

Ainsworth Community Schools  
Board of Education  
Americanism, Work-session/retreat, & Regular Meeting  
Cafeteria  
April 8, 2024 - 6:30 PM

AGENDA

*The Mission Slogan of Ainsworth Community Schools is "ACS CARES: We are Committed to Achieving Results for Everyone's Success"*

*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.*

1. American Civics / Americanism Committee Meeting #1
2. Board Work Session / Retreat
3. Opening Procedure, Regular Meeting of Board
  - 3.1. Call to Order, Roll Call, and Pledge of Allegiance
  - 3.2. Approval of Agenda
  - 3.3. Welcome Extended to Visitors
  - 3.4. 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.
  - 3.5. 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.
  - 3.6. Consent Agenda
    - 3.6.1. Minutes of Previous Meeting(s) , attached
    - 3.6.2. Set the next regular meeting for May 13, 2024, at 8:00 p.m. in the District Office.  
The current agendas will be available for public inspection in the office of the superintendent.
    - 3.6.3. Payment of Claims, Authorization Report, attached
    - 3.6.4. Cash Flow & Financial Reports
4. Reports/Information to the Board
  - 4.1. Principals and Activities Director Reports
  - 4.2. Superintendent Report
5. Action Items
  - 5.1. ACS Board Policy Review
  - 5.2. Approve the 2024-2025 School Year Calendar
  - 5.3. Approve "myPerspectives!" 9-12 Resources Purchase
  - 5.4. Approve Interactive Panels for Classrooms (ESSER III)
6. Adjourn

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.



# 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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## Curriculum, Americanism, and Multicultural Education Committee

Board Committee Members: Frank Beel, Scott Erthum, and Jessica Pozehl

April 8, 2024, 6:30 p.m. ACS Cafeteria

### Meeting #1: American Civics

**Purpose:** The purpose of this first meeting of this Board Committee is to review various components related to the district's social studies curriculum and efforts to satisfy American Civics requirements under LB 399.

### Reports to the Committee

- 1) K-6 Social Studies Curriculum and Americanism Efforts (Principal Wright)
- 2) 7-12 Social Studies Curriculum and Americanism Efforts (Principal Dike)
- 3) Other and Next Steps

### Public Comment

\*Under LB 399, public comment/testimony is to be allowed at 1 of the 2 required committee meetings on American Civics per year.

### Meeting #2: American Civics

\*The Board Committee for Curriculum, Americanism, and Multicultural Education will meet again on June 9, 2023 at 7:30 p.m. The purpose of the committee meeting will be to satisfy legal requirements of LB 399 in addition to continue the committee's discussion on topics related to the social studies curriculum at ACS.



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Lacey Marbry  
DISTRICT OFFICE

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## Board of Education – Work Session / Retreat

April 8, 2024; Following Americanism Mtg at 6:30 pm

### ACS Cafeteria

**Purpose:** The purpose of this work session or retreat is to hear updates regarding the well-being survey efforts along with 9-12 reading/language arts curriculum resource process and recommendations for adoption.

### **Agenda:**

#### **1) NASB Well-Being & Climate/Culture Survey**

\*The ACS MTSS Climate and Culture Sub-committee will be in attendance to provide an update on our efforts related to the well-being survey.

#### **2) 9-12 Reading/Language Arts Curriculum/Resources Process for Adoption**

\*Mr. Dike and ACS ELA representatives will give an report on the efforts of choosing a 9-12 set of resources that are highly qualified and compliment our K-8 resources. This would be a ESSER III ARP funds purchase.

#### **3) Final Comments, Questions, and Closing**

(Minutes are unofficial until approved by the Board of Education)

March 11, 2024

The Board of Education of School District #10 held its regular meeting on Monday, March 11, 2024. Board members present were: Frank Beel, Bryan Doke, Mark Johnson, Jessica Pozehl, and Brad Wilkins. Board member absent: Scott Erthum. Also present were Superintendent Dale Hafer, Principals Steve Dike and Ben Wright, AD Luke Wroblewski. There were a few guests in attendance. The meeting was called to order by Board President, Brad Wilkins 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 Bryan Doke and seconded by Jessica Pozehl to excuse Board Member Scott Erthum. Roll call vote: Doke – Aye, Pozehl- Aye, Beel- Aye, Johnson- Aye, Erthum- Absent, Wilkins- Aye. Motion carried.

Motion was made by Jessica Pozehl and seconded by Bryan Doke to approve the agenda as published. Roll call vote: Doke – Aye, Pozehl- Aye, Beel- Aye, Johnson- Aye, Erthum- Absent, Wilkins- Aye. Motion carried.

Motion was made by Frank Beel and seconded by Bryan Doke to approve the following consent agenda items: Minutes of the February 12<sup>th</sup> meeting, claims in the amount of \$152,718.67 General Fund, \$1,995.08 Section 125, \$24,371.05 Hot Lunch, and \$96,873.75 Special Building Fund. Cash Flow Report for the month of February was given. The Treasurer’s Report was given as follows: Cash Assets: February 29, 2024: \$2,610,769.19. Set a work session for Monday, April 8<sup>th</sup>, 2024, at 7:00 p.m. followed by the regular meeting in the Cafeteria. Roll call vote: Doke – Aye, Pozehl- Aye, Beel- Aye, Johnson- Aye, Erthum- Absent, Wilkins- Aye. Motion carried.

41292	1ST CLASS AUTO	980.44
41293	ACTIVITY ACCOUNT	220.60
41294	AINSWORTH AREA CHAMBER OF COMM	200.00
41295	AINSWORTH STAR-JOURNAL	77.46
41296	AMAZON CAPITAL SERVICES	3,485.00
41297	AMAZON CAPITAL SERVICES	283.87
41298	AMSTERDAM PRINTING	340.16
41299	APPEARA	60.61
41300	APPLE COMPUTER INC	725.00
41301	AT&T MOBILITY	345.18
41302	BLACK HILLS ENERGY	11,639.01
41303	BOBCAT OF NORTH PLATTE	1,033.50
41304	BOMGAARS	332.62
41305	BECKY BOWEN	2,012.41
41306	BROAD REACH BOOKS	240.00
41307	BROWN COUNTY HOSPITAL	2,205.18
41308	BUCKLES AUTOMOTIVE	217.78
41309	CAROLINA BIOLOGICAL SUPPLY CO.	40.29
41310	CENTRAL VALLEY AG	1,286.61
41311	CENTURY LUMBER CENTER	152.75
41312	CHADRON STATE COLLEGE DEPARTMENT OF MUSIC	40.00
41313	CITY OF AINSWORTH	1,133.57
41314	CURRICULUM ASSOC.	63.00

41315	STEVEN DIKE	20.00
41316	E S U #17-MAIN	61,763.00
41317	E S U #17-MAIN	16,364.50
41318	EDUCATIONAL SERVICE UNIT #1	5,906.79
41319	EGAN SUPPLY CO	90.64
41320	ENGINEERED CONTROLS, INC	2,018.00
41321	FLOOR MAINTENANCE	750.54
41322	FOLLETT EDUCATIONAL SERVICES	106.89
41323	MELISSA FREUDENBURG	549.94
41324	GENERAL FUND CLEARING ACCOUNT	504.52
41325	H & R FOOD CENTER	75.60
41326	DALE HAFER	262.00
41327	HILTON GARDEN INN	117.00
41328	ISLAND SUPPLY WELDING CO	292.82
41329	JAMF SOFTWARE LLC	7,515.00
41330	JONES SCHOOL SUPPLY CO, INC.	104.00
41331	HEATHER KING	498.38
41332	LINCOLN MARRIOTT CORNHUSKER	107.00
41333	LUNCHTIME SOLUTIONS	460.98
41334	MICHELLE APPELT	507.93
41335	NASSP	770.00
41336	NEBRASKA PUBLIC POWER DISTRICT	6,972.39
41337	NEBRASKA SAFETY & FIRE EQUIP	460.00
41338	NORTHEAST COMMUNITY COLLEGE	162.00
41339	NRCSA	540.00
41340	OFFICE PRODUCTS CENTER	903.49
41341	OLSONS PEST TECHNICIANS	92.00
41342	PAM HOLLENBECK	725.61
41343	PAPER TIGER SHREDDING	340.20
41344	PRESTIGE GROUP INC.	3,300.00
41345	QUADIEN	700.00
41346	RED & WHITE	592.05
41347	BROOKE RENTSCHLER	152.76
41348	JULIE RUHTER	653.05
41349	LAVISA SCHLUETER	42.10
41350	HANNAH SCHMITZ	1,432.13
41351	SEVEN SPRINGS INC	146.00
41352	ASHLEY SMITH	704.93
41353	THREE RIVER TELCO	649.39
41354	TK ELEVATOR CORPORATION	582.48
41355	TRAVIS ELECTRIC INC	977.58
41356	AMANDA TURPIN	1,052.14
41357	US BANK	918.08
41358	WAGeworks	116.00
41359	WEX BANK	1,433.48
41360	CDW GOVERNMENT LLC	1,105.75
41361	HEARTLAND ROOFING CONSULTANTS	1,120.75
41362	KBR SOLID WASTE	50.00
41363	NE COUNCIL OF SCHOOL ADMIN	75.00
41364	PRECISION AUTOBODY	761.74
41365	SEVEN SPRINGS INC	57.00
19	WAGE WORKS INC	1,995.08
57	LUNCHTIME SOLUTIONS	23,114.25
58	LUNCHTIME SOLUTIONS	533.44
59	LUNCHTIME SOLUTIONS	723.36
430	BOKF, NA	96,873.75
431	WEST PLAINS BANK	238,000.00

PK-6 School Principal Ben Wright reported on the following: Challenge, Monthly Mission, Read Across America, Band and Choir Concert, NSCAS Test, and Enrollment.

Secondary Principal Steven Dike reported on the following: Enrollment, UNK College Visit, Speech, FFA, and Sportsmanship Award.

Activities Director Luke Wroblewski reported on the following: Girls Wrestling, Girls Basketball, Boys Basketball, Speech, HS & MS Track, Boys Golf, Band and Choir, FFA, FCCLA, FBLA, DI, Quiz Bowl and Sportsmanship Award.

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Building, and Grounds, Board Policy Review, Strategic Plan, Professional Development, Superintendent Goals and Personnel.

The proposed 2024-2025 Calendar was reviewed by the Board.

Motion was made by Bryan Doke and seconded by Jessica Pozehl to recognize the review of Board Policies 300.01-302.08 as presented. Roll call vote: Doke – Aye, Pozehl- Aye, Beel- Aye, Johnson- Aye, Erthum- Absent, Wilkins- Aye. Motion carried.

