

Board of Education Regular Meeting
Monday, February 16, 2026 6:00 PM
Ashland-Greenwood High School, Conference
Rm, 1842 Furnas Street, Ashland, NE
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. Couch/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
- 9. Action Items
 - 9.1. Discussion and action related to Wednesday night activity request.
 - 9.2. Discussion and action related to overnight stay request(s). (Attached)
 - 9.3. Discussion and action related to the 2026.27 Calendar. (Attached)
 - 9.4. 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 16, 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.
- 13. Adjournment.
 - 13.1. Board of Education Information:
 - 13.2. **District Mission Statement: Our school with family and community cooperation promotes life-long learning to awaken, develop, and enhance the individual potential**
 - 13.3. **ASHLAND-GREENWOOD BOARD OF EDUCATION GOALS**
 - 13.4. **Academic Engagement**
 - 13.5. **Support the design and implementation of engaging learning experiences that challenge all students to reach their highest potential**

- 13.6. **Environment**
- 13.7. **Foster the creation and maintaining of a positive, collaborative culture within each building as well as across the district**
- 13.8. **Fiscal**
- 13.9. **Maximize and properly allocate fiscal resources to support the highest quality academics, activities, and facilities while also demonstrating transparent fiscal responsibility**
- 13.10. **Personnel**
- 13.11. **Attract, develop, and retain highly qualified staff for all positions**
- 13.12. **Pride**
- 13.13. **Cultivate connections within our schools and community to ensure all feel valued and engaged**
- 13.14. *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.

- 13.15.
 - **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.*
- 13.16.
 - **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.*
- 13.17.
 - **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.*
- 13.18.
 - **No Action by the Board:** *The board will not act on any matter unless it is on the published agenda.*
- 13.19.
- 13.20.

13.21. REQUEST FOR CLOSED SESSIONS:

13.22. *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.*

13.23.

14. test

BOARD OF EDUCATION MEETING INFORMATION:

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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.

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Ashland-Greenwood Public Schools
Annual Meeting Minutes
Monday, January 19, 2026

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, January 19, 2026

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 19th day of January, 2026.

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.

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

4.1. Election of Board President for 2026

Nomination of Suzanne Sapp for the office of Board President Passed with a motion by Karen Stille and a second by David Nygren.

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

4.2. Election for Board Vice President for 2026

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

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

4.3. Election of Board Secretary for 2026

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

Kylie Heflin: Abstain (With Conflict), Eric Beranek: 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 Kylie Heflin and a second by Eric Beranek.

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

5.2. Appointment by the Board of School District Legal Counsel

Appointment of KSB of Lincoln as the School District's Legal Counsel 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

5.3. Appointment of Board member Kylie Heflin to Foundation Board of Directors

Appointment of Board member Kylie Heflin to Foundation Board of Directors Passed with a motion by Karen Stille and a second by David Nygren.

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

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

Designation of Lee Enterprises (owner of the Ashland Gazette) as the official newspaper for school district Passed with a motion by Eric Beranek and a second by David Nygren.

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

7. Adjournment.

Adjournment of the meeting at 6:06 p.m. Passed with a motion by Eric Beranek 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 19, 2026**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, January 19, 2026

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 6:08 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. Public Comment - Agenda Specific Topics

4. Approval of Consent Agenda Items.

Motion to approve the consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts, made by David Nygren and seconded by Karen Stille, Passed.

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

Mrs. Finkey provided an overview of the claims specifically highlighting those within the general fund. She reviewed the process regarding the newly established short-term line of credit with Farmers and Merchants Bank and noted the current plan to make a principal payment in February in order to reduce the overall interest charges. The rest of the borrowed principal will be repaid during this fiscal year, likely in April or May. Any interest charges to the district will be billed in May and September. Mrs. Finkey also presented a general fund working budget update as well as the overall January monthly financial report.

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

Board member Nygren, chair of the finance committee, reported that a recent committee meeting focused on preliminary budget planning for 26.27 including the impact of the additional 1.3 million as a result of the special election. They also reviewed and discussed the suggested budgeted amount allotted for staff salary and benefit information as presented by Mrs. Finkey and Mr. Libal.

6.4. Negotiations and Personnel

Board Member Westerhold, chair of the Negotiations and Personnel Committee, reported that the committee recently met and reviewed and discussed the suggested budgeted amount allotted to staff benefit and salary increases for 26.27 as presented by Mrs. Finkey and Mr. Libal. An offer of a base salary increase for certified staff was agreed upon and the committee asked that Mr.

Libal and Mrs. Finkey schedule a meeting with AGEA negotiations leadership to review and share the offer.

6.5. Policy and Legislative Advocacy

Board Member Sapp, chair of the Policy and Advocacy Committee, shared the committee is continuing to discuss the cell phone policy. She also noted that legislative work is starting to ramp up.

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)

Board committee membership will remain the same for the new year.

8.2. 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 David Nygren and seconded by Kylie Heflin, Passed.

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

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

Motion to appoint Farmers and Merchants Bank, I3, and Nebraska Liquid Asset Fund as the district depositories and investments for all funds, 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

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.

Motion to seek guidance from legal counsel other than KSB 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 Russ Westerhold, Passed.

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

8.5. Discussion and action related to the Nebraska School Board Association strategic plan proposal. (Attached)

Motion to enter into an agreement with NASB to facilitate the strategic planning process with the district, 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

Members of the Strategic Planning Leadership team from NASB joined the meeting via ZOOM to overview the process for the entire board. Mr. Libal shared that the AGPS Foundation was supportive of paying the initial commitment fee in order to get the process started.

8.6. Discussion and action related to the hiring of new certificated staff members for the 2026.27 school year. (Attached)

Motion to approve: Makenna Bird as MS ELA and Science , Kennedy Ruisinger as 3rd grade, and Kailynn Gubbels as 4th grade teachers for the 2026.2027 school yar, 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

8.7. Certified staff resignations.

9. Public Comment On Non-Agenda Specific Items

10. Informational Items

11. Call for Next Meeting

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12. Adjournment.

