

Board of Education Regular Meeting
Monday, January 19, 2026 6:10 PM
Conference Room at the Ashland-Greenwood
High School at 1842 Furnas Street in Ashland,
Nebraska
1842 Furnas St
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Public Comment - Agenda Specific Topics
4. Approval of Consent Agenda Items.
 - 4.1. Approval of Minutes of previous meetings
 - 4.2. Acceptance of Financial Reports
 - 4.3. Action on Claims
 - 4.4. Approval of Contracts
 - 4.5. Motion to excuse /approve the absence of board member(s)
5. Administrators' and Practitioners' Reports
 - 5.1. Ms. Beerbohm/Ms. Fangmeyer
 - 5.2. Ms. Moon/Ms. Poell
 - 5.3. Mr. Couch/Mr. Flynn
 - 5.4. Mr. Libal/Ms. Finkey
6. Board of Education Committee Reports
 - 6.1. Curriculum/Instruction/Technology and Americanism
 - 6.2. Facility, Grounds, and Transportation
 - 6.3. Finance

- 6.4. Negotiations and Personnel
- 6.5. Policy and Legislative Advocacy
- 6.6. Safety/Security and Student Wellness
- 7. Discussion/Information Items
- 8. Action Items
 - 8.1. Appointments of committees and assignments via the board of education president. (Attached)
 - 8.2. Appointment of Jason Libal as District Representative for all state and federal programs.
 - 8.3. Consideration to appoint Farmers of Merchants Bank, i3, and Nebraska Liquid Asset Fund as the depositories and investment for all funds.
 - 8.4. 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 Pubic Schools.
 - 8.5. Discussion and action related to the Nebraska School Board Association strategic plan proposal. (Attached)
 - 8.6. Discussion and action related to the hiring of new certificated staff members for the 2026.27 school year. (Attached)
 - 8.7. Certified staff resignations.
- 9. Public Comment On Non-Agenda Specific Items
- 10. Informational Items
- 11. Call for Next Meeting
 - 11.1. The next meeting is set for Monday, February 16th, 2026 at 6:00 p.m. All meetings are held in Ashland-Greenwood 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.

12. Adjournment.

12.1. Board of Education Information:

12.2. **District Mission Statement: Our school with family and community cooperation promotes life-long learning to awaken, develop, and enhance the individual potential**

12.3. **ASHLAND-GREENWOOD BOARD OF EDUCATION GOALS**

12.4. **Academic Engagement**

12.5. **Support the design and implementation of engaging learning experiences that challenge all students to reach their highest potential**

12.6. **Environment**

12.7. **Foster the creation and maintaining of a positive, collaborative culture within each building as well as across the district**

12.8. **Fiscal**

12.9. **Maximize and properly allocate fiscal resources to support the highest quality academics, activities, and facilities while also demonstrating transparent fiscal responsibility**

12.10. **Personnel**

12.11. **Attract, develop, and retain highly qualified staff for all positions**

12.12. **Pride**

12.13. **Cultivate connections within our schools and community to ensure all feel valued and engaged**

12.14. *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.*

12.15. ● **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.*

12.16.

● **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.

12.17.

- **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.

12.18.

- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

12.19.

12.20.

12.21. **REQUEST FOR CLOSED SESSIONS:**

12.22. 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.

12.23.

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, December 15, 2025**

Opening

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

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, 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 Karen Stille, Passed.

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

Mr. Libal spoke briefly about starting the use of the robo-cleaners and potential savings; Mr. Walsh will plan to attend a future board meeting and share more specifics. Mrs. Finkey reviewed the general fund claim breakdown as well as the working budget update and the monthly financial report.

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. Board of Education Committee Reports

6.1. Curriculum/Instruction/Technology and Americanism

6.2. Facility, Grounds, and Transportation

6.3. Finance

Mrs. Finkey included an update of topics from the November Finance Committee meeting as she was presenting her monthly financial information.

6.4. Negotiations and Personnel

6.5. Policy and Legislative Advocacy

The committee recently met with Senator Storm. Senator Storm spoke briefly about the amount of learning he experienced during his first term; he then shared his priorities for this session. Committee members reported appreciation for his time and noted that he seemed to be committed to pursuing what he believed to be right for the state. The committee also met recently with two high school teachers, Mr. Appleby and Mr. Craven - members of the cell-phone task force. The task force has been collecting some data and also surveyed the teachers; the committee will spend some time reviewing the information provided by the task force.

6.6. Safety/Security and Student Wellness

7. Discussion/Information Items

7.1. Future Farmers of American Presentation

Ms. Looper, FFA teacher/Sponsor, and a student spoke about recently attending Nationals. The trip was funded by alumni donations and chapter fundraising. It was a great experience and they

felt it really served as a motivation for their chapter members to strive for earning future attendance. Ms. Looper shared that their local chapter currently has 45 members.

7.2. AGPS Financial Literacy Update (Attached)

7.3. AGPS Annual Report. (Attached)

8. Action Items

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

Motion to approve overnight requests for state cheer/dance and state wrestling, 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

8.2. Discuss, consider, and take any necessary action on accepting the findings of the 2024-25 fiscal year audit review from Dana Cole & Company.

Motion to accept the findings of the 2024-2025 fiscal year audit from Dana Cole and Company, made by Kylie Heflin and seconded by Karen Stille, Passed.

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

Mr. Libal and Mrs. Finkey explained the process. Mrs. Finkey reviewed the findings of the audit and addressed questions.

8.3. Discussion and Action to enter into an agreement with Farmers and Merchants Bank of Ashland for a short-term line of credit within the General Fund for up to 1.5 million dollars for the purpose of access to needed cash flow until additional tax receipts are generated and received.

Motion to enter into an agreement with Farmers and Merchants Bank of Ashland for a short-term line of credit within the General Fund for up to 1.5 million dollars for the purpose of access to needed cash flow until additional tax receipts are generated and received, 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

Mr. Libal and Mrs. Finkey explained the purpose and expressed appreciation to Farmers and Merchants for their support. The topic was also discussed at the November Finance Committee Meeting. Though the special election passed, additional tax receipt revenue as a result will not be available to the district until beginning in January of 2027. The fall months when tax receipts are low and special education reimbursement has not yet started will continue to be a challenge for the next couple of years. It will be the intent to repay any credit accessed within the same fiscal year; funds will most likely be needed in the fall but could be repaid in the spring during the heavy receipt months. Any interest payment will be due June 1st. Suzanne Sapp and Dave Nygren will serve as signers on the agreement.

8.4. Certified staff resignations.

Motion to accept resignations at the conclusion of the 2025.2026 school year for: Melissa Stewart, Derek Dishman, and Jody Gude-Rung, 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

8.5. Discussion and action to enter into closed session to discuss and review the 2025.26 Superintendent Evaluation in order to protect the personal interest of Superintendent Libal. Motion (at 6:55) to enter into closed session to discuss and review the 2025-26 Superintendent Evaluation, made by Russ Westerhold and seconded by David Nygren, Passed.

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

8.6. Motion to reconvene from closed session.

Motion to reconvene at 7:15, made by Russ Westerhold and seconded by David Nygren, Passed.

