRILLS/SPARTANNASH	Hospitality Drinks		142.19	
		DC West/Platteview	Speech Entry	\$ 161.00		
		TOTALS		\$ 161.00	\$ 142.19	\$ 2,787.96
<b>TALENTED/GIFTED ACTIVITES</b>						
		TOTALS		\$ -	\$ -	\$ (633.24)
<b>VOCAL MUSIC</b>						
		TOTALS		\$ -	\$ -	\$ 6,452.64
<b>YEARBOOK/ANNUAL Middle School</b>						
		Mortenson	MS Yearbook	\$ 34.00		\$ 395.45
		TOTALS		\$ 34.00	\$ -	\$ 429.45
<b>YEARBOOK/ANNUAL High School</b>						
	17047	WALSWORTH PUBLISHING COMP.	2nd Deposit		\$ 1,496.85	
	17048	WALSWORTH PUBLISHING COMP.	Workshop		\$ 150.00	
		Cubbys	Pizza Kickback	\$ 231.00		
		Student	Yearbook Purchase	\$ 60.00		
		Student	EOY Videos	\$ 40.00		
		Student	Yearbook Purchase	\$ 30.00		
		TOTALS		\$ 361.00	\$ 1,646.85	\$ (627.52)
<b>INTEREST</b>						
		Interest	Interest	\$ 5.95		\$ 648.37
		TOTALS		\$ 5.95	\$ -	\$ 654.32
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>						
				\$ 15,100.71	\$ 24,301.69	\$ 46,849.84

<b>Ending Balance</b>	\$ 46,849.84
Plus: Outstanding Checks	\$ 17,106.74
Less: Outstanding Receipts	
Misdirected Deposit	
<b>Equals: Bank Balance</b>	\$ 63,956.58

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**Apr-2024**

**GENERAL FUND - APRIL 2024**

Beginning Balance \$ 85,980.14

RECEIPTS

CASS CO MID MARCH	\$	42,700.04
PS Tuition	\$	150.00
PS Tuition	\$	300.00
Title II A Reimbursement (22.23)	\$	4,796.00
Media Donation	\$	25.00
SAUNDERS CO - MARCH END	\$	497,583.88
SARPY CO - MARCH	\$	4.39
Board Member Insurance Premium	\$	778.72
CASS CO END MARCH	\$	66,631.48
PS Tuition	\$	550.00
PS Tuition	\$	300.00
State Fleet Rebate - Q1 2024	\$	256.92
April HL PR - #11703	\$	27,328.70
Media Donation - Comp. replacement	\$	298.00
PS Tuition	\$	900.00
PS Tuition	\$	750.00
AG Foundation Donation - Practice Field	\$	6,500.00
SAUNDERS CO - MID APRIL	\$	394,831.62
PS Tuition	\$	300.00
State Aid	\$	188,467.00
F&M Interest	\$	36.05
NLAF Interest	\$	12.78

\$ 1,233,500.58 \$ 1,319,480.72

DISBURSEMENTS

April Claims \$ 1,223,976.70

\$ 1,223,976.70 \$ 95,504.02

ENDING BALANCE \$ 95,504.02

RECONCILIATION

NLAF Liquid Balance \$ 3,115.83  
 Plus F& M Bank Balance \$ 137,102.76

Less: Outstanding Claims \$ 45,714.57  
 Plus: Outstanding Deposits  
 Reconciled Balance \$ 94,504.02

\$ 94,504.02

**ADMINISTRATIVE OPERATIONS ACCOUNT - APRIL 2024**

Beginning Balance \$ 1,877.79

RECEIPTS

GF #45183 \$ 2,569.83

**Total**

\$ 4,447.62

DISBURSEMENTS

6346	ELL Parent mileage - MARCH	\$	482.40
6347	Staff- LLW WS/Visit	\$	90.39
6348	ELL Parent mileage - MARCH	\$	282.64
6349	Staff - St. Louis Conf. Ground Transport.	\$	351.02
6350	Staff - NAEP WS Mileage	\$	206.36
6351	Staff - MARCH EC SLP mileage	\$	54.81
6352	Board Member - Conf./Meeting Mileage	\$	41.54
6353	Staff - Parking - State FFA	\$	17.28
6354	Parent SPED transport mileage - MARCH	\$	712.88
6355	Staff - Supply Reimbursement	\$	149.73

**Total**

\$2,389.05 \$ 2,058.57

Ending Balance \$ 2,058.57

RECONCILIATION

Bank Balance \$ 2,325.97  
 Less: Claims Outstanding \$ 267.40

Plus: Outstanding Deposits  
 Reconciled Balance \$ 2,058.57

\$ 2,058.57

**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - APRIL 2024**

Beginning Balance		\$	53,644.81	
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	18,932.80		
I 3 Bank: Interest	\$	5.37		
<b>Total</b>			\$	18,938.17
			\$	72,582.98
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	7,099.85		
<b>Total</b>			\$	7,099.85
			\$	65,483.13
Ending Balance				<u>\$ 65,483.13</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	65,483.13		
Claims Outstanding				
Reconciled Balance	\$	65,483.13		<u>\$ 65,483.13</u>

