

Ainsworth Community Schools  
Board of Education  
Work Session and Regular Meeting  
Commons/Cafeteria followed by District Office  
March 9, 2020 - 5:00 PM

AGENDA

*The Mission of Ainsworth Community Schools is to provide a safe environment in which students acquire the knowledge, skills and attitudes necessary to be successful individuals in an ever-changing world.*

*In accordance with the Nebraska Open Meetings Act 84-1407-14 the Open Meetings Act is posted on the south wall of the District Office Board Meeting Room.*

{{Name: Agenda Item Name}} {{AgendaItemEnd}}

The Board reserves the right to move into closed session to protect the public interest or needless injury to the reputation of an individual for any action item listed on the agenda. The Board may, at its discretion, change the order of the agenda to accommodate unforeseen issues related to an agenda item.

1. Work Session with Cognia Review Team for School Improvement
2. Opening Procedure, Regular Meeting of Board
  1. Call to Order, Roll Call, and Pledge of Allegiance
  2. Consent Agenda
    1. Minutes of Previous Meeting(s) , attached
    2. Set the next regular meeting for April 13, 2020, at 8:00 p.m.in the District Office. The current agendas will be available for public inspection in the office of the superintendent.
    3. Payment of Claims, Authorization Report, attached
    4. Cash Flow and Financial Reports
  3. Additions to Published Agenda, if any
  4. Community Input on any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
  5. Welcome Extended to Visitors
  6. Community Input on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
3. Reports/Information to the Board
  1. Principals and Activities Director Reports, if needed
  2. Superintendent Report
4. Action Items
  1. ESCO Resolution and Letter of Intent
  2. Teacher Contract Approval - Katelyn McClure
  3. Teacher Contract Approval - Samantha Sedlacek
  4. Teacher Contract Approval - Alyssa Brennfoerder
  5. Teacher Contract Approval - Jennifer Hitchcock
  6. Option Enrollment Request
  7. Certified Staff Resignation
  8. School Year Calendar for 2020-21

5. Adjourn

February 10, 2020

The Board of Education of School District #10 held a work session followed by a regular meeting on February 10, 2020. Board members present were: Jim Arens, Frank Beel, Mark Johnson, Jessica Pozehl and Brad Wilkins. Board member absent: Scott Erthum. Also present were Superintendent Dale Hafer, Principals Curtis Childers, Steve Dike, AD's Scott Steinhauser, Jared Hansmeyer and a few guests.

The Board met with representatives of Trane at 6:00 p.m. to discuss facility needs and improvements. The regular meeting was called to order by Board President Jim Arens at 7:00 p.m.

Notice of the meeting was in the Ainsworth Star Journal and on radio station KBRB.

As noted during the meeting a current copy of the Open Meetings Act is posted on the south wall of the District Office meeting room.

Motion was made by Mark Johnson and seconded by Frank Beel to excuse board member Scott Erthum. Roll call vote: Arens – Aye, Wilkins – Aye, Erthum – Absent, Pozehl – Aye, Beel – Aye, Johnson – Aye. Motion carried.

Motion was made by Brad Wilkins and seconded by Jessica Pozehl to approve the following consent agenda items. Minutes of the January 13<sup>th</sup> meeting, claims in the amount of \$158,964.27 from the General Fund, \$1,955.02 from Section 125, \$5,295.00 from Depreciation and \$19,219.09 from Hot Lunch and \$185,787.42 from Employee Benefit Fund. Set the next regular meeting for March 9<sup>th</sup> at 7:00 p.m. in the District office. The Board will meet with Cognia Review Team at 5:00 p.m. in a work session for informational purposes only with no formal business being conducted. The Treasurers report was given as follows: Cash Assets: December 31<sup>st</sup> \$2,067,587.03. Roll call vote: Wilkins – Aye, Erthum – Absent, Pozehl – Aye, Beel – Aye, Johnson – Aye, Arens – Aye. Motion carried.

36414	1ST CLASS AUTO	1,062.62
36415	ACTIVITY ACCOUNT	354.00
36416	DENISE ADCOCK	77.05
36417	AINSWORTH MOTORS	118.39
36418	AINSWORTH STAR-JOURNAL	172.33
36419	AMAZON CAPITAL SERVICES	354.55
36420	APPEARA	50.60
36421	KIMBERLY BEJOT	52.69
36422	BEST WESTERN WEST HILLS INN	509.94
36423	BLACK HILLS ENERGY	8,067.03
36424	BOMGAARS	86.96
36425	JACKELYN BRENDT	707.96
36426	BROWN COUNTY HOSPITAL	650.24
36427	MICHEAL CANNADAY	329.57
36428	CENTRAL NEBRASKA COMMUNITY SERVICES,	18,925.84
36429	CENTURY LUMBER CENTER	345.30
36430	CHADRON STATE COLLEGE	100.00
36431	CITY OF AINSWORTH	500.22
36432	COMFORT INN	299.85
36433	DAKOTA POTTERS SUPPLY, LLC	249.60
36434	DANA F COLE & COMPANY LLP	9,800.00
36435	E S U #17-MAIN	63,531.33
36436	E S U #17-MAIN	3,345.00
36437	FARMERS & RANCHERS COOP	3,356.58
36438	JOSEPH FINLEY	31.94
36439	MELISSA FREUDENBURG	471.97
36440	FRONTIER DIESEL	10,652.04
36441	AMANDA GANSER	419.17
36442	GENERAL FUND CLEARING ACCOUNT	133.06
36443	H & R FOOD CENTER	197.52
36444	HAGGERTY'S MUSICWORKS	498.27
36445	HEART CITY PLUMBING & HEATING	322.50
36446	ISLAND SUPPLY WELDING CO	157.97
36447	JASON NELSON	700.00
36448	JAYMAR BUSINESS FORMS, INC	116.77
36449	JW PEPPER	853.99
36450	K&S DOOR CO INC, DBA	165.00
36451	KBR SOLID WASTE	10.00

36452	KSB SCHOOL LAW	942.50
36453	LOOKOUT BOOKS	135.23
36454	MICHELLE APPELT	412.97
36455	NASB ALICAP	1,090.00
36456	NE ASSOCIATION OF SCHOOL BOARD	6,597.31
36457	NEBRASKA PUBLIC POWER DISTRICT	5,178.84
36458	NORTHERN NEBRASKA AHEC	370.00
36459	OFFICE PRODUCTS CENTER	1,101.15
36460	OLSONS PEST TECHNICIANS	88.00
36461	ONE SOURCE	119.00
36462	PAM HOLLENBECK	1,895.06
36463	RED & WHITE	279.80
36464	JULIE RUHTER	530.97
36465	HANNAH SCHMITZ	1,158.40
36466	SCHOLASTIC BOOK CLUB	39.83
36467	SEVEN SPRINGS INC	99.00
36468	ASHLEY SMITH	737.46
36469	STAPLES ADVANTAGE	1,256.40
36470	THREE RIVER TELCO	660.64
36471	TITAN MACHINERY, INC., NORTH PLATTE, NE	5,957.81
36472	TRAVIS ELECTRIC INC	429.70
36473	AMANDA TURPIN	312.41
36474	UPS	18.81
36475	USCUTTER.COM	291.84
36476	VALENTINE OFFICE SUPPLY	5.79
36477	VISA	188.72
36478	VISA	120.00
36479	VISA	60.20
36480	WAGEWORKS	176.00
36481	WAYNE STATE BAND	210.00
36482	WEX BANK	722.58
1089	WAGE WORKS INC	1,955.02
320	CONDITIONED AIR MECHANICAL	5,295.00
1	LUNCHTIME SOLUTIONS	19,219.09
1104	FIRST NATIONAL BANK	100,000.00
1105	BLUE CROSS BLUE SHIELD	61,217.15
1106	BLUE CROSS BLUE SHIELD	22,127.82
1108	AINSWORTH COMMUNITY SCHOOLS	209.12
1109	AINSWORTH COMMUNITY SCHOOLS	2,233.33

Activities Directors Scott Steinhauser and Jared Hansmeyer reported on the following: Wrestling, Basketball and Speech updates, FCCLA district contest, FFA State Degree and Proficiency Reviews, FBLA Week, DI Presentation Night, Quiz Bowl, HS Honor Band and Choir activities.

Elementary Principal Curtis Childers reported on the following: Mission for February is ‘Take pride in who we are and what we strive to be.’ MAPS testing, Parent/Teacher Conference, NebraskaReads Act, Parent/Teacher Organization Meeting and Enrollment.