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

9. Public Comment On Non-Agenda Specific Items

10. Informational Items

11. Call for Next Meeting

11.1. The next meeting is set for Monday, January 19th, 2026 at 6:00 p.m. This will include the Annual Meeting. All meetings are held in Ashland-Greenwood 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.

12. Adjournment.

Motion to adjourn the meeting at 7:16 p.m., made by Russ Westerhold and seconded by David Nygren, Passed.

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

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FINANCIAL STATEMENT Activity Fund

FOR MONTH ENDING Dec-2025

Beginning Balance

\$ 67,026.20

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ (114,379.04)
	17728	Zander Beard	VB Official		\$258.00	
	17729	Tony Conell	FB Official		\$227.60	
	17730	Country Drive, LLC	Golf Meet		\$1,508.00	
	17731	Justin Hartman	FB Official		\$100.00	
	17732	Joel Hospodka	Wrestling Official		\$150.00	
	17733	Jaeger Sports, Inc	J-Bands		\$322.08	
	17734	DANIELLE KLEBER	ATC Services		\$250.00	
	17735	Matthew McConnell	FB Staff		\$435.00	
	17737	Richard Soukup	FB Official		\$124.00	
	17738	SYRACUSE PUBLIC SCHOOLS	NSAA Playoff Payment		\$1,721.92	
	17739	Thomas Towle	FB Official		\$100.00	
	17740	Bradley Vancura	FB Official		\$100.00	
	17741	VISA	Frames		\$7.89	
	17743	VISA	Mat Cleaner/State Tickets		\$514.04	
	17744	BSN SPORTS	Supplies		\$794.09	
	17750	ODEYS FIELD EXPERTS	Field Supplies		\$588.20	
	17753	Scales Sales and Service, Inc	Scales		\$462.00	
	17756	Blooms Floral	Golf Flowers		\$40.00	
	17759	Round the Bend	Hospitality MSGW		\$503.85	
	17760	NSAA	Football Playoff Payment		\$4,527.96	
	17765	PARKER'S SMOKEHOUSE LLC	Hospitality Holiday Tournament		\$343.52	
		Gate	GBB Sterling	\$177.00		
		Gate	BBB Boys Town	\$152.00		
		Gate	MSBB Wahoo	\$504.00		
		Wahoo/Beatrice Flood	NSAA Playoffs	\$1,939.60		
		AYBA	Hit Trax Payment	\$11,520.00		
		Various	Activity Passes	\$225.00		
		Gate	MSBB Beatrice	\$312.00		
		Various	Activity Passes	\$75.00		
		Gate	BB Lincoln NW	\$667.00		
		Gate	Res BBB Malcolm	\$100.00		
		Hudl	Various	\$111.00		
		Various	Activity Passes	\$175.00		
		Gate	MSGW TBC	\$864.00		
		Gate	BB Ralston	\$479.00		
		Gate	Res BBB Waverly	\$116.00		
		Hudl	Boys Ralston/Linc NW	\$199.00		
		Gate	Res BBB Beatrice	\$70.00		
		Trailblazer Conference	Girls Wrestling	\$1,080.50		
		Gate	BBall Wahoo	\$1,158.00		
		Woodhouse	Athlete of the Week	\$250.00		
		Various	Golden Age Pass	\$50.00		
		Gate	BBAI Milford	\$445.00		
		Hudl	Girls Wahoo/Milford BBAI	\$107.00		
		Gate	BBB Skutt	\$660.00		
		Gate	Holiday Tournament	\$3,352.00		
		Hudl	Holiday Tournament	\$558.00		
		TOTALS		\$ 25,346.10	\$ 13,078.15	\$ (102,111.09)
ALUMNI Projects						\$ 2,869.99
		TOTALS		\$ -	\$ -	\$ 2,869.99
BAND						\$ 134.45
		TOTALS		\$ -	\$ -	\$ 134.45
BLUE TEAM						\$ 104.94
		TOTALS		\$ -	\$ -	\$ 104.94

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
DRAMA						\$ 6,650.27
	17742	Round the Bend	Hospitality		\$603.85	
	17743	VISA	Crucible Rights		\$1,348.26	
	17746	Travis Grafe-Cline	One Act Judge		\$150.00	
	17747	Ann Heermann	One Act Judge		\$150.00	
	17749	Mike Maytum	One Act Judge		\$150.00	
	17754	Harold Scott	One Act Judge		\$150.00	
		Ashland Area Foundation	Crucible Materials	\$1,348.26		
		Yutan	One Act ENtry	\$200.00		
		Gate	Districts	\$1,148.00		
		Beatrice/Seward	One Act Entry	\$400.00		
TOTALS				\$3,096.26	\$ 2,552.11	\$ 7,194.42
ELEM BOOK FAIR						\$ 887.50
TOTALS				\$ -	\$ -	\$ 887.50
ELEM STAFF - INTERMEDIATE						\$ 883.27
TOTALS				\$0.00	\$ -	\$ 883.27
ELEM STAFF - PRIMARY						\$ 1,045.31
TOTALS				\$0.00		\$ 1,045.31
ELEM STUDENT COUNCIL - INTERMEDIATE						\$ 42,169.03
	17727	Alpaca, Inc	25-26 Subscription		\$950.00	
	17741	VISA	Reading Rockstar/Staff		\$338.98	
	17751	Project Read AI, Inc	25-26 Subscription		\$752.50	
	17758	No Frills	Veteran's Day		\$29.14	
	17768	VISA	Reading Rockstar Prizes		\$184.51	
	17770	VISA	Doughnuts/Timers		\$214.88	
		Runza	Family Night	\$73.27		
		Berkshire Hathaway	Parent Match	\$58.00		
		State Farm	Parent Match Donation	\$50.00		
		CAF	Donation Match	\$50.00		
TOTALS				\$231.27	\$ 2,470.01	\$ 39,930.29
ELEM STUDENT COUNCIL - PRIMARY						\$ 43,514.24
	17727	Alpaca, Inc	25-26 Subscription		\$950.00	
	17741	VISA	Supplies		\$104.28	
	17751	Project Read AI, Inc	25-26 Subscription		\$752.50	
	17770	VISA	Mighty Moves Books		\$95.00	
		Runza	Family Night	\$73.27		
		State Farm	Parent Match Donation	\$50.00		
TOTALS				\$123.27	\$ 1,901.78	\$ 41,735.73
FBLA						\$ 17,792.45
	17741	VISA	Adopt Hwy/Farmer's Mutual		\$125.75	
	17743	VISA	Travel/Thank You/Hot Chocolate		\$8,893.74	
	17748	Junior Achievement of Lincoln	Smith Plane Ticket		\$483.96	
	17766	University of Nebraska at Omaha	Student Meals		\$260.00	
	17768	VISA	Chipotle		\$61.00	
	17770	VISA	Christmas Surprise		\$60.35	
		Various	NFLC Payment	\$460.00		
		Various	Fundraising	\$910.80		
		Various	FBLA VENMO Fundraising	\$263.00		
TOTALS				\$1,633.80	\$ 9,884.80	\$ 9,541.45

