

Board of Education Regular Meeting  
Monday, February 17, 2025 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. Kristi Bundy & After-School Science Club Presentation
- 9. Action Items
  - 9.1. Discussion and action related to Wednesday night activity request.
  - 9.2. Discussion and action related to Sunday request. (Attached)
  - 9.3. Discussion and action related to overnight stay request(s). (Attached)
  - 9.4. Discussion and action related to the 2025-26 District Calendar. (Attached)
  - 9.5. Discussion and action related to the 2025-26 Master Agreement. (Attached)
  - 9.6. 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 Monday, March 17, 2025 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, 1842 Furnas Street - West Entrance, 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 1842 Furnas Street, 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.
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  - **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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*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.*

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**Ashland-Greenwood Public Schools**  
**Annual Meeting Minutes**  
**Monday, January 20, 2025**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, January 20, 2025

**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, 1842 Furnas Street, 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.

An Annual 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 20th day of January, 2025.

Notice of the meetings are posted in advance in the District Office, 1842 Furnas Street - West entrance, 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.

The public was informed 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. Elections

Board Member noted the minutes from the previous regular meeting were incorrect: The error

notes that the agenda item regarding a motion for approval of an updated cell phone policy passed; after much discussion regarding whether or not further restrictions on cell phone use at the HS be implemented, the motion was actually tabled. The discussion notes included that the motion was tabled, but the actual motion recorded did not. Mrs. Finkey will correct the December 2024 minutes.

Following the election of officers, President Sapp reminded the Board of the importance of reviewing policies relevant to board members. Board member Stille read aloud the Board Member Code of Ethics.

#### 4.1. Election of Board President for 2025.

Nomination of Suzanne Sapp for the office of Board President 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

#### 4.2. Election for Board Vice President for 2025.

Nomination of Karen Stille for the office of Board Vice President Passed with a motion by Kylie Heflin and a second by David Nygren.

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

#### 4.3. Election of Board Secretary for 2025.

Nomination of Dave Nygren for the office of Secretary of the Board Passed with a motion by Russ Westerhold and a second by Kylie Heflin.

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

### 5. Appointments

#### 5.1. Appointment by the Board of an Executive Secretary

Appointment of Jill Finkey as Executive Secretary to the Board Passed with a motion by David Nygren and a second by Karen Stille.

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

#### 5.2. Appointment by the Board of School District Legal Counsel

Appointment of KSB School Law of Lincoln as the School District's Legal Counsel Passed with a motion by Karen Stille and a second by Eric Beranek.

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

#### 5.3. Re-Appointment of Board member Karen Stille to Foundation Board of Directors

Re-Appointment of Board member Karen Stille to Foundation Board of Directors Passed with a motion by David Nygren and a second by Eric Beranek.

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

6. Designation of a District Newspaper by the Board of Education for the purpose of publishing notices as required by law

Designation of the Ashland Gazette as the official newspaper for school district Passed with a motion by David Nygren and a second by Karen Stille.

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

7. Adjournment.

Adourment of the meeting at 6:10 p.m. Passed with a motion by David Nygren and a second by Karen Stille.

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

**Ashland-Greenwood Public Schools  
Board of Education Regular Meeting Minutes  
Monday, January 20, 2025**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, January 20, 2025

**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**

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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 6:11 p.m. on the third Monday of the month by President Sapp.

Notice of the meetings are posted in advance in the District Office, 1842 Furnas Street, 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 Russ Westerhold, Passed.

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

Mrs. Finkey provided an overview of January claims as well as a monthly working budget update. In addition, Mrs. Fangmyer provided an update on Level III placements as those have some upcoming changes that will impact future claims.

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

Note: An error in the December meeting minutes was noted during the Annual Meeting. The error notes that the agenda item regarding a motion for approval of an updated cell phone policy passed; after much discussion regarding whether or not further restrictions on cell phone use at the HS be implemented, the motion was actually tabled. The discussion notes included that the motion was tabled, but the actual motion recorded did not. Mrs. Finkey will correct the December 2024 minutes.

#### 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

Ms. Beerbohm provided an update on staff participation in community service projects as part of the in-service day. She also reminded and thanked the Board regarding their assistance with Staff Appreciation Week. Mrs. Fangmeyer provided a new date for the Unified Banner School Celebration - February 19th.

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

Ms. Poell shared progress on staff participation in additional reading training (reading is a priority school improvement goal). She also shared some examples of how Intermediate Staff participated in the day of service.

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

Mr. Flynn noted that he and staff were currently reviewing mid-year professional development plans. He also highlighted the large number of MS positive referrals. He shared that the speaker from the Nebraska State Patrol on the topic of social and digital media safety was well received by MS and HS students as well as staff.

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

Mr. Libal thanked Round the Bend for providing an excellent all staff meal as part of staff

appreciation week. He also shared some possible dates for an upcoming Board Retreat. President Sapp noted that a recommended NASB Board Self-Evaluation would likely be part of the Retreat.

## 7. Board of Education Committee Reports

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

### 7.2. Facility, Grounds, and Transportation

### 7.3. Finance

Finance committee, chair, Dave Nygren shared that the Finance Committee had met and was supportive of moving forward with planning for a special election to exceed tax asking due to the limitations placed on our district with the 3% cap legislation.

### 7.4. Negotiations and Personnel

### 7.5. Policy and Legislative Advocacy

### 7.6. Safety/Security and Student Wellness

## 8. Discussion/Information Items

## 9. Action Items

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

Motion to approve the overnight request for cheer and dance, made by David Nygren and seconded by Russ Westerhold, Passed.

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

Motion to approve the overnight request for state speech, 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

Board is supportive of the overnight request for cheer and dance. Supporting by paying for overnight accommodations was not approved as the state cheer and dance competition is currently not a NSAA event that student athletes must qualify for regarding participation.

### 9.2. Appointments of committees and assignments via the board of education president. (Attached)

Board committees and assignments will remain the same.

### 9.3. Appointment of Jason Libal as District Representative for all state and federal programs.

Motion to appoint Jason Libal as District Representative for all state and federal programs, made by Russ Westerhold and seconded by Eric Beranek, Passed.

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

### 9.4. Declaration of Conflict of Interest by board members for the record. (Attached)

Board members completed the conflict of interest forms; the district will keep these on file.

### 9.5. Consideration to appoint Farmers of Merchants Bank, i3, and Nebraska Liquid Asset Fund as the depositories and investment accounts for all funds.

Motion to appoint Farmers and Merchants Bank, I3, and Nebraska Liquid Asset Fund as the depositories and investment accounts for all funds, made by Eric Beranek and seconded by David Nygren, Passed.

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

9.6. Action to seek guidance from legal counsel other than KSB School Law of Lincoln, Nebraska on specific topics in which there is a conflict of interest, and/or when deemed in the best interest of Ashland-Greenwood Public Schools.