Motion to adjourn the meeting at 6:55 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

12.1. Board of Education Information:

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

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necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and e) legal advice.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Jan-2026

GENERAL FUND - JANUARY 2026

Beginning Balance \$ 173,368.03

RECEIPTS

Yutan - 24.25 Baseball Coop	\$5,183.00
Parchment - Transcript Fees	\$16.00
CASS CO - MID DECEMBER	\$49,125.04
MIPS DEC25	\$1,123.49
SAUNDERS CO - END DEC	\$304,367.70
Bus Pass replacement	\$10.00
SARPY CO - DEC	\$2,179.06
Education Quest Grant - 8th grade College Visit	\$939.00
Board Member - Insurance Premium	\$790.78
CASS CO - END DEC	\$99,264.51
AGPS Foundation Donation - Laptops (JJKC/Director)	\$1,000.00
SPED SA FFR 23-24	\$249,184.00
Fleet Rebate Q4 2025	\$238.76
State Apportionment	\$379,863.16
ALICAP - WC PR Reimbursement for 24.25	\$11,765.00
Bus Pass replacement	\$10.00
SAUNDERS CO - MID JAN	\$69,865.06
JAN HL PR	\$27,731.78
State Aid	\$194,588.00
PS Tuition - ON-line	\$6,145.20
F&M Interest	\$16.09
NLAF Interest	\$0.13

\$ 1,403,405.76 \$ 1,576,773.79

DISBURSEMENTS

JANUARY Claims \$1,357,468.42

\$ 1,357,468.42 \$ 219,305.37

ENDING BALANCE \$ 219,305.37

RECONCILIATION

NLAF Liquid Balance	\$45.49
Plus F& M Bank Balance	\$335,047.61
Less: Outstanding Claims	\$115,787.73
Plus: Outstanding Deposits	
Reconciled Balance	\$219,305.37

\$ 219,305.37

ADMINISTRATIVE OPERATIONS ACCOUNT - JANUARY 2026

Beginning Balance \$ 1,055.72

RECEIPTS

GF# 47014 \$2,000.00

\$ 2,000.00 \$ 3,055.72

Total

DISBURSEMENTS

6515 SPED Parent Mileage - DEC	\$630.00
6516 Staff - SLP Mileage - DEC	\$49.84
6517 Sub bus driver-Activity Route	\$250.12
6518 Staff - ECSE Home Visits Mileage AUG-DEC	\$345.80
6519 VOID	
6520 Staff - DOT Physical Mileage	\$36.68
6521 Parent - Mailbox Repair due to damage done by Bus	\$88.03
6522 Ameritas VSP - balance + LTD prem.	\$134.12

Total

\$1,534.59 \$ 1,521.13

Ending Balance \$ 1,521.13

RECONCILIATION

Bank Balance	\$1,880.35
Less: Claims Outstanding	\$359.22
Plus: Outstanding Deposits	
Reconciled Balance	<u>\$1,521.13</u>

\$ 1,521.13

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - JANUARY 2026

Beginning Balance		\$	62,799.37
<u>RECEIPTS</u>			
Employee Payroll Deposit	\$7,941.92		
I 3 Bank: Interest	\$5.12		
Total		\$	7,947.04
		\$	70,746.41
<u>DISBURSEMENTS</u>			
Employee Benefits	\$5,362.47		
Total		\$	5,362.47
		\$	65,383.94
Ending Balance		\$	<u>65,383.94</u>
<u>RECONCILIATION</u>			
Bank Balance	\$65,383.94		
Claims Outstanding			
Deposits Outstanding			
Reconciled Balance	\$65,383.94		
		\$	<u>65,383.94</u>

SPECIAL BUILDING ACCOUNT - JANUARY 2026

Beginning Balance		\$	1,858.19
<u>RECEIPTS</u>			
Cass County			
Sarpy County			
Saunders County			
F & M Interest	\$0.34		
NLAF Interest	\$4.31		
Total		\$	4.65
		\$	1,862.84
<u>DISBURSEMENTS</u>			
Total		\$	0.00
		\$	1,862.84
Ending Balance		\$	<u>1,862.84</u>
<u>RECONCILIATION</u>			
F&M Bank Balance	\$397.76		
NLAF #9300590 Balance	\$1,465.08		
Claims Outstanding			
Reconciled Balance	\$1,862.84		
		\$	<u>1,862.84</u>

QUALIFIED CAPITAL PURPOSE FUND - JANUARY 2026

Beginning Balance		\$	21,420.73
<u>RECEIPTS</u>			
Cass County	\$2,660.14		
Sarpy County	\$36.52		
Saunders County	\$5,422.93		
Interest	\$0.53		
Total		\$	8,120.12
		\$	29,540.85
<u>DISBURSEMENTS</u>			
1119 Drexel Mechanical - EchoPad replacement	\$4,120.00		
1120 Meininger - Mult. Inv. /inspections/service	\$3,257.13		
1121 T-mobile Monthly Bus Ipad WIFI	\$116.80		
1122 Engineered Controls - Mult Invoices	\$1,616.00		
1123 Thyssenkrupp Elevator - Mult Invoices	\$1,862.95		
1124 VISA - Safety Cones (Amazon)	\$271.98		
Total		\$	11,244.86
		\$	18,295.99
Ending Balance		\$	<u>18,295.99</u>
<u>RECONCILIATION</u>			
Bank Balance	\$18,567.97		
Less: Outstanding Claims	\$271.98		
Reconciled Balance	\$18,295.99		
		\$	<u>18,295.99</u>

DEPRECIATION FUND - JANUARY 2026

Beginning Balance			\$	288.37
<u>RECEIPTS</u>				
F&M Bank Interest	\$0.00			
NLAF Interest	\$0.29			
Total			\$	0.29
			\$	288.66
<u>DISBURSEMENTS</u>				
Total			\$	-
			\$	288.66
Ending Balance				<u>\$ 288.66</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$190.08			
NLAF Balance	\$98.58			
Less: Outstanding Claims				
Reconciled Balance	\$288.66			<u>\$ 288.66</u>

STUDENT FEE FUND - JANUARY 2026

Beginning Balance			\$	18,940.52
<u>RECEIPTS</u>				
College Tuition Payments	\$2,388.75			
Participation Fees	\$1,600.00			
Interest I3 Bank	\$1.09			
Total			\$	3,989.84
			\$	22,930.36
<u>DISBURSEMENTS</u>				
Disbursements - - SCC Tuition	\$10,500.00			
Online Fees	\$20.20			
Total			\$	10,520.20
			\$	12,410.16
Ending Balance				<u>\$ 12,410.16</u>
<u>RECONCILIATION</u>				
Bank Balance	\$12,410.16			
Claims Outstanding				
Deposits Outstanding				
Reconciled Balance	\$12,410.16			<u>\$ 12,410.16</u>

HOT LUNCH ACCOUNT - JANUARY 2026

Beginning Balance			\$	27,172.76
<u>RECEIPTS</u>				
Student and Staff Deposits	\$7,507.81			
Online Student Deposits	\$30,339.60			
Federal Reimbursement				
Other	\$275.00			
F&M Bank: Interest	\$0.87			
Total			\$	38,123.28
			\$	65,296.04
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$27,731.78			
Food/ Supplies/ Contracted Services	\$32,290.03			
Other - MagicWrighter	\$90.25			
Lunch Refunds				
Total			\$	60,112.06
			\$	5,183.98
Ending Balance				<u>\$ 5,183.98</u>
<u>RECONCILIATION</u>				
Bank Balance	\$5,183.98			
Claims Outstanding				
Clerical error				
	\$5,183.98			
Receipts Outstanding				
Reconciled Balance	\$5,183.98			<u>\$ 5,183.98</u>