High School Principal Steve Dike reported on the following: Enrollment, Wayne State Honor Choir, Chadron State High Plains Band/Choir, Spelling Bee, In-Service, Bulldog Battle activities, Roll of Excellence and Honor Roll.

Superintendent Dale Hafer reported on the following: Financial Report, Personnel Vacancies, Board Policies, City of Ainsworth Meeting, Vehicle Program, Legislative Issues, Community Engagement Night and Home School Luncheon visit and Cognia External Review for School Improvement.

Motion was made by Mark Johnson and seconded by Jessica Pozehl to approve the School Board Resolution related to the Qualified ESCO provider process as provided. Roll call vote: Pozehl- Aye, Beel – Aye, Johnson – Aye, Wilkins – Aye, Erthum – Absent, Arens – Aye. Motion carried.

Motion was made by Mark Johnson and seconded by Frank Beel to approve the 2020-21 Negotiated Agreement with AEA. Roll call vote: Beel – Aye, Johnson – Aye, Wilkins – Aye, Erthum – Absent, Pozehl – Aye, Arens - Aye. Motion carried.

The proposed 2020-21 School Calendar was reviewed by the Board.

Motion was made by Frank Beel and seconded by Mark Johnson to approve the resignation of Gerry Carr, due to retirement, at the end of the 2019-20 school year. Roll vote: Johnson – Aye, Wilkins – Aye, Erthum – Absent, - Pozehl – Aye, Beel – Aye, Arens – Aye. Motion carried.

Motion was made by Brad Wilkins and seconded by Mark Johnson to approve the replacement of the boiler door and boiler system expansion tank including labor using Deprecation Funds. Roll call vote: Wilkins – Aye, Erthum – Absent, Pozehl – Aye, Beel – Aye, Johnson – Aye, Arens – Aye. Motion carried.

Motion was made by Mark Johnson and seconded by Frank Beel to go into executive session at 7:51 p.m. to discuss Principal Contracts clearly necessary for the protection of the public interest or for the prevention of needless injury to the protection of an individual in compliance with the law. Roll call vote: Wilkins – Aye, Erthum – Absent, Pozehl – Aye, Beel – Aye, Johnson – Aye, Arens – Aye. Motion carried.

Immediately prior to executive session the president restated on the record the limitation of the subject matter of the executive session.

Motion was made by Mark Johnson and seconded by Jessica Pozehl to come out of executive session at 8:14 p.m. Roll call vote. Pozehl – Aye, Beel – Aye, Johnson – Aye, Wilkins – Aye, Erthum – Absent, Arens – Aye. Motion carried.

Motion was made by Mark Johnson and seconded by Frank Beel to approve the Principal Contracts for Steve Dike and Curtis Childers. Roll call vote: Beel – Aye, Johnson – Aye, Wilkins – Aye, Erthum – Absent, Pozehl – Aye, Arens - Aye. Motion carried.

Motion was made by Jessica Pozehl and seconded by Mark Johnson to adjourn the meeting at 8:15 p.m. Roll call vote: Johnson – Aye, Wilkins – Aye, Erthum – Absent, Pozehl – Aye, Beel – Aye, Arens – Aye. Motion carried.

The next regular meeting is set for March 9, 2020. The Board will meet with Cognia Review Team at 5:00 p.m. in a work session for informational purposes only with no formal business being conducted followed by the regular meeting in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent.

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Laurie Witte, Recording Secretary

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Jim Arens, Board President

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>		
1ST CLASS AUTO	14594	36508	186.32	2017 VAN ENGINE OIL HOSE
1ST CLASS AUTO	14628	36508	1,138.61	2009 SUBURBAN WHEEL HUB
1ST CLASS AUTO	14714	36508	124.38	2009 VAN REPLACE EXTERIOR DOOR HANDLE
1ST CLASS AUTO	14906	36508	93.87	2014 MINI VAN REPLACE VALVE
			<b>Vendor Total:</b>	<b>1,543.18</b>
ACTIVITY ACCOUNT	147012	36509	4,375.10	DOCUMENTATION FEE& MILEAGE FEE 15 TAU
ACTIVITY ACCOUNT	393639	36509	71.00	ADVISER FBLA REGISTRATION
ACTIVITY ACCOUNT	GOTHQUIZFEB2020	36509	40.00	QUIZ BOWL
			<b>Vendor Total:</b>	<b>4,486.10</b>
AINSWORTH STAR-JOURNAL	17941-17953	36510	174.59	BOARD NOTICE, MINUTES, RFQ PROPOSAL, W
AINSWORTH STAR-JOURNAL	58949	36510	30.00	ACS CARE POSTERS
			<b>Vendor Total:</b>	<b>204.59</b>
AMAZON CAPITAL SERVICES	149F-1YWW-13MD	36511	25.74	SUPPLIES
AMAZON CAPITAL SERVICES	1G6T-6D3G-44CV	36511	86.83	BINDERS
			<b>Vendor Total:</b>	<b>112.57</b>
APPEARA	517756	36512	50.60	MAT, DUST MOPS, RAGS, SUPPLIES
			<b>Vendor Total:</b>	<b>50.60</b>
ARENS, NEILEY	NA-FEB042020	36513	12.00	MEALS PBIS TRAINING
			<b>Vendor Total:</b>	<b>12.00</b>
BLACK HILLS ENERGY	BH-89FEB2020	36514	190.21	NATURAL GAS
BLACK HILLS ENERGY	BH-90-FEB2020	36514	7,486.22	NATURAL GAS
			<b>Vendor Total:</b>	<b>7,676.43</b>
BLICK ART MATERIALS	3011509	36515	42.15	DRAWING PADS
BLICK ART MATERIALS	3132549	36515	28.10	DRAWING PADS
			<b>Vendor Total:</b>	<b>70.25</b>
BOMGAARS	32451024	36516	122.11	DUCK TAPE, FUNNEL, KEROSENE, FUSE
			<b>Vendor Total:</b>	<b>122.11</b>
BRENDT, JACKELYN	JB-FEB2020	36517	707.96	FEBRUARY 2020 MILEAGE
			<b>Vendor Total:</b>	<b>707.96</b>
BROWN COUNTY HOSPITAL	900175-0033- 0000	36518	957.98	SERVICES
			<b>Vendor Total:</b>	<b>957.98</b>
BUCKLES AUTOMOTIVE	293879-295082	36519	354.86	OIL DRY, GREASEGUN, FLOOR MATS, FITTINGS
			<b>Vendor Total:</b>	<b>354.86</b>
CDW-G	WQZ8117	36520	378.48	TONER
CDW-G	WRM3699	36520	670.24	TONER
CDW-G	WVJ2055	36520	699.35	EPSON REPLACEMENT LAMP, TONER
			<b>Vendor Total:</b>	<b>1,748.07</b>
CENTURY LUMBER CENTER	439133-439394	36521	53.59	HEX CAP, CLAMP, LUMBER, BITS
			<b>Vendor Total:</b>	<b>53.59</b>