Motion to seek guidance from legal counsel other than KSB School Law on specific topics in which there is a conflict of interest, and/or when deemed in the best interest of the district, made by Eric Beranek and seconded by Karen Stille, Passed.

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

9.7. Discussion and action related to Policy 6025 - Student Cell Phone and Other Electronic Devices. (Attached)

Motion to approve updated policy as presented that highlights language regarding use of other electronic devices, bags/backpacks, and prohibited use of phones as hot spots, 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

Cell phone policy currently posted on web-site was not correct. Updated policy includes additional language regarding other electronic devices, bags/backpacks, and prohibited use from using phones as hot spots. Updated policy does not include restricting cell phone use during lunch by HS students at this time.

9.8. Discussion and action related to the 2024.25 superintendent evaluation.

Motion to accept the completed 2024.2025 Superintendent Evaluation, 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

The NASB process regarding Superintendent Evaluation was briefly discussed as a favorable option.

9.9. Certified staff resignations.

10. Public Comment On Non-Agenda Specific Items

11. Informational Items

12. Call for Next Meeting

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agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas Street, Ashland, NE 68003.

### 13. Adjournment.

Motion to adjourn the meeting at 7:10 p.m., made by Eric Beranek and seconded by Karen Stille, Passed.

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

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**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**Jan-2025**

**GENERAL FUND - JANUARY 2025**

Beginning Balance \$ 220,291.63

RECEIPTS

Refund/Credit - Cornhusker Int.	\$231.46
CASS CO - MID DEC	\$5,018.55
USAC - Erate Reimbursement	\$4,989.74
PS Tuition	\$250.00
SARPY CO - DECEMBER	\$1,785.60
MAC JA24	\$830.33
MAC JA24	\$70.41
SAUNDERS CO - END DEC	\$407,581.24
Media Donation	\$31.25
CASS CO - END DEC	\$104,530.61
Sapp - Insurance Premium	\$749.63
SPED SA FFR 23.24	\$240,517.00
Fleet Rebate Q1 2024	\$229.34
AGPS Foundation - TOY Award Laughlin	\$1,250.00
Media Donation	\$25.00
ALLICAP Prem. Refund - WC	\$11,988.00
PS Tuition	\$1,000.00
SAUNDERS CO - MID JAN	\$82,090.22
Cubby's Kickback	\$243.00
ESU 2 - Perkins Refund - Laser Saw	\$9,750.00
Media Donation	\$55.00
PS Tuition	\$150.00
Online PS Tuition	\$3,680.73
CASS CO - MID JAN	\$36,607.91
CASS CO - MID JAN - QCPUF	\$5,930.77
Media Donation	\$25.00
State Aid	\$191,346.00
F&M Interest	\$10.44
NLAF Interest	\$11.36

\$ 1,110,978.59 \$ 1,331,270.22

DISBURSEMENTS

JANUARY Claims \$ 1,298,698.80

\$ 1,298,698.80 \$ 32,571.42

ENDING BALANCE

\$ 32,571.42

RECONCILIATION

NLAF Liquid Balance	\$ 3,241.94
Plus F&M Bank Balance	\$ 376,763.16
Less: Outstanding Claims	\$ 389,997.36
Plus: Outstanding Deposits	\$ 42,563.68
Reconciled Balance	\$ 32,571.42

\$ 32,571.42

**ADMINISTRATIVE OPERATIONS ACCOUNT - JANUARY 2025**

Beginning Balance \$ 966.64

RECEIPTS

Staff Appreciation Donations \$ 2,464.61

\$ 2,464.61 \$ 3,431.25

**Total**

DISBURSEMENTS

6418 Parent- DEC ELL Parent Mileage	\$418.08
6419 Parent - SPED Transp Mileage - DEC	\$562.80
6420 Staff- DEC SLP Mileage	\$28.40
6421 Staff - Jan 25 PR wage error correction	\$17.32
6422 Staff - DEC ECSE mileage	\$32.83
6423 Staff - Mileage - Supply pick up	\$33.60
6424 Visa - Supplies - Sams	\$237.72
6424 Visa - Supplies - 4imprint - Tags	\$263.26
6425 Staff- Facility Con. Mileage	\$220.08

**Total**

\$1,814.09 \$ 1,617.16

Ending Balance

\$ 1,617.16

RECONCILIATION

Bank Balance	\$ 2,218.53
Less: Claims Outstanding	\$ 601.37
Plus: Outstanding Deposits	
Reconciled Balance	\$ 1,617.16

\$ 1,617.16

**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - JANUARY 2025**

Beginning Balance			\$	58,473.53
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	8,102.25		
I 3 Bank: Interest	\$	<u>4.77</u>		
<b>Total</b>			\$	8,107.02
			\$	66,580.55
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	<u>7,099.16</u>		
<b>Total</b>			\$	7,099.16
			\$	59,481.39
Ending Balance				<u>\$ 59,481.39</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	51,379.14		
Claims Outstanding				
Deposits Outstanding	\$	<u>8,102.25</u>		
Reconciled Balance	\$	<u>59,481.39</u>		<u>\$ 59,481.39</u>

**SPECIAL BUILDING ACCOUNT - JANUARY 2025**

Beginning Balance			\$	765,758.52
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
Other - Payment refund	\$	2,066.00		
F & M Interest	\$	1,668.97		
NLAF Interest	\$	<u>294.39</u>		
<b>Total</b>			\$	4,029.36
			\$	769,787.88
<u>DISBURSEMENTS</u>				
1836 VISA - PAC Microphone Set		\$894.99		
1836 VISA - Trophy Case Signage		\$825.00		
1837 Hausmann - MS #35		\$57,447.46		
1837 Hausmann - MS #36		\$9,558.59		
1837 Hausmann - MS #37		\$0.00		
<b>Total</b>			\$68,726.04	\$ 701,061.84
Ending Balance				<u>\$ 701,061.84</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	615,797.89		
NLAF #9300590 Balance	\$	85,263.95		
Claims Outstanding				
Reconciled Balance	\$	<u>701,061.84</u>		<u>\$ 701,061.84</u>

**QUALIFIED CAPITAL PURPOSE FUND - JANUARY 2025**

Beginning Balance \$ 838.41

RECEIPTS

Cass County		
Sarpy County	\$ 95.33	
Saunders County	\$ 21,863.26	
Interest	\$ 0.25	