**SPECIAL BUILDING ACCOUNT - APRIL 2024**

Beginning Balance		\$	559,279.24	
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
City of Ashland	\$	433,773.00		
Ashland Community Foundation - Performing Arts Center	\$	3,000,000.00		
F & M Interest	\$	8,719.67		
NLAF Interest	\$	2,613.18		
<b>Total</b>			\$	3,445,105.85
			\$	4,004,385.09
<u>DISBURSEMENTS</u>				
1753 DEMCO	Flex Seating for MS Media C	\$	823.12	
1754 Dietz Music	Concert Size Snare Drum	\$	340.00	
1755 Hausmann	MS #28	\$	166,337.12	
1756 Henry Schein, INC	Anchor Table/Storage for lo	\$	5,874.60	
1757 Sheppards Business Interiors	Furniture Glides	\$	345.76	
1758 SteelCase Financial	MS Invoice -MARCH	\$	1,912.87	
1758 SteelCase Financial	PK-2 Furn paym - MARCH	\$	26,992.45	
1759 Todd Valley	Filter/Ice Machine Install	\$	1,675.00	
1760 VonRenzell Van and Storage	Move of MS to new building	\$	8,280.00	
1761 JEO Consulting	SWPPP Inspections	\$	750.00	
1762 S&L Hardware	Theater Supplies	\$	379.95	
1763 Great Plains	Plumbing Parts	\$	8.80	
1764 NSAA	Trophies/Awards Displays	\$	825.00	
<b>Total</b>			\$214,544.67	\$ 3,789,840.42
Ending Balance				<u>\$ 3,789,840.42</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	2,783,770.32		
NLAF #9300590 Balance	\$	1,011,944.70		
Outstanding Checks	\$	5,874.60		
Reconciled Balance	\$	3,789,840.42		<u>\$ 3,789,840.42</u>

**QUALIFIED CAPITAL PURPOSE FUND - APRIL 2024**

Beginning Balance			\$	69,796.00
<u>RECEIPTS</u>				
Interest	\$	2.87		
<b>Total</b>		<hr/>	\$	2.87
			\$	69,798.87
<u>DISBURSEMENTS</u>				
<b>Total</b>			\$	-
Ending Balance			\$	<u>69,798.87</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	69,798.87		
Less: Outstanding Claims	\$	-		
Reconciled Balance	\$	<hr/> 69,798.87		\$ <u>69,798.87</u>

**DEPRECIATION FUND - APRIL 2024**

Beginning Balance			\$	1,772.38
<u>RECEIPTS</u>				
F&M Bank Interest	\$	0.02		
NLAF Interest	\$	3.22		
<b>Total</b>		<hr/>	\$	3.24
			\$	1,775.62
<u>DISBURSEMENTS</u>				
<b>Total</b>			\$	-
Ending Balance			\$	<u>1,775.62</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	991.01		
NLAF Balance	\$	784.61		
Less: Outstanding Claims				
Reconciled Balance	\$	<hr/> 1,775.62		\$ <u>1,775.62</u>

**STUDENT FEE FUND - APRIL 2024**

Beginning Balance			\$	2,765.23
<u>RECEIPTS</u>				
College Tuition Payments	\$	369.95		
Participation Fees				
Interest I3 Bank	\$	<hr/> 0.21		
<b>Total</b>			\$	370.16
			\$	3,135.39
<u>DISBURSEMENTS</u>				
Disbursements				
1572 Breadeaux		Pizza - ACT	\$	402.50
1573 AG Activities-Drama		Spring Play Pass Admiss	\$	545.00
<b>Total</b>				
			\$	947.50
Ending Balance			\$	<u>2,187.89</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,833.79		
Claims Outstanding				
Deposits Outstanding				
Charge Back Item - Returned Check	\$	<hr/> 354.10		
Reconciled Balance	\$	2,187.89		\$ <u>2,187.89</u>

**HOT LUNCH ACCOUNT - APRIL 2024**

	Beginning Balance		\$	50,590.04
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	8,641.20		
Online Student Deposits	\$	31,075.03		
Federal Reimbursement	\$	20,339.26		
PS Meals	\$	3,884.90		
Other				
F&M Bank: Interest	\$	1.59		
Total			\$	63,941.98
			\$	114,532.02
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	27,328.70		
Food/ Supplies/ Contracted Services	\$	47,758.48		
Other	\$	100.50		
Lunch Refunds				
Total			\$	75,187.68
			\$	39,344.34
Ending Balance				
<u>RECONCILIATION</u>				
Bank Balance	\$	39,344.34		
Claims Outstanding				
Clerical error				
	\$	39,344.34		
Receipts Outstanding				
Reconciled Balance	\$	39,344.34		
			\$	39,344.34

**BOND FUND - APRIL 2024**

	Beginning Balance		\$	612,866.43
<u>RECEIPTS</u>				
Cass County Taxes	\$	29,399.56		
Sarpy County Taxes	\$	1.51		
Saunders County Taxes	\$	285,007.61		
Interest	\$	124.98		
<b>Total Deposits</b>	\$	314,533.66		
			\$	927,400.09
<u>DISBURSEMENTS</u>				
1004 Gillmore Bell	\$	2,200.00		
<b>Total</b>			\$	2,200.00
			\$	925,200.09
			\$	925,200.09
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	925,200.09		
Plus: Outstanding Deposits				
Less: Outstanding Claims				
Reconciled Balance	\$	925,200.09		
			\$	925,200.09