BOND FUND - JANUARY 2026

Beginning Balance

\$ 105,642.74

RECEIPTS

Cass County Taxes \$58,228.46
Sarpy County Taxes \$1,050.45
Saunders County Taxes \$147,311.66
Interest \$4.72

Total Deposits

\$ 206,595.29

\$ 312,238.03

DISBURSEMENTS

Total

\$ -

\$ 312,238.03

\$ 312,238.03

RECONCILIATION

F & M Bank Balance \$312,238.03
Plus: Outstanding Deposits
Less: Outstanding Claims
Reconciled Balance \$312,238.03

\$ 312,238.03

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

Total Face Value

Actual Value

\$ 3,000,000.00

Total Secured

\$ 3,250,000.00

FINANCIAL STATEMENT Activity Fund

FOR MONTH ENDING Jan-2026

Beginning Balance

\$ 53,385.27

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ (102,111.09)
	17772	Brennen Brashus	Official Pay		\$250.00	
	17773	Patrick Clare	Official Pay		\$100.00	
	17774	KYLE DEBUSE	Official Pay		\$100.00	
	17775	Michael Doyle	Official Pay		\$250.00	
	17776	Michael Ferguson	Official Pay		\$140.00	
	17777	Shawn Fletcher	Official Pay		\$150.00	
	17778	Heartland Hoops Classic	Entry Tickets		\$750.00	
	17780	Beau Heiss	Official Pay		\$100.00	
	17781	Reid Hitchens	Official Pay		\$103.60	
	17782	Derik Isaacs	Official Pay		\$250.00	
	17783	CHRISTOPHER JANDA	Official Pay		\$100.00	
	17784	Kevin Koch	Official Pay		\$100.00	
	17785	KENNETH MAR	Official Pay		\$200.00	
	17786	Brent McNurlin	Official Pay		\$100.00	
	17788	ROUND THE BEND STEAKHOUSE	Wrestling Hospitality		\$1,353.85	
	17789	TROY STEELE	Official Pay		\$200.00	
	17790	Kobi Streeter	Official Pay		\$250.00	
	17791	JACOB WOLF	Official Pay		\$100.00	
	17792	Tanner Yorges	Official Pay		\$140.00	
	17793	Judah Caster	Score Table Casters		\$57.66	
	17794	No Frills	Hospitality Rooms		\$316.48	
	17795	ASHLAND GOLF CLUB	Golf Balance		\$684.70	
	17796	Bluejay Varsity Football	Player of the Week		\$250.00	
	17797	SHAWN EMANUEL	Coaches Clinic		\$100.00	
	17798	Douglas Hampton	Official Pay		\$360.00	
	17799	Joel Hospodka	Official Pay		\$360.00	
	17801	NEBRASKA COACHES ASSN	Player of the Week		\$250.00	
	17802	DOUGLAS NIEMIEC	Track Wrestling		\$1,682.50	
	17804	RYLEY SPATZ	Official Pay		\$360.00	
	17805	Steven Lambert	Record Update		\$4.07	
	17808	BENNINGTON PUBLIC SCHOOLS	Entry Fees		\$100.00	
	17809	Christin Benson	Official Pay		\$360.00	
	17810	CRETE PUBLIC SCHOOLS	Entry Fees		\$200.00	
	17811	DAVID CITY PUBLIC SCHOOL	Entry Fees		\$150.00	
	17813	FORT CALHOUN	Entry Fees		\$120.00	
	17815	Intelligent Marketing Turf Tank	Turf Tank		\$2,875.00	
	17816	KEVIN KENNEDY	Official Pay		\$100.00	
	17817	TREY KETTER	Official Pay		\$140.00	
	17818	Rob Ketterer	Official Pay		\$140.00	
	17819	JEFF KOPECKY	Official Pay		\$200.00	
	17820	Thomas Krehbiel	Nebraska Prep Classic		\$150.00	
	17821	LAKEVIEW COMMUNITY SCHOOLS	Entry Fees		\$190.00	
	17823	KENNETH MAR	Official Pay		\$100.00	
	17824	KEVIN MAR	Official Pay		\$100.00	
	17825	NEBRASKA CITY PUBLIC	Entry Fees		\$175.00	
	17826	Newman Grove High School	Subway Meals		\$162.00	
	17827	JEREMY SAVAGE	Official Pay		\$100.00	
	17828	Chris Sidzyik	Official Pay		\$175.00	
	17829	JEREMY STRAHAN	Event Work Hours		\$870.00	
	17830	SYRACUSE PUBLIC SCHOOLS	Entry Fees		\$125.00	
	17832	WAHOO PUBLIC	Entry Fees		\$250.00	
	17833	WAVERLY PUBLIC SCHOOLS	Entry Fees		\$160.00	
	17834	WEEPING WATER PUBLIC	Entry Fees		\$100.00	
	17836	Connor Heise	Official Pay		\$100.00	
		Hudle	Basketball	\$559.00		
		Gate	BBall Waverly	\$1,564.00		
		Various	Entry Fees	\$753.00		
		Gate	Wrestling Tournament	\$1,344.00		
		Gate	Res BBall DC West	\$180.00		
		Gate	BBall Platteview	\$750.75		
		Hudle	Basketball/Wrestling	\$165.00		
		Gate	Wrestling Elkhorn	\$622.00		
		Gate	GBBall Louisville	\$279.00		
		Gate	MSGBB Platteview	\$456.00		
		Booster Club	Hospitality Payment	\$1,275.98		

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ATHLETICS CONT.						
		Various	Wrestling Entry	\$600.00		
		Hudle	Basketball	\$5.00		
		Gate	BBall Yutan	\$1,338.75		
		Various	Entry Fees	\$50.00		
		Gate	MSGBB Ralston	\$230.00		
		Gate	TBC BBall	\$450.00		
		Hudle	Gate	\$11.00		
		Gate	TBC BBall	\$545.00		
		TOTALS		\$ 11,178.48	\$16,304.86	\$ (107,237.47)
ALUMNI Projects						
						\$ 2,869.99
		TOTALS		\$ -	\$ -	\$ 2,869.99
BAND						
						\$ 134.45
		TOTALS		\$ -	\$ -	\$ 134.45
BLUE TEAM						
						\$ 104.94
		TOTALS		\$ -	\$ -	\$ 104.94
DRAMA						
						\$ 7,194.42
	17787	Nebraska Wesleyan University	Costume Rental		\$714.75	
		Ashland Area Foundation	Linoma Directors	\$7,140.00		
		TOTALS		\$7,140.00	\$ 714.75	\$ 13,619.67
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						
						\$ 39,930.29
		Allo	Donation	\$100.00		
		(Incorrectly debited in December)	Project Read subs.	\$752.50		
		TOTALS		\$852.50	\$ -	\$ 40,782.79
ELEM STUDENT COUNCIL - PRIMARY						
						\$ 41,735.73
		Allo	Donation	\$100.00		
		(Incorrectly charged to INT in December)	Project Read subs.		\$ 752.50	
		TOTALS		\$100.00	\$ 752.50	\$ 41,083.23