**Total** \$ 21,958.84 \$ 22,797.25

DISBURSEMENTS

1036	Accurate Locksmiths	\$36.00
1037	Bockman Inc - Asbestos Abatement - Floor Tiles	\$1,835.00
1038	Ryan Brady - Fall 24.25 Security	\$2,655.00
1039	BSN - Safety Equipment	\$4,090.49
1040	Lifeguard - AED Batteries	\$388.00
1041	Meininger Fire Protection - Fire Mon. Service	\$2,016.00
1041	Meininger Fire Protection - Semi-annual fire inspection	\$560.00
1042	Security Equipment Inc - Service Call - Weight Room Door	\$493.00
1043	Thyssenkrupp Elevator - Maintenance Service	\$1,541.13
1044	Jamco Abatement 343 County Raod	\$4,100.00

**Total** \$17,714.62 \$ 5,082.63

Ending Balance \$ 5,082.63

RECONCILIATION

Bank Balance	\$ 9,218.63
Less: Outstanding Claims	\$ 4,136.00

Reconciled Balance \$ 5,082.63

**DEPRECIATION FUND - JANUARY 2025**

Beginning Balance \$ 284.54

RECEIPTS

F&M Bank Interest	\$ -
NLAF Interest	\$ 0.33

**Total** \$ 0.33 \$ 284.87

DISBURSEMENTS

**Total** \$ - \$ 284.87

Ending Balance \$ 284.87

RECONCILIATION

F & M Bank Balance	\$ 190.08
NLAF Balance	\$ 94.79
Less: Outstanding Claims	

Reconciled Balance \$ 284.87

**STUDENT FEE FUND - JANUARY 2025**

Beginning Balance		\$	1,650.73
<u>RECEIPTS</u>			
College Tuition Payments	\$	7,358.30	
Participation Fees	\$	90.00	
Interest I3 Bank	\$	0.50	
<b>Total</b>		\$	7,448.80
<u>DISBURSEMENTS</u>			
Disbursements	\$	100.00	
Online Fees			
<b>Total</b>		\$	100.00
Ending Balance		\$	8,999.53
<u>RECONCILIATION</u>			
Bank Balance	\$	8,999.53	
Claims Outstanding			
Deposits Outstanding			
Reconciled Balance	\$	8,999.53	
			\$ <u>8,999.53</u>

**HOT LUNCH ACCOUNT - JANUARY 2025**

Beginning Balance			
<u>RECEIPTS</u>			
Student and Staff Deposits	\$	7,534.80	\$ 40,703.73
Online Student Deposits	\$	29,040.36	
Federal Reimbursement	\$	15,765.72	
Donation	\$	250.00	
Other			
F&M Bank: Interest	\$	2.15	
<b>Total</b>		\$	52,593.03
<u>DISBURSEMENTS</u>			
Wages & Benefits			
Food/ Supplies/ Contracted Services	\$	38,213.22	
Other	\$	78.75	
Lunch Refunds	\$	47.20	
<b>Total</b>		\$	38,339.17
Ending Balance		\$	54,957.59
<u>RECONCILIATION</u>			
Bank Balance	\$	58,522.60	
Claims Outstanding	\$	3,565.01	
Clerical error			
	\$	54,957.59	
Receipts Outstanding			
Reconciled Balance	\$	54,957.59	
			\$ <u>54,957.59</u>

**BOND FUND - JANUARY 2025**

Beginning Balance		\$	85,228.57
<u>RECEIPTS</u>			
Cass County Taxes	\$	47,532.23	
Sarpy County Taxes	\$	992.34	
Saunders County Taxes	\$	234,658.29	
Interest	\$	9.88	
<b>Total Deposits</b>		\$	283,192.74
<u>DISBURSEMENTS</u>			
<b>Total</b>		\$	-
<u>RECONCILIATION</u>			
F & M Bank Balance	\$	368,421.31	
Plus: Outstanding Deposits			
Less: Outstanding Claims			
Reconciled Balance	\$	368,421.31	
			\$ <u>368,421.31</u>

**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

FINANCIAL STATEMENT Activity Fund

FOR MONTH ENDING Jan-2025

Beginning Balance \$ 29,361.11

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
<b>ATHLETICS</b>						\$ (77,598.59)
	17352	MARCUS ANDERSON	Activity Official		\$175.00	
	17353	Michael Anderson	Activity Official		\$200.00	
	17354	AWARDS UNLIMITED, INC.	Spring/Winter Awards		\$2,335.47	
	17355	Brennen Brashus	Activity Official		\$360.00	
	17358	Douglas Hampton	Activity Official		\$360.00	
	17359	Heartland Hoops Classic	Tournament Seat/Tickets		\$750.00	
	17360	Jacob Hirz	Activity Official		\$100.00	
	17361	JACK MAR	Activity Official		\$235.00	
	17362	KENNETH MAR	Activity Official		\$100.00	
	17363	Taylor McCord	Activity Official		\$175.00	
	17364	Cassandra Metzner	Wrestling Assessor Fee		\$30.00	
	17366	DOUGLAS NIEMIEC	Track Timing		\$915.00	
	17367	ZACHARY OSBORN	Activity Official		\$170.00	
	17368	Joseph Pane	Activity Official		\$70.00	
	17369	Chase Savage	Activity Official		\$35.00	
	17370	JEREMY SAVAGE	Activity Official		\$35.00	
	17371	Brandon Schulte	Activity Official		\$170.00	
	17372	JORDAN SPATZ	Activity Official		\$360.00	
	17373	RYLEY SPATZ	Activity Official		\$360.00	
	17374	TROY STEELE	Activity Official		\$200.00	
	17375	SYRACUSE PUBLIC SCHOOLS	Wrestling Entry Free		\$125.00	
	17377	WAVERLY PUBLIC SCHOOLS	Wrestling Entry Free		\$140.00	
	17378	RYAN WOLF	Activity Official		\$235.00	
	17379	Tanner Yorges	Activity Official		\$70.00	
	17382	S&L Hardware	Velcro Baseball Net		\$28.49	
		Flood Communications	Post season broadcast	\$250.00		
		Gate	Wrestling Dual NW	\$508.00		
		Gate	JV/V BBall Neb City	\$518.00		
		Gate	Wrestling Tournament	\$1,461.00		
		Gate	Res BBall	\$124.00		
		Gate	JV/V BBall Linc Lutheran	\$1,122.00		
		Various	Wrestling Entry Fee	\$400.00		
		Gate	Res BBall	\$145.00		
		Various	Wrestling Entry Fee	\$360.00		
		Century Public School	Wrestling Entry Fee	\$200.00		
		Gate	Conference BBall	\$520.00		
		Gate	MSBB Neb City	\$74.00		
		TOTALS		\$ 5,682.00	\$ 7,733.96	\$ (79,650.55)
<b>ALUMNI Projects</b>						\$ 2,869.99
		TOTALS		\$ -	\$ -	\$ 2,869.99
<b>BAND</b>						\$ 134.45
		TOTALS		\$ -	\$0.00	\$ 134.45
<b>BLUE TEAM</b>						\$ 104.94
		TOTALS		\$ -	\$ -	\$ 104.94
<b>DRAMA</b>						\$ 5,433.43
	17350	VISA	Fog Machine	\$	79.11	
	17365	Nebraska Wesleyan University	Costume Rental	\$	407.25	
	17384	VISA	Bredeaux	\$	158.93	
		TOTALS		\$0.00	\$645.29	\$ 4,788.14
<b>ELEM BOOK FAIR</b>						\$ 901.45
		TOTALS		\$ -	\$ -	\$ 901.45
<b>ELEM STAFF - INTERMEDIATE</b>						\$ 852.89
		PepsiCo	Vending Machine	\$13.55		
		TOTALS		\$13.55	\$	\$ 866.44
<b>ELEM STAFF - PRIMARY</b>						\$ 922.69
		PepsiCo	Vending Machine	\$38.91		
		TOTALS		\$38.91	\$	\$ 961.60