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
FFA						\$ 19,742.68
	17726	4 SEASONS FUNDRAISING	Snack Sticks		\$204.04	
	17743	VISA	National Travel		\$1,687.38	
	17745	County of Colfax District 39, Leigh	LDE Lunch		\$84.00	
	17758	No Frills	Friendsgiving		\$104.42	
	17761	4 SEASONS FUNDRAISING	Fundraising Balance		\$1,424.55	
	17762	COMPUTER HARDWARE INC.	iPads		\$1,188.50	
	17763	Fairfield by Marriott	National Hotel		\$455.40	
	17768	VISA	December Meeting Supplies		\$198.25	
	17769	WYHE'S CHOICE FUNDRAISING	Butter Braids		\$288.50	
	17770	VISA	Gift Cards/Tripod		\$77.78	
		Booster Club	Concessions	\$300.00		
TOTALS				\$300.00	\$ 5,712.82	\$ 14,329.86
HONOR SOCIETY						\$ (783.17)
TOTALS				\$0.00	\$ -	\$ (783.17)
HS STUDENT COUNCIL						\$ 1,412.06
		Runza	Family Night	\$73.30		
TOTALS				\$ 73.30	\$ -	\$ 1,485.36
MS/HS STAFF						\$ 1,413.20
TOTALS				\$ -	\$ -	\$ 1,413.20
MS AMBASSADORS						\$ 329.22
TOTALS				\$0.00	\$ -	\$ 329.22
MS BOOK FAIR						\$ (0.85)
TOTALS				\$0.00	\$ -	\$ (0.85)
MS Nature Club						\$ (312.77)
TOTALS				\$ -	\$ -	\$ (312.77)
MS STUDENT COUNCIL						\$ 693.57
	17768	VISA	Bluejay Blast/4Imprint		\$ 1,328.52	
		Runza	Family Night	\$73.27		
TOTALS				\$73.27	\$ 1,328.52	(561.68)
PAC PERFORMING ARTS CENTER						\$ 25,648.33
	17736	Missoula Children's Theatre	Children's Theatre		\$ 3,800.00	
TOTALS				\$0.00	\$ 3,800.00	\$ 21,848.33
PROM ACCOUNT						\$ 2,876.43
	17743	VISA	Meeting Pizza		\$ 64.20	
TOTALS				\$0.00	\$ 64.20	\$ 2,812.23
SHOP/CONSTRUCTION						\$ 5,399.85
TOTALS				\$0.00	\$ -	\$ 5,399.85
SKILLS USA						\$ 2,597.33
TOTALS				\$0.00	\$ -	\$ 2,597.33
SPANISH CLUB						\$ 244.11
TOTALS				\$ -	\$ -	\$ 244.11

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
SPIRIT SQUAD - CHEER						\$ (3,627.46)
	17752	RALSTON PUBLIC SCHOOLS	Competition Fee		\$60.00	
	17764	Limitless Branding, LLC	MS Shirts		\$158.25	
	17767	VARSITY BRANDS HOLDING CO.	Signs		\$178.50	
		Various	Fundraising	\$710.64		
TOTALS				\$710.64	\$ 396.75	\$ (3,313.57)
SPIRIT SQUAD - DANCE						\$ (5,992.97)
	17764	Limitless Branding, LLC	MS Shirts		\$79.13	
DD		Returned check + fee	MS Dance Camp		\$55.00	
		Various	MS Dance Clinic	\$225.00		
		Various	Fundraising	\$710.65		
TOTALS				\$935.65	\$134.13	\$ (5,191.45)
SPEECH						\$ 1,927.99
		Fariner Bakery	Fundraising	\$150.00		
TOTALS				\$150.00	\$ -	\$ 2,077.99
TALENTED/GIFTED ACTIVITES						\$ -
TOTALS				\$ -	\$ -	\$ -
VOCAL MUSIC						\$ 7,838.77
TOTALS				\$0.00	\$ -	\$ 7,838.77
YEARBOOK/ANNUAL Middle School						\$ 66.33
TOTALS				\$0.00	\$ -	\$ 66.33
YEARBOOK/ANNUAL High School						\$ (4,651.73)
	17755	WALSWORTH PUBLISHING	Balance		\$5,571.66	
	17757	CDWG	Camera Batteries		\$107.56	
		S&L/Ruhlman's	Business Ad	\$100.00		
		Parent	Senior Ad	\$50.00		
		Various	Business Ad	\$175.00		
		Booster Club	Concessions	\$356.00		
TOTALS				\$ 681.00	\$ 5,679.22	\$ (9,649.95)
INTEREST						\$ (109.72)
	I3		INTEREST	\$7.00		
TOTALS				\$ 7.00	\$ -	\$ (102.72)
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 33,361.56	\$ 47,002.49	\$ 53,385.27
Ending Balance						\$ 53,385.27
Plus: Outstanding Checks						\$ 14,387.63
Less: Outstanding Receipts						
Misdirected Deposit						
Equals: Bank Balance						\$ 67,772.90

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Dec-2025

GENERAL FUND - DECEMBER 2025

Beginning Balance \$ 13,612.62

RECEIPTS

CASS CO - MID NOV	\$2,840.49
ESU 2 - PERKINS Reimbursement - Ag supplies	\$2,750.00
Ashland Area Foundation - Student Led Play Stipend	\$1,200.00
Ashland Area Foundation - Reimbursement PAC Bluetooth	\$4,283.28
OTC overpayment refund	\$18.15
PS Tuition	\$525.00
E&I Coop Patron Dividend	\$29.16
Parchment Transcript Fees	\$8.00
SAUNDERS CO -END NOV	\$79,456.13
SCC - SEM 1 Dual Credit Teacher portion	\$1,947.52
Mead Public Schools - 24.25 Baseball COOP	\$1,510.00
Bus Pass Replacement	\$10.00
ESU 2 - PERKINS Reimbursement - NSCA Reg.	\$180.00
CASS CO - END NOV	\$17,877.26
Board Member - Ins. Premium	\$790.78
Media Donations	\$66.00
LTD Claim- Emp Benefit Share-NOV	\$194.53
Credit Transfer from F&M	\$700,000.00
DEC HL PR	\$30,186.59
SPED SA FFR 23-24	\$248,443.00
SAUNDERS - MID DEC	\$194,669.32
State Aid	\$194,588.00
MIPS NOV 25	\$1,123.49
PS Tuition - ON-line	\$6,519.58
F&M Interest	\$10.54
NLAF Interest	\$0.14

\$ 1,489,226.96 \$ 1,502,839.58

DISBURSEMENTS

DECEMBER Claims \$1,329,471.55

\$ 1,329,471.55 \$ 173,368.03

ENDING BALANCE

\$ 173,368.03

RECONCILIATION

NLAF Liquid Balance	\$45.36
Plus F& M Bank Balance	\$420,919.92
Less: Outstanding Claims	\$247,597.25
Plus: Outstanding Deposits	
Reconciled Balance	\$173,368.03