Motion was made by Frank Beel and seconded by Mark Johnson to approve the quote to purchase 12 new cafeteria tables with the Hot Lunch Fund. Roll call vote: Doke – Aye, Pozehl- Aye, Beel- Aye, Johnson- Aye, Erthum- Absent, Wilkins- Aye. Motion carried.

Motion was made by Jessica Pozehl and seconded by Frank Beel to approve the ESU 17 contracts for Special Education and General Education Nursing for the 2024-2025 school year. Roll call vote: Doke – Aye, Pozehl- Aye, Beel- Aye, Johnson- Aye, Erthum- Absent, Wilkins- Aye. Motion carried.

Motion was made by Brian Doke and seconded by Mark Johnson to adjourn the meeting at 7:52 p.m. Roll call vote: Doke – Aye, Pozehl- Aye, Beel- Aye, Johnson- Aye, Erthum- Absent, Wilkins- Aye. Motion carried.

Meeting was adjourned at 7:52 p.m.

The Board will hold a work session at 7:00 p.m. followed by the next regular meeting on Monday, April 8, 2024, in the cafeteria. Current agendas and/or discussion topics will be available for public inspection in the office of the Superintendent.

Dedra Stoner, Recording Secretary

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Brad Wilkins, Board President

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<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	28411	41386	1,668.82	2000 CHEVY PICKUP WINDOW REPAIR, GASKI
1ST CLASS AUTO	28430-2	41386	104.47	2015 CADILLAC CONTROL ARM RPR
1ST CLASS AUTO	28613	41386	1,415.84	2011 CHEVY VAN FRONT END REPAIR
			<b>Vendor Total:</b>	<b>3,189.13</b>
ACTIVITY ACCOUNT	150780	41387	108.00	NHD REGISTRATION
ACTIVITY ACCOUNT	DISTMUSIC2024	41387	280.00	DISTRICT MUSIC REGISTRATION
			<b>Vendor Total:</b>	<b>388.00</b>
AINSWORTH STAR-JOURNAL	ASJ-MAR2024	41388	86.54	NOTICE & MINUTES
			<b>Vendor Total:</b>	<b>86.54</b>
AMAZON CAPITAL SERVICES	11K9-PJLR-YGC9	41389	46.40	HAND SANITIZER
AMAZON CAPITAL SERVICES	131G-3KNM-QCJK	41389	17.21	FILE BOX
AMAZON CAPITAL SERVICES	131G-3KNM-R4C1	41389	11.99	BULLETIN BOARD DECOR
AMAZON CAPITAL SERVICES	13H4-HR14-R7D4	41389	118.35	PENCIL SHARPENERS
AMAZON CAPITAL SERVICES	13H9-CYWH-9CTY	41389	19.49	BULLETIN BOARD DECOR
AMAZON CAPITAL SERVICES	16GQ-MRVK-PMRR	41389	40.85	GAMES
AMAZON CAPITAL SERVICES	16RD-CDQ7-GWFF	41389	28.60	BINDERS
AMAZON CAPITAL SERVICES	17WW-XYPP-33GH	41389	326.18	SHELVING, BRACKETS
AMAZON CAPITAL SERVICES	19KD-VF4W-YWGT	41389	51.98	DRAWER ORGANIZER
AMAZON CAPITAL SERVICES	19V6-DNYM-344W	41389	336.71	WIRE KIT, GAMES, MOTORS, FLASHLIGHTS
AMAZON CAPITAL SERVICES	1DK4-PMP1-7LVP	41389	17.70	DIVIDERS
AMAZON CAPITAL SERVICES	1DVC-N7D7-3HLX	41389	84.99	POST-IT EASEL PADS
AMAZON CAPITAL SERVICES	1FHM-V6CN-13K9	41389	31.63	WATER BOTTLES
AMAZON CAPITAL SERVICES	1JG4-MLTV-GTLV	41389	48.99	BULLETIN BOARD DECOR
AMAZON CAPITAL SERVICES	1JG4-MLTV-YGVJ	41389	15.54	FOLDERS
AMAZON CAPITAL SERVICES	1JNL-MMRP-CDLT	41389	28.98	ZIPPER FILE BAGS
AMAZON CAPITAL SERVICES	1LQY-NM4V-9D1J	41389	106.87	BOOKS
AMAZON CAPITAL SERVICES	1LXW-NYNC-PTLN	41390	153.50	POST ITS
AMAZON CAPITAL SERVICES	1MC7-DHV1-7FKF	41390	(23.99)	RETURN FLOWER POTS
AMAZON CAPITAL SERVICES	1MD4-NK6T-CN4N	41390	(24.89)	RETURN CUPS
AMAZON CAPITAL SERVICES	1MDX-WG7Y-PRVN	41390	136.14	BOOKS
AMAZON CAPITAL SERVICES	1PJ1-FK9W-PLVF	41390	43.67	THERMOMETER PROBE COVERS, MOTRIN
AMAZON CAPITAL SERVICES	1PYC-17H1-196P	41390	64.33	BEADS, CONTAINERS, WASHCLOTH
AMAZON CAPITAL SERVICES	1Q6P-HT1W-4HM4	41390	17.58	SOLAR ECLIPSE GLASSES
AMAZON CAPITAL SERVICES	1RHQ-WRKG-PPLM	41390	83.02	BULLETIN BOARD DECOR
AMAZON CAPITAL SERVICES	1RPV-D7CY-QLH1	41390	19.79	MAGIC ERASERS
AMAZON CAPITAL SERVICES	1V3G-C14P-PYMV	41390	53.85	NAME TAGS, BULLETIN BOARD DECOR
AMAZON CAPITAL SERVICES	1VKJ-YTXQ-9LXK	41390	25.99	TERRACOTTA POTS
AMAZON CAPITAL SERVICES	1VQV-MTWY-Y47R	41390	44.99	5 PORT SWITCH
AMAZON CAPITAL SERVICES	1VQV-MTWY-YJV1	41390	37.32	GROUT BRUSH
AMAZON CAPITAL SERVICES	1VTX-T7HP-C1JX	41390	149.99	CABINET
AMAZON CAPITAL SERVICES	1WC4-TYH7-3MVM	41390	19.98	SOLAR ECLIPSE GLASSES
AMAZON CAPITAL SERVICES	1WJH-GP6X-PQTK	41391	55.00	PILLOW COVERS, BULLETIN BOARD DECOR
AMAZON CAPITAL SERVICES	1X1J-9J1G-3FY1	41391	113.89	SOLAR ECLIPSE GLASSES
AMAZON CAPITAL SERVICES	1XTV-NMMK-KKXN	41391	23.76	FACIAL TISSUE
			<b>Vendor Total:</b>	<b>2,326.38</b>
APPEARA	0955535	41392	60.61	MATS, DUST MOPS, FLOORCARE, RAGS, SUPPL
			<b>Vendor Total:</b>	<b>60.61</b>
APPLE COMPUTER INC	MA69355820	41393	975.00	USB-C POWER ADAPTERS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
					<b>Vendor Total: 975.00</b>
AT&T MOBILITY	FN-MAR2024	41394	345.18	MONTHLY SERVICE	
					<b>Vendor Total: 345.18</b>
BLACK HILLS ENERGY	BH89-MAR2024	41395	162.41	NATURAL GAS	
BLACK HILLS ENERGY	BH90-MAR2024	41395	5,795.49	NATURAL GAS & BUS BARN	
					<b>Vendor Total: 5,957.90</b>
BLICK ART MATERIALS	2688331	41396	113.73	TOOLS, CUTTER, CAVAS PADS, SPRAY BOTTL	
BLICK ART MATERIALS	2761064	41396	45.01	BEADS	
BLICK ART MATERIALS	2787856	41396	4.66	BEADS	
					<b>Vendor Total: 163.40</b>
BROWN COUNTY HOSPITAL	2913	41397	863.96	PHYSICAL THERAPY & MILEAGE	
					<b>Vendor Total: 863.96</b>
BUCKLES AUTOMOTIVE	402631-404447	41398	527.07	OIL, FILTERS, WIPERS, DEXCOOL	
					<b>Vendor Total: 527.07</b>
CDW GOVERNMENT LLC	QC23063	41399	605.67	PRINTER & TONER	
CDW GOVERNMENT LLC	QG20530	41399	33.74	3 HOLE PUNCH	
CDW GOVERNMENT LLC	QG74023	41399	14.99	POST IT NOTES	
					<b>Vendor Total: 654.40</b>
CENTRAL VALLEY AG	CVA-MAR2024	41400	1,835.89	FUEL	
					<b>Vendor Total: 1,835.89</b>
CHARTWELLS	2642910265	41401	192.00	SCHOLASTIC MEALS	
					<b>Vendor Total: 192.00</b>
CITY OF AINSWORTH	CA-MAR2024	41402	1,123.57	GARBAGE, WATER & SEWER	
					<b>Vendor Total: 1,123.57</b>
COLONIAL RESEARCH CHEMICAL	151910	41403	275.80	DIGESTER	
					<b>Vendor Total: 275.80</b>
CROWNE PLAZA HOTEL	67421	41404	404.85	WILKINS NRSCA MOTEL	
					<b>Vendor Total: 404.85</b>
E S U #17-MAIN	ACS 138-141	41405	64,001.05	SERVICES	
					<b>Vendor Total: 64,001.05</b>
FINLEY, JOSEPH	JF-03192024	41407	9.10	TRACK MEAL	
FINLEY, JOSEPH	JF-03272024	41407	23.72	MEALS SCHOLASTICS	
FINLEY, JOSEPH	JF-03292024	41407	60.00	CDL	
FINLEY, JOSEPH	JF-STATEBB	41407	73.89	MEALS	
					<b>Vendor Total: 166.71</b>
FREUDENBURG, MELISSA	MF-MAR2024	41408	427.73	MARCH 2024 MILEAGE	
					<b>Vendor Total: 427.73</b>
GENERAL FUND CLEARING ACCOUNT	GF-MAR2024	41409	248.50	REIMBURSEMENT	
					<b>Vendor Total: 248.50</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
HOLDREGE PUBLIC SCHOOLS	SWCFINEARTS	41410	400.93	SWC FINE ARTS FESTIVAL	
				<b>Vendor Total:</b>	<b>400.93</b>
HOMETOWN LEASING	101353018	41411	5,500.00	2024 S66 T4 BOBCAT SKID STEER LEASE	
				<b>Vendor Total:</b>	<b>5,500.00</b>
INNOVATIVE OFFICE SOLUTIONS, LLC	IN4500040	41412	141.81	ABSORBANT	
INNOVATIVE OFFICE SOLUTIONS, LLC	IN4500067	41412	76.38	LABELS, GLUE STICKS, DISINFECTANT	
INNOVATIVE OFFICE SOLUTIONS, LLC	IN4500713	41412	50.10	PENCILS	
				<b>Vendor Total:</b>	<b>268.29</b>
INSTRUMENTALIST COMPANY, THE	2401	41413	232.00	AWARDS	
				<b>Vendor Total:</b>	<b>232.00</b>
ISLAND SUPPLY WELDING CO	314645	41414	19.84	C25	
				<b>Vendor Total:</b>	<b>19.84</b>
JONES SCHOOL SUPPLY CO, INC.	2063701	41415	409.50	TRACK RIBBONS	
				<b>Vendor Total:</b>	<b>409.50</b>
JW PEPPER	366334600	41416	24.00	MUSIC	
JW PEPPER	366334827	41416	34.97	MUSIC	
JW PEPPER	366350355	41416	20.97	MUSIC	
JW PEPPER	366357704	41416	24.00	MUSIC	
				<b>Vendor Total:</b>	<b>103.94</b>
KSB SCHOOL LAW	16000	41417	102.00	LEGAL SERVICES	
				<b>Vendor Total:</b>	<b>102.00</b>
LAKESHORE LEARNING MATERIALS	356911032824	41418	13.29	CRAFT STICKS	
LAKESHORE LEARNING MATERIALS	359208032824	41418	79.73	MAGNETIC BOARDER	
LAKESHORE LEARNING MATERIALS	359209032924	41418	56.99	FLOOR SEAT	
LAKESHORE LEARNING MATERIALS	359210032924	41418	94.03	CRAFT STICKS, BULLETIN BOARD DECOR	
				<b>Vendor Total:</b>	<b>244.04</b>
MICHELLE APPELT	MA-MAR2024	41419	427.73	MARCH 2024 MILEAGE	
				<b>Vendor Total:</b>	<b>427.73</b>
MIDWEST TECHNOLOGY PRODUCTS	2143868-00	41420	417.60	ORBIT SANDER, TAPE MEASURE	
				<b>Vendor Total:</b>	<b>417.60</b>
NEBRASKA DEPT OF EDUCATION	5135	41421	900.00	DATA CONFERENCE	
				<b>Vendor Total:</b>	<b>900.00</b>
NEBRASKA PUBLIC POWER DISTRICT	NPPD19974-	41422	31.58	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19977-	41422	31.58	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19980-	41422	109.99	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19983-	41422	5,150.62	ELECTRICITY	
NEBRASKA PUBLIC POWER DISTRICT	NPPD19986-	41422	72.40	ELECTRICITY	
				<b>Vendor Total:</b>	<b>5,396.17</b>
NORFOLK DAILY NEWS	0042767-24-25	41423	144.00	24-25 12 MO SUBSCRIPTION	
				<b>Vendor Total:</b>	<b>144.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
NORTHEAST COMMUNITY COLLEGE	70331	41424	66.00	CPR CLASS	
				<b>Vendor Total:</b>	<b>66.00</b>
OFFICE PRODUCTS CENTER	01KY5049	41425	1,137.42	SERVICE CONTRACT	
				<b>Vendor Total:</b>	<b>1,137.42</b>
OLSONS PEST TECHNICIANS	344964	41426	92.00	MONTHLY SERVICE	
				<b>Vendor Total:</b>	<b>92.00</b>
PRECISION AUTOBODY	7398	41427	448.60	2009 CHEVY SUBURBAN HEADLIGHTS	
				<b>Vendor Total:</b>	<b>448.60</b>
PRESIDENT'S AWARD PROGRAM	498080	41428	437.73	AWARDS & PINS	
				<b>Vendor Total:</b>	<b>437.73</b>
PRESTIGE GROUP INC.	L2024-020	41429	3,300.00	APR-MAY BUS LEASE	
				<b>Vendor Total:</b>	<b>3,300.00</b>
PRO ELECTRIC, INC	11188	41430	1,536.06	BOILER REPAIR	
				<b>Vendor Total:</b>	<b>1,536.06</b>
QUILL CORPORATION	37711390	41431	5.77	PENCILS	
QUILL CORPORATION	37725082	41431	159.78	CANVAS BOARD	
				<b>Vendor Total:</b>	<b>165.55</b>
REALLY GOOD STUFF	8479542	41432	29.08	CANVAS PANELS	
REALLY GOOD STUFF	8487311	41432	5.81	COLOR PENCILS	
REALLY GOOD STUFF	8487585	41432	83.24	SPANISH LEARN TO READ	
REALLY GOOD STUFF	8488169	41432	87.27	HOMEWORK FOLDERS	
				<b>Vendor Total:</b>	<b>205.40</b>
RED & WHITE	RW-MAR2024	41433	355.80	SUPPLIES	
				<b>Vendor Total:</b>	<b>355.80</b>
RENTSCHLER, BROOKE	BR-MAR2024	41434	152.76	MARCH 2024 MILEAGE	
				<b>Vendor Total:</b>	<b>152.76</b>
ROCKET MATH, LLC	52948T	41435	510.00	ONLINE SUBSCRIPTION	
				<b>Vendor Total:</b>	<b>510.00</b>
RUHTER, JULIE	JR-MAR2024	41436	515.57	MARCH 2024 MILEAGE	
				<b>Vendor Total:</b>	<b>515.57</b>
SCARLET HOTEL, THE	50001630	41437	428.00	ROOMS ASAP - ALLEN/GANSER	
				<b>Vendor Total:</b>	<b>428.00</b>
SCHMITZ, HANNAH	HS-MAR2024	41438	668.33	MARCH 2024 MILEAGE	
				<b>Vendor Total:</b>	<b>668.33</b>
SCHOOL HEALTH CORPORATION	CINV000016714	41439	209.61	IBUPROFEN, TYLENOL, BENADRYL, GAUZE	
				<b>Vendor Total:</b>	<b>209.61</b>
SCHOOL SPECIALTY SUPPLY	208133840264	41440	366.48	CLAY	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	
					<b>Vendor Total: 366.48</b>
SEVEN SPRINGS INC	0116177	41441	46.00	WATER	
SEVEN SPRINGS INC	0116278	41441	45.00	RENTAL	
					<b>Vendor Total: 91.00</b>
SMITH, ASHLEY	AS-MAR2024	41442	570.94	MARCH 2024 MILEAGE	
					<b>Vendor Total: 570.94</b>
STAPLES ADVANTAGE	3562023737	41443	43.30	SCREEN CLEANERS	
STAPLES ADVANTAGE	3562023739	41443	113.86	COLORED PENCILS	
STAPLES ADVANTAGE	3562255377	41443	10.40	PENS	
STAPLES ADVANTAGE	3562269211	41443	27.08	STICKY TACK	
					<b>Vendor Total: 194.64</b>
STUDENT ASSURANCE SERVICES INC	SA-2024-2005	41444	817.00	CATASTROPHIC COVERAGE	
					<b>Vendor Total: 817.00</b>
THREE RIVER TELCO	10473222	41445	639.10	PHONE SERVICE	
					<b>Vendor Total: 639.10</b>
TRADEWIND CHILLERS	8334	41446	700.00	DROP-IN CHILLER FOR TROUT IN THE CLASS	
					<b>Vendor Total: 700.00</b>
US BANK	USBANK4445-	41447	494.15	SUPPLIES	
					<b>Vendor Total: 494.15</b>
WAGEWORKS	INV6348581	41448	116.00	MONTHLY ADMIN FEE	
					<b>Vendor Total: 116.00</b>
WEX BANK	96138043	41449	1,051.41	FUEL	
					<b>Vendor Total: 1,051.41</b>
					<b>Fund Total: 114,049.26</b>
					<b>Checking Account Total: 114,049.26</b>
<b>Checking</b>	<b>13</b>	<b>Fund: 13 SECTION 125</b>			
WAGE WORKS INC	6245942-6356459	20	2,301.11	FUND TRANSFER	
					<b>Vendor Total: 2,301.11</b>
					<b>Fund Total: 2,301.11</b>
					<b>Checking Account Total: 2,301.11</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 02 DEPRECIATION</b>			
CONDITIONED AIR MECHANICAL	41708	365	8,000.00	REPAIRS TO CHILLED WATER PUMP SYSTEM	
					<b>Vendor Total: 8,000.00</b>
FLATWATER SALES INC	1015	364	9,924.00	KIFCO WATER REEL	
					<b>Vendor Total: 9,924.00</b>
					<b>Fund Total: 17,924.00</b>
					<b>Checking Account Total: 17,924.00</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 06 SCHOOL NUTRITION</b>			
LUNCHTIME SOLUTIONS	INV-36633	60	29,343.66	FEBRUARY MEALS	
LUNCHTIME SOLUTIONS	INV-36638	60	748.62	FEBRUARY FFVP	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
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**Vendor Total:** 30,092.28