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
FBLA						
	17794	No Frills	PopShot/Santa Letters		\$377.99	\$ 9,541.45
	17814	FBLA of America	Membership Dues		\$600.00	
		AGPS Foundation	Nelnet Donation	\$3,000.00		
TOTALS				\$3,000.00	\$ 977.99	\$ 11,563.46
FFA						
	17812	East Butler Public Schools	Flowers		\$102.00	\$ 14,329.86
		NE FFA Foundation	Donation	\$143.50		
TOTALS				\$143.50	\$ 102.00	\$ 14,371.36
HONOR SOCIETY						
		AG General Fund (Coding expense correction)	ACADECA Supplies	\$700.00		\$ (783.17)
TOTALS				\$700.00	\$ -	\$ (83.17)
HS STUDENT COUNCIL						
TOTALS				\$ -	\$ -	\$ 1,485.36
MS/HS STAFF						
TOTALS				\$ -	\$ -	\$ 1,413.20
MS AMBASSADORS						
TOTALS				\$0.00	\$ -	\$ 329.22
MS BOOK FAIR						
TOTALS				\$0.00	\$ -	\$ (0.85)
MS Nature Club						
TOTALS				\$ -	\$ -	\$ (312.77)
MS STUDENT COUNCIL						
		AGPS Foundation	TOY Grant - Laughlin	\$1,035.07		\$ (561.68)
		Fundraising	Penny Wars	\$497.38		
		AGPS Foundation	*TOY Grant - Laughlin	\$1,035.07		
		*Double payment to be returned				
TOTALS				\$2,567.52	\$ -	\$ 2,005.84
PAC PERFORMING ARTS CENTER						
TOTALS				\$0.00	\$ -	\$ 21,848.33
PROM ACCOUNT						
		Booster Club	Concessions	\$500.00		\$ 2,812.23
TOTALS				\$500.00	\$ -	\$ 3,312.23
SHOP/CONSTRUCTION						
	17800	MENARD INC	Glue/Nails		\$128.65	\$ 5,399.85
	17835	AGPS Foundation	Donation		\$15,300.00	
		Builders Foundation	Donation	\$15,300.00		
		Ashland Chamber of Commerce	Materials Payment	\$450.00		
TOTALS				\$15,750.00	\$ 15,428.65	\$ 5,721.20

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
SKILLS USA						
	17803	SKILLSUSA, INC. Alter Metal	Membership Dues Metal Recycling		\$ 156.00	\$ 2,597.33
				\$486.70		
	TOTALS			\$486.70	\$ 156.00	\$ 2,928.03
SPANISH CLUB						
	TOTALS			\$ -	\$ -	\$ 244.11
SPIRIT SQUAD - CHEER						
	17822	Limitless Branding, LLC	Youth Clinic Shirts		\$371.89	\$ (3,313.57)
	17771	AG SPIRIT SQUAD BOOSTER	State Registration		\$332.80	
	17831	VARSITY BRANDS HOLDING CO.	Flag/Poles		\$583.90	
		Various	Winter Junior Jays	\$1,032.50		
		Various	MS Clinic-Shoes	\$435.45		
	TOTALS			\$1,467.95	\$ 1,288.59	\$ (3,134.21)
SPIRIT SQUAD - DANCE						
	17822	Limitless Branding, LLC	Youth Clinic Shirts		\$371.89	\$ (5,191.45)
	17806	Ralston Public Schools	Competition Fee		\$60.00	
	17807	AG SPIRIT SQUAD BOOSTER	State Registration		\$327.60	
		Various	Winter Junior Jays	\$1,032.50		
	TOTALS			\$1,032.50	\$759.49	\$ (4,918.44)
SPEECH						
		Booster Club	Concessions	\$1,000.00		\$ 2,077.99
	TOTALS			\$1,000.00	\$ -	\$ 3,077.99
TALENTED/GIFTED ACTIVITES						
	TOTALS			\$ -	\$ -	\$ -
VOCAL MUSIC						
	TOTALS			\$0.00	\$ -	\$ 7,838.77
YEARBOOK/ANNUAL Middle School						
	TOTALS			\$0.00	\$ -	\$ 66.33
YEARBOOK/ANNUAL High School						
	17794	No Frills	Candy Canes		\$16.74	\$ (9,649.95)
		Parent	Senior Ad	\$75.00		
		Various	Business Ads	\$225.00		
		Parent	Senior Ad	\$50.00		
		Parent	Senior Ad	\$50.00		
		FM Bank of Ashland	Business Ads	\$125.00		
		Parent	Senior Ad	\$150.00		
		Parent	Yearbook Purchase	\$60.00		
	TOTALS			\$735.00	\$ 16.74	\$ (8,931.69)
INTEREST						
	I3		INTEREST	\$7.14		\$ (102.72)
	TOTALS			\$ 7.14	\$ -	\$ (95.58)
ACTIVITY FUND TOTALS ALL ACCOUNTS						
	TOTALS			\$ 46,661.29	\$ 36,501.57	\$ 63,544.99
	Ending Balance					\$ 63,544.99
	Plus: Outstanding Checks					\$ 34,093.95
	Less: Outstanding Receipts					
	Voided check					\$ 250.00
	Equals: Bank Balance					\$ 97,888.94