\$ 173,368.03

ADMINISTRATIVE OPERATIONS ACCOUNT - DECEMBER 2025

Beginning Balance \$ 41.16

RECEIPTS

GF# 46850 \$2,500.00

\$ 2,500.00 \$ 2,541.16

Total

DISBURSEMENTS

6508 Staff SB Mileage - Gamechanger	\$201.60
6509 SPED Parent Mileage - NOV	\$714.00
6510 Staff - SLP Mileage - NOV	\$117.74
6511 Staff- Supply Reimbursement - WR	\$42.00
6512 Kathleen Flanagan - Sub Bus Driver	\$299.06
6513 Ameritas VSP - LTD Premium	\$12.86
6514 Staff - Supplies - Reimbursement	\$98.18

Total

\$1,485.44 \$ 1,055.72

Ending Balance

\$ 1,055.72

RECONCILIATION

Bank Balance	\$1,608.21
Less: Claims Outstanding	\$552.49
Plus: Outstanding Deposits	
Reconciled Balance	\$1,055.72

\$ 1,055.72

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - DECEMBER 2025

Beginning Balance		\$	61,434.65
<u>RECEIPTS</u>			
Employee Payroll Deposit	\$7,941.92		
I 3 Bank: Interest	\$5.40		
Total		\$	7,947.32
		\$	69,381.97
<u>DISBURSEMENTS</u>			
Employee Benefits	\$6,582.60		
Total		\$	6,582.60
		\$	62,799.37
Ending Balance		\$	<u>62,799.37</u>
<u>RECONCILIATION</u>			
Bank Balance	\$62,799.37		
Claims Outstanding			
Deposits Outstanding			
Reconciled Balance	\$62,799.37	\$	<u>62,799.37</u>

SPECIAL BUILDING ACCOUNT - DECEMBER 2025

Beginning Balance		\$	1,853.40
<u>RECEIPTS</u>			
Cass County			
Sarpy County			
Saunders County			
F & M Interest	\$0.34		
NLAF Interest	\$4.45		
Total		\$	4.79
		\$	1,858.19
<u>DISBURSEMENTS</u>			
Total		\$0.00	\$ 1,858.19
Ending Balance		\$	<u>1,858.19</u>
<u>RECONCILIATION</u>			
F&M Bank Balance	\$397.42		
NLAF #9300590 Balance	\$1,460.77		
Claims Outstanding			
Reconciled Balance	\$1,858.19	\$	<u>1,858.19</u>

QUALIFIED CAPITAL PURPOSE FUND - DECEMBER 2025

Beginning Balance		\$	18,964.48
<u>RECEIPTS</u>			
Cass County	\$252.26		
Sarpy County			
Saunders County	\$3,894.58		
Interest	\$0.49		
Total		\$	4,147.33
		\$	23,111.81
<u>DISBURSEMENTS</u>			
DD Harland Clark - Deposit Slips	\$136.49		
1115 NE State Fire Marshall - Boiler Inspection	\$324.00		
1116 School Safety Solutions - Lockdown Shades	\$194.62		
1117 T-mobile Monthly Bus Ipad WIFI	\$116.80		
1118 Kurita - Glycol	\$919.17		
Total		\$1,691.08	\$ 21,420.73
Ending Balance		\$	<u>21,420.73</u>
<u>RECONCILIATION</u>			
Bank Balance	\$21,420.73		
Less: Outstanding Claims			
Reconciled Balance	\$21,420.73	\$	<u>21,420.73</u>

DEPRECIATION FUND - DECEMBER 2025

Beginning Balance			\$	288.07
<u>RECEIPTS</u>				
F&M Bank Interest	\$0.00			
NLAF Interest	\$0.30			
Total			\$	0.30
			\$	288.37
<u>DISBURSEMENTS</u>				
Total			\$	-
			\$	288.37
Ending Balance				<u>\$ 288.37</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$190.08			
NLAF Balance	\$98.29			
Less: Outstanding Claims				
Reconciled Balance	<u>\$288.37</u>		\$	<u>288.37</u>

STUDENT FEE FUND - DECEMBER 2025

Beginning Balance			\$	15,907.36
<u>RECEIPTS</u>				
College Tuition Payments	\$2,493.75			
Participation Fees	\$550.00			
Interest I3 Bank	<u>\$1.53</u>			
Total			\$	3,045.28
			\$	18,952.64
<u>DISBURSEMENTS</u>				
Disbursements				
Online Fees	\$12.12			
Total			\$	12.12
			\$	18,940.52
Ending Balance				<u>\$ 18,940.52</u>
<u>RECONCILIATION</u>				
Bank Balance	\$18,940.52			
Claims Outstanding				
Deposits Outstanding				
Reconciled Balance	<u>\$18,940.52</u>		\$	<u>18,940.52</u>

HOT LUNCH ACCOUNT - DECEMBER 2025

Beginning Balance			\$	32,363.63
<u>RECEIPTS</u>				
Student and Staff Deposits	\$3,738.20			
Online Student Deposits	\$30,269.79			
Federal Reimbursement	\$33,388.58			
Other	\$3,688.00			
F&M Bank: Interest	<u>\$1.16</u>			
Total			\$	71,085.73
			\$	103,449.36
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$30,186.59			
Food/ Supplies/ Contracted Services	\$45,982.01			
Other - MagicWrighter	\$108.00			
Lunch Refunds				
Total			\$	76,276.60
			\$	27,172.76
Ending Balance				<u>\$ 27,172.76</u>
<u>RECONCILIATION</u>				
Bank Balance	\$27,172.76			
Claims Outstanding				
Clerical error				
	<u>\$27,172.76</u>			
Receipts Outstanding				
Reconciled Balance	<u>\$27,172.76</u>		\$	<u>27,172.76</u>

BOND FUND - DECEMBER 2025

Beginning Balance			\$	1,334,038.22
<u>RECEIPTS</u>				
Cass County Taxes	\$2,655.91			
Sarpy County Taxes				
Saunders County Taxes	\$96,930.96			
Interest	\$117.65			
Total Deposits		\$	99,704.52	\$ 1,433,742.74
<u>DISBURSEMENTS</u>				
1012 BOK Financial	\$1,328,100.00			
Total		\$	1,328,100.00	\$ 105,642.74
<u>RECONCILIATION</u>				
F & M Bank Balance	\$105,642.74			
Plus: Outstanding Deposits				
Less: Outstanding Claims				
Reconciled Balance	\$105,642.74			
				\$ 105,642.74