**Fund Total:** 30,092.28

**Checking Account Total:** 30,092.28



March 31, 2024

## INVESTMENTS

### CLAPPER

Week of	Amount	Term	Homestead	WPB	Number	Maturity
June 20, 2022	4,000	24 Mo	<u>0.50%</u>	0.45%		Jun 24, 2024

### ACTIVITY ACCOUNT

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jun 20, 2023	25,000	12 Mo	<u>4.80%</u>	4.29%	9524682	Jun 15, 2024
Dec 20, 2023	25,000	12 Mo	5.00%	<u>5.25%</u>	26208125	Dec 20, 2024

### GENERAL FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Sep 20, 2023	242,000	7 Mo	<u>5.48%</u>	5.00%	NLAF 5.45%	Apr 15, 2024
Sep 15, 2023	125,000	8 Mo	5.25%	5.00%	<u>NLAF 5.55%</u>	May 15, 2024
Oct 13, 2023	240,000	8 Mo	5.48%	5.45%	<u>NLAF 5.55%</u>	Jun 14, 2023
Jan 12, 2024	250,000	6 Mo	<u>5.35%</u>	5.12%	NLAF 5.28%	Jul 15, 2024
Jan 12, 2024	275,000	7 Mo	<u>5.35%</u>	5.02%	NLAF 5.06%	Aug 15, 2024
Jan 12, 2024	275,000	8 Mo	<u>5.35%</u>	4.61%	NLAF 5.02%	Sep 13, 2024
Feb 15, 2024	241,000	8 Mo	5.05%	5.15%	<u>NLAF 5.20%</u>	Oct 15, 2024
Feb 15, 2024	100,000	8 Mo	5.05%	5.15%	<u>NLAF 5.15%</u>	Oct 15, 2024