<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>						\$ 18,144.55
	17350	VISA	Casey's Donuts		\$144.00	
	17385	VISA	Popcorn		\$45.00	
		Buffet Foundation	Preschool Playground	\$1,000.00		
		AGPS Foundation	Poell Grant	\$2,500.00		
TOTALS				\$3,500.00	\$ 189.00	\$ 21,455.55
<b>ELEM STUDENT COUNCIL - PRIMARY</b>						\$ 19,580.97
	17350	VISA	Pizza		\$89.95	
TOTALS				\$ -	\$ 89.95	\$ 19,491.02
<b>FBLA</b>						\$ 8,439.70
	17350	VISA	Holiday Supplies		\$157.15	
	17357	FBLA of America	Membership Dues		\$360.00	
	17381	No Frills	Pop that shot/Santa Letters		\$310.59	
		Various	Fundraising	\$3,648.00		
TOTALS				\$3,648.00	\$ 827.74	\$ 11,259.96
<b>FFA</b>						\$ 17,513.77
	17350	VISA	Photos		\$25.16	
	17356	Cross Country FFA Alumni	LDE Meals		\$114.00	
	17381	No Frills	FFA Supplies		\$35.49	
	17383	Breadeaux	State Officers Lunch		\$56.24	
TOTALS				\$0.00	\$230.89	\$ 17,282.88
<b>HONOR SOCIETY</b>						\$ 522.83
TOTALS				\$0.00	\$ -	\$ 522.83
<b>HS STUDENT COUNCIL</b>						\$ 1,289.27
TOTALS				\$ -	\$ -	\$ 1,289.27
<b>MS/HS STAFF</b>						\$ 1,250.78
		PepsiCo	Vending Machine	\$35.74		
		PepsiCo	Vending Machine	\$18.83		
TOTALS				\$ 54.57	\$ -	\$ 1,305.35
<b>MS AMBASSADORS</b>						\$ 387.46
TOTALS					\$0.00	\$ 387.46
<b>MS Nature Club</b>						\$ (312.77)
TOTALS					\$0.00	\$ (312.77)

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
<b>MS STUDENT COUNCIL</b>						\$ 733.37
		Gate	MS Dance	\$397.25		
<b>TOTALS</b>				\$397.25	\$ -	1,130.62
<b>PROM ACCOUNT</b>						\$ 2,072.12
	17385	VISA Booster Club	Crown Concessions	\$500.00	\$ 25.98	
<b>TOTALS</b>				\$500.00	\$ 25.98	2,546.14
<b>SHOP/CONSTRUCTION</b>						\$ 6,601.45
<b>TOTALS</b>				\$ -	\$ 0.00	6,601.45
<b>SKILLS USA</b>						\$ 1,937.42
		Patron Alter Metal	Donation Recycling Bin	\$201.00 \$310.00		
<b>TOTALS</b>				\$511.00	\$ -	2,448.42
<b>SPANISH CLUB</b>						\$ 244.11
<b>TOTALS</b>				\$ -	\$ -	244.11
<b>SPIRIT SQUAD - CHEER</b>						\$ 1,743.53
	17351	AG Spirit Booster Various Various Returned Check	Shirts/Stickers Cheer/Dance Clinic MS Cheer Clinic MS Cheer Clinic	 \$1,255.00 \$1,574.33  	\$799.98   \$ 45.00	
<b>TOTALS</b>				\$ 2,829.33	\$ 844.98	3,727.88
<b>SPIRIT SQUAD - DANCE</b>						\$ (2,262.02)
	17351	AG Spirit Booster Various Various	Shirts Cheer/Dance Clinic MS Dance Clinic	 \$1,255.00 \$225.00	\$68.24  	
<b>TOTALS</b>				\$1,480.00	\$ 68.24	(850.26)
<b>SPEECH</b>						\$ 3,136.71
	17385	VISA Booster Club	Amazon Supplies Concessions	 \$1,000.00	\$151.43  	
<b>TOTALS</b>				\$1,000.00	\$ 151.43	3,985.28
<b>TALENTED/GIFTED ACTIVITIES</b>						\$ -
<b>TOTALS</b>				\$ -	\$ -	-
<b>VOCAL MUSIC</b>						\$ 3,207.64
		Gate	Dance - Winter Formal	\$149.00		
<b>TOTALS</b>				\$149.00	\$ -	3,356.64
<b>YEARBOOK/ANNUAL Middle School</b>						\$ 425.02
	17376	WALSORTH PUBLISHING COMPANY	2nd Deposit		\$157.50	
<b>TOTALS</b>				\$0.00	\$157.50	267.52
<b>YEARBOOK/ANNUAL High School</b>						\$ 848.32
	17381	No Frills	Candy Cane Fundraiser		\$19.12	
	17384	VISA S&L Parent Parent Fundraising Various Various Various Various	Dollar General-Candy Canes Yearbook Ad Yearbook Ad Donation Bake Sale Senior Ad Senior Ad Yearbook Sales Yearbook Senior Ad	 \$50.00 \$75.00 \$14.00 \$315.00 \$75.00 \$50.00 \$70.00 \$50.00	\$27.50        	
<b>TOTALS</b>				\$ 699.00	\$ 46.62	1,500.70
<b>INTEREST</b>						\$ (177.14)
	i3		Interest	\$4.12		
<b>TOTALS</b>				\$ 4.12	\$ -	(173.02)
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>						\$ 38,856.26
						\$ 38,856.26
						\$ 10,770.50
						\$ 49,626.76