02/10/2026 1:46 PM

GENERAL FUND CLAIMS FEB 2026: NON-PAYROLL

User ID: JRF

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
47017	02/02/2026				CHELBROOK	BROOKE CHELEEN	1,146.20
47018	02/02/2026				OTCBRAND	OTC Brands, Inc	80.93
47019	02/02/2026				ULEMENTE	Uleman Enterrises Inc	407.00
47020	02/02/2026				VISA	VISA	151.12
47021	02/02/2026				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	9,730.62
47022	02/02/2026				VISA	VISA	1,082.13
47023	02/04/2026				COLECO	DANA F COLE & CO., LLP	16,118.48
47024	02/04/2026				PAYFLEX	PAYFLEX SYSTEMS USA INC	150.00
47025	02/04/2026				TSAINV	TSA CONSULTING GROUP INC	83.33
47026	02/10/2026				360COMSER	360 Community Service	9,212.94
47027	02/10/2026				ALLOCOMM	ALLO Communications, LLC	200.90
47028	02/10/2026				AMERILIFT	AMERICAN LIFT & SIGN SERVICE	434.86
47029	02/10/2026				ASHLAUTO	ASHLAND AUTO PARTS	140.16
47030	02/10/2026				ASHLDISP	ASHLAND DISPOSAL SERVICE	1,615.69
47031	02/10/2026				ASHLGAZE	ASHLAND GAZETTE/WAH-WAV-ASH NEWS	156.00
47032	02/10/2026				AWARUNLI	AWARDS UNLIMITED, INC.	17.00
47033	02/10/2026				BYRKITKE	KEITH BYRKIT	375.00
47034	02/10/2026				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	1,281.13
47035	02/10/2026				CDWG	CDWG GOVERNMENT	646.51
47036	02/10/2026				CHELBROOK	BROOKE CHELEEN	1,031.60
47037	02/10/2026				CITYASHL	CITY OF ASHLAND	3,278.00
47038	02/10/2026				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	43,990.00
47039	02/10/2026				CORNINTE	CORNHUSKER INTERNATIONAL TRUCKS, INC.	176.10
47040	02/10/2026				DIETMUSI	DIETZ MUSIC HOUSE	697.52
47041	02/10/2026				DIVERDRUG	DIVERSIFIED SATEFTY AND COMPLIANCE	368.70
47042	02/10/2026				EGANSUPP	EGAN SUPPLY CO.	4,828.25
47043	02/10/2026				FAMPHYSC	Family Physical Therapy & Sports Center	2,765.00
47044	02/10/2026				FAMISERV	FAMILY SERVICE ASSOCIATION OF LINCOLN	30,814.50
47045	02/10/2026				FIALATRU	TOM FIALA	313.38
47046	02/10/2026				GAGGLNET	GAGGLE.NET, INC	12,626.25
47047	02/10/2026				LUSIGERA	GERARD LUSIENSKI DBA ACCU WRITE BUSINESS CHEC	373.87
47048	02/10/2026				GREPLAIN	GREAT PLAINS SERVICE INC.	565.50
47049	02/10/2026				GUMDBOOK	Gumdrop Books	3,011.26
47050	02/10/2026				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	7,755.00
47051	02/10/2026				HOFMCARE	CAREY HOFMEISTER	112.50
47052	02/10/2026				JUDACAST	JUDAH CASTER CO.	78.00
47053	02/10/2026				KSBSCHLAW	KSB SCHOOL LAW PC LLO	437.50
47054	02/10/2026				LAMPAIR	LAMPE'S CLEAN AIR SPECIALISTS	4,288.80
47055	02/10/2026				LEESAPP	LEE SAPP FORD-MERCURY	78.01
47056	02/10/2026				LEISPAIG	Paige Leising	8,958.75
47057	02/10/2026				MATHESON	MATHESON TRI-GAS, INC/LINWELD	3,065.96
47058	02/10/2026				MAXOTERR	TERRI MAXON	62.50
47059	02/10/2026				MENARDS	MENARD INC	1,058.99
47060	02/10/2026				MERCZIMM	Mercer-Zimmerman, Inc	1,595.00
47061	02/10/2026				MOHSTIFF	Tiffany Mohs	200.00
47062	02/10/2026				NASB	NASB	2,144.00
47063	02/10/2026				NEBRASCD	NEBRASKA ASCD	200.00
47064	02/10/2026				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	390.00
47065	02/10/2026				NISSSTAC	Stacy Nissen	100.00
47066	02/10/2026				NOFRIL	NO FRILLS/SPARTANNASH	32.62
47067	02/10/2026				OPPD	OMAHA PUBLIC POWER DISTRICT	26,985.19
47068	02/10/2026				ONESOURCE	ONE SOURCE, INC	212.00
47069	02/10/2026				TP3PEST	ANTHONY PETERSEN	320.00
47070	02/10/2026				PETGROUND	Peterson Ground Roots, LLC	5,100.00
47071	02/10/2026				PLAKSMAK	PLAK SMACKER	572.81
47072	02/10/2026				PLANROAD	PLANK ROAD PUBLISHING, INC.	130.45
47073	02/10/2026				NEOPOST	QUADIENT	566.25

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

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
47074	02/10/2026				RIVERMET	RIVERS METAL PRODUCTS INC	354.08
47075	02/10/2026				SLHARD	S & L HARDWARE	283.78
47076	02/10/2026				SCHMMUS2	SCHMITT MUSIC CENTER	11.95
47077	02/10/2026				SCHOSPEC	SCHOOL SPECIALTY INC	16,970.70
47078	02/10/2026				SEESAWLN	SEESAW LEARNING, INC	2,755.00
47079	02/10/2026				SPARQDATA	SPARQ DATA SOLUTIONS, INC.	3,900.00
47080	02/10/2026				GRESSROB	ROB GRESS	7,400.00
47081	02/10/2026				SUTTPAUL	PAUL SUTTON	200.00
47082	02/10/2026				SWANJOAN	Joan Swanson	400.00
47083	02/10/2026				SYSCO	SYSCO LINCOLN, INC	546.72
47084	02/10/2026				THIMJAIM	Jaime Thimm	125.00
47085	02/10/2026				TODDVAL2	TODD VALLEY PLBG. & HTG	304.57
47086	02/10/2026				TYSOUTDO	TY'S OUTDOOR POWER & SERVICE INC	320.99
47087	02/10/2026				USMECH	US MECHANICAL SERVICE INC	19,265.95
47088	02/10/2026				USICLOCAT	USIC LOCATING SERVICES, LLC	124.96
47089	02/10/2026				WOODDRIVR	WOODRIVER ENERGY LLC	5,750.08
47090	02/10/2026				ZULTYSIN	ZULTYS INC	1,775.44
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 272,803.48
Check Type Total: Check					Void Total:	0.00	Total without Voids: 272,803.48
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 272,803.48
Grand Total:					Void Total:	0.00	Total without Voids: 272,803.48