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

BANK OF ASHLAND				
FDIC INSURANCE				
Total Secured			\$	250,000.00
			\$	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				
		Total Face Value		Actual Value
Total Secured			\$	3,000,000.00
			\$	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
46929	01/02/2026				SOUTHEAS	SOUTHEAST COMMUNITY COLLEGE	20,432.02
46930	01/06/2026				RENALEAR	Renaissance Learning, INC	3,263.46
46931	01/08/2026				CASSCNTY	CASS COUNTY NE	1,673.84
46937	01/12/2026				PAYFLEX	PAYFLEX SYSTEMS USA INC	150.00
46938	01/12/2026				TSAINV	TSA CONSULTING GROUP INC	83.33
46939	01/13/2026				PETGROUND	Peterson Ground Roots, LLC	6,390.00
46940	01/20/2026				SAUNCOUN	SAUNDERS COUNTY CLERK	9,585.29
46941	01/15/2026				360COMSER	360 Community Service	7,677.45
46942	01/15/2026				ALLOCOMM	ALLO Communications, LLC	100.39
46943	01/15/2026				AMERILIFT	AMERICAN LIFT & SIGN SERVICE	367.36
46944	01/15/2026				APPLCOMP	APPLE INC	149.99
46945	01/15/2026				ASHLAUTO	ASHLAND AUTO PARTS	103.92
46946	01/15/2026				ASHLDISP	ASHLAND DISPOSAL SERVICE	2,565.24
46947	01/15/2026				AGACTIVTY	ASHLAND-GREENWOOD ACTIVITIES ACCT	700.00
46948	01/15/2026				AMERICOM	AUDIO MARKETING SOLUTIONS	440.01
46949	01/15/2026				BARNESNO	BARNES & NOBLE INC	2,091.93
46950	01/15/2026				BLAKSTRP	BLACK STRAP INC	210.00
46951	01/15/2026				BYRKITKE	KEITH BYRKIT	450.00
46952	01/15/2026				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	6,165.69
46953	01/15/2026				BUSERAND	CHAMPLIN TIRE	260.00
46954	01/15/2026				CITYASHL	CITY OF ASHLAND	3,302.50
46955	01/15/2026				COMPHARD	COMPUTER HARDWARE INC.	10.00
46956	01/15/2026				CORNINTE	CORNHUSKER INTERNATIONAL TRUCKS, INC.	57.50
46957	01/15/2026				DELTAELEC	DELTA ELECTRIC	2,438.61
46958	01/15/2026				DICKBLIC	DICK BLICK COMPANY	1,409.69
46959	01/15/2026				DIETMUSI	DIETZ MUSIC HOUSE	1,115.14
46960	01/15/2026				DIVERDRUG	DIVERSIFIED DRUG TESTING	129.00
46961	01/15/2026				DOCUFINI	Document Finishing Resources, Inc	246.80
46962	01/15/2026				DRBFARM	DRB Farms, Inc	3,156.00
46963	01/15/2026				DUCKJERE	Jeremy Duck	200.00
46964	01/15/2026				EAKESOFF	Eakes Office Solutions	669.00
46965	01/15/2026				ESU2	ESU #2	18,055.34
46966	01/15/2026				ESU3	ESU #3	524.00
46967	01/15/2026				ESUCOORD	ESU COORDINATING COUNCIL	20,932.40
46968	01/15/2026				FIALATRU	TOM FIALA	5,133.15
46969	01/15/2026				GREPLAIN	GREAT PLAINS SERVICE INC.	290.70
46970	01/15/2026				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	3,525.00
46971	01/15/2026				HEINJOHN	John Heineman	179.00
46972	01/15/2026				HOGUKERI	Keri Hogue	179.00
46973	01/15/2026				INTEWOOD	INTERMOUNTAIN WOOD PRODUCTS	3,123.22
46974	01/15/2026				INTEPOWE	Interstate Power Systems, Inc	1,147.97
46975	01/15/2026				KOLTCLAR	Clark Kolterman	179.00
46976	01/15/2026				KSBSCHLAW	KSB SCHOOL LAW PC LLO	3,412.00
46977	01/15/2026				LAKELEAR	LAKESHORE LEARNING MATERIALS	1,028.97
46978	01/15/2026				LEESAPP	LEE SAPP FORD-MERCURY	92.22
46979	01/15/2026				LEISPAIG	Paige Leising	6,945.20
46980	01/15/2026				LEXLEARN	Lexia Learning Systems LLC	2,793.00
46981	01/15/2026				MATHESON	MATHESON TRI-GAS, INC/LINWELD	1,336.67
46982	01/15/2026				MAXABILI	Max Ability Therapy Services	270.94
46983	01/15/2026				MAXOTERR	TERRI MAXON	125.00
46984	01/15/2026				MENARDS	MENARD INC	556.59
46985	01/15/2026				MTLIBRSER	MT LIBRARY SERVICES DBA JUNIOR LIBRARY GUILD	1,663.68
46986	01/15/2026				NASB	NASB	486.00
46987	01/15/2026				NEBCENEQ	NEBRASKA CENTRAL EQUIPMENT INC	73.23
46988	01/15/2026				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	1,380.00
46989	01/15/2026				NEDEPADSER	NEBRASKA DEPARTMENT OF ADMINISTRATIVE SERVICE	6,139.29
46990	01/15/2026				NEBSAFE	Nebraska Safety Center	125.00

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
46991	01/15/2026				NEBRGOV	NEBRASKA.GOV	30.00	
46992	01/15/2026				NOFRIL	NO FRILLS/SPARTANNASH	71.44	
46993	01/15/2026				OPPD	OMAHA PUBLIC POWER DISTRICT	26,947.23	
46994	01/15/2026				ONECALLCON	ONE CALL CONCEPTS INC	15.97	
46995	01/15/2026				ONESOURCE	ONE SOURCE, INC	95.50	
46996	01/15/2026				OPENUP	Open Up Resources	38,437.30	
46997	01/15/2026				PALMINST	Palmers Instrument Repair Inc	85.00	
46998	01/15/2026				TP3PEST	ANTHONY PETERSEN	320.00	
46999	01/15/2026				PROED	PRO-ED INC	1,524.60	
47000	01/15/2026				NEOPOST	QUADIANT	726.00	
47001	01/15/2026				RIVERTECH	RIVERSIDE TECHNOLOGIES INC. (RTI)	1,180.00	
47002	01/15/2026				SLHARD	S & L HARDWARE	91.57	
47003	01/15/2026				SCHMMUS2	SCHMITT MUSIC CENTER	243.78	
47004	01/15/2026				SPARQDATA	SPARQ DATA SOLUTIONS, INC.	6,100.00	
47005	01/15/2026				SUTTPAUL	PAUL SUTTON	200.00	
47006	01/15/2026				TYSOUTDO	TY'S OUTDOOR POWER & SERVICE INC	686.06	
47007	01/15/2026				USMECH	US MECHANICAL SERVICE INC	18,938.76	
47008	01/15/2026				USICLOCAT	USIC LOCATING SERVICES, LLC	124.96	
47009	01/15/2026				WEATHRCR	WEATHERCRAFT CO OF LINCOLN	420.34	
47010	01/15/2026				WHITSTEV	Steven Whitney	179.00	
47011	01/15/2026				WOODOMAH	WOODCRAFT OF OMAHA	372.95	
47012	01/15/2026				WOODRIVR	WOODRIVER ENERGY LLC	4,141.03	
47013	01/15/2026				ZULTYSIN	ZULTYS INC	1,175.44	
Checking Account ID: 1					Void Total:	0.00	Total without Voids:	257,397.66
Check Type Total:			Check	Void Total:	0.00	Total without Voids:	257,397.66	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids:	257,397.66	
Grand Total:				Void Total:	0.00	Total without Voids:	257,397.66	