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
46040	01/28/2025				VISA	VISA	9.20
46041	01/28/2025				VISA	VISA	478.89
46042	01/30/2025				BYRKITKE	KEITH BYRKIT	295.00
46043	01/30/2025				CORNHUSK	THE CORNHUSKER HOTEL	448.00
46044	01/30/2025				EGANSUPP	EGAN SUPPLY CO.	5,646.01
46045	01/30/2025				FIALATRU	TOM FIALA	530.52
46046	01/30/2025				GREPLAIN	GREAT PLAINS SERVICE INC.	488.25
46047	01/30/2025				INTERSTAL	INTERSTATE-ALL BATTERY CENTER	227.20
46048	01/30/2025				MENARDS	MENARD INC	435.30
46049	01/30/2025				NACIA	NEBRASKA ASSOC FOR CURRICULUM, INSTRUCTION &	250.00
46050	01/30/2025				NEBCENEQ	NEBRASKA CENTRAL EQUIPMENT INC	841.11
46051	01/30/2025				RIVERMET	RIVERS METAL PRODUCTS INC	192.28
46052	01/30/2025				SCHOSPEC	SCHOOL SPECIALTY INC	6,864.90
46053	01/30/2025				SPHERO	Sphero, Inc	2,427.07
46054	01/30/2025				UNIVNEBR	UNIVERSITY OF NEBRASKA-LINCOLN	444.00
46055	01/30/2025				USICLOCAT	USIC LOCATING SERVICES, LLC	121.32
46056	02/18/2025				COLECO	DANA F COLE & CO., LLP	11,080.00
46057	02/18/2025				GRETNHIG	GRETNA PUBLIC SCHOOLS	3,150.00
46058	02/18/2025				PAYFLEX	PAYFLEX SYSTEMS USA INC	305.44
46059	02/18/2025				TSAINV	TSA CONSULTING GROUP INC	166.66
46060	02/18/2025				FAMISERV	FAMILY SERVICE ASSOCIATION OF LINCOLN	28,701.75
46061	02/18/2025				360COMSER	360 Community Service	9,441.48
46062	02/18/2025				ALLFLAGS	ALL FLAGS, LLC	293.87
46063	02/18/2025				ALLOCOMM	ALLO Communications, LLC	69.23
46064	02/18/2025				APPLCOMP	APPLE INC	149.99
46065	02/18/2025				ASHLAUTO	ASHLAND AUTO PARTS	299.01
46066	02/18/2025				ASHLDISP	ASHLAND DISPOSAL SERVICE	625.44
46067	02/18/2025				AGHOTL	ASHLAND-GREENWOOD HOT LUNCH	2,840.12
46068	02/18/2025				BARNESNO	BARNES & NOBLE INC	1,545.76
46069	02/18/2025				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	1,822.79
46070	02/18/2025				CHELBROOK	BROOKE CHELEEN	701.20
46071	02/18/2025				CITYCGLASS	City Glass Company	6,048.47
46072	02/18/2025				CITYASHL	CITY OF ASHLAND	2,557.75
46073	02/18/2025				WTCOX	COX SUBSCRIPTIONS, INC	412.56
46074	02/18/2025				DELTAELEC	DELTA ELECTRIC	948.81
46075	02/18/2025				DEMCO	DEMCO INC.	392.84
46076	02/18/2025				DIETMUSI	DIETZ MUSIC HOUSE	2,450.71
46077	02/18/2025				ESU6	Educational Service Unit No 6	200.00
46078	02/18/2025				ELECCONCO	Electronic Contracting Company	669.23
46079	02/18/2025				ESU2	ESU #2	25,510.00
46080	02/18/2025				ESU5	ESU 5	3,416.20
46081	02/18/2025				FIALATRU	TOM FIALA	187.50
46082	02/18/2025				FOLLCONT	FOLLETT CONTENT SOLUTIONS, LLC	2,791.99
46083	02/18/2025				FOLLSOFT	FOLLETT SCHOOL SOLUTIONS, INC.	1,585.69
46084	02/18/2025				GOVCONNE	GOVCONNECTION INC.	1,364.45
46085	02/18/2025				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	4,427.00
46086	02/18/2025				HOFMCARE	CAREY HOFMEISTER	350.00
46087	02/18/2025				HOWDYOWL	Howdy Owl, LLC	365.00
46088	02/18/2025				JUDACAST	JUDAH CASTER CO.	72.72
46089	02/18/2025				KSBSCHLAW	KSB SCHOOL LAW PC LLO	1,182.50
46090	02/18/2025				LEESAPP	LEE SAPP FORD-MERCURY	95.78
46091	02/18/2025				LEISPAIG	Paige Leising	5,872.92
46092	02/18/2025				MATHESON	MATHESON TRI-GAS, INC/LINWELD	1,099.81
46093	02/18/2025				MAXABILI	Max Ability Therapy Services	123.60
46094	02/18/2025				MAXOTERR	TERRI MAXON	700.00
46095	02/18/2025				MENARDS	MENARD INC	214.78
46096	02/18/2025				NASB	NASB	730.00
46097	02/18/2025				NCSPEARSON	NCS PEARSON/THE PSYCHOLOGICAL CORP	445.50

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
46098	02/18/2025				NEBCENEQ	NEBRASKA CENTRAL EQUIPMENT INC	188.22
46099	02/18/2025				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	1,110.00
46100	02/18/2025				NEDEPADSER	NEBRASKA DEPARTMENT OF ADMINISTRATIVE SERVICE	4,948.15
46101	02/18/2025				NESTATEBAN	NEBRASKA STATE BANDMASTER ASSN	87.00
46102	02/18/2025				NEBRGOV	NEBRASKA.GOV	15.00
46103	02/18/2025				NISSSTAC	Stacy Nissen	181.25
46104	02/18/2025				NOFRIL	NO FRILLS/SPARTANNASH	143.88
46105	02/18/2025				OMAHPAPE	OMAHA PAPER CO INC/OPC DIRECT	8,004.00
46106	02/18/2025				OPPD	OMAHA PUBLIC POWER DISTRICT	28,040.17
46107	02/18/2025				ONECALLCON	ONE CALL CONCEPTS INC	4.00
46108	02/18/2025				ONESOURCE	ONE SOURCE, INC	230.00
46109	02/18/2025				OTCBRAND	OTC Brands, Inc	333.83
46110	02/18/2025				TP3PEST	ANTHONY PETERSEN	320.00
46111	02/18/2025				PITSCOIN	PITSCO INC	3,008.40
46112	02/18/2025				POWELIFT	Power Lift Acquisition, Inc	296.00
46113	02/18/2025				NEOPOST	QUADIENT	806.43
46114	02/18/2025				RIVERTECH	RIVERSIDE TECHNOLOGIES INC. (RTI)	7,452.00
46115	02/18/2025				SLHARD	S & L HARDWARE	953.84
46116	02/18/2025				SCHMMUS2	SCHMITT MUSIC CENTER	125.37
46117	02/18/2025				SCHOSPEC	SCHOOL SPECIALTY INC	10,506.94
46118	02/18/2025				SCHOOLPLP	SchoolsPLP, LLC	1,500.00
46119	02/18/2025				SEESAWLN	SEESAW LEARNING, INC	2,625.00
46120	02/18/2025				SUTTPAUL	PAUL SUTTON	100.00
46121	02/18/2025				SWANJOAN	Joan Swanson	100.00
46122	02/18/2025				THIMJAIM	Jaime Thimm	1,362.50
46123	02/18/2025				USICLOCAT	USIC LOCATING SERVICES, LLC	60.66
46124	02/18/2025				VENTLEAR	Ventris Learning LLC	230.00
46125	02/18/2025				VOYSOLEAR	VOYAGER SOPRIS LEARNING, INC	839.30
46126	02/18/2025				WILLVMAC	WILLIAM V MACGILL & CO	295.49
46127	02/18/2025				ZULTYSIN	ZULTYS INC	1,152.05