**BOARD AUTHORIZATION REPORT**  
Posted - All; Batch Description 6 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
CHAMPIONSHIP AUTO SHOWS, INC	REG MARCH2020	36522	50.00	REGISTRATION	
				<b>Vendor Total:</b>	<b>50.00</b>
CITY OF AINSWORTH	CITAIN-FEB2020	36523	464.57	SEWER, WATER & GARAGE	
				<b>Vendor Total:</b>	<b>464.57</b>
COMFORT INN	301	36524	199.90	MOTEL - WIRTH	
				<b>Vendor Total:</b>	<b>199.90</b>
DIKE, STEVEN	SD-	36525	191.00	MILEAGE TO KEARNEY & MEALS	
DIKE, STEVEN	SD-	36525	221.00	WINTER SUPERVISION MILEAGE	
				<b>Vendor Total:</b>	<b>412.00</b>
E S U #17-MAIN	6733	36527	72,680.08	SERVICES	
				<b>Vendor Total:</b>	<b>72,680.08</b>
ESU #10	ESU10-FEB2020	36528	542.53	DEAF ED SCHOOL AGE	
				<b>Vendor Total:</b>	<b>542.53</b>
FARMERS & RANCHERS COOP	722218-139857	36529	2,015.16	FUEL	
				<b>Vendor Total:</b>	<b>2,015.16</b>
FINLEY, JEREMIAH	JF2020SPEECHJUD	36530	120.00	BROKEN BOW & AINSWORTH SPEECH JUDGE	
				<b>Vendor Total:</b>	<b>120.00</b>
FREUDENBURG, MELISSA	MF-FEB2020	36531	498.20	FEBRUARY MILEAGE	
				<b>Vendor Total:</b>	<b>498.20</b>
FRONTIER DIESEL	8867-9017	36532	3,303.29	SERVICE, INSPECTIONS & REPAIRS	
				<b>Vendor Total:</b>	<b>3,303.29</b>
GENERAL FUND CLEARING ACCOUNT	GFC-REIMB022020	36533	603.19	REIMBURSEMENT	
				<b>Vendor Total:</b>	<b>603.19</b>
GIBSON, KELLI	KGFE2020	36534	12.00	MEALS PBIS TRAINING	
				<b>Vendor Total:</b>	<b>12.00</b>
H & R FOOD CENTER	11448	36535	126.76	SUPPLIES	
				<b>Vendor Total:</b>	<b>126.76</b>
HAFER, DALE	DH-NRCSA-	36536	283.25	MILEAGE & PARKING NRCSA LEGISLATIVE	
HAFER, DALE	DH-WINTER2020	36536	173.00	WINTER MILEAGE 2020	
				<b>Vendor Total:</b>	<b>456.25</b>
HAGGERTY'S MUSICWORKS	130352	36537	20.00	MUSIC	
HAGGERTY'S MUSICWORKS	130354	36537	103.00	BAND REPAIRS	
HAGGERTY'S MUSICWORKS	131183	36537	146.83	BAND REPAIRS	
HAGGERTY'S MUSICWORKS	132102	36537	211.15	REPAIRS	
HAGGERTY'S MUSICWORKS	132259	36537	123.60	REPAIRS	
				<b>Vendor Total:</b>	<b>604.58</b>
HAMPTON INN	518778,519030,	36538	499.80	DIKE & JOHNSON MOTEL INTERNET SAFETY	
				<b>Vendor Total:</b>	<b>499.80</b>

**BOARD AUTHORIZATION REPORT**  
Posted - All; Batch Description 6 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
HEYER, VANCE	VH2020SPEECHJUD	36539	90.00	STUART & AINSWORTH SPEECH JUDGE	
				<b>Vendor Total:</b>	<b>90.00</b>
ISLAND SUPPLY WELDING CO	216674	36540	18.56	C25	
				<b>Vendor Total:</b>	<b>18.56</b>
JOHNSON, BRADLEY	BJ-	36541	181.00	MILEAGE & MEAL DIGITAL THREAT	
				<b>Vendor Total:</b>	<b>181.00</b>
JW PEPPER	273660958	36542	49.00	MUSIC	
JW PEPPER	275788332	36542	253.74	MUSIC	
JW PEPPER	275836283	36542	66.25	MUSIC	
				<b>Vendor Total:</b>	<b>368.99</b>
KBRB AM FM	101043	36543	20.00	NEW SCHOOL SLOGAN	
				<b>Vendor Total:</b>	<b>20.00</b>
KLAMMER, KATHY	KK-	36544	120.00	BROKEN BOW & AINSWORTH JUDGE	
				<b>Vendor Total:</b>	<b>120.00</b>
KNOWBUDDY	0300902	36545	135.65	BOOKS	
KNOWBUDDY	0300935	36545	137.45	BOOKS	
				<b>Vendor Total:</b>	<b>273.10</b>
KOCK, AMANDA	DR.SEUSS2020	36546	140.00	CUPCAKES FOR DR. SEUSS'S BIRTHDAY	
				<b>Vendor Total:</b>	<b>140.00</b>
LAGUNA TOOLS	183017	36547	629.10	VCARVE PRO SOFTWARE	
				<b>Vendor Total:</b>	<b>629.10</b>
LOOKOUT BOOKS	ARU0301186	36548	283.14	BOOKS	
				<b>Vendor Total:</b>	<b>283.14</b>
LUTTER, HEATHER	HL-FEB2020	36549	12.00	MEALS PBIS TRAINING	
				<b>Vendor Total:</b>	<b>12.00</b>
MAUCH, WALTER	WM-DCLFEB2020	36550	59.50	CDL LICENSE	
				<b>Vendor Total:</b>	<b>59.50</b>
MEDICAL ENTERPRISES INC	160324	36551	60.00	DOT COMPLIANT DRUG TESTING PANEL	
MEDICAL ENTERPRISES INC	160437	36551	5.00	ALCOHOL TEST INPUT & RECORD FEE	
MEDICAL ENTERPRISES INC	160540	36551	2.50	DRUG TEST FORMS CHARGE	
				<b>Vendor Total:</b>	<b>67.50</b>
MICHELLE APPELT	MA-FEB2020	36552	435.92	MILEAGE	
				<b>Vendor Total:</b>	<b>435.92</b>
MUSICIAN'S CHOICE, LLC, THE	7745	36553	110.00	MUSIC NILSON	
MUSICIAN'S CHOICE, LLC, THE	7746	36553	121.00	MUSIC BEJOT	
				<b>Vendor Total:</b>	<b>231.00</b>
NE ASSOCIATION OF SCHOOL BOARD	05617-F0C5H2	36554	280.00	NAEP STATE CONVENTION	
				<b>Vendor Total:</b>	<b>280.00</b>

**BOARD AUTHORIZATION REPORT**  
Posted - All; Batch Description 6 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
NE COUNCIL OF SCHOOL ADMIN	63195	36555	400.00	DIGITAL THREAT DIKE & JOHNSON	
				<b>Vendor Total:</b>	<b>400.00</b>
NEBRASKA PUBLIC POWER DISTRICT	NPPD-19974	36556	38.82	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD-	36556	34.21	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD11983-	36556	5,224.47	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-	36556	100.32	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-	36556	134.09	ELECTRICITY	
				<b>Vendor Total:</b>	<b>5,531.91</b>
NEBRASKA SAFETY & FIRE EQUIP	31926	36557	126.06	HYDRO TEST, FOIL SEAL, CLASS K REFILL	
NEBRASKA SAFETY & FIRE EQUIP	97182	36557	314.00	ANNUAL INSPECTION	
				<b>Vendor Total:</b>	<b>440.06</b>
NETA CONFERENCE REGISTRATION	918766	36558	169.00	NETA GANSER	
NETA CONFERENCE REGISTRATION	926883	36558	169.00	NETA REGISTRATION STRELOW	
				<b>Vendor Total:</b>	<b>338.00</b>
NORTHEAST COMMUNITY COLLEGE	202025	36559	96.00	HEARTSAVER CPR	
				<b>Vendor Total:</b>	<b>96.00</b>
NRCSA	2020LEGISLATIVE	36560	80.00	2020 LEGISLATIVE HAFER	
				<b>Vendor Total:</b>	<b>80.00</b>
O KEEFE ELEVATOR COMPANY INC	506512	36561	527.61	ELEVATOR MAINENANCE	
				<b>Vendor Total:</b>	<b>527.61</b>
OLSONS PEST TECHNICIANS	164425	36562	88.00	MONTHLY SERVICE	
				<b>Vendor Total:</b>	<b>88.00</b>
OMAHA'S HENRY DOORLY ZOO &	32619	36563	120.00	DISTANCE LEARNING RAINFORESTS	
				<b>Vendor Total:</b>	<b>120.00</b>
ONE SOURCE	1854-20200229	36564	50.00	BACKGROUND CHECKS	
				<b>Vendor Total:</b>	<b>50.00</b>
PLAINS EQUIPMENT GROUP	2348965	36565	122.17	BATTERY	
PLAINS EQUIPMENT GROUP	2349853	36565	(18.00)	CORE	
				<b>Vendor Total:</b>	<b>104.17</b>
RED & WHITE	50812	36566	321.79	SUPPLIES	
				<b>Vendor Total:</b>	<b>321.79</b>
RUHTER, JULIE	JR-FEB2020	36567	501.47	FEBRUARY 2020 MILEAGE	
				<b>Vendor Total:</b>	<b>501.47</b>
SANER PLUMBING AND IRON	21456&21486	36568	769.70	LOCKER ROOMS & ELEM & COMMONS RESTROOM	
				<b>Vendor Total:</b>	<b>769.70</b>
SCHOOL SPECIALTY SUPPLY	208124609595	36569	97.20	CUPS, INDEX CARDS, GLUE STICKS	
				<b>Vendor Total:</b>	<b>97.20</b>
SEVEN SPRINGS INC	94646	36570	54.00	WATER	
SEVEN SPRINGS INC	94949	36570	63.00	WATER	