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
17771	01/09/2026				SPIRBOOS	AG SPIRT SQUAD BOOSTER	332.80	
17772	01/09/2026				BASHBREN	Brennen Brashus	250.00	
17773	01/09/2026				CLAREPAT	Patrick Clare	100.00	
17774	01/09/2026				DEBUSE3	KYLE DEBUSE	100.00	
17775	01/09/2026				DOYLMICH	Michael Doyle	250.00	
17776	01/09/2026				FERGMICH	Michael Ferguson	140.00	
17777	01/09/2026				FLETSHAWN	Shawn Fletcher	150.00	
17778	01/09/2026				HEARTHOOB	Heartland Hoops Classic	750.00	
17779	01/09/2026				HEISCONN	Connor Heise	250.00	
17780	01/09/2026				HEISBEAU	Beau Heiss	100.00	
17781	01/09/2026				HITCREID	Reid Hitchens	103.60	
17782	01/09/2026				ISAADERI	Derik Isaacs	250.00	
17783	01/09/2026				JANDCHRI	CHRISTOPHER JANDA	100.00	
17784	01/09/2026				KOCHKEVI	Kevin Koch	100.00	
17785	01/09/2026				MARKENN	KENNETH MAR	200.00	
17786	01/09/2026				MCNUBREN	Brent McNurlin	100.00	
17787	01/09/2026				NEWESLEYAN	Nebraska Wesleyan University	714.75	
17788	01/09/2026				RTBS	ROUND THE BEND STEAKHOUSE	1,353.85	
17789	01/09/2026				STEELTROY	TROY STEELE	200.00	
17790	01/09/2026				STREKOB	Kobi Streeter	250.00	
17791	01/09/2026				WOLFJACO	JACOB WOLF	100.00	
17792	01/09/2026				YORGTANN	Tanner Yorges	140.00	
17793	01/15/2026				JUDACAST	JUDAH CASTER CO.	57.66	
17794	01/15/2026				NOFRIL	NO FRILLS/SPARTANNASH	711.21	
17795	01/15/2026				ASHLGOLF	ASHLAND GOLF CLUB	684.70	
17796	01/15/2026				BLUEFOOT	Bluejay Varsity Football	250.00	
17797	01/15/2026				EMANSHAW	SHAWN EMANUEL	100.00	
17798	01/15/2026				HAMPDOUG	Douglas Hampton	360.00	
17799	01/15/2026				HOSPJOEL	Joel Hospodka	360.00	
17800	01/15/2026				MENARDS	MENARD INC	128.65	
17801	01/15/2026				NECOAASS	NEBRASKA COACHES ASSN	250.00	
17802	01/15/2026				NIEMDOUG	DOUGLAS NIEMIEC	1,682.50	
17803	01/15/2026				SKILLSUSA	SKILLSUSA, INC.	156.00	
17804	01/15/2026				SPATZRYL	RYLEY SPATZ	360.00	
17805	01/15/2026				SPORBOAR	Steven Lambert	4.07	
Checking Account ID: 5					Void Total:	0.00	Total without Voids:	11,139.79
Check Type Total:			Check	Void Total:	0.00	Total without Voids:	11,139.79	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids:	11,139.79	
Grand Total:					Void Total:	0.00	Total without Voids:	11,139.79

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1			
Check Number	Check Date	Cleared	Void	Void Date	Entity Name	Check Amount		
6515	01/06/2026				Parent - SPED Mileage - DEC	630.00		
6516	01/06/2026				Staff SLP Mileage - DEC	49.84		
6517	01/08/2026				Sub Bus Driver - Activity Route	250.12		
6518	01/15/2026				Staff ECSE Mileage AUG-DEC	<u>345.80</u>		
Checking Account ID:		1			Void Total:	0.00	Total without Voids:	<u>1,275.76</u>
Check Type Total:		Check			Void Total:	0.00	Total without Voids:	<u>1,275.76</u>
Payee Type Total:		Vendor			Void Total:	0.00	Total without Voids:	<u>1,275.76</u>
Grand Total:					Void Total:	0.00	Total without Voids:	<u>1,275.76</u>

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>
11826	01/15/2026				ASHLETT	Ashland Lettuce Company	442.92
11827	01/15/2026				CASHWADIST	CASH-WA DISTRIBUTING CO.	8,267.83
11828	01/15/2026				GOODTUCK	GOODWIN TUCKER	1,363.75
11829	01/15/2026				HILANDAIR	HILAND DAIRY	3,251.57
11830	01/15/2026				PRIMETIME	Prime Time Ice Cream LLC	2,213.18
11831	01/15/2026				SYSCO	SYSCO LINCOLN, INC	10,718.63
11832	01/15/2026				USFOOD	U S FOODSERVICE	6,032.15
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 32,290.03
Check Type Total: Check					Void Total:	0.00	Total without Voids: 32,290.03
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 32,290.03
Grand Total:					Void Total:	0.00	Total without Voids: 32,290.03

Payee Type: Vendor Check Type: Check Checking Account ID: 9

<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>
1119	01/06/2026				DREXMECH	Drexel Mechanical	4,120.00
1120	01/08/2026				MEININGER	MEININGER FIRE PROTECTION INC	3,257.13
1121	01/08/2026				TMOBILE	T-Mobile USA INC	116.80
1122	01/20/2026				ENGICONT	ENGINEERED CONTROLS, INC.	1,616.00
1123	01/20/2026				TKEVELVAT	THYSSENKRUPP ELEVATOR CORPORATION	1,862.95
Checking Account ID: 9					Void Total:	0.00	Total without Voids: 10,972.88
Check Type Total: Check					Void Total:	0.00	Total without Voids: 10,972.88
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 10,972.88
Grand Total:					Void Total:	0.00	Total without Voids: 10,972.88

Check Register by Type
 STUDENT FEE CLAIMS JANUARY 2026

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>
1607	01/02/2026				SOUTHEAS	SOUTHEAST COMMUNITY COLLEGE	10,500.00
	Checking Account ID:	12				Void Total: 0.00	Total without Voids: 10,500.00
	Check Type Total:	Check				Void Total: 0.00	Total without Voids: 10,500.00
	Payee Type Total:	Vendor				Void Total: 0.00	Total without Voids: 10,500.00
	Grand Total:					Void Total: 0.00	Total without Voids: 10,500.00



District Mission Statement

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

ASHLAND-GREENWOOD BOARD OF EDUCATION GOALS

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

ADMINISTRATORS REPORT: Kristin Fangmeyer & Dani Beerbohm	MEETING DATE: January 19, 2026
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Academic Engagement

- As we move into the second semester, we also begin preparations for the upcoming testing season. The Nebraska Department of Education requires all teachers to complete annual training on test security prior to administering state assessments. During our January in-service day, staff completed the required training to ensure a clear understanding of security procedures and testing protocols in advance of state assessments scheduled for March and April.
- Jenny Washburn and I have greatly enjoyed teaching the REACH program to our fourth and fifth grade students throughout the first semester. Student assessment data is reviewed at each benchmark period to determine eligibility for additional participants, with third-grade students also considered during the winter benchmark. This semester, the REACH program will serve 14 third grade students, five newly identified fourth grade students, bringing the fourth grade total to 16 and 11 fifth-grade students, for a total of 41 students in grades three through five. Throughout the semester, students will engage in a variety of enrichment opportunities, including individual interest-based projects and research focused on the Winter Olympics. In addition, students will participate in a field trip to the Rose Theater for a behind the scenes experience exploring the production process of a play or musical. We are also grateful to the AG Foundation for awarding a grant to support an additional enrichment field trip. We are currently exploring options such as an escape room or a similar experience centered on problem-solving and critical-thinking skills.
- Data meetings were recently held at the Primary, Intermediate and MS. These meetings allow teams to review academic progress and ensure adequate progress is happening, or initiate ChildFind to determine if a higher level of support is needed. These meetings, paired with any new students moving in, make it a busy time for MDT evaluations.