### DEPRECIATION FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Feb 20, 2024	237,000	12 Mo	4.95%	5.15%	<u>NSDLAF5.20%</u>	Feb 14, 2025

### BUILDING FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Aug 21, 2022	246,000	12 Mo	5.35%	5.00%	<u>NSDLAF5.53%</u>	Aug 20, 2024
Feb 15, 2024	238,000	12 Mo	4.95%	<u>5.15%</u>	26221425NLAF5.14%	Feb 14, 2025

### EMPLOYEE BENEFIT FUND

Week of	Amount	Term	Homestead	WPB	Number	Maturity
Jan 19, 2024	100,000	12 Mo	4.95%	5.25%	<u>NSDLAF5.35%</u>	Jan 15, 2025

## FUND BALANCES

3/31/2024

### DEPRECIATION FUND

Account	<i>Checking</i>	<i>CD</i>	<i>NSDLAF</i>	<i>Total</i>
Band/Choir Uniforms	\$ 576.62			\$ 576.62
Vehicle	10,537.58			10,537.58
Desks	191.01			191.01
Interest	39,143.29	-		39,143.29
Ag Equipment	3,000.00			3,000.00
Undesignated	124,679.59	-	237,000.00	361,679.59
<b>TOTALS</b>	<b>\$ 178,128.09</b>	<b>\$ -</b>	<b>\$ 237,000.00</b>	<b>\$ 415,128.09</b>

### BUILDING/SINKING FUND

Account	<i>Checking</i>	<i>CD</i>			<i>Total</i>
Track	\$ -				\$ -
Bleachers	-				-
Interest	27,831.63		-		27,831.63
Undesignated	236,025.97	238,000.00	246,000.00		720,025.97
<b>TOTALS</b>	<b>\$ 263,857.60</b>	<b>\$ 238,000.00</b>	<b>\$ 246,000.00</b>		<b>\$ 747,857.60</b>

### EMPLOYEE BENEFIT FUND

Account	<i>Checking</i>	<i>CD</i>			<i>Total</i>
Unemployment	\$ 6,967.55				\$ 6,967.55
Volunteer Retirement	9,074.49				9,074.49
Interest	2,476.85		100,000.00		102,476.85
<b>TOTALS</b>	<b>\$ 18,518.89</b>	<b>\$ -</b>	<b>\$ 100,000.00</b>		<b>\$ 118,518.89</b>

### BOND FUND

Account	<i>Checking</i>	<i>CD</i>			<i>Total</i>
Bond	\$ -				\$ -

### STUDENT FEES

Account	<i>Checking</i>				<i>Total</i>
Fees	\$ 1,575.00				\$ 1,575.00



<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0257	DI GLOBAL FINALS BALANCE	5,920.99	235.47	0.00	0.00	0.00	0.00	5,685.52
05 704 0258	RENTALS BALANCE	1,972.50	0.00	0.00	0.00	0.00	0.00	1,972.50
05 704 0259	DISTRICT MUSIC BALANCE	2,305.65	0.00	390.00	0.00	0.00	0.00	2,695.65
05 704 0260	NATIONAL HISTORY DAY BALANCE	1,604.88	234.64	135.00	0.00	0.00	0.00	1,505.24
05 704 0261	MOCK TRIAL BALANCE	(1,856.34)	0.00	0.00	0.00	0.00	0.00	(1,856.34)
05 704 0262	QUIZ BOWL	266.03	55.00	0.00	0.00	0.00	0.00	211.03
05 704 0265	SPEECH TOURNAMENT BALANCE	3,029.67	291.63	0.00	0.00	0.00	0.00	2,738.04
05 704 0268	NOT ACTIVE STRENGTH & CONDITION BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0270	HS STUDENT COUNCIL BALANCE	126.36	0.00	0.00	0.00	0.00	0.00	126.36
05 704 0271	STUDENT WELLNESS BALANCE	1,707.80	12.84	0.00	0.00	0.00	0.00	1,694.96
05 704 0273	SUMMER INS BALANCE	3,283.28	1,940.07	2,143.64	0.00	0.00	0.00	3,466.85
05 704 0275	SUMMER READING/MATH BALANCE	502.60	0.00	0.00	0.00	0.00	0.00	502.60
05 704 0277	ONE TO ONE TECHNOLOGY BALANCE	6,935.90	0.00	50.00	0.00	0.00	0.00	6,985.90
05 704 0280	THESPIANS BALANCE	2,869.41	0.00	0.00	0.00	0.00	0.00	2,869.41
05 704 0282	TRACK FUNDRAISER BALANCE	1,360.41	0.00	0.00	0.00	0.00	0.00	1,360.41
05 704 0284	VIDEO BOARD	38,969.28	0.00	0.00	0.00	0.00	0.00	38,969.28
05 704 0285	VISUAL ARTS CLUB BALANCE	7,649.23	445.47	0.00	0.00	0.00	0.00	7,203.76
05 704 0286	YEARBOOK BALANCE	16,588.23	138.29	1,000.00	0.00	0.00	0.00	17,449.94
05 704 0288	XC FUNDRAISER BALANCE	(13.97)	0.00	0.00	0.00	0.00	0.00	(13.97)
05 704 0290	WR BOYS FUNDRAISER BALANCE	3,435.74	0.00	0.00	0.00	0.00	0.00	3,435.74
05 704 0291	WEICHMAN LC BALANCE	1,977.12	0.00	0.00	0.00	0.00	0.00	1,977.12
05 704 0292	WR GIRLS FUNDRAISER	2,062.98	0.00	0.00	0.00	0.00	0.00	2,062.98
05 704 1001	HS FOOTBALL BALANCE	(4,554.99)	839.50	0.00	0.00	0.00	0.00	(5,394.49)
05 704 1002	MS FOOTBALL BALANCE	272.85	0.00	0.00	0.00	0.00	0.00	272.85
05 704 1003	HS VOLLEYBALL BALANCE	3,758.57	5,000.00	0.00	0.00	0.00	0.00	(1,241.43)
05 704 1004	MS VOLLEYBALL BALANCE	4,713.76	0.00	0.00	0.00	0.00	0.00	4,713.76
05 704 1005	CROSS COUNTRY BALANCE	1,495.08	0.00	0.00	0.00	0.00	0.00	1,495.08
05 704 1006	HS WRESTLING BALANCE	(1,040.38)	1,101.82	100.00	0.00	0.00	0.00	(2,042.20)
05 704 1007	MS WRESTLING BALANCE	4,139.62	0.00	0.00	0.00	0.00	0.00	4,139.62
05 704 1008	HS TRACK BALANCE	(2,986.82)	1,232.09	300.00	0.00	0.00	0.00	(3,918.91)
05 704 1009	MS TRACK BALANCE	1,496.05	0.00	0.00	0.00	0.00	0.00	1,496.05
05 704 1010	HS BOYS BASKETBALL BALANCE	5,276.46	153.95	0.00	0.00	0.00	0.00	5,122.51
05 704 1011	MS BOYS BASKETBALL BALANCE	1,511.03	0.00	0.00	0.00	0.00	0.00	1,511.03
05 704 1012	HS GIRLS BASKETBALL BALANCE	(1,625.12)	149.25	0.00	0.00	0.00	0.00	(1,774.37)
05 704 1013	MS GIRLS BASKETBALL BALANCE	3,282.91	0.00	0.00	0.00	0.00	0.00	3,282.91
05 704 1014	BOYS GOLF BALANCE	2,052.73	80.00	0.00	0.00	0.00	0.00	1,972.73
05 704 1015	TRAINING SUPPLIES BALANCE	3,234.54	0.00	0.00	0.00	0.00	0.00	3,234.54
05 704 1016	GIRLS GOLF BALANCE	146.71	0.00	0.00	0.00	0.00	0.00	146.71
05 704 1017	CHEER BALANCE	(5,107.00)	0.00	160.00	0.00	0.00	0.00	(4,947.00)
05 704 1018	DRILL TEAM BALANCE	(1,658.13)	0.00	160.00	0.00	0.00	0.00	(1,498.13)

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1020	MS GOLF BALANCE	68.00	0.00	0.00	0.00	0.00	0.00	68.00
05 704 2017	CLASS OF 2017 BALANCE	637.78	0.00	0.00	0.00	0.00	0.00	637.78
05 704 2018	CLASS OF 2018 BALANCE	55.94	0.00	0.00	0.00	0.00	0.00	55.94
05 704 2019	CLASS OF 2019 BALANCE	553.93	0.00	0.00	0.00	0.00	0.00	553.93
05 704 2020	CLASS OF 2020 BALANCE	246.04	0.00	0.00	0.00	0.00	0.00	246.04
05 704 2021	CLASS OF 2021 BALANCE	274.08	0.00	0.00	0.00	0.00	0.00	274.08
05 704 2022	CLASS OF 2022 BALANCE	90.06	0.00	0.00	0.00	0.00	0.00	90.06
05 704 2023	CLASS OF 2023 BALANCE	517.58	0.00	0.00	0.00	0.00	0.00	517.58
05 704 2024	CLASS OF 2024 BALANCE	1,758.75	0.00	0.00	0.00	0.00	0.00	1,758.75
05 704 2025	CLASS OF 2025 BALANCE	4,571.43	625.74	0.00	0.00	0.00	0.00	3,945.69
05 704 2026	CLASS OF 2026 BALANCE	3,476.68	0.00	0.00	0.00	0.00	0.00	3,476.68
05 704 2027	CLASS OF 2027 BALANCE	1,983.41	0.00	0.00	0.00	0.00	0.00	1,983.41
05 704 2028	CLASS OF 2028 BALANCE	1,090.63	0.00	0.00	0.00	0.00	0.00	1,090.63
05 704 2029	CLASS OF 2029 BALANCE	802.38	0.00	0.00	0.00	0.00	0.00	802.38
05 704 2030	CLASS OF 2030	78.00	0.00	0.00	0.00	0.00	0.00	78.00
Fund Total: 05		321,660.78	33,474.22	6,577.68	0.00	0.00	0.00	294,764.24

# **AINSWORTH COMMUNITY SCHOOLS**

## **ACTIVITIES DEPARTMENT**

P.O. BOX 65 - 520 EAST 2ND  
AINSWORTH, NE 69210  
402-387-0535



*Luke Wroblewski – Activities Directors*

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### **APRIL 2024 ACTIVITIES REPORT**

The Boys Basketball team were the 2024 Class D1 State Runner-ups at the NSAA State Basketball Championships. Also, as a school, we won the Class D1 Sportsmanship trophy.