**BOARD AUTHORIZATION REPORT**  
Posted - All; Batch Description 6 Records Selected

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
SEVEN SPRINGS INC	95106	36570	54.00	WATER	
SEVEN SPRINGS INC	95137	36570	45.00	MONTHLY RENTAL	
				<b>Vendor Total:</b>	<b>216.00</b>
SHAUL, ERIN	ES-FEB2020	36571	12.00	MEALS PBIS TRAINING	
				<b>Vendor Total:</b>	<b>12.00</b>
SMITH, ASHLEY	AS-FEB2020	36572	778.43	FEBRUARY 2020 MILEAGE	
				<b>Vendor Total:</b>	<b>778.43</b>
STEP 5 INC, DANIELS	52133	36573	11.26	ANGLE IRON	
				<b>Vendor Total:</b>	<b>11.26</b>
THREE RIVER TELCO	10325988	36574	691.21	PHONE SERVICE	
				<b>Vendor Total:</b>	<b>691.21</b>
TRAVIS ELECTRIC INC	17505	36575	40.00	SERVICE CALL	
				<b>Vendor Total:</b>	<b>40.00</b>
TURNER, CAROL	06	36576	280.00	8 WEEK SIGN CLASS MILLER & SHAUL	
				<b>Vendor Total:</b>	<b>280.00</b>
TURPIN, AMANDA	AT-FEB2020	36577	430.19	FEBRUARY 20 MILEAGE	
TURPIN, AMANDA	AT-JAN2020	36577	326.94	JANUARY 2020 MILEAGE	
				<b>Vendor Total:</b>	<b>757.13</b>
UNIVERSITY OF NE KEARNEY	NHD-MAR2020	36578	90.00	DISTRICT NHD	
				<b>Vendor Total:</b>	<b>90.00</b>
UNIVERSITY OF OREGON	201-00016	36579	1,037.40	DIBELS	
				<b>Vendor Total:</b>	<b>1,037.40</b>
VISA	DH1967-FEB2020	36581	368.40	MOTEL, PARKING & DRIVER LIC.	
VISA	SS5401-FEB2020	36580	76.83	FUEL	
				<b>Vendor Total:</b>	<b>445.23</b>
WAGeworks	1936750	36582	176.00	MONTHLY ADMIN FEE	
				<b>Vendor Total:</b>	<b>176.00</b>
WEST PLAINS BANK	CD-FEB202020	36483	375,000.00	CD	
				<b>Vendor Total:</b>	<b>375,000.00</b>
WEX BANK	64115440	36583	965.83	FUEL	
				<b>Vendor Total:</b>	<b>965.83</b>
WIRTH, AMANDA	AW-	36584	191.00	MILEAGE & MEALS TRANSITION CONF	
				<b>Vendor Total:</b>	<b>191.00</b>
WM KROTTER CO-AINSWORTH	741559	36585	70.83	STEEL FOR BUS BARN HIT WITH SKID STEEL	
				<b>Vendor Total:</b>	<b>70.83</b>
				<b>Fund Total:</b>	<b>494,126.64</b>
				<b>Checking Account Total:</b>	<b>494,126.64</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
<b>Checking</b>	<b>13</b>	<b>Fund: 13 SECTION 125</b>			
WAGE WORKS INC	03092020	1090	2,224.14	FUND TRANSFER	
				<b>Vendor Total:</b>	<b>2,224.14</b>
				<b>Fund Total:</b>	<b>2,224.14</b>
				<b>Checking Account Total:</b>	<b>2,224.14</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 02 DEPRECIATION</b>			
CONDITIONED AIR MECHAINICAL	40662	322	5,939.05	BOILER DOORS BEARING ASSMBY	
				<b>Vendor Total:</b>	<b>5,939.05</b>
				<b>Fund Total:</b>	<b>5,939.05</b>
				<b>Checking Account Total:</b>	<b>5,939.05</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 06 SCHOOL NUTRITION</b>			
BRYANT, JOHN	JB-FEB2020	3494	69.85	LUNCH REFUND ALEXIS ,JENNIFER ,NATHAN ,	
				<b>Vendor Total:</b>	<b>69.85</b>
LUNCHTIME SOLUTIONS	28600	2	22,194.24	JANUARY MEALS	
				<b>Vendor Total:</b>	<b>22,194.24</b>
				<b>Fund Total:</b>	<b>22,264.09</b>
				<b>Checking Account Total:</b>	<b>22,264.09</b>
<b>Checking</b>	<b>7</b>	<b>Fund: 03 EMPLOYEE BENEFIT FUND</b>			
AINSWORTH COMMUNITY SCHOOLS	ACS125MAR20	1110	2,233.33	CERT UNREM MED	
				<b>Vendor Total:</b>	<b>2,233.33</b>
				<b>Fund Total:</b>	<b>2,233.33</b>
				<b>Checking Account Total:</b>	<b>2,233.33</b>

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	50,000.00	0.00	0.00	0.00	50,000.00
05 704 0101	A CLUB BALANCE	1,714.48	0.00	0.00	0.00	1,714.48
05 704 0105	ACTIVITY TICKET BALANCE	2,415.00	0.00	0.00	0.00	2,415.00
05 704 0106	AD FUNDRAISER	1,760.00	0.00	0.00	0.00	1,760.00
05 704 0120	ATHLETICS BALANCE	1,820.16	0.00	0.00	0.00	1,820.16
05 704 0125	BAND BALANCE	10,867.46	0.00	0.00	0.00	10,867.46
05 704 0127	BBB FUNDRAISER	2,750.10	0.00	0.00	0.00	2,750.10
05 704 0132	BOYS GOLF FUNDRAISER	0.00	0.00	0.00	0.00	0.00
05 704 0136	CLAPPER CD	4,046.19	0.00	0.00	0.00	4,046.19
05 704 0137	CARL PERKINS BALANCE	297.05	0.00	0.00	0.00	297.05
05 704 0140	CHEERLEADERS BALANCE	(1,177.69)	0.00	0.00	0.00	(1,177.69)
05 704 0145	CHORUS BALANCE	1,397.73	0.00	0.00	0.00	1,397.73
05 704 0167	CONCESSIONS - BULLDOG BALANCE	10,395.79	0.00	0.00	0.00	10,395.79
05 704 0168	VB FUNDRAISER	3,637.01	0.00	0.00	0.00	3,637.01
05 704 0169	COCA COLA PARTNERSHIP BALANCE	13,884.70	0.00	0.00	0.00	13,884.70
05 704 0175	DRILL TEAM BALANCE	3,714.31	0.00	0.00	0.00	3,714.31
05 704 0180	DRIVER EDUCATION BALANCE	(2,115.10)	0.00	0.00	0.00	(2,115.10)
05 704 0185	ELEMENTARY FACULTY BALANCE	10,409.95	0.00	0.00	0.00	10,409.95
05 704 0186	ENTREPRENEUR CLASS BALANCE	156.40	0.00	0.00	0.00	156.40
05 704 0187	ESU INSERVICE BALANCE	487.01	0.00	0.00	0.00	487.01
05 704 0188	EXCELLENCE IN EDUCATION BALANC	2,436.35	0.00	0.00	0.00	2,436.35
05 704 0190	FBLA BALANCE	729.03	0.00	0.00	0.00	729.03
05 704 0195	FFA BALANCE	7,333.66	0.00	0.00	0.00	7,333.66
05 704 0200	FCCLA BALANCE	1,552.34	0.00	0.00	0.00	1,552.34
05 704 0205	FOREIGN LANGUAGE BALANCE	1,167.49	0.00	0.00	0.00	1,167.49
05 704 0210	GBB FUNDRAISER	4,114.76	0.00	0.00	0.00	4,114.76
05 704 0215	GENERAL SHOP BALANCE	(11,707.96)	0.00	0.00	0.00	(11,707.96)
05 704 0220	GEO CAMP BALANCE	2,352.95	0.00	0.00	0.00	2,352.95
05 704 0221	GIRLS GOLF FUNDRAISER BALANCE	1,265.81	0.00	0.00	0.00	1,265.81
05 704 0223	MS TRACK FUNDRAISER	157.27	0.00	0.00	0.00	157.27
05 704 0225	HIGH SCHOOL FACULTY BALANCE	2,642.65	0.00	0.00	0.00	2,642.65
05 704 0230	INTEREST BALANCE	11,413.40	0.00	0.00	0.00	11,413.40
05 704 0235	INVESTMENTS BALANCE	(50,000.00)	0.00	0.00	0.00	(50,000.00)
05 704 0240	ONE ACTS	431.50	0.00	0.00	0.00	431.50
05 704 0244	FOOTBALL FUNDRAISER	2,710.85	0.00	0.00	0.00	2,710.85
05 704 0245	LIBRARY BALANCE	14,034.72	0.00	0.00	0.00	14,034.72
05 704 0247	SOUTHWEST CONFERENCE	15,625.19	0.00	0.00	0.00	15,625.19
05 704 0251	MIDDLE SCHOOL STUDENT COUNCIL	2,863.55	0.00	0.00	0.00	2,863.55