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

<b>BANK OF ASHLAND</b>				
FDIC INSURANCE			\$	250,000.00
Total Secured			\$	250,000.00
<b>FARMERS AND MERCHANTS BANK</b>				
FDIC INSURANCE			\$	250,000.00
<b>Pledged Safekeeping Security</b>				
Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank			<b>Total Face Value</b>	<b>Actual Value</b>
			\$	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
45257	04/26/2024				VISA	VISA	1,354.33
45258	04/29/2024				LINCHILM	LINCOLN CHILDREN'S MUSEUM	756.50
45259	05/01/2024				ASHCOMED	ASHLAND COMMUNITY MEDICAL FUND	650.00
45260	05/01/2024				VISA	VISA	2,492.50
45262	05/03/2024				ASHLAUTO	ASHLAND AUTO PARTS	133.86
45263	05/03/2024				AGACTIVTY	ASHLAND-GREENWOOD ACTIVITIES ACCT	45.00
45264	05/03/2024				BYRKITKE	KEITH BYRKIT	135.00
45265	05/03/2024				COMFORT	Comfort Inn	259.90
45266	05/03/2024				EGANSUPP	EGAN SUPPLY CO.	5,693.11
45267	05/03/2024				FIALATRU	TOM FIALA	170.10
45268	05/03/2024				INTERSTAL	INTERSTATE-ALL BATTERY CENTER	162.00
45269	05/03/2024				JUDACAST	JUDAH CASTER CO.	71.40
45270	05/03/2024				KELLSUPP	Kelly Supply Company	625.21
45271	05/03/2024				MATHESON	MATHESON TRI-GAS, INC/LINWELD	3,142.02
45272	05/03/2024				MENARDS	MENARD INC	1,630.89
45273	05/03/2024				NESTATBOIL	NE STATE FIREMARSHALL - BOILER	72.00
45274	05/03/2024				NISSSTAC	Stacy Nissen	80.00
45275	05/03/2024				NYGRKELS	KELSIE NYGREN	90.00
45276	05/03/2024				TP3PEST	ANTHONY PETERSEN	320.00
45277	05/03/2024				QUILCORP	QUILL CORP	294.94
45278	05/03/2024				RIVERMET	RIVERS METAL PRODUCTS INC	357.06
45279	05/03/2024				ROCHMIDL	Rochester Midland Corporation	583.16
45280	05/03/2024				SYSCO	SYSCO LINCOLN, INC	546.72
45281	05/03/2024				TCSPRINK	TC Sprinkler, LLC	5,700.00
45282	05/03/2024				THIMJAIM	Jaime Thimm	140.00
45284	05/08/2024				COLECO	DANA F COLE & CO., LLP	3,571.77
45285	05/08/2024				GRETNHIG	GRETNA PUBLIC SCHOOLS	3,000.00
45286	05/08/2024				PAYFLEX	PAYFLEX SYSTEMS USA INC	192.96
45287	05/08/2024				TMSINC	Time Management Systems	1,228.00
45288	05/08/2024				TSAINV	TSA CONSULTING GROUP INC	83.33
45294	05/16/2024				ACCULOCK	ACCURATE LOCKSMITHS	31.50
45295	05/16/2024				RIDDELL	ALL AMERICAN SPORTS CORP.	1,063.40
45296	05/16/2024				ASHLAUTO	ASHLAND AUTO PARTS	115.93
45297	05/16/2024				ASHLDISP	ASHLAND DISPOSAL SERVICE	1,881.35
45298	05/16/2024				ASHLFOUN	ASHLAND-GREENWOOD PUBLIC SCHLS FOUNDATION	4,360.00
45299	05/16/2024				AMLEDUCA	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	29.98
45300	05/16/2024				AWARUNLI	AWARDS UNLIMITED, INC.	834.41
45301	05/16/2024				BOYSTOWNYA	BOYS TOWN YOUTH ASSISTANCE	8,000.00
45302	05/16/2024				BRINPROD	Brinsea Products, Inc	1,599.99
45303	05/16/2024				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	2,175.60
45304	05/16/2024				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	47,965.23
45305	05/16/2024				COMPHARD	COMPUTER HARDWARE INC.	2,082.90
45306	05/16/2024				WTCOX	COX SUBSCRIPTIONS, INC	227.90
45307	05/16/2024				DEMCO	DEMCO INC.	166.17
45308	05/16/2024				DIETMUSI	DIETZ MUSIC HOUSE	114.40
45309	05/16/2024				DIVERDRUG	DIVERSIFIED DRUG TESTING	202.00
45310	05/16/2024				EDDILAWN	EDDIE LAWN SERVICE, LLC	6,500.00
45311	05/16/2024				EGANSUPP	EGAN SUPPLY CO.	144.58
45312	05/16/2024				FAMPHYSC	Family Physical Therapy & Sports Center	3,920.63
45313	05/16/2024				FIALATRU	TOM FIALA	1,334.62
45314	05/16/2024				FOLLCONT	FOLLETT CONTENT SOLUTIONS, LLC	2,140.46
45315	05/16/2024				GOVCONNE	GOVCONNECTION INC.	341.26
45316	05/16/2024				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	3,810.55
45317	05/16/2024				HENRDORZ	HENRY DOORLY ZOO	770.35
45318	05/16/2024				IXLLEARN	IXL LEARNING INC/QUIA	8,338.00
45319	05/16/2024				JWPEPPER	J. W. PEPPER & SON, INC	232.99
45320	05/16/2024				JOHNSUPP	JOHNSTONE SUPPLY	50.07