The FFA group went to Lincoln for the State Convention from April 2nd - 5th. We will learn about student achievements after the convention.

The FFA Banquet is scheduled for Monday, April 22nd.

FCCLA will attend State Leadership Convention in Lincoln from April 7th to 9th.

FBLA State Convention is April 11th - 13th in Kearney.

High school track and field and the boys golf team have started competitions for the season, with some events being postponed or canceled due to weather. Golf has a more varied schedule, with some events being canceled and impromptu changes to the schedule. We canceled our High School Relay Meet on March 22nd, and our Middle School Track Invitational has been moved to Friday, April 12th. We want to thank everyone for their patience and help in moving the meet. We will host the Ainsworth Golf Invitational on Monday, April 29th.

For the third year, Kendyl Delimont and Carter Nelson were selected for the SWC Basketball 1st All-Conference Team. Traegan McNally and Trey Appelt earned a 2nd team selection. Gracyn Painter was selected as 3rd Team.

NSAA/NCPA Academic All-State honorees for the winter season were Kendyl Delimont and Jocelyn Good in girls basketball, Trey Appelt and Logan Schroedl in boys basketball, Megan Jones and Londyn Dunbar in girls wrestling, Sam Titus and Jackson Irwin in boys wrestling, and Taylor Allen and Brianna Starkey in speech.

The Lions Club will host the All Sports Banquet in the high school gymnasium on Tuesday, April 23rd.

MS and HS, quiz bowl teams, competed in our home dual on March 13th. The MS competed in the Highway 20 Middle School Meet hosted by ESU17 on Tuesday, April 2nd. The ESU 17 High School Quiz Bowl competition was held on Wednesday, April 3rd. Ainsworth placed 2nd and will compete at state on Wednesday, April 24th in Hastings. The SWC Quiz Bowl competition will be held in McCook on Wednesday, April 10th.

Nine Students attended the district contest for National History Day at the University of Nebraska-Kearney on Wednesday, March 20. All Nine advanced to the state competition in Lincoln on Saturday, April 20th. The students will present their projects in the ACS Cafeteria at 7:00 PM on Tuesday, April 16th.

Destination Imagination (DI) will compete in the State Competition on Saturday, April 6th, in Kearney.

SWC Fine Arts Festival was held on March 16th in Holderage. The high school pre-contest concert is on Tuesday, April 16th. We will host the District Music Contest on Friday, April 19th. Our Fine Arts Awards Night will be on Tuesday, April 30th.

The High School Musical will be performed on Friday, April 6th, and Saturday, April 7th.



# Ainsworth Community Schools

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

402-387-2083

Benjamin Wright  
PK-6 PRINCIPAL



Board of Education Meeting  
4/8/2024

March's Monthly mission is **"Every day, I will learn something new."** I really enjoyed this goal for all students, staff, and stakeholders in the community to show how being a lifelong learner is very important. You always want to continue learning and sharing what you learn is a great way to start a positive learning culture.

April's Monthly mission is to **"Encourage kindness, and be the change."** We always want the school to be a warm and welcoming environment. Our goal is to over-practice being kind. I am teaching the students to be the one who makes the change do not wait for someone else to be kind but be the first!

This year we will do things very similar to last year for the incoming Kindergarten class. We will have an informational parent meeting on May 2nd at 6:30 pm in the cafeteria. Then at the beginning of August, we will have a Kindergarten round-up where all the students and parents will come in. This will be a time focused on getting the parents all the information before summer to prepare the students for their first year here at ACS, but also having the kids come right before school starts keeps the kids excited because school is only a week or so away while in the past it was months. This will also give us as a school the opportunity to make sure that all kindergarten-age students can come to school for the round-up and have an opportunity to see their teachers and rooms!

NHD Update to come!



# Ainsworth Community Schools

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

402-387-2083

**Benjamin Wright**  
**PK-6 PRINCIPAL**



We are continuing to prepare and start our spring NSCAS Growth test(s), which is the state accountability test given to all 3rd-8th grade students. Students will be tested in Math and English/Language Arts (ELA), as well as 5th and 8th grade students being tested in Science. Our teachers are utilizing a very data-driven approach to prepare students to the best of their abilities and I anticipate we will see results that reflect that effort. We also will be starting spring MAP/Fastbridge testing in April as well. We have started some Fastbridge testing and it is going well.

Current Enrollment for the 2023-2024 school year as of April 4th:

**\*PK: 36 students**

Kindergarten- **25**

1st Grade- **27**

2nd Grade- **23**

3rd Grade- **29**

4th Grade- **27**

5th Grade- **32**

6th Grade- **29**

**Total: 191 Students K-6**

**Total: 227 Students Pk-6**



**Report to the Board of Education  
April 2024**

<b><u>Enrollment Summary</u></b>					
<b>Middle School (7th &amp; 8th)</b>			<b>High School</b>		
<b>Grade Level</b>	<b>Total in Grade</b>		<b>Grade Level</b>	<b>Total in Grade</b>	
<b>7th Grade</b>	M 10 / F 14	<b>24</b>	<b>9th Grade</b>	M 11 / F 15	<b>26</b>
<b>8th Grade</b>	M 20 / F 7	<b>27</b>	<b>10th Grade</b>	M 13 / F 11	<b>24</b>
			<b>11th Grade</b>	M 13 / F 15	<b>28</b>
			<b>12th Grade</b>	M 15 / F 20	<b>35</b>
<b>Total</b>	M 30 / F 21	<b>51</b>	<b>Total</b>	<b>M 52 / F 61</b>	<b>113</b>

**NECC Scholastics**

Ainsworth High School took twenty-two students to the NECC Scholastics contest in Norfolk on Wednesday, March 27, 2024. Students placing first, second or third received medals at the awards ceremony after lunch. Earning medals for Ainsworth were Katherine Kerrigan winning the Geography test, Cole Bodeman placed third in American Government and Emma Kennedy placed third in Public Speaking. Several of the students thought their tests went well, others had extremely difficult tests. One test had 200 questions, half of which were true-false questions, and was allowed 60 minutes for completion. Another test contained 100 word problems with an equation sheet to be completed in 60 minutes. (Betty Bower)



### Testing Schedule

April 1	April 2	April 3	April 4	April 5
No		9:45-11:00		8:00-9:30
School		3rd Grade MAP Science		4th Grade MAP Science
	12:45-??	2:23-3:30		
	5th Grade NSCAS Science	6th Grade MAP Science		
April 8	April 9	April 10	April 11	April 12
		8:00-9:30	8:05-9:30	
		2nd Grade MAP Reading	2nd Grade MAP Math	
2-8 CBMreading	2-8 CBMreading	2-8 CBMreading	2-8 CBMreading	2-8 CBMreading
Oral Reading fluency	Oral Reading fluency	Oral Reading fluency	Oral Reading fluency	Oral Reading fluency
April 15	April 16	April 17	April 18	April 19
8:00-9:30	8:00-9:45	8:00-9:30	8:00-8:44	No
4th Grade NSCAS ELA	6th Grade NSCAS ELA	1st Grade MAP Reading	9th - 10th MAP Science	School
9:34-11:32		8:47-10:45	9:45-11:00	
8th NSCAS Science		9th - 10th MAP Math	3rd Grade NSCAS ELA	District Music
12:49-2:20	10:48-12:19			
7th MAP Science	9th - 10th MAP Reading			
April 22	April 23	April 24	April 25	April 26
MS Golf		State Quiz Bowl	Boys Golf - HS Track - MS Track	
7-12	8:00-9:34	SAEBRS/MySAEBRS		8:00-9:30
All English Classes	5th Grade NSCAS ELA	Grades 7-12	8:44-10:06	4th Grade NSCAS Math
Fastbridge Reading	9:34-11:32	All Math Classes	5th Grade NSCAS Math	9:34-11:32
	8th NSCAS Math	FastBridge Math		7th NSCAS ELA
8:00-9:30	12:49-2:20	8:00-8:45 & 10:15-11:30	10:10-11:50	12:49-2:20
1st Grade MAP Math	7th NSCAS Math	6th Grade NSCAS Math	3rd Grade NSCAS Math	8th NSCAS ELA

**Congratulation to Mrs. Jackman**

Emily Jackman was selected as the Teach Ag Delegate for the 2024 Nebraska State FFA convention! Congratulations, Emily! As part of being the Teach Ag Delegate, Emily will be speaking at the 3rd general session Thursday at PBA. The session was on Thursday afternoon at 1:00. Congratulations to Mrs. Jackman!

**Middle School - Quarter 3 Honor Roll**

<b>Ainsworth Middle School</b>			
<b>2023-2024 - 3rd Quarter</b>			
<b>Roll of Excellence</b>		<b>Honor Roll</b>	
4.0 GPA		3.5-3.99 GPA with no grade below a B-	
<b>7th Grade</b>	<b>8th Grade</b>	<b>7th Grade</b>	<b>8th Grade</b>
Doke, Addilyn	Macias Villalobos	Rea, Bailee	Flageolle, Skylar
Hitchcock, Kristofer		Sisson, Gracyn	Goodwin, Bristol
Moody, Reagan			Kerrigan, Ryan
Sears, Payton			Koch, Carson
			Rea, Bear
			Reagan, Raelynn
			Titus, Dylan

**Graduation**

Graduation ceremonies will be held at the Lila McAndrews Gymnasium on May 12th at 2:30 pm. We will have a total of 34 graduates participating in this event and would encourage everyone to come be part of this celebration.

Respectfully Submitted:  
Steve Dike  
7-12 Principal



# 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

---

April 8, 2024

**TO:** Board Members

**FROM:** Dale

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

## 1) Financial Report

Through March, we have spent 43.17% of the budget (\$4,760,133) compared to 42.52% (\$4,586,540) and 42.25% (\$4,591,569) through March 2023 and 2022, respectively. On the revenue side we have brought in \$4,815,576 through March compared to 2023 (\$4,422,582) and 2022 (\$4,695,222).

On the legislative side of things there have been a handful of bills and efforts to change school finance yet again. Currently, the only thing that stands is the Governor's bill from last year and we will receive a similar amount in aid (~600,000 + 80% Sped reimbursement). However, there are bills in the works that would mean more aid, but it is hard to tell if they will pass and how many restrictions, caps, and other limitations would be put on schools if they did indeed pass. We will keep you updated and informed should changes occur that affect our budget process.

## 2) Transportation, Buildings and Grounds

The Transportation, Buildings, and Grounds committee met on Thursday March 28<sup>th</sup>. The committee recommended staying with our current coach bus (2007 MCI) lease for the next 2 years at \$3300 per month (9 months per year). If we need to move to a newer bus, the cost will increase to \$3850 per month according to the current quote from coach masters.