03/05/2020 12:09 PM

03/2020 - 03/2020

User ID: HAFEDAL

Fund: 05 ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0255	MISCELLANEOUS BALANCE	15.67	0.00	0.00	0.00	15.67
05 704 0256	PLAYGROUND BALANCE	8,562.78	0.00	0.00	0.00	8,562.78
05 704 0257	DI GLOBAL FINALS BALANCE	3,373.12	0.00	0.00	0.00	3,373.12
05 704 0258	BALANCE RENTALS	1,597.00	0.00	0.00	0.00	1,597.00
05 704 0259	DISTRICT MUSIC	(309.35)	0.00	0.00	0.00	(309.35)
05 704 0260	NATIONAL HISTORY DAY	1,377.72	0.00	0.00	0.00	1,377.72
05 704 0265	SPEECH TOURNAMENT BALANCE	(1,571.68)	0.00	0.00	0.00	(1,571.68)
05 704 0268	STRENGTH & CONDITIONING BALANC	342.08	0.00	0.00	0.00	342.08
05 704 0270	STUDENT COUNCIL BALANCE	449.79	0.00	0.00	0.00	449.79
05 704 0271	STUDENT WELLNESS BALANCE	3,886.52	0.00	0.00	0.00	3,886.52
05 704 0273	SUMMER INS BALANCE	650.65	0.00	0.00	0.00	650.65
05 704 0275	SUMMER READING/MATH BALANCE	502.60	0.00	0.00	0.00	502.60
05 704 0277	ONE TO ONE BALANCE	7,740.24	0.00	0.00	0.00	7,740.24
05 704 0280	THESPIANS BALANCE	2,779.85	0.00	0.00	0.00	2,779.85
05 704 0282	TRACK FUNDRAISER	1,762.06	0.00	0.00	0.00	1,762.06
05 704 0285	VISUAL ARTS CLUB BALANCE	5,383.72	0.00	0.00	0.00	5,383.72
05 704 0286	YEARBOOK	9,626.26	0.00	0.00	0.00	9,626.26
05 704 0288	XC FUNDRAISER	2,279.76	0.00	0.00	0.00	2,279.76
05 704 0290	WR FUNDRAISER	2,162.58	0.00	0.00	0.00	2,162.58
05 704 1001	HS FOOTBALL BALANCE	2,239.17	0.00	0.00	0.00	2,239.17
05 704 1002	MS FOOTBALL BALANCE	490.27	0.00	0.00	0.00	490.27
05 704 1003	HS VOLLEYBALL BALANCE	1,996.30	0.00	0.00	0.00	1,996.30
05 704 1004	MS VOLLEYBALL BALANCE	3,571.96	0.00	0.00	0.00	3,571.96
05 704 1005	CROSS COUNTRY BALANCE	429.17	0.00	0.00	0.00	429.17
05 704 1006	HS WRESTLING BALANCE	3,326.40	0.00	0.00	0.00	3,326.40
05 704 1007	MS WRESTLING BALANCE	4,435.15	0.00	0.00	0.00	4,435.15
05 704 1008	HS TRACK BALANCE	(2,897.64)	0.00	0.00	0.00	(2,897.64)
05 704 1009	MS TRACK BALANCE	1,132.92	0.00	0.00	0.00	1,132.92
05 704 1010	HS BOYS BASKETBALL BALANCE	(4,114.59)	0.00	0.00	0.00	(4,114.59)
05 704 1011	MS BOYS BASKETBALL BALANCE	2,509.03	0.00	0.00	0.00	2,509.03
05 704 1012	HS GIRLS BASKETBALL BALANCE	167.23	0.00	0.00	0.00	167.23
05 704 1013	MS GIRLS BASKETBALL BALANCE	3,957.45	0.00	0.00	0.00	3,957.45
05 704 1014	BOYS GOLF BALANCE	1,455.22	0.00	0.00	0.00	1,455.22
05 704 1015	TRAINING SUPPLIES BALANCE	9,736.20	0.00	0.00	0.00	9,736.20
05 704 1016	GIRLS GOLF BALANCE	1,047.24	0.00	0.00	0.00	1,047.24
05 704 2017	CLASS OF 2017 BALANCE	637.78	0.00	0.00	0.00	637.78
05 704 2018	CLASS OF 2018 BALANCE	55.94	0.00	0.00	0.00	55.94
05 704 2019	CLASS OF 2019 BALANCE	553.93	0.00	0.00	0.00	553.93

**Activity Fund Balance Report - Summary - Exclude Encumbrances**  
 03/2020 - 03/2020

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2020	CLASS OF 2020 BALANCE	2,090.54	0.00	0.00	0.00	2,090.54
05 704 2021	CLASS OF 2021 BALANCE	3,272.73	0.00	0.00	0.00	3,272.73
05 704 2022	CLASS OF 2022 BALANCE	4,187.67	0.00	0.00	0.00	4,187.67
05 704 2023	CLASS OF 2023 BALANCE	2,023.04	0.00	0.00	0.00	2,023.04
05 704 2024	CLASS OF 2024 BALANCE	1,153.00	0.00	0.00	0.00	1,153.00
05 704 2025	CLASS OF 2025 BALANCE	239.00	0.00	0.00	0.00	239.00
05 704 2026	CLASS OF 2026 BALANCE	36.00	0.00	0.00	0.00	36.00
Fund Total: 05		219,926.59	0.00	0.00	0.00	219,926.59

# CASH FLOW

February 2020

Date	Description	Investment	NSDLAF	Receipt	Payment	Total
2/1/2020	BALANCE FORWARD	\$1,030,000.00	\$655,000.00			\$382,587.03
2/3/2020	NECC - DUAL CREDIT			\$2,190.00		\$384,777.03
2/3/2020	STATE OF NEB 4709			\$3,423.03		\$388,200.06
2/5/2020	APPORTIONMENT 3400			\$65,514.45		\$453,714.51
2/10/2020	RETIREMENT				\$59,842.81	\$393,871.70
2/10/2020	GENERAL BILLS				\$158,964.27	\$234,907.43
2/14/2020	BROWN CO TREAS - MV TAXES			\$41,736.47		\$276,643.90
	-TAXES			\$397,336.99		\$673,980.89
	-INTEREST ON TAXES			\$3,127.60		\$677,108.49
	-PROP TAX CREDIT			\$254,535.92		\$931,644.41
	-CITY FINES			\$50.00		\$931,694.41
	-COURT FINES			\$7,987.26		\$939,681.67
	-MIS REVENUE			\$3,230.87		\$942,912.54
2/18/2020	SPED SA REIMB 18-19			\$54,284.00		\$997,196.54
2/20/2020	PAYROLL				\$231,615.65	\$765,580.89
2/11/2020	MIPS 4708			\$4,747.92		\$770,328.81
2/14/2020	FNB - NOW INTEREST			\$21.03		\$770,349.84
2/20/2020	CD	\$375,000.00	-\$375,000.00	\$375,000.00	\$375,000.00	\$770,349.84
2/28/2020	PAYROLL				\$76,926.76	\$693,423.08
2/28/2020	STATE AID			\$4,212.00		\$697,635.08
2/28/2020	FNB - NOW INTEREST			\$37.96		\$697,673.04
2/28/2020	VOID CHECKS				-\$376.00	\$698,049.04
2/29/2020	<b>TOTALS</b>	<b>\$1,405,000.00</b>	<b>\$280,000.00</b>	<b>\$1,217,435.50</b>	<b>\$901,973.49</b>	<b>\$698,049.04</b>