Environment

- We will be celebrating Staff Appreciation Week during the week of Feb. 2nd-6th. This is our opportunity to go above & beyond for ALL staff within the district. We have reached out to the community for support, and have so many who want to show their support. This support should allow us to celebrate them with food, fun and prizes throughout the week.

Fiscal

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Personnel

- There has been some internal movement within the special education team. Morgan Zahnow will move back to the middle school, Cody Buescher will move from Intermediate to the HS, and we are currently looking to fill a position at the Intermediate school.

Pride

- A special thank-you to Kristin Laughlin and Matt Flynn for their leadership in organizing and hosting the Middle Level Conference on January 19 at AG Middle School. Kristin, as a member of both the Association for Middle Level Education and the Nebraska Middle Level Association, collaborated closely with fellow members to secure Jack Berkemeyer as the conference's keynote speaker. His expertise and insight will be a valuable and fun experience. A total of 44 AG middle school and high school staff members will participate in the conference as well as about 60 other educators from around Nebraska. In addition, Jen Smith and Barry Fangmeyer will lead a breakout session focused on middle school teaming, while Kristin Laughlin and Matt Flynn will facilitate a breakout session highlighting middle school advisory practices. Hosting an event of this caliber made possible by our outstanding facilities, talented educators, and dedicated staff, is both exciting and a testament to the strength of our learning community at AGPS.
- Our next Unified event will be Unified basketball game vs. Elkhorn on Thursday, February 5th. It will take place between the varsity girls & boys games. There will also be Unified cheer and this will also be Senior night.





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ADMINISTRATORS REPORT: Amanda Moon & Megan Poell	MEETING DATE: January 19, 2026
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Academic Engagement

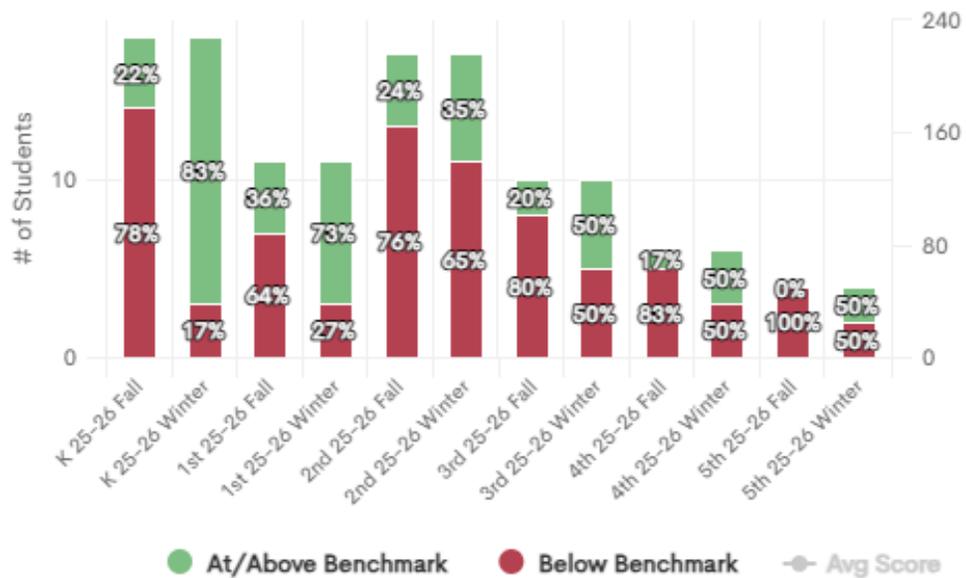
- At the start of this semester, our grade-level teachers, interventionists, and resource teachers completed an academic data dig based on students' winter academic screening scores. As they analyzed this data, they were able to determine the next steps in instructional strategies to support students within the classroom and targeted support for at-risk students. The table below shows all students' performance on MAP testing. The graph highlights the percentage of students in reading intervention who scored proficient on MAP testing. Intervention students made A LOT of growth from fall to winter.

Grade Level	MAP Fall Reading	MAP Winter Reading	MAP Fall Math	MAP Winter Math
Kindergarten	63%	91%	86%	85%
First Grade	85%	89%	86%	85%
2nd Grade	74%	80%	75%	82%
3rd Grade	79%	86%	94%	89%
4th Grade	84%	90%	91%	86%
5th Grade	83%	83%	77%	82%

MAP - MAP-Reading By Grade



AGPS MAP Target |



- Team members at the Primary and Intermediate have been working on their action steps for their Professional Growth Plans for the 25-26 year. Many times this includes a peer observation. Our staff continues to embrace a growth mindset that will lead to increased student engagement and achievement.

Environment

- December and January have many fun activities that foster a positive and collaborative culture including our Giving Tree collection, visits from Mrs. Claus and the Grinch, a school-wide movie, music concerts, the classic sing-along, I ❤️ Public Schools Day, Preschool Family Gingerbread Night, etc. All great times to come together as a school family and celebrate!

Fiscal

- The 2026-2027 Preschool Application process opened in early January and will close on January 30th. We currently have over 51 applications submitted. We will notify families by March if they have been accepted for the 2026-2027 school year.
- We have 115 students on the census who would be eligible for Kindergarten in the 2026-2027 school year. We mailed out letters to these families the first week of December. As of mid January, we have 82 students who have committed to attending kindergarten in 2026-2027. We are currently planning for 4 sections of kindergarten for the 2026-2027 school year. We have received confirmation from almost all of the 115 we mailed letters and now we will continue to ensure we don't miss any families who have moved into the district.

Personnel

- Current 4th-grade AGPS teacher, Patrick Mencke, will be transitioning to ELEM Media Specialists in the 2026-2027 school year!

- The intermediate school completed interviews this month and we are excited to share our recommendations for hiring!

Pride

- On January 9th, we held our second-semester Bluejay Rally to kick-off 2026. Our 3T paras were our guest speakers, and students and staff participated in interactive games, and each building had a grade level winner who will earn an extra recess. Additionally, a student from each grade level won a Bluejay Way Prize bag! The Primary and Intermediate together earned 28,365 Bluejay Tickets in the first semester! We are looking forward to a successful second semester with our students demonstrating the Bluejay Way in and outside of school!



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ADMINISTRATORS REPORT: Matt Flynn & Cortney Couch

MEETING DATE: January 19, 2026

Academic Engagement

- Middle School students completed MAP testing prior to Christmas Break. Teachers use the data from this assessment to make instructional changes for the second semester. The scores also help us prepare for our spring NSCAS testing that will begin in early April.
- The Middle School Blue Team met last week to also look at data and determine which students need additional screening for potential math and reading interventions at the Middle School. We continue to use a standardized decision-making model, which helps us identify students who would most benefit from Intervention.
- High School is looking for ways to improve current master schedule and offerings for students. We have quite a few students taking college courses, which is great. But there have been some unintended consequences that go along with that. In some cases, students have ended up with multiple study halls on days that the college classes don't meet. In other cases, there are quality, rigorous courses that we offer here at AGHS that students aren't taking because they're drawn to college courses.