Checking Account ID: 1		Void Total:	0.00	Total without Voids:	220,127.08
Check Type Total: Check		Void Total:	0.00	Total without Voids:	220,127.08
Payee Type Total: Vendor		Void Total:	0.00	Total without Voids:	220,127.08
Grand Total:		Void Total:	0.00	Total without Voids:	220,127.08

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
17386	02/07/2025				SPIRBOOS	AG SPIRT SQUAD BOOSTER	1,438.03
17387	02/07/2025				BSNSPOR	BSN SPORTS	1,103.21
17388	02/07/2025				CONESSCH	CONESTOGA PUBLIC SCHOOLS	120.00
17389	02/07/2025				DAVIDCITY	DAVID CITY PUBLIC SCHOOL	150.00
17390	02/07/2025				DRIVEBASE	Driveline Baseball Enterprises, LLC	374.70
17391	02/07/2025				EASTBUTL	East Butler Public Schools	70.00
17392	02/07/2025				ELKHIGH	Elkhorn High School	144.50
17393	02/07/2025				ELMWOOD	Elmwood Murdock Public School	144.00
17394	02/07/2025				FUDGEJACK	JACQUELINE FUDGE	165.00
17395	02/07/2025				JAEGSPOR	Jaeger Sports, Inc	175.88
17396	02/07/2025				LIMIBRAN	Limitless Branding, LLC	502.18
17397	02/07/2025				MARKEVIN	KEVIN MAR	100.00
17398	02/07/2025				MAROFDIMES	MARCH OF DIMES FOUNDATION	100.00
17399	02/07/2025				MENARDS	MENARD INC	870.95
17400	02/07/2025				NATLFFA	NATIONAL FFA ORGANIZATION	1,162.00
17401	02/07/2025				NEFLAFOUN	NEBRASKA FBLA FOUNDATION TRUST	100.00
17402	02/07/2025				NEWGROVE	Newman Grove High School	136.00
17403	02/07/2025				OSBOZACH	ZACHARY OSBORN	100.00
17404	02/07/2025				SKILLSUSA	SKILLSUSA, INC.	140.00
17405	02/07/2025				STEELTROY	TROY STEELE	100.00
17406	02/07/2025				TRAIBLAZ	Trailblazer Conference	170.00
17407	02/07/2025				WALSWPUB	WALSWORTH PUBLISHING COMPANY	2,210.13
17408	02/07/2025				WEEPWATE	WEEPING WATER PUBLIC SCHOOLS	90.00
17409	02/07/2025				WILLPAIG	Paige Williams	60.00
17410	02/07/2025				YORKPUB	YORK PUBLIC SCHOOLS	150.00
17411	02/18/2025				BSNSPOR	BSN SPORTS	261.45
17412	02/18/2025				JUDACAST	JUDAH CASTER CO.	93.58
17413	02/18/2025				NOFRIL	NO FRILLS/SPARTANNASH	305.68

Checking Account ID: 5	Void Total:	0.00	Total without Voids:	10,537.29
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<b>Grand Total:</b>	<b>Void Total:</b>	<b>0.00</b>	<b>Total without Voids:</b>	<b>10,537.29</b>

02/13/2025 2:00 PM CD; Processing Month 02/2025

User ID: JRF

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

<u>Check Number</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity Name</u>	<u>Check Amount</u>
6426				DEC ELL Parent Mileage	571.20
6427				DEC SPED Parent Mileage	756.00
6428				Staff SLP DEC Mileage	37.38
6429				Staff ECSE DEC Mileage	100.10
	1			Void Total:	0.00
	Check			Void Total:	0.00
	Vendor			Void Total:	0.00
				Total without Voids:	1,464.68
				Total without Voids:	1,464.68
				Total without Voids:	1,464.68
	Grand Total:			Void Total:	0.00
				Total without Voids:	1,464.68

**Check Register by Checking Account**  
**FEBRUARY 2025 HOT LUNCH CLAIMS**

Check Type: Check

<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>Amount</u>
11758	02/07/2025				ASHLETT	Ashland Lettuce Company	898.74
11759	02/07/2025				CASHWADIST	CASH-WA DISTRIBUTING CO.	21,942.34
11760	02/07/2025				HILANDAIR	HILAND DAIRY	4,433.94
11761	02/07/2025				SYSCO	SYSCO LINCOLN, INC	8,753.84
11762	02/07/2025				USFOOD	U S FOODSERVICE	16,221.72
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 52,250.58
Checking Account Total:		6			Void Total:	0.00	Total without Voids: 52,250.58
Grand Total:					Void Total:	0.00	Total without Voids: 52,250.58

Checking Account ID: 9

Check Type: Check

<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>Amount</u>
1045	02/18/2025				RIDDELL	ALL AMERICAN SPORTS CORP.	7,291.95
1046	02/18/2025				NEELEV	NEBRASKA STATE FIRE MARSHAL	360.00
1047	02/18/2025				POWERSCH	POWERSCHOOL GROUP LLC	864.00
1048	02/18/2025				SCHSAFSOL	SCHOOL SAFETY SOLUTION LLC	1,172.46
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 9,688.41
Checking Account Total:		9			Void Total:	0.00	Total without Voids: 9,688.41
Grand Total:					Void Total:	0.00	Total without Voids: 9,688.41

**Check Register by Checking Account**  
 FEBRUARY 2025 SPECIAL BUILDING CLAIMS  
 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>Amount</u>
1838	02/18/2025				HOWDYOWL	Howdy Owl, LLC	300.00
1839	02/18/2025				MENARDS	MENARD INC	568.99
1840	02/18/2025				SHEPBUSI	SHEPPARD'S BUSINESS INTERIORS, INC	12,815.63
1841	02/18/2025				SIDEPOWER	SIDELINE POWER, LLC	2,337.58
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 16,022.20
Checking Account Total:		8			Void Total:	0.00	Total without Voids: 16,022.20
Grand Total:					Void Total:	0.00	Total without Voids: 16,022.20