Fund: 01 GENERAL FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
01 704	FUND BALANCE	2,963,816.80	494,126.64	0.00	0.00	2,469,690.16
01 705	BUDGETED FUND BALANCE	(220,429.87)	0.00	0.00	0.00	(220,429.87)
Fund Total: 01		2,743,386.93	494,126.64	0.00	0.00	2,249,260.29

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2020 - 03/2020

Fund: 02 DEPRECIATION

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
02 704	BALANCE	539,940.59	5,939.05	0.00	0.00	534,001.54
Fund Total: 02		539,940.59	5,939.05	0.00	0.00	534,001.54

Fund: 03 EMPLOYEE BENEFIT FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
03 704	FUND BALANCE	121,264.58	2,233.33	0.00	0.00	119,031.25
03 704 0800	EMPLOYEE BENEFIT ELEM BALANCE	5,078.93	0.00	0.00	0.00	5,078.93
03 704 0805	EMPLOYEE BENEFIT HS BALANCE	3.92	0.00	0.00	0.00	3.92
Fund Total: 03		<u>126,347.43</u>	<u>2,233.33</u>	<u>0.00</u>	<u>0.00</u>	<u>124,114.10</u>

Fund: 11 GENERAL FUND CLEARING

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
11 704 0000	GENERAL FUND CLEARING BALANCE	4,396.81	0.00	0.00	0.00	4,396.81
	Fund Total: 11	4,396.81	0.00	0.00	0.00	4,396.81

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2020 - 03/2020

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
08 704	BALANCE	1,099,703.60	0.00	0.00	0.00	1,099,703.60
Fund Total: 08		1,099,703.60	0.00	0.00	0.00	1,099,703.60

Fund: 06 SCHOOL NUTRITION

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
06 704	FUND BALANCE	(4,800.51)	0.00	0.00	0.00	(4,800.51)
06 705	BUDGETED FUND BALANCE	58,086.02	0.00	0.00	0.00	58,086.02
Fund Total: 06		53,285.51	0.00	0.00	0.00	53,285.51

Activity Fund Balance Report - Summary - Exclude Encumbrances  
03/2020 - 03/2020

Fund: 13 SECTION 125

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
13 704	BALANCE	21,208.05	2,224.14	0.00	0.00	18,983.91
Fund Total: 13		21,208.05	2,224.14	0.00	0.00	18,983.91

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2020 - 03/2020

Fund: 12 STUDENT FEE

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
12 704	BALANCE	1,550.00	0.00	0.00	0.00	1,550.00
Fund Total: 12		1,550.00	0.00	0.00	0.00	1,550.00

February 29, 2020

**INVESTMENTS**

**ACTIVITY ACCOUNT**

Week of	Amount	Term	FNB	WPB	Number	Maturity
Jun 20, 2018	25,000	12 Mo	1.00%	<u>2.10%</u>	8243	Jun 20, 2020
Dec 20, 2019	25,000	12 Mo	<u>1.61%</u>	0.70%		Dec 18, 2020

**GENERAL FUND**

Week of	Amount	Term	FNB	WPB	Number	Maturity
Sep 20, 2019	280,000	6 Mo	1.65%	1.61%	<u>NSDLAF1.87%</u>	Mar 20, 2020
Nov 20, 2019	300,000	5 Mo	0.66%	<u>1.67%</u>	8608 NSDLAF1.53%	Apr 20, 2020
Nov 20, 2019	346,000	6 Mo	0.71%	<u>1.78%</u>	8609 NSDLAF1.64%	May 20, 2020
Jan 17, 2020	384,000	6 Mo	<u>1.61%</u>	1.51%	200068948 NSDLAF1.60%	Jul 20, 2020
Feb 20, 2020	375,000	6 Mo	0.91%	<u>1.61%</u>	NSDLAF1.58%	Aug 20, 2020

**DEPRECIATION FUND**

Week of	Amount	Term	FNB	WPB	Number	Maturity
May 20, 2019	337,000	12 Mo	2.30%	2.51%	<u>NSDLAF2.57%</u>	May 20, 2020
Feb 20, 2020	240,000	12 Mo	1.61%	1.66%	NSDLAF1.60%	Feb 18, 2021

**BUILDING FUND**

Week of	Amount	Term	FNB	WPB	Number	Maturity
Aug 19, 2019	246,000	12 Mo	1.95%	<u>2.01%</u>	8536 NSDLAF1.95%	Aug 20, 2020
Feb 20, 2020	243,000	12 Mo	1.61%	<u>1.67%</u>	NSDLAF1.60%	Feb 18, 2021

**EMPLOYEE BENEFIT FUND**

Week of	Amount	Term	FNB	WPB	Number	Maturity
Jan 17, 2020	100,000	12 Mo	<u>1.80%</u>	1.57%	NSDLAF1.70%	Jan 20, 2021

# **AINSWORTH COMMUNITY SCHOOLS**

## **ACTIVITIES DEPARTMENT**

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520 EAST 2ND  
P.O. BOX 65

AINSWORTH, NE 69210  
402-387-0535

*Scott Steinhauser/Jared Hansmeyer, Co-Activities Directors*

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### **MARCH 2020 ACTIVITIES REPORT**

The girls basketball team finished their season with a sub district final loss to Valentine. The girls team concluded the season with a 10-11 record.

The boys basketball team won the C2-6 sub-district in an exciting game over Creighton. The boys lost the district final to the #1 seed, Grand Island Central Catholic. The boys team concluded the season with a 10-14 record.

The speech team hosted the Ainsworth Invitational on February 20th. SWC Speech Meet was hosted in Valentine on March 10<sup>th</sup>. The team hosted their Speech Presentation Night on March 5<sup>th</sup> and we will travel to the C1-6 District Speech Meet in North Platte on March 16<sup>th</sup> and the Class C1 State Speech Meet in Kearney on March 26<sup>th</sup>.

Spring Sports Season started March 2nd. The first track competition is scheduled for March 27th with the Ainsworth Relays. Field events begin at 2:00 pm. The first boys golf competition is a Team Scramble in Bassett on March 31st followed by a home triangular on April 2nd with a 3:00 start time. Like always in the spring, this is the planned schedule with the actual schedule usually being very different.

Selected Ainsworth band, choir, and art students will head to Minden for the annual SWC Fine Arts Festival on March 20th-21st. Roughly 250 kids from the conference schools will participate in the festival. The awards presentation and concert will be held at 4:00 pm on March 21st.

National FFA Week was celebrated February 24th-28th. Several students competed in the District Career Development Events on March 4<sup>th</sup> in Norfolk. The State FFA Convention will be in Lincoln on April 1st-4th.

After three straight years of cancellation, the regional DI competition was held on March 7th in Bayard. Qualifying teams from the regional competition will compete at the State DI competition held on March 28th in Kearney.

The State FBLA Convention is in Kearney from March 30th-April 1st. State FCCLA Convention is in Lincoln on April 5th-7th.

District National History Day competition is March 11th at UNK.

Quiz Bowl is off and running for the spring season. They competed and went 6-2 against teams at the Gothenburg HS Quiz Bowl Invitational on March 3rd. We will host a MS/HS dual with Valentine on March 19th. The SWC Quiz Bowl competition will be held in Broken Bow on April 15th.

The Activities Department met with members of the board's Activities Committee on February 28th to discuss various topics related to the activities program. The meeting went very well and provided a sense direction as we move into the years ahead.



# Ainsworth Community Schools

520 East 2<sup>nd</sup> Street, PO Box 65  
Ainsworth NE 69210

402-387-2333

**Curtis Childers**  
**PK-6 PRINCIPAL**



Our mission at McAndrew Elementary for the month of February was to 'Take pride in who we are and what we strive to be'. Throughout the month, students worked on setting goals and making plans for how they would achieve those goals. There were school goals, classroom goals, and many personal goals which were established and monitored during the month of February. Our staff members continually utilized verbiage that students could understand and relate to in regards to establishing and pursuing goals. We also spoke about the importance of continually striving to achieve excellence and what it takes to be our very best each day.

Our mission for the month of March, which the students are working on, is to 'Create a Positive Self-Image and a Positive Image for OUR School and OUR Community!'. It has been a continual goal of ours, as a school system, to connect the school with the community in a positive way. One of the pieces that goes directly with our March monthly mission is to create community engagement through thanking local businesses. During the first week of March, each classroom selected a local business to reach out to and thank them for their involvement in the school system. During the month of February, students earned just over 1,000 recognition slips, which puts the elementary over 2,000 positive recognition slips for the semester. We are working to create an atmosphere of hard work and positivity, which is evident when walking in the building due to the efforts of the students and teachers.