The committee discussed options and considerations for future vehicle replacement. In addition, the current annual local dealer program was discussed. It was recommended to look at SUV options through that program instead of a car for this upcoming year's program.

We further discussed what our needs really are related to the buses we maintain. It was discussed to explore the value of current buses and downsizing our fleet and leasing two coach buses instead of one. We will work on this and gather information for consideration during the fall 2024 semester and see how the Board would like to proceed based on the information and options.

### **3) Board Policy Review**

This month we have the final thirteen policies from the 300's (administration) section. As with last month, no recommended changes or revision is needed unless the Board Policy Committee wishes to do so.

There will be new policies and updates too in the wake of the current legislative session. NASB's policy service will keep us updated with policies for consideration. Stay tuned for more information and updates as the legislation session plays out in the final days.

### **4) Strategic Plan**

The work session/retreat ready to go for Monday, April 8<sup>th</sup>. At that time, the faculty group representing our climate and culture sub-committee from our MTSS teams will be in person to present. They have worked with Kari (NASB) and then with each other to identify areas that we all can work on as a collaborative system to make our climate/culture stronger and further enhance the well-being of our staff.

Curriculum and learning resources tie directly to our strategic plan as well. Mr. Dike and the 9-12 ELA teachers have worked in conjunction with ESU17 to critically evaluate materials for grades 9-12 reading/ELA. The Board will hear their presentation and recommendation to adopt the "myPerspectives" program which is considered a "high quality instructional material" by NDE and therefore qualifies for ESSER III funding reimbursement. The timing this time works out for the whole Board to hear their report and efforts instead of just the committee. The wish is for the Board to approve the purchase of myPerspectives. If the Board has further questions and feels it is not ready to approve, it would be appropriate to convene the Board committee for curriculum for further work and discussion.

### **5) Superintendent Goals**

There have been some updates to the shared goals Google doc since the last time we met in response to efforts over the last month. Please look at your convenience.

### **6) Personnel**

Mr. Wroblewski is working on various coaching and sponsor vacancies and will have an update for you at the meeting. In May, we will provide the Board with a list of our coaches and sponsors including the positions still vacant.

As I write this report, we do not have any vacancies for next year. However, we do have a faculty member interviewing for a position closer to their hometown which could mean we do have a vacancy by the time we meet on the 8<sup>th</sup>. We do have some “moving parts” with various needs and how to structure staff. I will keep you updated and possibly call the Board Personnel committee together for discussion in the near future to help advise various options depending on how some variables play out.

We are seeing our needs continue to increase related to Special Education and our English Language Learners program. Depending on how things shake out with personnel and student needs, it is possible we need to consider someone to help us with ELL and an alternative setting to serve sped students with behavioral disabilities. There will be more updates to come.

## 7) Other

Please let me know if you have any questions or needs. Thanks!

# NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

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. All Dates & Locations Tentative & Subject to Change

JOIN US!

Events & Networking - <https://members.nasbonline.org/events>



60<sup>th</sup> and final day of the 2024 Legislative Session - April 18

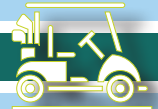
Legislative Proposals for 2025 can be submitted at any time between now and July 1 at <https://members.nasbonline.org/government-relations/legislative-proposals>



NASB Leadership Workshop - June 5-6 - Lincoln

NASB Member Golf Outing - June 12 - Kearney

School Leaders & Law Conference - June 12-13 - Kearney



Board Candidate Workshops - July 9, 10, 11, 16  
Ogallala - Hastings - Ord - Milford

ALICAP Summer Workshop - July 10, 11, 12  
Gering - Kearney - Lincoln

Continued on Page 2



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NASB provides programs, services, and advocacy to strengthen public education for all Nebraskans. Learn more at [www.NASBonline.org](http://www.NASBonline.org)

# NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



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PAGE 2



## Area Membership Meetings - August & September



North Platte, Gering, Valentine, Kearney, York, Norfolk, Nebraska City, Omaha & Fremont



## YOUR 2024 PLATINUM AFFILIATES

If your business would like to become an Affiliate Member of NASB, please visit: <https://members.nasbonline.org/about-us/affiliate-members>

**ALICAP**

**AMERICAN FIDELITY**  
a different opinion

**BCDM**  
architects

**Boyd Jones**

**BISHOP**  
BUSINESS

**BVH**  
ARCHITECTURE

**CWP** CARLSON  
WEST  
POVONDRA  
ARCHITECTS

**CMBA**  
ARCHITECTS

**CROUCH**  
RECREATION

**D|A DAVIDSON**  
FIXED INCOME CAPITAL MARKETS  
D.A. Davidson & Co. member SIPC and FINRA

**envise**

**Facility**  
Advocates  
Dave Raymond

**HAMITON**

**HAUSMANN**  
construction

NEBRASKA  
LIQUID  
ASSET FUND

**northland**  
A First National  
of Nebraska Company

**Outdoor Recreation Products**

**PIPER | SANDLER**

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## ADMINISTRATIVE POSITIONS

The school district shall have, in addition to the superintendent, the following administrative positions:

Secondary Principal (Grades 7-12)

Elementary Principal (Grades PreK-6)

These administrators shall work closely with the superintendent in the day-to-day operations of the school district. The board of education may add additional administrative positions as needed based on the recommendation of the superintendent.

It shall be the responsibility of these administrators to uphold board policy, to instill a positive, cooperative environment with employees, and to share their expertise with each other and the board under the management team concept.

Cross Reference: 301 Administrative Structure

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## ADMINISTRATOR QUALIFICATIONS, RECRUITMENT, APPOINTMENT

The board shall employ building principals and other administrators, in addition to the superintendent, to assist in the daily operations of the school district.

The board shall consider applicants who meet or exceed the standards set by the Nebraska Department of Education and the qualifications established in the job description for the position. In employing an administrator, the board shall consider the qualifications, credentials and records of the applicants without regard to race, color, religion, sex, national origin, age, or disability. The board will look closely at the training, experience, skill and demonstrated competence of qualified applicants in making its final decision.

In choosing an administrator, the board shall also consider the school district's educational philosophy, financial condition, organizational structure, education programs, and other factors deemed relevant by the board.

It shall be the responsibility of the superintendent to make a recommendation to the board for filling an administrative position, based on the requirements stated in this policy. The board shall act only on the superintendent's recommendation.

The board may contract for assistance in the search for administrators.

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## ADMINISTRATOR CONTRACT AND CONTRACT NONRENEWAL

The length of the contract for employment between an administrator and the board shall be determined by the board and stated in the contract, but shall not exceed three years. The contract shall also state the terms of the employment.

The first three years of a contract issued to a newly employed administrator shall be considered a probationary period. In the event of termination of a probationary or nonprobationary contract, the board shall follow applicable state statutes.

Administrators whose contracts will be recommended for termination, amendment or nonrenewal by the board will receive notice prior to April 15. The superintendent shall make a recommendation to the board for the termination of the administrator's contract.

It shall be the responsibility of the superintendent to create a contract for each administrative position.

Administrators who wish to resign, to be released from a contract, or to retire, must comply with board personnel policies regarding the areas of resignation, release or retirement.

Legal Reference:                      Neb. Statute 79-831

Approved July 13, 2020      Reviewed \_\_\_\_\_      Revised \_\_\_\_\_

## ADMINISTRATOR SALARY AND OTHER COMPENSATION

The board has complete discretion to set the salary of the administrators. It shall be the responsibility of the board to set the salary and benefits of the administrators at a level that will include consideration of, but not be limited to, the economic condition of the school district and the training, experience, skill, and demonstrated competence of the administrators. The salary shall be set at the beginning of each contract period.

In addition to the salary and benefits agreed upon, the administrator's actual and necessary expenses shall be paid by the school district when the administrator is performing work-related duties. The board shall approve the payment of other benefits or compensation over and above the administrator's contract. Approval of other benefits or items of an administrator's compensation shall be included in the records of the board in accordance with board policy.

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## ADMINISTRATOR DUTIES

Administrators shall be hired by the board to assist the superintendent in the day-to-day operations of the school district.

Each attendance center shall have a building principal responsible for the administration and operation of the attendance center. Each building principal, as chief administrator of the assigned attendance center, shall be responsible for the building and grounds, for the students and employees assigned to the attendance center, for school activities at the attendance center, for the education program offered in the attendance center, and the budget for the attendance center. The principal shall be considered the professional advisor to the superintendent in matters pertaining to the attendance center supervised by the principal. Although the principals serve under the direction of the superintendent, duties of the principal may include, but not be limited to the following:

- Cooperate in the general organization and plan of procedure in the school under the superintendent's supervision;
- Supervision of the teachers in the principal's attendance center;
- Maintain the necessary records for carrying out delegated duties;
- Work with the superintendent in rating, recommending and selecting supervised employees whenever possible;
- Work with the superintendent in determining the education program to be offered and in arranging the schedules. As much of the schedule as possible should be made before school closes for summer vacation. In the matter of courses offered, the final approval rests with the superintendent who is in turn responsible to the board;
- Ensure that proper care is taken of all school books, supplies, materials, equipment, furniture and facilities;
- Instruct teachers to make a complete annual inventory of all school property contained in their individual rooms. This inventory shall be reviewed and filed with the board secretary;
- Investigate excessive cases of absence or tardiness of students and notify the parents or guardians of unexcused absence or tardiness. All such cases should be reported to the superintendent;
- Make such reports from time to time as the superintendent may require;
- Maintain the regular schedule of school hours established by the board and make no temporary changes in the schedule without the consent of the superintendent;
- Promptly notify the superintendent whenever ventilation, sanitation or heating of the building is unsatisfactory;
- Contribute to the formation and implementation of general policies and procedures of the school;
- Perform such other duties as may be assigned by the superintendent of schools.

This list of duties shall not act to limit the board's authority and responsibility over the

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

position of the administrators. In executing these duties and others the board may delegate, the administrators shall consider the school district's financial condition as well as the needs of the students in the school district.

Cross Reference: 301 Administrative Structure

## ADMINISTRATOR EVALUATION

The superintendent shall conduct an ongoing process of evaluating the administrators on their skills, abilities, and competence. At a minimum, the administrators will be evaluated annually, and twice during the first year. Administrators who are new or probationary certificated employees shall be evaluated at least once each semester. The goal of the formal evaluation process is to ensure that the educational program for the students is carried out, promote growth in effective administrative leadership for the school district, clarify the administrator's role as defined by the board and the superintendent, determine areas in need of improvement, clarify the immediate priorities of the responsibilities listed in the job description, and develop a working relationship between the superintendent and the administrator.