## 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: Amanda Moon &amp; Megan Poell</b>	<b>MEETING DATE: February 17, 2025</b>
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### Academic Engagement

- All elementary students participate in the Young Authors Program during the third quarter. The program is designed to celebrate and support student writing. All students submitted a piece of writing to their teacher. Each classroom then selected one student's story to represent their room. Twenty-five young authors will be recognized at a Young Authors Celebration on February 19th! All board members are welcome to attend our event on 2/19/25 from 1:00-2:00 at the Primary School.
- Both Primary and Intermediate schools participated in ESU Math Walkthroughs. These walkthroughs were conducted with Kelly Georgius from ESU, Mrs. Poell, and Mrs. Moon. These walkthroughs helped us determine strengths within our second year of implementation of Reveal and areas to target within our mathematics instruction to maximize student engagement and achievement.
- Our Reading Rockstars program continues to be a success for our students at the Primary and Intermediate levels! Students have enjoyed reading and reflecting on their reading at the intermediate level to earn a chance at gift cards, unique experiences, and other fun prizes!
- One of our School Improvement goals is to enhance the accuracy of identifying and supporting students needing additional academic and/or social-emotional interventions by adhering to district decision-making guides with fidelity. As part of this effort, our team has been meeting monthly to review the criteria for identifying High Ability Learners. The goal was to expand the criteria to include students who excel in a single subject area and incorporate a teacher checklist. Under the current criteria, seven 3rd graders, ten 4th graders,

and twelve 5th graders qualify for REACH. If the new criteria were implemented, an additional 8-15 students would qualify.

At this time, Mrs. Manion teaches REACH once per week, and additional differentiation occurs within the classroom. However, given her current teaching load at both elementaries, she does not have the capacity to take on more instructional duties relating to additional REACH students. As a result, we are unable to alter the current criteria at this time.

#### Fiscal

- Ashland-Greenwood Primary School received a grant from the Ashland Medical Community Board! With this grant, the Ashland Medical Community Board provided a washer and dryer for the Primary School. We are grateful for your generosity and support!
- On February 4th, Ashland-Greenwood Public Schools partnered with Runza in Ashland for a fundraiser from 5:00-8:00! This event was a success, and 10% of the profits during that time will be returned to AGPS! Runza shared it was their biggest night since they opened their doors in Ashland. We will split the funds made among the 4 buildings and put them towards their Student Council Accounts to support student-sponsored/led events in these buildings!

#### Personnel

- AG Intermediate is currently advertising for a special education teacher and paraprofessional.

#### Pride:

- On the morning of our January 20th in-service day, staff members gave back to the community and local businesses on this day of service. It was a great way to give back and thank all of the organizations that support our school! It was wonderful to hear from teachers about the connections they made and wanting to continue to help in areas of need.
- Our PTO sponsored a Cookies and Canvas Night on February 10th with approximately 20 families! This event is done with Theresa Rhodus from Turtle Creek Art Gallery.
- The Preschool Team held their annual Baking Buddies event for families on February 13th! Families could be creative at this event and design their aprons and recipes. Additionally, they enjoyed cookies and captured the memory with a baking-themed photo together!



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<b>ADMINISTRATORS REPORT: Flynn &amp; Jacobsen</b>	<b>MEETING DATE: February 17, 2025</b>
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### Academic Engagement

- Held our 9th annual WELCOME TO HIGH SCHOOL NIGHT where we invite 8th graders and their families to discuss 9th grade and high school educational programming. This year we had staff or student representatives from Art, Industrial Tech, Business, and AG Education programs available to answer questions.
- Scheduling/engaging in 2nd round formal observations for probationary staff (anyone in their first 3 years with us) and visiting classrooms on walk-throughs to provide feedback to our classroom teachers.
- Construction Class is working hard on the 'house build' on 22nd and Dawes! Work continues on private funding source(s) to make this an annual program. We continue to receive support from New Generation Construction and the Omaha Builders Foundation!
- We continue to work with our ESU to improve instruction in the areas of math and language arts. Our ESU personnel have visited classrooms at both the Middle and High Schools and helped provide targeted feedback in those areas. This also helps ensure that we are maintaining excellent instructional practices with the implementation of new materials.
- We are beginning earlier conversations regarding scheduling for Middle School students. March will be key in identifying section needs, specifically for our core instructional areas in 2025-2026.



## Environment

- We will host our first ever 'student directed one act' play this spring. Students have worked with staff to come up with a plan to put on a one act play after the musical this spring. This is an unpaid staff position, so, thanks to Mr. Chromy for taking on this extra responsibility in order to provide more experiences for students.
- While change is coming, I have shared with students and staff that I really don't know how to 'coast' so we will continue to work to get better in all aspects of school life! It has been an honor to teach, coach, and lead in this district!



- We have had a busy January and February welcoming new students to AGMS. We have welcomed 9 new students, with the final 2 of the 8 planning to start on Monday, February 24th. In addition, we have already hosted 2 additional tours for students planning to begin school at AGMS in August of 2025.
- Snapshot of AGMS Enrollment:
  - August 2025 (Projected)- 280 (272 current enrollments)
  - February 2025- 253
  - August 2024-245

## Fiscal

## Pride

- POST season play is here. District Wrestling February 16. Sub-District GBB starts Monday, February 17.
- Welding team(s) took 1st and 5th place as a team at Lexington earlier this month.
  - Congratulations AGHS Skills USA Welding team. Lexington HS Welding competition results: CHAMPIONSHIP TEAM Atley Robinson, Cordell Kelley, Kade Brauckmuller, & Matthew Fortney. 5th Place team: Peyton Groteluschen, Archer Ferguson, Layton Brauckmuller, & Justin Mills.
- Wrestling team achieved a FIRST as they qualified for the STATE DUAL TOURNAMENT held in Kearney on Saturday, February 8. The Bluejays lost to top seed Skutt and then lost a close battle with Pius 38-36.



- During the week of February 10-14, the Middle School held our annual Kindness Week. During the week we included targeted activities to support and provide kindness. This includes things like encouraging Random Acts of Kindness, intentionally teaching about how young adolescents can spread kindness, theme days, and more.
- Middle School Girls Basketball wrapped up their season this week. Eighteen girls participated.
- Middle School Wrestling has started and has 24 participants this season. Their home meet is Tuesday, March 4th.



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<b>ADMINISTRATORS REPORT: Jason Libal/Jill Finkey</b>	<b>MEETING DATE: February 17, 2025</b>
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#### Academic Engagement

- **NASB BOE President’s Retreat:** Suzanne and I attended the NASB BOE President’s retreat on Sunday, February 16th, and Monday February 17th. I found the time and workshop to be very beneficial. In addition, the opportunity to network with other superintendent’s and board presidents was extremely valuable. Suzanne will provide an additional update at the meeting.