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
45321	05/16/2024				KJELITE	K&J Elite	9,735.67
45322	05/16/2024				KIDWELL	KIDWELL INC	1,985.00
45323	05/16/2024				KSBSCHLAW	KSB SCHOOL LAW PC LLO	7,905.00
45324	05/16/2024				LEXLEARN	Lexia Learning Systems LLC	170.00
45325	05/16/2024				MEININGER	MEININGER FIRE PROTECTION INC	1,528.00
45326	05/16/2024				MENARDS	MENARD INC	222.47
45327	05/16/2024				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	1,560.00
45328	05/16/2024				NELUTHER	Nebraska Lutheran Outdoor Ministries, Inc	1,000.00
45329	05/16/2024				NEBSAFE	Nebraska Safety Center	810.00
45330	05/16/2024				NSIAAA	Nebraska State Interscholastic Athletic Administrators Association	170.00
45331	05/16/2024				NEBRGOV	NEBRASKA.GOV	115.00
45332	05/16/2024				NOFRIL	NO FRILLS/SPARTANNASH	275.04
45333	05/16/2024				OPPD	OMAHA PUBLIC POWER DISTRICT	20,336.96
45334	05/16/2024				OTCBRAND	OTC Brands, Inc	100.62
45335	05/16/2024				NEOPOST	QUADIANT	800.10
45336	05/16/2024				RIVERTECH	RIVERSIDE TECHNOLOGIES INC. (RTI)	905.99
45337	05/16/2024				SLHARD	S & L HARDWARE	348.03
45338	05/16/2024				SCHOSPEC	SCHOOL SPECIALTY INC	640.80
45339	05/16/2024				SECUREQUIP	SECURITY EQUIPMENT INC	473.50
45340	05/16/2024				SOLUTREE	Solution Tree, Inc	22.60
45341	05/16/2024				TODDVAL2	TODD VALLEY PLBG. & HTG	416.70
45342	05/16/2024				UNITEDELEC	UNITED ELECTRICAL SUPPLY CO INC.	186.60
45343	05/16/2024				WAHONEWS	WAHOO-WAVERLY-ASHLAND NEWSPAPERS	93.60
45344	05/16/2024				WOODRIVR	WOODRIVER ENERGY LLC	2,502.34
45345	05/16/2024				ZULTYSIN	ZULTYS INC	2,026.22

Checking Account ID: 1	Void Total:	0.00	Total without Voids:	186,346.27
Check Type Total: Check	Void Total:	0.00	Total without Voids:	186,346.27
Payee Type Total: Vendor	Void Total:	0.00	Total without Voids:	186,346.27
Grand Total:	Void Total:	0.00	Total without Voids:	186,346.27

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
17052	05/01/2024				BSNSPOR	BSN SPORTS	3,237.75	
17053	05/01/2024				CRAIGOLI	OLIVIA CRAIG	60.00	
17054	05/01/2024				NEWESLEYAN	Nebraska Wesleyan University	549.75	
17055	05/01/2024				RAYCENTR	RAYMOND CENTRAL PUBLIC SCHOOL	469.06	
17056	05/01/2024				SMRCZACH	Zachary Smrcina	210.00	
17057	05/01/2024				STRAJERE	JEREMY STRAHAN	210.00	
17058	05/01/2024				TEETTRAV	Travis Teetor	200.00	
17059	05/01/2024				VISA	VISA	586.18	
17060	05/01/2024				WALSWPUB	WALSWORTH PUBLISHING COMPANY	136.14	
17061	05/01/2024				WIESERAN	RANDY WIESE	315.00	
17062	05/16/2024				NOFRIL	NO FRILLS/SPARTANNASH	161.26	
17063	05/16/2024				SLHARD	S & L HARDWARE	13.99	
17064	05/17/2024				SPIRBOOS	AG SPIRT SQUAD BOOSTER	391.07	
17065	05/17/2024				AWARUNLI	AWARDS UNLIMITED, INC.	133.31	
17066	05/17/2024				BLOOMSFL	BLOOMS FLORAL AND GIFTS/RED ROBYN INC.	55.00	
17067	05/17/2024				BLUEWRES	Bluejay Wrestling	225.00	
17068	05/17/2024				BOGAEMMA	Emma Bogatz	54.00	
17069	05/17/2024				BSNSPOR	BSN SPORTS	3,826.16	
17070	05/17/2024				CARESHAW	SHAWN CAREY	66.00	
17071	05/17/2024				CARSISAA	ISAAC CARSON	66.00	
17072	05/17/2024				COMSPAIG	PAIGE COMSTOCK	400.00	
17073	05/17/2024				TURFTANK	Intelligent Marketing USA, Inc, Turf Tank	2,274.21	
17074	05/17/2024				JACODANE	Dane Jacobsen	66.00	
17075	05/17/2024				LIGHJAME	James Lightfoot	24.00	
17076	05/17/2024				LINCCHRI	LINCOLN CHRISTIAN	125.00	
17077	05/17/2024				MARIANHS	MARIAN HIGH SCHOOL	56.00	
17078	05/17/2024				NATLFFA	NATIONAL FFA ORGANIZATION	21.00	
17079	05/17/2024				NEBFFAAS	NEBRASKA FFA ASSN	840.00	
17080	05/17/2024				NSAA	NEBRASKA SCHOOL ACTIVITIES ASSN.	1,290.00	
17081	05/17/2024				LEADCENT	Nebraska Vocational Agricultural Foundation	238.00	
17082	05/17/2024				OTCBRAND	OTC Brands, Inc	113.98	
17083	05/17/2024				PILLASHL	Ashlynn Piller	36.00	
17084	05/17/2024				PRUIEZEK	Ezekiel Pruitt	400.00	
17085	05/17/2024				REBELATH	Rebel Athletic Inc	2,122.82	
17086	05/17/2024				RSCHOOL	RSCHOOL TODAY	2,194.00	
17087	05/17/2024				SLHARD	S & L HARDWARE	130.86	
17088	05/17/2024				SCHOSPEC	SCHOOL SPECIALTY INC	269.42	
17089	05/17/2024				VANKELD	Keldon VanLaningham	54.00	
17090	05/17/2024				YORKFFA	York FFA	100.00	
Checking Account ID: 5					Void Total:	0.00	Total without Voids:	21,720.96
Check Type Total: Check			Void Total:		0.00	Total without Voids:	21,720.96	
Payee Type Total: Vendor			Void Total:		0.00	Total without Voids:	21,720.96	
Grand Total:					Void Total:	0.00	Total without Voids:	21,720.96