The superintendent is responsible for designing an administrator evaluation instrument. The formal evaluation shall include written criteria related to the job description. The superintendent, after receiving input from the administrators, shall present the formal evaluation instrument to the board for approval.

The formal evaluation shall also include an opportunity for the administrator and the superintendent to discuss the written criteria, the past year's performance and the future areas of growth. The evaluation shall be completed by the superintendent, signed by the administrator and filed in the administrator's personnel file.

It shall be the responsibility of the superintendent to conduct a formal evaluation of all administrators prior to April 15.

This policy supports and does not preclude the ongoing informal evaluation of the administrator's skills, abilities and competence.

Legal Reference:     Neb. Statute 79-828  
                          NDE Rule 10-007.06

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## ADMINISTRATOR PROFESSIONAL DEVELOPMENT

The board encourages the administrators to continue their professional growth by becoming involved in professional organizations, attending conferences, continuing their education, and participating in other professional activities.

It shall be the responsibility of the administrators to arrange their schedules in order to attend various conferences and events in which they are involved. Prior to attendance at an event, the administrator must receive approval from the superintendent. In the case where overnight travel or unusual expense is involved, the superintendent shall bring it to the attention of the board prior to the administrator attending the event.

The administrator shall report to the superintendent after an event.

Cross Reference:     302.06 Superintendent Professional Development  
                          402.08 Employee Travel Compensation

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

### ADMINISTRATOR CIVIC ACTIVITIES

The board encourages the administrators to be involved in the school district community by belonging to community organizations, and by attending and participating in school district community activities.

It shall be the responsibility of the administrators to become involved in school district community activities and events. The board may include a lump sum amount as part of the administrator's compensation to be used specifically for paying the annual fees of the administrator for school district community activities and events if, in the board's judgment, the administrator's participation will further the public purpose of promoting and deriving support for the school district and public education in general. It shall be within the discretion of the board to pay annual fees for professional organizations and activities.

Cross Reference: 303.07 Superintendent Civic Activities

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## ADMINISTRATOR CONSULTING/OUTSIDE EMPLOYMENT

An administrative position is considered full-time employment. The board expects administrators to give the responsibilities of their positions in the school district precedence over other employment. An administrator may accept consulting or outside employment for pay as long as, in the judgment of the board and the superintendent, the work is conducted on the administrator's personal time and it does not interfere with the performance of the administrative duties contracted by the board.

The board reserves the right, however, to request the administrator cease the outside employment as a condition of continued employment. The board shall give the administrator thirty days notice to cease outside employment.

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## DEVELOPMENT AND ENFORCEMENT OF ADMINISTRATIVE REGULATIONS

Administrative regulations may be necessary to implement board policy. It shall be the responsibility of the superintendent to develop administrative regulations.

In developing the administrative regulations, the superintendent may consult with administrators or others likely to be affected by the regulations. Once the regulations are developed, employees, students and other members of the school district community shall be informed in a manner determined by the superintendent.

The board shall be kept informed of the administrative regulations utilized and their revisions. The board may review and recommend change of administrative regulations prior to their use in the school district if they are contrary to the intent of board policy.

It shall be the responsibility of the superintendent to enforce administrative regulations.

Cross Reference: 205 School board Policy Process

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## MONITORING OF ADMINISTRATIVE REGULATIONS

The administrative regulations shall be monitored and revised when necessary. It is the responsibility of the superintendent to monitor and revise the administrative regulations.

The superintendent may rely on the board, administrators, employees, students, and other members of the school district community to inform the superintendent about the effect of and possible changes in the administrative regulations.

Cross Reference: 205 School Board Policy Process

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## HANDBOOKS AND DIRECTIVES

In order that the necessary board policies, regulations, school rules and procedures may be known by all staff members, patrons, students and parents affected, district administrators and principals are granted authority to issue staff and student/parent handbooks.

It is essential that the contents of all handbooks conform with district policies and regulations. It is also important that all handbooks bearing the name of the district or one of its schools be of a quality that reflects favorably on the district. The board, therefore, expects all handbooks to be approved by the board and/or superintendent or designee before publication.

The board will review and approve district personnel handbooks in order that the contents may be accorded the legal status of board-approved policy and regulation. The superintendent will use his/her judgment as to whether other specific handbooks need board approval. However, all handbooks published are to be made available to the board for informational purposes.

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## ADMINISTRATOR CODE OF ETHICS

Administrators, as part of the educational leadership in the school district community, represent the views of the school district. Their actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district. Therefore, administrators shall conduct themselves professionally and in a manner fitting to their position.

In keeping with the spirit of the American Association of School Administrators standards, each administrator shall follow the code of ethics stated in this policy. Failure to act in accordance with this code of ethics or in a professional manner, in the judgment of the board, shall be grounds for discipline up to, and including, discharge.

The professional school administrator:

- Upholds the honor and dignity of the profession in actions and relations with students, colleagues, board members and the public;
- Obeys local, state and national laws; holds to high ethical and moral standards; and gives loyalty to this country and to the cause of democracy and liberty;
- Accepts the responsibility to master and contribute to the growing body of specialized knowledge, concepts, and skills which characterize school administration as a profession;
- Strives to provide the finest possible educational experiences and opportunities to the members of the school district community;
- Seeks to preserve and enhance the prestige and status of the profession when applying for a position or entering into contractual agreements;
- Carries out in good faith the policies duly adopted by the local board and the regulations of state authorities and renders professional service;
- Disallows consideration of private gain or personal economic interest to affect the discharge of professional responsibilities;
- Recognizes public schools are the public's business and seeks to keep the public informed about their schools; and,
- Supports and practices the management team concept.

Cross Reference: 405 Employee Conduct and Appearance

Approved July 13, 2020 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

# Current DRAFT Ainsworth Community Schools 2024-2025 School Calendar

**5** Fall Sports Practice Begins  
**7, 8** Teacher work days  
**9, 12, 13** Teacher In-service  
**14** First Day Students

AUGUST 2024						
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

**2** No School - Labor Day  
**16** No School Teacher In-Service

SEPTEMBER 2024						
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					

**11** End of 1<sup>st</sup> Qtr  
**14** No School - Work Time & P/T Conferences  
**25** No School - Fall Break

OCTOBER 2024						
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		

**27, 28, 29** - Thanksgiving Break

NOVEMBER 2024						
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

**18, 19, 20** Semester Tests  
**20** End 2<sup>nd</sup> Qtr  
**20** 2:00 Dismissal  
**23-31** No School - Holiday Break  
**22-26** NSAA Moratorium

DECEMBER 2024						
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 - Holiday Break  
**2** No School - Teacher Work Day  
**3** No School - In-service  
**6** School Resumes for Students  
**31** No School - Girls' Wrestling Tourn and staff work day

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

**10** No School - Work Time and P/T Conferences  
**21** No School - Winter Break

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

**5** End 3<sup>rd</sup> Qtr  
**6, 7** No School - Spring Break  
**21** No School - Teacher In-service & HS Track Meet

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

**18 & 21** No School - Easter Break

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

**11** Graduation  
**13, 14, 15** Semester Tests  
**15** 2:00 Early Dismissal Student's Last Day  
**16** Teacher Work Day

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

**Number of Student Days**

- Aug 13
- Sept 19
- Oct 21
- Nov 18
- Dec 15
- Jan 19
- Feb 18
- Mar 18
- Apr 20
- May 11

Total 172

**Number of Teacher Days**

- Aug 18
- Sept 20
- Oct 22
- Nov 18
- Dec 15
- Jan 22
- Feb 19
- Mar 19
- Apr 20
- May 12

Total 185

**Early Out Days for Students**

- Dec 20 (2:00)
- May 16 (2:00)

**Teacher In-Service/work Days**

- Aug 7-9, 12,13
- Sept 16
- Oct 14
- Feb 10
- Jan 3,6
- Mar 21
- May 16

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

*\*Subject to change. Please follow the website and app for current calendar updates.*



Kelli Gibson  
 Curriculum Specialist  
 Ainsworth Cmty Sch District 10  
 PO Box 65  
 Ainsworth, NE 69210-0065  
 United States

**Quote Number:** 258037-5  
**Quote Creation Date:** 03-06-2024  
**Quote Expiration Date:** 09-30-2024

**Quote Release:** 5

Ainsworth Cmty Sch District 10 myPerspective 9-12  
 Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 26,145.00	\$ 8,209.50	\$ 26,145.00
myPerspectives Professional	\$ 2,200.00		\$ 2,200.00
<b>Solution Subtotal</b>	<b>\$ 28,345.00</b>	<b>\$ 8,209.50</b>	<b>\$ 28,345.00</b>
<b>Shipping &amp; Handling</b>			<b>\$ 2,614.50</b>
<b>Total</b>			<b>\$ 30,959.50</b>

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
<b>myPerspectives English Language Arts</b>						
<b>Grade 10 - Consumable + Rev Asst</b>						
9798213012408	MYPERSPECTIVES 2025 CONSUMABLE STUDENT EDITION 7-YEAR + 7-YEAR REVISION ASSISTANT + 7-YEAR LICENSE GRADE 10	249.00	0	35	\$0.00	\$8,715.00
<b>Grade 10 - Consumable + Rev Asst Subtotal</b>						<b>\$ 8,715.00</b>
<b>Grade 10 - SE/TE</b>						
9781428516717	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 10	181.50	1	0	\$181.50	\$0.00
<b>Grade 10 - SE/TE Subtotal</b>					<b>\$ 181.50</b>	<b>\$ 0.00</b>
<b>Grade 11 - Consumable + Rev Asst</b>						