#### Environment

- **Staff Appreciation Week:** A huge thank you to the BOE members that were able to participate in our staff appreciation week. I am grateful for the support of our board members.

#### Fiscal

- **Ballot Initiative/NDE Conversation:** Jill and I spent some time with Bryce Wilson from the NDE Finance Department on Friday morning regarding our budget and ballot initiative to levy additional funds. We found this time to be beneficial, and will provide the board with additional information at the meeting.

#### Personnel

- **B. Jacobsen & A. King:** We cannot thank Mr. Brad Jacobsen, and Mrs. Andrea King for the incredible years of service they provide our district. We were blessed to have them as part of our team, and wish them well in their future endeavors.

23 January 2025

Members of the Board of Education

Ashland-Greenwood Public Schools

Dear President and Members of the Board,

I am reaching out to request a Sunday matinee for this year's spring musical. The musical, *Newsies*, will have a Friday and Saturday evening showing on March 28th and 29th. The matinee requested would be held on Sunday, March 30th at 3 p.m.

Although the matinee would fall on a Sunday, a third showing of the production would benefit the students, the community, as well as be in the best financial interest of the school district.

Musicals are no small feat, and take months of preparation, only to end in just a few hours of performances. Adding a third showing would allow the students another performance opportunity to relish in their accomplishments. Many community members would appreciate another chance to see the show at a time that is not in the evening, like the other two showings. Matinees are often attended by families with children or elderly patrons that would prefer to not drive in the dark. Purchasing the licensing for a musical is costly, and a third showing would allow the school to generate more revenue.

Thank you for your consideration to allow a Sunday matinee for this year's spring high school musical.

Sincerely,

Lauren Boyer

Vocal Music Director

Ashland-Greenwood Public Schools

Ashland-Greenwood Board of Education,

I am requesting permission to stay overnight in anticipation that our wrestling team qualifies athletes for the state wrestling tournament on February 20th - 22nd. We will be staying at a hotel in close proximity to the CHI Event Center the nights of February 20th and 21st. This stay puts us in a better position to deal with variables such as inclement weather and an athlete's sleep, nutrition, and punctuality. Thank you!

**Sponsors:** Cole Washburn, Eli Neitzel, Jeff Burr, Cory Washburn, Trevor Nichelson, Cody Lambert

**Transportation:** School Vehicle

**Hotel:** Hotel Indigo  
1804 Dodge St., Omaha, NE 68102

**Contact:** Cole Washburn 402.326.4611

**BOARD OF EDUCATION APPROVAL  
STATE LEADERSHIP CONFERENCE TRIP 2025  
Younes Conference Center, Kearney, NE  
April 10th-12th (Thursday-Saturday)**

**A) Itinerary- See Attachment A**

**B) Summary of cost and funding source**

- a. Costs Include (est):
  - i. Registration (50 students \* \$70 = \$3,500; 1 adviser \* \$70; 3 chaperones \* \$140 = \$3,710 )
  - ii. Hotel Rooms (20 rooms \* \$125/room (2 Nights) = \$5,000)
  - iii. Bus
- b. The trip is financed through FBLA's fundraising activities. Students must fundraise to attend.
  - i. Double Good Popcorn - Direct Sales \$4,000 (est)
  - ii. Additional Donations / Fundraising - Amt Varies

**C) Mode of Transportation**

- a. Transportation will be by school bus to the hotel on Thursday morning and from the hotel Saturday at noon. No one will leave the hotel during the conference unless picked up by a parent for another excused activity.

**D) List of students traveling- See Attachment B**

**E) Sponsors-**

- a. Mrs. Dutcher, FBLA Adviser; Haley Rezac, Tyler Craven, and Eli Neitzal (Kiara Libal)

**F) Plan for supervision- See Attachment C (Permission/Conduct Forms)**

- a. General-All sponsors will have a complete list of students and cell phone numbers. During the day, all students are competing in different rooms throughout the hotel in which we 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.



# 2025-2026 CALENDAR

Aug. 1st: Building Offices Open  
 Aug 6th: New Staff Inservice  
 Aug. 11th: Fall Sports 1st Practice  
 Aug. 11th: High School & Middle School Back to School Night  
 Aug. 12th: Elementary Back to School Night  
 Aug. 14th: First Student Day

AUGUST 2025						
S	M	T	W	Th	F	S
					1	2
3	4	5	6N	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY 2026						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Sept. 1st: Labor Day  
 September 17th: Constitution Day

SEPTEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

FEBRUARY 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Feb. 20th - 21st: State Cheer & Dance  
 Feb. 19th - 21st: State Wrestling Tournament

September 29-October 3rd: Homecoming Week  
 Oct. 15th - 17th, 20th: State Softball Tournament  
 October 16th: End of 1st Quarter  
 Oct. 22nd: Parent-Teacher Conferences  
 October 24th: State Cross Country Meet  
 October 25th: State Marching Band Competition  
 October 31st: State Football Playoffs (Round 1)

OCTOBER 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

MARCH 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Mar. 2nd: Spring Sports 1st Practice  
 Mar. 4th - 7th: Girls Basketball State Tournament  
 March 6th: End of 3rd Quarter  
 Mar. 11th - 14th: Boys State Basketball Tournament  
 March 12th: Parent-Teacher Conferences  
 March 20th: State Speech Contest

Nov. 7th: State Football Playoffs (Round 2)  
 Nov. 5th - 8th: State Volleyball Tournament  
 Nov. 11th: Veteran's Day Program  
 Nov. 14th: State Football Playoffs (Semi Finals)  
 Nov. 17th: Winter Sports 1st Practice  
 Nov. 25th: State Football Championship  
 Nov. 26th - 28th: Thanksgiving Break

NOVEMBER 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

APRIL 2026						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

April 3rd-6th : Spring Break  
 April 24th - 25th District Music

Dec. 12th: State Play Production  
 Dec. 19th: End of 2nd Quarter  
 Dec. 23rd - Jan. 5th: Winter Break  
 Dec. 24th - 28th: NSAA Moratorium (Gyms Closed)

DECEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

MAY 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

May 17th: Commencement  
 May 15th -22nd: State Baseball Tournament  
 May 20th - 21st: State Track & Field Championships  
 May 26th-27th: State Boys Golf  
 May 22nd: End of 4th Quarter  
 May 22nd: Last Student Day  
 May 25th: Memorial Day

188 Staff Days  
 177 Student Days  
 4 Snow Days Built In  
 1 Teacher Comp. Day

Vacation - Early Dismissal - Staff In-Service (No Students) - 1st Student Day - Last Student Day/Early Dismissal