Environment

- Middle School enrollment is presently at 278 students.
 - Grade 6: 94
 - Grade 7: 90
 - Grade 8: 94

- We hosted our first-ever Middle School Girls' Wrestling Tournament. The morning was a success and our first season of girls wrestling was a success.
- High School enrollment is presently at 321
 - Grade 9: 72
 - Grade 10: 98
 - Grade 11: 77
 - Grade 12: 74

Personnel

- Currently, we are completing Mid-Year meetings with all teachers. These meetings are an opportunity to discuss progress on Professional Growth Plans, plan for second-semester instruction, and discuss the Professional Responsibility elements from our Marzano Instructional Framework.

Pride

- The Middle School hosted over 25 community members who shared their careers with students throughout the afternoon. We had pilots, real estate agents, a barber, a pharmacist, and many more.
- We continue to recognize students for positive behaviors at the middle school. This semester students earned 219 positive referrals from staff.
- Going into the 2nd semester, we are re-emphasizing the major components of the Bluejay Way at the high school. Emphasis is being placed on RISE (Respect, Integrity, Safety, Engagement), Electronic Pass use, and Attendance.
- We are continuing to look at the lunch periods at the high school, and providing students social opportunities during that time.

**COMING
SOON!**



PRESENTS...

Staff Appreciation Week

FEBRUARY 2 - 6, 2026

While most events/activities take place during the school day, for planning purposes, we wanted to remind you of some special events happening after school that week:

Wednesday, Feb. 4th - All Staff Happy Hour from 4:00-5:00 (more details to come)

Thursday, Feb. 5th - Unified Basketball/Cheer Event between varsity games

Friday, Feb. 6th - All Staff Holiday Party starting after school

2026 Ashland-Greenwood Board Committees - Draft

Facility, Grounds, and Transportation Committee

Eric Beranek - Chairperson

Dave Nygren

Suzanne Sapp

Finance Committee

Dave Nygren - Chairperson

Suzanne Sapp

Russ Westerhold

Curriculum/Instruction/Technology and Americanism Committee

Karen Stille - Chairperson

Eric Beranek

Kylie Heflin

Negotiations and Personnel Committee

Russ Westerhold - Chairperson

Dave Nygren

Karen Stille

Safety/Security & Student Wellness Committee

Kylie Heflin - Chairperson

Russ Westerhold

Eric Beranek

Policy and Legislative Committee

Suzanne Sapp - Chairperson

Kylie Heflin

Karen Stille

Foundation Board of Directors

Kylie Heflin

ASHLAND

GAZETTE

Jan 12

2026

AGPS WELCOMES MISS RUISINGER

Ashland-Greenwood Public Schools is welcoming a NEW elementary teacher who brings a genuine love for teaching, learning, and community! Meet Miss Ruisinger! Teaching has always been more than a career choice for her; it is a passion rooted in building relationships, celebrating growth of all sizes, and helping every child feel valued.

Miss Ruisinger is currently completing her student teaching in Gretna, Nebraska, at Gretna Elementary School, where she is gaining hands-on experience and learning everything needed to be successful in a full-time teaching role. She studies at the University of Nebraska-Lincoln, where she is earning her Bachelor of Science in Elementary Education. Throughout her preparation, she has worked with students across all grade levels, kindergarten through sixth grade, but has found a special love for the middle elementary years, particularly grades two through four.

Her classroom experience extends beyond student teaching. Miss Ruisinger has worked in a plethora of classrooms as a substitute across three different districts, served as a one-on-one tutor for a student with dyslexia, and coached middle school volleyball for eight years. These roles have strengthened her teaching skills, classroom management, and ability to connect with students in a variety of settings.

Miss Ruisinger's teaching philosophy centers on the belief that every student is capable of success when given the right tools and encouragement. She values creating engaging lessons, encouraging student discussion, and celebrating small wins, believing that growth and confidence are just as important as achievement.



She focuses on helping students grow at their own pace. Miss Ruisinger strongly believes in the Bluejay Way and strives to help students be safe, respectful, and responsible both in and out of the classroom by reinforcing these values through daily routines, clear expectations, and positive relationships.

Ashland-Greenwood is a community that already feels like home for Miss Ruisinger. With strong family ties to the district—including an uncle who teaches physical education and coaches the high school football team for AGPS—she has seen firsthand the pride, support, and sense of belonging that define this community. She is excited to begin her teaching career in a district that values relationships, collaboration, and student success, and she looks forward to building meaningful connections with her students and becoming an active member of the Ashland-Greenwood family for years and years to come.

Ashland Gazette

EAGLE, CYCLONE, NOW BLUEJAY

Pictured on the right is Ashland-Greenwood Public Schools' newest hire, Kailynn Gubbels. She is a Nebraska native, growing up in the village of Arlington, NE, where she graduated as an Eagle from Arlington High School in 2022. She participated in volleyball, basketball, and track and field, as well as choir for the Eagles. Gubbels went on to receive a degree in K-6 Elementary Education at Iowa State University. While being in Ames, she also participated on the track and field team for the Cyclones.



Gubbels has always had a love for teaching and coaching, as she inherited the passion from both of her parents. Her mother has taught elementary for over 25 years and has coached many sports throughout her career. Gubbels' father taught high school social science and was a head football and track and field coach for over 20 years. Gubbels says she wants to “be a positive role model for each of her students” and “help them grow beyond the classroom”. “I’ve had the privilege of witnessing the impact a teacher or coach can have on a kid, and I strive to have that same impact on my future students and athletes” says Gubbels. Ashland-Greenwood Public Schools is excited to welcome Gubbels to the district and looks forward to the positive impact she will make on students both in and out of the classroom.

6th Grade Science/ELA Prompt

Makenna Bird

Ashland-Greenwood Public Schools (AGPS) is welcoming Makenna Bird as the new 6th Grade Science and English-Language Arts Teacher for the 2026-2027 school year. Bird is originally from Dorchester and is a graduate of Doane University, holding a bachelor's degree in psychology and a master's degree in school counseling. With three years of work as a middle school counselor at Crete, she is bringing her well-rounded experience to the Ashland-Greenwood community. "During my time as a middle school counselor, I gained so much insight and passion for middle schoolers. This is such a unique and influential age of life, and I am eager to be a part of it for the students here," she shared.

Bird expressed enthusiasm about building on the strong foundation already in place. "I know Mrs. Bundy was an awesome teacher here, so I will have big shoes to fill," she reflected. "My goal is to take notes on all the things she's built, and then add my own style," she explained. "I am excited to continue using the mental-health first approach I developed as a counselor, ensuring that all students feel safe, heard, and supported so they can thrive as learners."

She will begin her new role this August, bringing her passion for middle school and student well-being to the classroom. AGPS looks forward to the positive impact Bird will have on the community's youth.