Check Number	Check Date	Cleared	Void	Void Date	Entity Name	Check Amount		
6356	05/02/2024				Staff - EC SLP Mileage - April	68.34		
6357	05/09/2024				ELL Parent Mileage	611.04		
6358	05/09/2024				ELL Parent Mileage	560.12		
6359	05/09/2024				SPED Parent Mileage	410.04		
6360	05/09/2024				Board Member - Travel Exp. Reimbursement	1,080.30		
6361	05/09/2024				Jones Insurance Group - Notary Bonds	120.00		
Checking Account ID:		1			Void Total:	0.00	Total without Voids:	<u>2,849.84</u>
Check Type Total:		Check			Void Total:	0.00	Total without Voids:	<u>2,849.84</u>
Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids:	<u>2,849.84</u>
Grand Total:					Void Total:	0.00	Total without Voids:	<u>2,849.84</u>

Payee Type: Vendor      Check Type: Check      Checking Account ID: 7

<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>
1005	05/21/2024				BOKFNAT	BOK FINANCIAL	1,033,455.00
	Checking Account ID:	7			Void Total:	0.00	Total without Voids: 1,033,455.00
	Check Type Total:	Check			Void Total:	0.00	Total without Voids: 1,033,455.00
	Payee Type Total:	Vendor			Void Total:	0.00	Total without Voids: 1,033,455.00
	Grand Total:				Void Total:	0.00	Total without Voids: 1,033,455.00

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>
11704	05/17/2024				CAMPHOLL	Holly Campbell	55.35
11705	05/17/2024				CASHWADIST	CASH-WA DISTRIBUTING CO.	20,671.41
11706	05/17/2024				COMSMIRA	MIRA COMSTOCK	47.35
11707	05/17/2024				COMSPAIG	PAIGE COMSTOCK	60.20
11708	05/17/2024				CREEADRI	Adrianna Creed	1.85
11709	05/17/2024				NEFOODPG	Food Distribution Program Nebraska DHHS	96.30
11710	05/17/2024				GOODTUCK	GOODWIN TUCKER/MID IOWA REFRIGERATION, INC.	2,958.05
11711	05/17/2024				HILANDAIR	HILAND DAIRY	4,935.12
11712	05/17/2024				LEMMLESL	Leslie Lemmons	29.70
11713	05/17/2024				RIECKEAL	Kealie Riecken	16.00
11714	05/17/2024				STUCCLOH	Clohee Stucky	19.80
11715	05/17/2024				SYSCO	SYSCO LINCOLN, INC	13,986.99
11716	05/17/2024				USFOOD	U S FOODSERVICE	10,304.31
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 53,182.43
Check Type Total:			Check	Void Total:	0.00	Total without Voids: 53,182.43	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: 53,182.43	
Grand Total:					Void Total:	0.00	Total without Voids: 53,182.43

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>
1765	05/08/2024				STEFINSE	STEELCASE FINANCIAL SERVICES INC	28,905.32
1766	05/21/2024				AQSENVIRO	AQS ENVIRONMENTAL INC/TERRACON CONSULTANTS	3,480.75
1767	05/21/2024				GRAHCONS	GRAHAM CONSTRUCTION INC	4,841.00
1768	05/21/2024				HAUSCONS	HAUSMANN CONSTRUCTION, INC	25,844.67
1769	05/21/2024				JEOCONS	JEO Consultng Group, INC	750.00
1770	05/21/2024				SHEPBUSI	SHEPPARD'S BUSINESS INTERIORS, INC	5,233.08
1771	05/21/2024				SCHMMUS2	SCHMITT MUSIC CENTER	2,470.00
1772	05/13/2024				DLRGROUP	DLR GROUP	155,487.07
1773	05/21/2024				CARRSEAT	Carroll Seating Company, Inc	873.00
1774	05/21/2024				DLRGROUP	DLR GROUP	35,855.97
1775	05/16/2024				SLHARD	S & L HARDWARE	36.87
Checking Account ID: 8					Void Total:	0.00	Total without Voids: 263,777.73
Check Type Total:			Check	Void Total:	0.00	Total without Voids: 263,777.73	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: 263,777.73	
Grand Total:					Void Total:	0.00	Total without Voids: 263,777.73

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>
1574	05/10/2024				GOTHENPS	COUNTY OF DAWSON SCHOOL DIST 20	32.00
1575	05/15/2024				BLOOMSFL	BLOOMS FLORAL AND GIFTS/RED ROBYN INC.	727.50
1576	05/15/2024				YOUTHFRON	YOUTH FRONTIERS INC	750.00
Checking Account ID: 12					Void Total:	0.00	Total without Voids: 1,509.50
Check Type Total: Check					Void Total:	0.00	Total without Voids: 1,509.50
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 1,509.50
Grand Total:					Void Total:	0.00	Total without Voids: 1,509.50



### 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**

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

<b>ADMINISTRATORS REPORT:</b> <b>Dani Beerbohm &amp; Kristin Fangmeyer</b>	<b>MEETING DATE: May 20, 2024</b>
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### Academic Engagement

- Juniors ACT scores for the state contract assessment have come back. These students made about a 2 point composite improvement from PreACT scores last spring to this spring’s ACT scores. With an average composite of 19.7, reading and science were the top two categories for highest subtests for the ACT.
- All NSCAS state testing has been completed. Cut scores to determine grade level proficiency, for state accountability will not be set until this summer for Math. ELA will do standard validation this summer which will also connect to the outcome of state proficiency. The scores below are initial percentages of students scoring at or above the 50th percentile for ELA and Math. Science scores do not include percentiles or RIT and are embargoed until the fall when NDE releases finalized scores.