We recently completed our Winter MAPs tests for all students in third through sixth grades. We are now working to analyze the MAPs scores and find areas where students need support and where they are ready to be extended academically. W.I.N (What I Need) Time has been implemented and is being worked on daily to provide exactly what each student needs to be successful in the classroom, as well as out in the community. Analyzing our MAPs scores gives us an opportunity to discuss Multi-Tiered System of Supports (MTSS) with our students and staff due to the differentiated reports and our ability to utilize the data to truly individualize instruction.

The end of the third quarter was on Friday, March 6th, which means we are entering into the last quarter of the 2019-2020 school year and also entering into 'testing season'. Students will take their NSCAS State Accountability Tests during the month of April. Once the schedule is finalized, we will share it with students and parents to ensure all necessary steps are taken to give our students their best chance to be successful.

We recently celebrated Read Across America and the birthday of Dr. Seuss at McAndrew Elementary. The students participated in dress-up days throughout the week and we had guest readers come into every classroom for 30 minutes on March 6th to read to the students and show them that even adults and professionals love to read. Since its inception twenty years ago, the NEA's Read Across America program, designed to get kids excited about reading, has



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**Curtis Childers**  
**PK-6 PRINCIPAL**



acted as a vehicle to talk about a serious issue in a fun way. That issue is children's literacy. Overall, our goal is to enhance awareness when it comes to reading and reading fluently. Any and all efforts to improve reading at an early age are extremely beneficial.

Kindergarten through 6th Grade enrollment, as of March 5, 2020, is as follows:

*Kindergarten-- 24 students	*First Grade-- 31 students
*2nd Grade-- 27 students	*3rd Grade-- 24 students
*4th Grade--28 students	*5th Grade-- 31 students
*6th Grade-- 25 students	
Total Enrollment K-6--188 students	

## Enrollment Summary

Middle School		High School	
Grade Level	Total in Grade	Grade Level	Total in Grade
7	26 10 M/ 16F	9	33 12M / 21F
8	38 13M / 25F	10	43 17M / 26F
Total	64 23 M / 41F	11	43 21M / 22F
		12	29 19M / 10F
		Total	148 69M / 79 F

### KBR Career Fair

On February 26<sup>th</sup>, our Sophomores and Juniors participated in the KBR Career Fair along with students from Rock County High School and Keya Paha County High School. Our students had the opportunity to visit local businesses in the morning followed by an entrepreneurial activity in the afternoon.



### Speech Meet

On February 22<sup>nd</sup>, ACS hosted the Ainsworth Invitational. Ainsworth placed 4<sup>th</sup> out of 10 teams. There was a nice crowd in attendance which brought out some great performances from our students. **1<sup>st</sup>:** Alyssa Erthum – Persuasive Speaking **2<sup>nd</sup>:** Alyssa Erthum – Poetry Logan Hafer – Persuasive Speaking Libby Wilkins – Extemporaneous Speaking Libby Wilkins – Humorous Prose **3<sup>rd</sup>:** Maren Arens – Entertainment Speaking **5<sup>th</sup>:** Coy Carson- Humorous Prose **6<sup>th</sup>:** Brandt Murphy – Serious Prose Brandt Murphy & Alyssa Erthum – Duet Acting Josie Ganser/Logan Hafer/Ellie Welke – OID.

### FFA Week

National FFA Week was celebrated February 23<sup>rd</sup> – February 29<sup>th</sup> with Ainsworth FFA members participating in several activities throughout the week. Monday was official dress day; FFA members wore their official dress to school. That evening FFA members were treated to supper at Canyon Creek sponsored by West Plains Bank, Farm Credit Services, and First National Bank. Tuesday was John Deere vs. Case IH Day; FFA members were encouraged to wear red or green to support their favorite brand of equipment. Wednesday marked career day where students dressed up in their favorite future agricultural careers. Thursday was boots and roots day; all 7-12 students were encouraged to wear boots. If members wore boots, they received a root-beer float. Friday students were encouraged to participate in spirit day by sporting FFA colors - blue or gold. During the week ACS students were encouraged to participate in daily FFA trivia. The trivia focused on different aspects of the agricultural

industry. Each day a name was drawn and the winner won a candy bar and on Friday the winner received a FFA sweatshirt.



### **Middle School Science Fair**

Ainsworth Middle School's eighth grade students participated in the 15th annual eighth grade science meet, which was held at the Ainsworth Conference Center on Wednesday, February 19th. In addition to visiting with judges about their own individual science fair projects, the students also attended presentations about the medical field. In one session, Matt Lentz spoke with the students about nursing. In another session, EMTs, Scott Goodloe, Kurt Starkey, and Drake Fiala showed the students some of the emergency medical equipment that they use. The event, facilitated by the Area Health Education Center from Norfolk, is a great culmination to the student's hard work on their own science fair projects. As in the past, a small group of AHS seniors served as the judges for the science fair.



Respectfully Submitted: Steve Dike



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.  
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

## MARCH

IT'S NATIONAL SCHOOL BREAKFAST WEEK! SHARE YOUR SUCCESSES AT #GOBIGBREAKFAST #NSBW2020

STATE EDUCATION CONFERENCE - CALL FOR PROPOSALS | DUE MARCH 6

<https://nasb.envisiams.com/proposals>

THIS  
WEEK!

LEGISLATIVE LUNCH | MARCH 16 | HOLDREGE | 12:00 PM | RSVP FOR DETAILS

LEGISLATIVE "LUNCH" | MARCH 16 | YORK | 5:30 PM | RSVP FOR DETAILS



NAEP STATE CONVENTION | MARCH 31-APRIL 1 | GRAND ISLAND

<http://members.nasbonline.org/index.php/naep-state-convention>

## APRIL



NSBA ANNUAL CONFERENCE | APRIL 4-6 | CHICAGO

MARK YOUR CALENDAR FOR THE NEBRASKA RECEPTION - SATURDAY, APRIL 4 - DETAILS COMING SOON!!!



BRAIN SCIENCE WORKSHOP | APRIL 21 | WAYNE

BRAIN SCIENCE WORKSHOP | APRIL 22 | BEATRICE

BRAIN SCIENCE WORKSHOP | APRIL 28 | McCOOK

BRAIN SCIENCE WORKSHOP | APRIL 29 | ALLIANCE

BRAIN SCIENCE WORKSHOP | APRIL 30 | HASTINGS

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda.  
Please contact [mbelka@NASBonline.org](mailto:mbelka@NASBonline.org) with any questions, or if you are not receiving them.

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

#liveNASB

The Nebraska Association of School Boards provides support to School Boards to strengthen public education for all Nebraska children.

## NASB Monthly Update for Board Meetings - Agenda Item: MARCH 2020

### “NASB Update”

As a board, some items to be focused on during March include:

- Monitor progress of district goals, link goals to discussion and action items
- Strategic Plan Progress Report
- Conduct a Board/Administrators Budget Work Session
- Review School Improvement Plan
- Review Alternative Education Program
- Review Student Attendance Policy
- On or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time), negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within fourteen days after such date, file a petition with the commission.

### Networking & Events:

- <http://members.nasbonline.org/index.php/events>
- *Registration and more information can be found online or has already been mailed out for the below. To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you need assistance, please contact NASB at 800-422-4572.*

#### **NASB Legislative Lunches**

March 16 in Holdrege (12:00 PM), and York (5:30 PM)

#### **NAEP State Convention**

March 31 to April 1 – Grand Island

#### **NSBA Annual Conference – April 4-6 in Chicago**

*Mark your calendar for the Nebraska Reception – Saturday, April 4 – Details to come!*

#### **Brain Science Workshops**

April 21 in Wayne; April 22 in Beatrice; April 28 in McCook; April 29 in Alliance; & April 30 in Grand Island

### Advocacy/2020 Legislative Session:

The 2020 legislative session is now over halfway. Bills have all been introduced and Committee Hearings have commenced. Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's **Legislative Notes** e-updates.

A **HUGE** thank you to all of the school board members who have been incredibly active in this year's session to date, with your engagement both in Lincoln and at home.



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Follow NASB on twitter at [www.twitter.com/NASBOnline](http://www.twitter.com/NASBOnline) using the hashtag #liveNASB  
and on facebook at [www.facebook.com/NASBOnline](http://www.facebook.com/NASBOnline)

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ...". To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.