Payee Type: Vendor		Check Type: Check			Checking Account ID: 5		
<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>
17839	02/02/2026				VISA	VISA	320.10
17840	02/02/2026				VISA	VISA	714.00
17841	02/10/2026				SCHOSPEC	SCHOOL SPECIALTY INC	444.43
17842	02/10/2026				FRESIDEA	Fresh Ideas Management LLC	180.00
17843	02/12/2026				SPIRBOOS	AG SPIRIT SQUAD BOOSTER	295.00
17844	02/12/2026				ASHLAUTO	ASHLAND AUTO PARTS	22.06
17845	02/12/2026				AGMUSIC	Ashland-Greenwood Music Boosters	110.00
17846	02/12/2026				WILESBR	BRIAN WILES & CO	200.00
17847	02/12/2026				DOSTJOHN	John Dostal	100.00
17848	02/12/2026				DRAMPUBL	Dramatic Publishing Company	50.00
17849	02/12/2026				ELMWOOD	Elmwood Murdock Public School	224.00
17850	02/12/2026				GARLBRAD	BRAD GARLOCK	100.00
17851	02/12/2026				HEISCONN	Connor Heise	300.00
17852	02/12/2026				HEISBEAU	Beau Heiss	200.00
17853	02/12/2026				KEENJORD	JORDYN KEENEY	100.00
17854	02/12/2026				KENNKEVI	KEVIN KENNEDY	100.00
17855	02/12/2026				KETTREY	TREY KETTER	140.00
17856	02/12/2026				KETTROB	Rob Ketterer	140.00
17857	02/12/2026				KOPEJEFF	JEFF KOPECKY	100.00
17858	02/12/2026				KRAMHEAT	Heath Kramer	70.00
17859	02/12/2026				LEWIRYAN	RYAN LEWIS	100.00
17860	02/12/2026				LIMIBRAN	Limitless Branding, LLC	1,186.88
17861	02/12/2026				LINCSWHS	Lincoln Southwest High School	96.00
17862	02/12/2026				LUTZZACH	ZACHARY LUTZ	200.00
17863	02/12/2026				MARKEVIN	KEVIN MAR	100.00
17864	02/12/2026				MCNUBREN	Brent McNurlin	200.00
17865	02/12/2026				MENARDS	MENARD INC	2,416.26
17866	02/12/2026				METZCASS	Cassandra Metzner	30.00
17867	02/12/2026				MCTINC	Missoula Children's Theatre	300.00
17868	02/12/2026				NEHSHALLFM	NE HIGH SCHOOL SPORTS HALL OF FAME FOUNDATION	242.00
17869	02/12/2026				OTCBRAND	OTC Brands, Inc	54.98
17870	02/12/2026				RUSSEISAAK	ISAAK RUSSELL	100.00
17871	02/12/2026				SAVAJERE	JEREMY SAVAGE	100.00
17872	02/12/2026				SKILLSUSA	SKILLSUSA, INC.	16.00
17873	02/12/2026				STEELTROY	TROY STEELE	100.00
17874	02/12/2026				WHITERIC	ERICH WHITEMORE	200.00
17875	02/12/2026				WINNJERE	Jeremy Winn	100.00
17876	02/12/2026				WOLFJACO	JACOB WOLF	200.00
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Grand Total:					Void Total:	0.00	Total without Voids: 9,651.71

Payee Type: Vendor

Checking Account ID: 1

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6523	02/03/2026		Staff Supervision Mileage	79.75
6524	02/03/2026		Staff SLP Mileage - JAN	75.83
6525	02/05/2026		ROUND THE BEND - Staff Appreciation Lunch	1,519.75
6530	02/09/2026		SPED Parent Mileage - JAN	739.50

6526-6529 Checking Account ID: Void Total: 0.00 Total without Voids: 2,414.83

VOID Void Total: 0.00 Total without Voids: 2,414.83

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<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>
11834	02/10/2026				ASHLETT	Ashland Lettuce Company	808.14
11835	02/10/2026				BULLFIX	Buller Fixture	4,275.00
11836	02/10/2026				CASHWADIST	CASH-WA DISTRIBUTING CO.	20,876.56
11837	02/10/2026				GOODTUCK	GOODWIN TUCKER	1,009.87
11838	02/10/2026				HILANDAIR	HILAND DAIRY	4,566.38
11839	02/10/2026				PRIMETIME	Prime Time Ice Cream LLC	818.86
11840	02/10/2026				SYSCO	SYSCO LINCOLN, INC	16,209.66
11841	02/10/2026				USFOOD	U S FOODSERVICE	9,660.60
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 58,225.07
Check Type Total:			Check	Void Total:	0.00	Total without Voids: 58,225.07	
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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>
1125	02/17/2026				RIDDELL	ALL AMERICAN SPORTS CORP.	3,121.95
1126	02/17/2026				BSNSPOR	BSN SPORTS	3,741.37
1127	02/17/2026				MEININGER	MEININGER FIRE PROTECTION INC	1,857.50
1128	02/17/2026				NEELEV	NEBRASKA STATE FIRE MARSHAL	360.00
1129	02/17/2026				TMOBILE	T-Mobile USA INC	116.80
Checking Account ID: 9					Void Total:	0.00	Total without Voids: 9,197.62
Check Type Total: Check					Void Total:	0.00	Total without Voids: 9,197.62
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 9,197.62
Grand Total:					Void Total:	0.00	Total without Voids: 9,197.62

Check Register by Type

STUDENT FEE CLAIMS - FEBRUARY 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>
1608	02/04/2026				SPIRBOOS	AG SPIRT SQUAD BOOSTER	279.69
Checking Account ID:		12		Void Total:		0.00	Total without Voids: 279.69
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 279.69
Payee Type Total:		Vendor		Void Total:		0.00	Total without Voids: 279.69
Grand Total:				Void Total:		0.00	Total without Voids: 279.69



District Mission Statement

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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: February 16, 2026
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Academic Engagement

- Teachers in 4th and 5th grade plus two special education teachers finished up Morphology+ training this month. Morphology+ IMSE (Impact Structured Literacy Program) course supports educators with implementing research based strategies within our reading curriculum to meet the needs of all learners. Teachers spent four days training with Caryn Zittlow from ESU 2 and a day of planning how we can implement it into the classrooms. The majority of our teachers from K-5 have been involved in some sort of Science of Reading training over the past two years. This supports the state’s push for training all PreK-3 teachers in the area of literacy.

Environment

- Staff Appreciation Week allowed us to intentionally honor all staff members for a week filled with food, gifts, challenges, social outings, and prizes. This could not have been successful without the support of the community. In total, we had donations from over 40 organizations and businesses.

Fiscal

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Personnel

- There have been some internal changes within the Special Education department for the 26-27 school year. Morgan Zahnow will move from the HS to MS, and Cody Buescher will move from the Intermediate to the HS position. We hope to have the Intermediate SPED position filled soon.
- We recently hired two new full time paras to help provide needed support at the middle school and primary. Welcome aboard Emma Peterson and Tichota Sjogren!

- With adding these new hires, it brings our total number of paraeducators to 15 full time and 9 part time team members. We also have 14 of our 3T seniors who are hired to help cover all of the student and scheduling needs.
- Our Early Childhood numbers continue to increase, specifically in the area of speech/language. This will likely result in needing to increase contracted SLP time. The Early Childhood Special Education team has been doing an amazing job of keeping up with the number of referrals and ensuring all processes are followed to stay compliant, despite being so outnumbered! Specific data will be shared next month regarding needs at all levels, including preschool, for the 26-27 school year. Thanks to the EC team members for their ongoing level of professionalism as they are often the first experience families have with our district, and they do such a good job

Pride

- Shout out to Kristin Fangmeyer for her amazing job of organizing Staff Appreciation Week! We are so blessed to have her on staff and her brain that thinks of all the creative ways to celebrate and support our staff. She's AMAZING!
- Unified basketball vs. Elkhorn was a great success! It was fun to share the experience with a new opponent. A big thank you to Calvin's Legacy for providing a pizza party for both teams to celebrate after the game.





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ADMINISTRATORS REPORT: Amanda Moon & Megan Poell	MEETING DATE: February 16, 2026
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Academic Engagement

- This past week, we held our S/E/B (Social-Emotional-Behavior) grade-level meetings. During these meetings, we utilize results from a screening tool completed by our classroom teachers to determine if students need additional support in the area of social-emotional-behavioral support.
- 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. Our AG Intermediate Student Council spent an afternoon reading these pieces and selected the winners for K-1, 2-3, and 4-5th grades, there are so many great stories. Twenty-three young authors will be recognized at a Young Authors Celebration on February 25, 2026 @ 1:30 at AG Primary.