Grade	ELA	Math
3rd	74%	74%
4th	66%	66%
5th	71%	74%
6th	60%	71%
7th	52%	60%
8th	54%	59%

- End of year student services data includes serving approximately 233 students through the special education program and 75 students through a 504 plan.

## Personnel

- All end of year meetings for our paraeducator staff were held, and it appears we are looking at approximately being 1/2 staffed in that role. Therefore, starting next week, there will be an emphasis put on advertising for paraeducators for next school year. In addition, we have already sent out information to the current junior class regarding 3T para positions and some applications have been received. The goal is to have all applications in by June 1st, and try to interview the first week or two of June.

## Pride

- All Unified events have concluded for the year. After adjusting dates, we were able to host 11 other districts for our annual track meet, and had close to 270 participants. We also had our final elementary event and were able to bring both schools together again to celebrate. The Unified Leadership Team will be working on the application process to earn Banner School recognition, which is due by June.



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<b>ADMINISTRATORS REPORT: Amanda Moon &amp; Megan Poell</b>	<b>MEETING DATE: May 20, 2024</b>
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### Academic Engagement

- The end of the school year is a very reflective time of year! Our May staff meeting included a spring data dig to review students’ math and reading results. We also met as grade-level teams to determine how students performed in intervention throughout the year.
- Grade-level teams are working together to update report cards to reflect updated state standards and to prepare to switch to full standards-based grading. As we begin the 2024-2025 school year, administrators will offer informational sessions for parents to communicate these changes.
- Summer School will be June 3-21st and approximately 50 students will attend from kindergarten to fifth grade. Summer School will be held at the Primary School this year and will rotate each year moving forward with the Intermediate School.
- The Primary Building held a Kindergarten Roundup on May 3rd! Families were able to capture a photo of their child at “signing day” at AGPS. Students had the opportunity to see the kindergarten classrooms, meet the kindergarten teachers, and participate in some kindergarten-type activities. 88 students are projected to attend Kindergarten next year at AGPS.

### Environment

- The Sunshine and Smiles Committee planned themed days each week for the last seven weeks to create some motivation and fun as we inch toward summer break. These theme days have resulted in laughter and memories with their colleagues!

## Personnel

- Both buildings shared a survey with certified staff to collect feedback and input to utilize in the planning and preparation for the 2024-2025 school year.
- Administrators held end-of-year meetings with both certified and noncertified staff members to reflect on strengths, areas for growth, and goals for next year.

## Pride

- Track and Field Days were held for all K-5 students. This is always a community favorite and Ryan Thompson and Ashley Armstrong did a great job organizing and running these events. Both schools also received popsicle and juice donations from The Meadows to treat students after competing all afternoon!
- Our annual Reading Rockstar Celebrations were held today. A total of 319 students met their goal every month this year!
- The Unified Leadership and special education teams planned a fantastic Unified Handball Event last Tuesday. Athletes and fans did a wonderful job! In between the quarters of the game, students and staff were selected to participate in Primary Building vs. Intermediate Building challenges. These challenges were a hit for the fans! We also celebrated students being safe, respectful, and responsible with our final Bluejay Way Assembly.
- Following the Unified Event, 5th Grade students were able to walk to the AG Middle School to get a tour, visit classrooms. We look forward to celebrating our second and fifth grades as they transition to different buildings next year. The PTO will be providing Italian Ice at the grade level picnics and we will celebrate these students on their last day of school.



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<b>ADMINISTRATORS REPORT:</b> Matt Flynn & Brad Jacobsen	<b>MEETING DATE:</b> May 20, 2024
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### Academic Engagement

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- GRADUATION: 65 completed. As expected, all met the minimum requirements to walk on May 12. One student chose to not take part in the ceremony.
- Pre-registration for 2024-25 is complete. We are beginning planning to share staff and meet student requirements and needs. 65 graduates leaving. 92 incoming 9th graders...( +27) from this to next year. We will continue to add additional new students in high school as has been the trend.
- Spring testing season for Middle School is complete. Students in 6-8 completed NSCAS, MAPS, and FastBridge testing. Data from this spring’s assessments will be used to help make changes in instruction for the 2024-2025 school year.
- May 20th we are holding our Middle School Awards Program. During the program we will recognize nearly all of our students for accomplishments in academics, fine arts, athletics, and school engagement. We also recognized the American Legion Outstanding 8th grade students, one of the oldest awards given at AG (1952).
- Sixth grade students participated in Outdoor Education at Camp Carol Joy Holling. They worked on teambuilding, communication, and perseverance.