# Ainsworth Community Schools

520 East 2<sup>nd</sup> Street, PO Box 65  
Ainsworth NE 69210  
402-387-2333  
Fax 402-387-0525

Dale Hafer  
SUPERINTENDENT

Dedra Stoner  
Laurie Witte  
DISTRICT OFFICE

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March 9, 2020

**TO:** Board Members

**FROM:** Dale

**SUBJECT:** Superintendent's Report for the March Regular Meeting

## 1) Financial Report

Through February, we have spent 36.47% of the General Fund budget which totals \$3,531,203.89 of expenditures. In comparison, through February of 2018-19 and 2017-18 were 35.31% (\$3,519,035.33) and 35.52% (\$3,412,640,.19) respectively.

On the revenue side, we have brought in \$4,672,747.70 to date which is up from \$3,876,084.93 last year. The recovery to the revenue continues, which is good. It is difficult to say where we will end up "exactly" as we finish this budget year. But, we are on track and things are looking positive and conducive to building the 2020-21 budget without major issues.

We continue to monitor the situation with LB 974 (School Finance). Although there are components of this bill that are attractive, the overall bill itself is problematic and risky. I would like to see the Governor and Legislature support an effort that provides aid for property tax relief with stability and not guesswork or assumption. In addition, school districts deserve to preserve the local control of their boards because the patrons voted those people in to place. LB 974 does not create stability in addition to restricting boards and taking away their ability to make decisions.

## 2) Personnel Vacancies

Our efforts to replace staff due to retirements or otherwise are going well. To date, we have filled HS English, HS Biology, and hired 2 Elementary Teachers. We are setting up interviews for the HS Social Studies position for March 16<sup>th</sup>. We have over a dozen candidates for that particular vacancy. I am not aware of any other potential vacancies at this time.

### **3) Board Policy**

Once we finish current priorities related to the Facility Audit and School Improvement Review, it will be time to convene the Board Policy Committee. I am working on a spreadsheet or “review matrix” that will stream line the process for us as we review and consider policy comparing the new NASB Policies and our current policies. This is no small task, but I am looking forward to getting this done and the new policies in place by early summer allowing us to start 2020-21 under NASB Policy.

### **4) Facilities**

We continue to work with Trane on the Facility Audit. The work session held on March 5<sup>th</sup> was a good one and sets the stage for considering the resolution on the agenda for March 9<sup>th</sup>.

Dan Morrell (Conditioned Air Mechanical) continues to address current needs as well as make preparations for the installation of the new chiller. The chiller is due to be delivered in April and should be installed by the first part of May. Dan has also coordinated with Engineered Controls who will be our “controls” services, through Dan, allowing for the computer monitored and controls ability of our building systems. Nick has been paired up with them so he has a source for assistance should we experience issues and need help with computer control issues and settings.

### **5) Community Engagement Night & Home School Luncheon**

As you all are aware, the Community Engagement Night has been moved to March 24<sup>th</sup> at 6:30 pm in the cafeteria. We are excited for this event.

The Home School Luncheon was success. As part of our Board/Supt goals, we engaged with these stakeholders on March 3<sup>rd</sup> in the HS library. Kori, from NASB, was on hand to lead the engagement process to tie in the information gained to our strategic planning process. We had 10 parents attend the luncheon and it was overall very positive. The parents in attendance openly shared their thoughts and opinions about their perceptions of ACS, why they “home-school” and what ACS can offer or do differently. It was very productive and will provide good information for our overall strategic plan related to serving all students and stakeholders.

### **6) Cognia External Review for School Improvement**

The school improvement review is upon us. The Continuous Improvement Process (CIP) leadership team has worked hard leading the staff to prepare for this event. We are ready and excited to “show off” ACS and gain valuable input and direction for the future.

The board will engage with the review team at 5:00 p.m. (March 9<sup>th</sup>) in the commons area followed by dinner in the cafeteria before heading over to the district office for the regular board meeting at 7:00 p.m.



## Ainsworth Community Schools

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402-387-2333  
Fax 402-387-0525

Dale Hafer  
SUPERINTENDENT

Dedra Stoner  
Laurie Witte  
DISTRICT OFFICE

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\*EXAMPLE LETTER FORMAT\* (To be utilized if resolution is passed)

Dear ESCO,

The Ainsworth Community Schools Board of Education has reviewed the Trane Performance Contract/ESCO Proposal in response to the School District issued RFQ and found it to be acceptable. Therefore, it is the intent of the Board of Education to implement a Performance Contract with Trane if the following criteria can be achieved to the satisfaction of the Board of Education through the in-depth study:

- ⇒ Trane will conduct an in-depth engineering study of the Ainsworth Community School District sufficient to verify the scope of work for each of the projects selected. Those projects include, but are not limited to- **XXX, XXX, XXX, XXX.**
- ⇒ Trane will obtain the necessary financing commitment and, in partnership with Ainsworth Community Schools, prepare all necessary documents.
- ⇒ Trane will develop a formal proposal and contract documents, in partnership with Ainsworth Community Schools, with the data gathered during the in-depth survey.
- ⇒ The project cost for the Trane program will meet agreed upon financial parameters as determined by the District and the Guaranteed Maximum Price (GMP) is **\$x,xxx,xxx.**

Since it is the intent of both parties to continue and enhance the existing business relationship of Ainsworth Community Schools and Trane, contract negotiations will take place in an expeditious and forthright manner.

Sincerely,

Dale Hafer  
Superintendent of Schools

February 12,2020

Dear Principal Dike,

Please accept this as a formal notice of my resignation as 9-12 Social Studies instructor at Ainsworth Community Schools effective at the end of my contract on May 22, 2020.

After considering my options I have accepted a position to further advance my career goals . I have greatly enjoyed my position and the relationship with my co-workers and students during my time at Ainsworth Community Schools.

I believe that Ainsworth Community Schools is doing great things. I am more than happy to do whatever you need me to do to help during this transition.

Sincerely,

A handwritten signature in black ink that reads "Samuel Aldridge". The signature is written in a cursive, flowing style.

Samuel Aldridge

# DRAFT Ainsworth Community Schools 2020-2021 School Calendar DRAFT

- 7 Teacher Work Day
- 10 FB, VB, CC, GG Practice
- 10-11 Teacher In-Service
- 12 First Day Students

AUGUST 2020						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER 2020						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

- 7 No School – Labor Day
- 21 No School Teacher In-Service and P/T Conf 4 – 8 pm

- 12 No School Teacher Inservice
- 16 End of 1<sup>st</sup> Qtr
- 23 No School

OCTOBER 2020						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER 2020						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

- 9 No School Teacher In-Service
- 25, 26, 27 Thanksgiving Break

- 16, 17, 18 Semester Tests
- 18 2:00 Dismissal
- 21-31 No School

DECEMBER 2020						
S	M	T	W	Th	F	S
		1	2	3	4	8
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY 2021						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- 1 No School
- 4 School Resumes
- 13 No School to Host FFA LDE's
- 18 No School - In-Service

- 8 No School Teacher In-Service and P/T Conf 4:00 – 8:00
- 19 Winter Break
- 22 No School to Host SWC Speech

FEBRUARY 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

MARCH 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- 5 End of 3<sup>rd</sup> Qtr
- 11, 12 No School - Spring Break
- 26 1:15 Dismiss HS Track

- 1 No School Teacher In-Service
- 2-5 No School – Easter Break

APRIL 2021						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY 2021						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- 16 Graduation
- 18, 19, 20 Semester Tests
- 20 Early Dismissal TBA

**Number of Student Days**

- Aug 14
- Sept 20
- Oct 20
- Nov 17
- Dec 14
- Jan 18
- Feb 17
- Mar 21
- Apr 19
- May 14

**Total 174**

**Number of Teacher Days**

- Aug 17
- Sept 21
- Oct 21
- Nov 18
- Dec 14
- Jan 20
- Feb 19
- Mar 21
- Apr 20
- May 14

**Total 185**

**Early Out Days for Students**

- Dec 18 (2:00)
- Mar 26 (1:15)
- May 20 (2:00)

- Purple – PT Conferences**
- Red – Teacher In-Serv/Work time**
- Yellow – No School**
- Green – Semester Tests/Finals**

**Teacher In-Service Days**

- Aug 10, 11
- Sept 21
- Oct 12
- Nov 9
- Jan 18
- Feb 8
- Apr 1

*Draft 3/5/2020  
Subject to changes as needed*