Environment

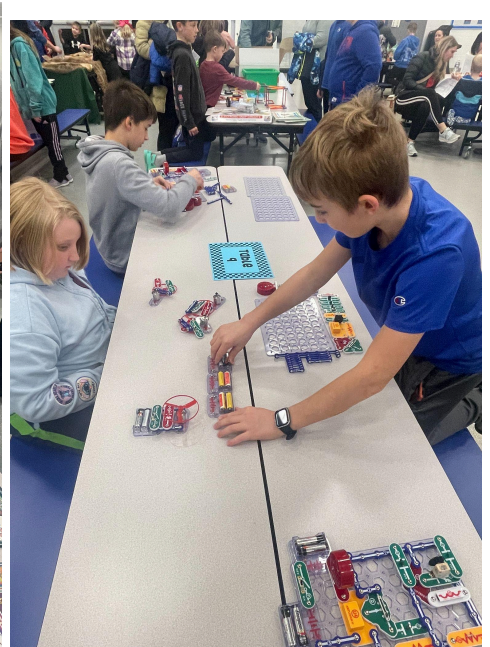
- AGPS Staff enjoyed being celebrated in our AGPS Staff Appreciation Week in early February. Throughout the week, staff enjoyed building challenges, theme dress-up days, inspirational videos and notes, and raffle prizes. The raffle prizes were made possible by the generosity of our local community businesses and families! It was another great week to be a Bluejay!
- Our elementary students celebrated Valentine’s Day on February 13th with Valentine parties, which included passing out valentines, playing games, and spreading kindness throughout the building.

Personnel

- Our current confirmed enrollment for kindergarten in the 2026-2027 school year is 90 students as of February 13th. With this number confirmed, we are planning for 5 sections of kindergarten for the 2026-2027 school year unless numbers change. Hailey Hansen will be transitioning to kindergarten for the 2026-2027 school year. Our currency Academic Interventionist, would be moving to that role, which will directly impacts MS Intervention, Intermediate, and will reduce our Primary Academic Interventionist to one full-time position since the 2024-2025 school year.
- We had 60 students complete an application for our AGPS Preschool for the 2026-2027 school year.

Pride:

- Our preschool staff organized a Baking Buddies Day on February 11th! Families joined their students in this fun event, including designing their own aprons and chef hats. Additionally, a local photographer took photos for families to capture memories of the day. This was just one of the many events organized by our Preschool Team that build partnerships and connections between the families and school.
- On January 15th, we hosted our very first AG Elementary STEAM night. There were opportunities for students to participate in hands-on activities related to science, technology, engineering, art, and math. This event was made possible by a grant from the AGPS Foundation and community partners such as Nebraska Game and Parks, Omaha Henry Doorly Zoo, Ashland Public Library, AG PTO, and other community volunteers. Thank you to our staff and families who donated their time and materials to make this event a success. We had well over 200 people in attendance, and students and families enjoyed the night of engagement with each other! We look forward to hosting another STEAM night in the future.
- We had 37 elementary students perform in the Cinderella musical hosted by the Missoula Theatre Company. In addition, all 2nd and 4th grade students were able to participate in a 45-minute acting workshop with Missoula. This was a wonderful opportunity for our students!





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ADMINISTRATORS REPORT: Matt Flynn & Cortney Couch

MEETING DATE: February 16, 2026

Academic Engagement

- At the high school, we are preparing for Spring Testing. Mrs. Beerbohm met with the majority of our sophomores and juniors in a one-on-one format to go over information about the ACT test, and to make them aware of the opportunities they have to prepare for upcoming testing.
- At the high school, we've begun utilizing Fridays as days that juniors can access individual test prep resources for the upcoming ACT. Special attention is being given to juniors whose online classes don't meet on Fridays, because they have that window of time to spend on ACT prep.
- Middle School S1 Honor Roll:
 - 6th Grade: 90 Students
 - 7th Grade: 66 Students
 - 8th Grade: 68 Students
- The Middle school Blue Team met in January to review assessment data, make intervention recommendations, and communicate with parents regarding student goal progress.

Environment

- Middle School enrollment is presently at 276 students.
 - Grade 6: 94
 - Grade 7: 88
 - Grade 8: 94
- High School enrollment is presently at 321, which is the same as last month
 - Grade 9: 72
 - Grade 10: 98
 - Grade 11: 77

- Grade 12: 74
- The fact that we will be graduating 74 seniors and bringing in 94 8th graders has my attention, as we are already stretched a little thin in some areas when it comes to staffing
- Work on the 2026-2027 schedule has started a bit earlier this year than in previous years. At the Middle School we are in the process of collecting data to help determine which students qualify for either Math 8 (as 7th graders) or Algebra 1 (as 8th graders). We will begin looking at specific section numbers and course offerings in early March.

Personnel

- Mid-Year Meetings are done at the high school. These meetings were incredibly instructive for me. I've been around the teachers enough at this point, that we can have genuine conversations about wants, needs, concerns, etc. I appreciate the guidance I've received from other members of the Admin Team. Matt Flynn and Jason Libal have been especially helpful.
- At this point, we have two science teachers doing the job of three. I have outlined some of my thoughts on a Staffing Needs / Priorities Google Sheet, which is shared among our administrators.
- It is my belief at this point that we will be looking for a high school business teacher for next year. This is, of course, a big loss for us in our building, and at the same time, may give us some opportunities to provide less crowded classrooms in science (depending on what our class offerings look like for next year). I'm happy to discuss my thoughts with the Board at any time if the Board feels that is warranted.

Pride

- We hosted Missoula Children's Theatre at the Middle School for a week-long residency and production of Cinderella. Eighty-four AG elementary and middle school students auditioned for parts in the production. Sixty students were selected to be part of the cast. Students worked 2 rehearsals each day up to Friday. Shows were held on Friday and Saturday. Thank you to the Ashland-Area Foundation for their support of this program.
- Nationally recognized Middle Level speaker, Jack Berckemeyer, visited AGMS in January for a middle level conference hosted at AGMS. The day included 100 educators from around the state (including North Platte, South Sioux City, Seward, and more). Jack's message is always authentic and meaningful for teachers who work with middle school students.
- As we approach the end of the Winter Season, it's difficult not to marvel at the accomplishments of our student-athletes. We will be sending 8 wrestlers to State Wrestling. Our girls basketball team is looking forward to an opportunity to make some noise in the postseason (starting Monday). Our boys basketball team is coming off of a highly competitive game with Ogallala, and looking forward to finishing up the season the right way (and perhaps earning a rematch with Ogallala).
- Our Speech Team had a very good showing at the Trailblazer Conference Speech Meet. Our team finished 3rd. Individually, we had one Conference Champion, three runners-up, and a bronze. In addition, we had 11 students finish 4th, 5th, or 6th.
- Fine Arts continues to thrive at AGHS. Recently, we sent three students to Wayne State Honor Choir and two students to Nebraska Wesleyan Honor Choir. In visual art, we had a dozen students earn Honorable Mention recognition at the State Art Awards. We had five students

who received a Silver Key, and we had four students receive a total of five Gold Keys at State as well! Quite an impressive showing!