### Environment

- NEW FORMAT for 2024-2025!!! We are MERGING the Student Council and the Student Ambassadors leadership team into the Ashland-Greenwood High School

Student Ambassador Leadership Team! After we select/announce our Ambassador team for 2024-25, then, those members will have the chance to declare themselves a candidate for the Leadership Council that will represent each grade level/class. Once we 'vote' and select each class representative(s) from the Ambassador team, then that representative council will elect a Council Leadership Team consisting of a Chairperson, a Vice-Chair, and a Secretary. Group advisors will be Brian Petermann and Brad Jacobsen.

- The HS Ambassadors Leadership team will be heavily involved in culture building activities at AGHS.
- PHILOSOPHY of the Ambassador program at its inception (10+ years ago): Purpose is to serve as a representative of the school by welcoming visiting schools, promoting the school in the community, and being role models to new students entering the district, and promoting ways we can develop a positive culture at AGHS!
- Middle School Ambassadors for the 2024-2025 school year were selected by application. We had 50 seventh and eighth-grade students apply.

## Personnel

- Advertised in house and are receiving inquiries for staff to sponsor extra duty activities. We are still searching for a Speech Coach.
- Principal's met last week to discuss shared staffing and curricular needs. Growth is causing stress on course and program offerings.
- We are nearing completion of teacher end of year evaluation meetings. These are great opportunities to discuss teacher strengths and areas for growth. Teachers share local student achievement data and instructional strategies they have use to impact learning as a result of yearlong goals. The use of iObservation has streamlined the discussion and process for both teachers and administrators.

## Pride

- Unified Track meet was held on May 9 and continues to be one of our crown jewels of our events at AGPS!
- State Track was completed last Wednesday/Thursday. Results....
  - Girls Shot Put: Kealie Riecken 7th, Malia Howard 10th
  - Boys Discus: Tobin Engelhard 18th, Barrett Kitrell 21st
  - Boys Vault: Robbie Rist 18th
  - Unified Shot Put: Peyton Gilliam & Ben Harris top 10
  - Boys 4x100: 44.25, 15th
  - Girls 4x100: 50.12 13th
  - Girls High Jump: Lauren Gerdes 8th
  - Girls 100 hurdles: Jadah Laughlin 3rd
  - Girls 300 hurdles: Jadah Laughlin 9th
  - Boys Shot Put: Tobin Engelhard 17th

- Middle and high school concerts wrapped up in May after a couple of postponements. The AG Community Performing Arts Center continues to be a source of pride. The sound of both vocal and instrumental groups is amazing...even from the top row!
- Kristin Laughlin was selected as the Alice Raikes Distinguished teacher for 2024.
-



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<b>ADMINISTRATORS REPORT: Jason Libal/Jill Finkey</b>	<b>MEETING DATE: May, 2024</b>
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### Academic Engagement

- **2024-25 Administrative Retreat:** Our administrative team is preparing for our annual summer retreat which will be held on June 5th. This is a great opportunity to collaborate and prepare for the upcoming school year. I greatly value this time with our team.

### Environment

- **Safety Update:** Unfortunately, we were not awarded funds through the NDE safety and security grant. A huge thank you to Megan and Matt for all of their efforts in developing and submitting the application. We will continue to tap into similar future opportunities.

### Fiscal

- **Qualified Capital Purpose Undertaking Fund:** Obviously, the news related to the NDE Safety grant was disappointing. However, due to spring legislation, districts may now utilize the QCPUF fund in a broader fashion. In particular, in relation to safety and security. At our summer retreat, our administrative team will be discussing how this fund can be used related to certain safety items. In addition, through discussions with our Finance Committee, this may be a fund that we choose to levy back into now that it can be used for more things.

### Personnel

- **Retirements:** Last week, we had the opportunity to celebrate this year's retirees. Ms. Starns, Ms. Lindhorst, Ms. Duff, Ms. Jacobs, and Ms. Kingston will be dearly, dearly missed. They all have contributed so much to our district, and we have been blessed to have them as part of our Bluejay Family for many years.

Pride

- **Thankful:** I can't thank my incredible administrative teammates enough for an incredible school year. I am blessed to be working with such an amazing group of people.

## High School Basketball Overnight Team Camp Request -- Board Policy 6153.1

The Bluejay Basketball Team would like to request the approval of attending the Mr Basketball Slamfest in Kearney, NE. The camp will be held on June 1st and June 2nd (Saturday & Sunday).

We will be taking 1 team (8-10 players) and 1-2 coaches. We are planning on staying at a hotel in Kearney.

Using Mapquest, the distance to Kearney is 155 miles one way (310 round trip). This would take just over 2 hours (without any stops) and also would take the same on the way back.

We would leave AGHS on Friday evening and be returning Sunday evening. We do not yet have a schedule of our games.

### Transportation:

We have requested 2 vans from Tom to be driven by coaches. If 2 vans are not available, we will take a coaches vehicle. Players parents will have signed a transportation waiver.

This is the same camp and routine we have followed for the past several years.

Please let me know of anything else that I need to do on my part in order to have the players attend this camp.

Thanks,

Jacob Mohs

## Board Policy 6153.1

### Students

#### Field Trips

##### Long Distance and Over Night Travel

The Board recognizes that valuable experiences can be gained by participating in field trips and that on occasion it may be necessary to travel some distance or stay over night on these trips. The Board of Education shall, however, approve all school sponsored student travel which will cause the student to travel more than 200 miles from Ashland or which will result in an over night stay. Board approval should be requested prior to any plans being made, fund raising (if necessary) taking place, or discussions with students being held.

In considering overnight or long distance travel the board shall first consider the necessity of the trip. The board may approve the travel when:

- a) The travel is a result of district or state competition for an approved student activity; or
- b) The opportunities to participate are extraordinary and the same opportunities do not exist within a proximity to Ashland that would not require overnight or long distance travel.

The board shall make a determination on the necessity of overnight travel. The district shall minimize the amount of travel done by student groups to reduce the amount of fundraising required by organizations, to minimize the loss of school time and to reduce the district's liability for students when they are under the district's care and custody over night. The Board may, however, permit over night or long distance travel and will consider the following issues:

- a. The event is more than a one day event and as a result, to save travel costs, save time spent in travel or in order to participate in the entire event it is necessary to stay overnight;
- b. The types of activities that may be taking place before or after the main event for which the group is traveling are valuable enough to warrant lengthening the stay;
- c. The departure time for the event would be prior to 6:00 AM or the arrival home is anticipated to be after 12:00 Midnight;
- d. The arrival home will not unreasonably impact a Sunday, holiday or other family time; and/or
- e. The travel will be taken during a period of time when traveling conditions can deteriorate due to poor weather.

The Superintendent or his/her designee may approve an overnight stay if prior permission of the board cannot be reasonably obtained or due to an emergency situation such as vehicle breakdown, poor travel conditions, postponement of activities or other reasons of an emergency nature or beyond the control of the district or its staff.

Final details and plans shall be approved by the Superintendent of Schools prior to departure of any groups. The Superintendent shall implement regulations for long distance and over night trips.

Approved: July 16, 1990  
Revised: April 4, 2005

April 23rd, 2024

To: Ashland-Greenwood Board of Education

From: Hailey Hansen

Re: Request for Overnight Travel for Cheer Squad at NCA Summer Camp @ Nebraska- Wesleyan University

An NCA Summer Team Cheer Camp will be held at Nebraska-Wesleyan University in Lincoln, NE. The camp will be through the dates of June 10th - June 13th and conclude the afternoon of the 13th. We will be staying overnight (June 10th - 12th) so we are able to attend the camp in its entirety. I will be with the AGHS Cheer Squad the entire duration of the stay. We will return in the afternoon on June 13th. All cheerleaders are required to ride home with the team. We will be utilizing a school bus for the team to travel together to Wesleyan as well as to travel back to Ashland. I am in contact with Tom Walsh and Rod Kissel working on the logistics once schedules are released.

We will be staying at Nebraska-Wesleyan University in the dorms. (5000 St Paul Ave, Lincoln, NE 68504)

All expenses are paid for from the families of the varsity cheerleaders.

Thank you so much for your time and consideration.

Hailey Hansen

April 23rd, 2024

To: Ashland-Greenwood Board of Education

From: Nicole Hillis

Re: Request for Overnight Travel for Dance Team at NCA Summer Camp @ Nebraska- Wesleyan University

An NDA Summer Team Dance Camp will be held at Nebraska-Wesleyan University in Lincoln, NE. The camp will start the day of June 3rd and conclude the afternoon of the 6th. We will be staying overnight (June 3rd - 6th) so we are able to attend the camp in its entirety. All meals are included with our stay. I will be with the AGHS Dance Team the entire duration of the stay (there are 8 members.) We will return in the afternoon on June 6th. All dancers are required to ride down and home with the team. We will be utilizing a school vehicle for the team to travel together to Wesleyan as well as to travel back to Ashland. I am in contact with Tom Walsh and Rod Kissel working on the logistics once schedules are released.

We will be staying at Nebraska-Wesleyan University in the dorms. (5000 St Paul Ave, Lincoln, NE 68504)

All expenses are paid for from the families of the dance team.

Thank you so much for your time and consideration.

Nicole Hillis

## **Local Educator Returns Home to Ashland-Greenwood Public Schools as New 6th Grade Social Studies Teacher**

*Ashland, NE - April 25, 2024*

Ashland-Greenwood Public Schools is thrilled to welcome back one of its own as Mrs. Melissa Kasuske, a proud alumni of Ashland-Greenwood Public Schools, joins the faculty as the new 6th grade Social Studies teacher.

Born and raised in Ashland, Mrs. Kasuske has deep roots in the community and a strong connection to the school district. After graduating from Ashland-Greenwood, she pursued her passion for education, earning her undergraduate degree from the University of Nebraska at Omaha (UNO) and her master's degree from the University of Nebraska-Lincoln (UNL).

For the past 23 years, Mrs. Kasuske has dedicated herself to the field of education, serving as a Title Reading and English Language Teacher at Hamlow Elementary in Waverly, Nebraska. During her time at Hamlow Elementary, she made a lasting impact on countless students and colleagues, fostering a love for learning and literacy.

Outside of the classroom, Mrs. Kasuske is a devoted mom of three children. Her oldest, Riley, graduated in 2022 and has pursued a career as an electrician. Her daughter Abby graduated in 2023 and is currently finishing her freshman year at the University of Nebraska-Lincoln (UNL). Meanwhile, her youngest daughter Kate is a proud 6th grader at Ashland-Greenwood Middle School.

In addition to her dedication to education, Mr. Kasuske is actively involved in the community, coaching various sports teams for her kids and taking on leadership roles at American Lutheran Church. She also has a passion for reading and is an avid reader.

As she returns to her alma mater, Mrs. Kasuske is eager to reconnect with the students, staff, and community of Ashland-Greenwood. She is committed to making a positive impact on the educational journey of her students, fostering a love for history and social studies.

Please join us in welcoming Mrs. Kasuske back home to Ashland-Greenwood Public Schools. Her wealth of experience, passion for education, and dedication to student success make her a valuable addition to our school community.