- Our AGMS Ambassadors took a trip to the City Missions in Lincoln and Omaha. There, they completed service-learning by helping organize, stock, and serve those in need.
- Seven MS JAG students were selected to participate in state JAG competitions. Each student was in the top 20 of their respective competition.





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ADMINISTRATORS REPORT: Jason Libal/Jill Finkey	MEETING DATE: February 16, 2026
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Academic Engagement

- **NASB Strategic Planning:** On Tuesday, our administrative team, along with members of our school improvement team, met with Stacie Higgins and Ben Anderjaska to start the strategic planning work/process. They gave an overview of what to expect during the process. We set dates to have students and staff surveyed. Additional dates related to community and staff surveys will be provided soon. I am looking forward to starting this process.

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. Kudos to Kristin Fangmeyer for once again organizing a great week for all staff.

Fiscal

- **School Funding - Legislative Session:** We continue to monitor the school funding bills making their way through this spring's 60 day session. In particular Jana Hughes LB 1038. We will continue to keep the board informed as needed.

Personnel

- **2026.27 Hiring Cycle:** I am confident that our hiring cycle/process for the 2026.27 school was successful. I appreciate all of the efforts of those involved in organizing and participating in the interview processes. We have some great people coming on board.

Pride

- **Special Olympics Unified Basketball Game:** Thursday night's Unified Basketball game vs Elkhorn was once again a true success. A huge thank you to Kristin Fangmeyer, and Kristin Laughlin for putting this tremendous event together.



2026-2027 CALENDAR

Aug. 3rd: Building Offices Open & New Staff
 Aug. 10th: Fall Sports 1st Practice
 Aug 11th: New Staff Inservice
 Aug 12th: All Staff Report Back
 Aug.17 th: Elementary Back to School Night
 Aug. 18th:High School & Middle School Back to School Night
 Aug. 19th: First Student Day
 Aug. 25th: Student Picture Day

AUGUST 2026						
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JANUARY 2027						
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31						

Dec. 19th - Jan. 3rd: Winter Break

Sept. 7th: Labor Day
 September 17th: Constitution Day

SEPTEMBER 2026						
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FEBRUARY 2027						
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28						

Feb. 6th: State Wrestling Dual Championships
 Feb. 19th - 20th: State Cheer & Dance
 Feb. 18th - 20th: State Wrestling Tournament

September 29-October 3rd: Homecoming Week
 Oct. 12th-13th: State Girls Golf
 Oct. 14th - 16th, 19th: State Softball Tournament
 October 16th: End of 1st Quarter
 Oct. 21st: Parent-Teacher Conferences
 October 23rd: State Cross Country Meet
 October 24th: State Marching Band Competition
 October 30th: State Football Playoffs (Round 1)

OCTOBER 2026						
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MARCH 2027						
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Mar. 1st: Spring Sports 1st Practice
 Mar. 3rd - 6th: Girls State Basketball Tournament
 March 5th: End of 3rd Quarter
 Mar. 10th - 13th: Boys State Basketball Tournament
 March 10th: Parent-Teacher Conferences
 March 19th: State Speech Contest
 March 26th - 29th: Spring Break
 March 31st - April 2nd: State FFA

Nov. 6th: State Football Playoffs (Round 2)
 Nov. 4th - 7th: State Volleyball Tournament
 Nov. 11th: Veteran's Day Program
 Nov. 13th: State Football Playoffs (Semi Finals)
 Nov. 16th: Winter Sports 1st Practice
 Nov. 24th: State Football Championship
 Nov. 25th - 27th: Thanksgiving Break

NOVEMBER 2026						
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APRIL 2027						
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25	26	27	28	29	30	

April 8th -10th: State Skills U.S.A.
 April 8th - 10th: State FBLLA
 April 23rd - 24th District Music

Dec. 11th: State Play Production
 Dec. 18th: End of 2nd Quarter
 Dec. 19th - Jan. 3rd: Winter Break
 Dec. 23rd - 27th: NSAA Moratorium (Gyms Closed)

DECEMBER 2026						
S	M	T	W	Th	F	S
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27	28	29	30	31		

MAY 2027						
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30	31					

May 16th: Commencement
 May 14th -21st: State Baseball Tournament
 May 19th - 20th: State Track & Field Championships
 May 25th-26th: State Boys Golf
 May 28th: End of 4th Quarter
 May 27th: Last Student Day
 May 31st: 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

February 16, 2026

Dear Members of the Ashland-Greenwood School Board,

I am writing to formally resign from my position at the conclusion of the 2025–2026 school year. As difficult as it is to share this decision, it is proving even harder to put my feelings—and the love I have for this school district and its people—into words. Sixteen years ago, as I contemplated my first job and chose between what were then my two "nemesis" schools, Wahoo Neumann and Ashland-Greenwood, I could not have imagined the beauty of the journey ahead. Today, I am a proud Bluejay, and I feel incredibly grateful for the opportunities and relationships God provided during my time here.

I grew up in the Ashland-Greenwood School District. Many people will use those words to share where they are from, their home town, but I mean it very literally when I say that I grew up, both personally and professionally in this district. I would not be the person or teacher I am today without the intentional support, encouragement, and growth provided by our leadership. It is a mentality that I have been able to gift my students as a result. I often share the story of how I avoided teaching during my undergrad because I was terrified of public speaking, or how I literally cried following my first administrative observation. Sharing how I overcame those doubts and fears helps my students realize they are capable of doing the same. I owe that growth to the culture here at AG. We treat our staff as we do our students—focusing on differentiated professional development, supporting progress, and embracing accountability—because we understand that a student-centered district requires motivated, prepared teachers who practice what they preach.

I have been praying for years that God grants me contentment in my position here or hits me in the face with a door that I couldn't ignore. Following the first of the year, he hit me with two doors and with much discernment, I have chosen to be the new Marketing and Business Development Officer at Farmers and Merchants Bank here in Ashland. AGPS is and always will be my family. I am so grateful that I will continue to have connections with the school through Bryan working as a high school teacher and coach, and my children, Nora, Hattie, and Abraham going through the system. They have already been blessed with the most incredible teachers and experiences. I also want to express my sincere appreciation for your support as a school board over the years. You have fully embraced our FBLA programming, giving our students the confidence to know they can have a voice at the table. I am hoping you will continue to be open to future educational partnerships in my new role.

God Bless,

Amber Dutcher