Ainsworth Cmty Sch District 10

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213012415	MYPERSPECTIVES 2025 CONSUMABLE STUDENT EDITION 2-VOL 7-YEAR + 7-YEAR REVISION ASSISTANT + 7-YEAR LICENSE GRADE 11	249.00	0	35	\$0.00	\$8,715.00
<b>Grade 11 - Consumable + Rev Asst Subtotal</b>					<b>\$ 0.00</b>	<b>\$ 8,715.00</b>
<b>Grade 11 - SE/TE</b>						
9781428516724	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 11	181.50	1	0	\$181.50	\$0.00
<b>Grade 11 - SE/TE Subtotal</b>					<b>\$ 181.50</b>	<b>\$ 0.00</b>
<b>Grade 9 - Consumable + Rev Asst</b>						
9798213012392	MYPERSPECTIVES 2025 CONSUMABLE STUDENT EDITION 7-YEAR + 7-YEAR REVISION ASSISTANT + 7-YEAR LICENSE GRADE 09	249.00	0	35	\$0.00	\$8,715.00
<b>Grade 9 - Consumable + Rev Asst Subtotal</b>					<b>\$ 0.00</b>	<b>\$ 8,715.00</b>
<b>Grade 9 - SE/TE</b>						
9781428516700	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 9	181.50	1	0	\$181.50	\$0.00
<b>Grade 9 - SE/TE Subtotal</b>					<b>\$ 181.50</b>	<b>\$ 0.00</b>
<b>Grammar Plus Workbook ©2022 - Grade 10</b>						
9781418396664	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 7-YEAR SUBSCRIPTION GRADE 10	73.00	35	0	\$2,555.00	\$0.00
<b>Grammar Plus Workbook ©2022 - Grade 10 Subtotal</b>					<b>\$ 2,555.00</b>	<b>\$ 0.00</b>
<b>Grammar Plus Workbook ©2022 - Grade 11</b>						
9781418396671	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 7-YEAR SUBSCRIPTION GRADE 11	73.00	35	0	\$2,555.00	\$0.00
<b>Grammar Plus Workbook ©2022 - Grade 11 Subtotal</b>					<b>\$ 2,555.00</b>	<b>\$ 0.00</b>

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
<b>Grammar Plus Workbook ©2022 - Grade 9</b>						
9781418396657	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 7-YEAR SUBSCRIPTION GRADE 09	73.00	35	0	\$2,555.00	\$0.00
<b>Grammar Plus Workbook ©2022 - Grade 9 Subtotal</b>					<b>\$ 2,555.00</b>	<b>\$ 0.00</b>
<b>myPerspectives English Language Arts Subtotal</b>					<b>\$ 8,209.50</b>	<b>\$ 26,145.00</b>
<b>myPerspectives Professional Development</b>						
<b>Virtual myPerspectives Professional Learning Offerings ©2022</b>						
0000000125696	VIRTUAL MYPERSPECTIVES ELA @2022 NATIONAL IMPLEMENTATION ESSENTIALS (3 HR)	1500.00	0	1	\$0.00	\$1,500.00
0000000125476	VIRTUAL MYPERSPECTIVES ELA @2022 NATIONAL PROGRAM ACTIVATION	700.00	0	1	\$0.00	\$700.00
<b>Virtual myPerspectives Professional Learning Offerings ©2022 Subtotal</b>						<b>\$ 2,200.00</b>
<b>myPerspectives Professional Development Subtotal</b>						<b>\$ 2,200.00</b>
<b>Solution Subtotal</b>					<b>\$ 8,209.50</b>	<b>\$ 28,345.00</b>
					<b>Shipping and Handling</b>	<b>\$ 2,614.50</b>
					<b>Total</b>	<b>\$ 30,959.50</b>

**Optional Section**

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
1							
0000000123200	MYPERSPECTIVES PROGRAM ACTIVATION	EA	1	\$3,450.00	1	\$3,450.00	\$3,450.00
2							
0000000122210	MYPERSPECTIVES ENGLISH LANGUAGE ARTS: PROGRAM IMPLEMENTATION ESSENTIALS	EA	1	\$3,450.00	1	\$3,450.00	\$3,450.00

## Savvas Learning Company LLC Terms and Conditions

**To place your order** please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form **or** by mail. Please submit your PO and price quote via one of the following methods:

**Online:** <https://support.savvas.com/support/s/customerserviceus>

**Mail:** PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided.

Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

**Damaged & Defective Products:** If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

**Return Policy:** Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site:

<https://worktext-subscriptions.savvas.com>

**Annual subscriptions for iLit and Successmaker Only:** Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

**Technical support services** are included with purchase of Savvas digital products.

online help: <https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

**Professional Services:** Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).



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 (800) 798-5228 | www.kcav.com

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BILL TO	JOB LOCATION
Ainsworth Community Schools 520 E 2nd St PO Box 65 Ainsworth, NE 69210 <b>Contact:</b> Dedra Stoner - AP destoner@ainsworthschools.org, (402)387-2333 <b>Date:</b> 02-12-2024 <b>Expires:</b> 03-13-2024	Ainsworth Community Schools 520 E 2nd St PO Box 65 Ainsworth, NE 69210 <b>Contact:</b> Laurie Goodloe lgoodloe@ainsworthschools.org, (402)387-2333 <b>Sales Rep:</b> Jason Foster jfoster@kcav.com, (800)798-5228 EXT 162

TITLE
Ainsworth Community Schools - 8XBoxlight, 8XiRover - 2-12-24

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Boxlight	MimioPro754	75" UHD/4K includes wifi and wall mount	8.00	\$2,610.00	\$20,880.00
Copernicus	IFP550	iRover Base Model for Interactive Flat Panels,	8.00	\$771.00	\$6,168.00
KCAV	SHIP-HANDLING	Shipping & Handling of all above items	1.00	\$1,697.63	\$1,697.63

QUOTE SUMMARY	
EQUIPMENT	\$28,745.63
<b>Subtotal:</b>	\$28,745.63
<b>Tax:</b>	\$0.00
<b>TOTAL:</b>	<b>\$28,745.63</b>

**GENERAL TERMS**

**ORDER INSTRUCTIONS:**

1. Please be sure your purchase order reflects shipping/handling terms as indicated on this quote.
2. Pricing is valid for 30 calendar days from date of this quote unless otherwise noted by the expiration date.
3. To place your order, send this quote and purchase order to: orders@kcav.com. POs cannot be accepted on watermarked unauthorized quotes.

**HIGHLIGHTS:**

1. Credit card payments will incur a 4% convenience fee in allowed states.
2. Both hardware-only orders and installation projects over \$50,000 require a 50% deposit.
3. A 25% restocking fee may be charged on returned items. Return shipping is the responsibility of the customer.

**ALL SALES ARE SUBJECT TO KCAV TERMS & CONDITIONS:**

These Terms & Conditions are by and between Kansas City Audio-Visual, Inc. (the "Company") and the undersigned Customer (the "Customer").

1. GRANT OF SECURITY INTEREST: By signing below, Customer acknowledges that this contract serves as a security agreement within the meaning of the Uniform Commercial Code (UCC), and Customer agrees that Company may file such UCC financing statements as are appropriate to perfect Company's security interest in the equipment.
2. INSTALLATION: Customer hereby grants to Company or its agent the right to install the equipment, to the extent such installation is specified above. Customer represents and warrants that all necessary governmental and third-party approvals for installation of the equipment have been obtained, unless otherwise specified. Delays in installation caused by public agencies, manufacturers, suppliers, acts of God, pandemics, strikes or other union bargaining, and all acts not directly attributable to Company, shall not in any way affect the obligations of Customer, and Company's obligations with respect to such installation shall be suspended during the event causing the delay. Company shall not be responsible for damages from any such delay.
3. TAXES, FEES, AND PERMITS: Customer agrees to pay Company all applicable Federal, State, and local taxes, excises, permits, and fees. All dollars in this Agreement are pre-tax, unless otherwise stipulated.
4. SHIPPING: All shipments of equipment are FOB Company's distribution facilities.
5. RESPONSIBILITY: Until balance is paid, Customer agrees to take proper care of the equipment on premises and to be responsible for any damage or loss by fire, theft, casualty, or any other cause whatsoever, and will not permit or suffer same to be removed from the place of its location at address of Customer, without written consent of Company or assigns.
6. GENERAL: This Agreement constitutes the sole and entire understanding between the parties with respect to the subject matter hereof and supersedes all prior conversations, agreements, representations and promises, whether verbal or written. No modification of this Agreement shall be valid, unless made in writing and properly signed by each party. The provisions of this Agreement are severable; if any clause or provision shall be held invalid or unenforceable, in whole or in part, then such invalidity shall attach only to such clause or provision. Customer shall pay all attorneys' fees and other costs and charges incurred by Company in the collection of debt.
7. INFRASTRUCTURE: In the event that Company is installing equipment or systems that require connectivity to the Customer's network including, but not limited to, VOIP connectivity, internet access, wireless network access, firewall traversal, and/or port forwarding, Company may advise Customer as to the network requirements, but any responsibility for infrastructure on the part of Company stops at the installed equipment's network jack or wireless connection and configuration of the network settings on the device sold by Company. Company is not responsible for updating network settings in the event the Customer's



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network changes. If the Customer's network is not "Plug and Play," then any custom network settings must be supplied by Customer to Company before the start of installation.

8. **INSTALLATION AND SITE PREPARATION:** Installation (field assembly, interconnection, equipment calibration and checkout) is to be performed by the Company's trained technical employees. The Company shall be entitled to employ subcontractors and/or agents to assist in or carry out, in whole or in part, the installation. In the event installation by Company employees is prevented by trade unions, Customer shall arrange with the trade unions at its own expense to complete installation. The Company is thereafter liable only for supervision of installation. Company agrees to coordinate with other trades to facilitate satisfactory work progress. If Company's work in progress is impeded by other trades and/or contractors (excluding Company's own subcontractors) or by scheduling delays due to Customer, time delays in the final installation as well as additional charges including labor, travel and reasonable expenses may result. Customer shall be responsible for preparing, at its own expense, the installation site in accordance with the Company's instructions, including the requirements specified in the proposal. Company shall not be responsible for any high-voltage electrical work, ceiling modifications, structural modifications, or mechanical systems modifications. Unless otherwise specified, Customer shall provide the Company with source code for any non-Company programmed remote control system required to be modified under the terms of this Agreement. Customer shall provide the Company with reasonable access to the installation site before delivery, based upon a mutually agreed upon project schedule, for purposes of determining site readiness for installation. Customer will designate an individual on Customer's staff to serve as a contact person for all site preparation and installation issues. Customer shall indemnify the Company against any loss, damage or claim arising out of the condition of the storage and installation premises. Customer shall obtain at its expense and keep effective all permissions, licenses, and permits whenever required for the installation and/or use of the equipment and the premises where the equipment shall be situated.

9. **LIMITATIONS OF WARRANTY - PRODUCTS OF OTHERS:** Unless otherwise specified, no warranty is provided for "consumables," including batteries, lamps, glassware and evacuated devices. Company's sole obligation with respect to any material or part identified in the quotation, literature, or specifications furnished to the Customer as manufactured or supplied by others, shall be to pass on to Customer the applicable manufacturer's warranties, if any.

10. **CHOICE OF LAW AND SEVERABILITY:** This agreement shall be interpreted in accordance with and governed in all respects by the law of Missouri. Venue shall be Kansas City, Missouri. Should any provision of this Agreement be found invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other provision contained herein.

11. **PROJECT/ORDER CANCELLATION:** Customer must notify Company via both orders@kcav.com and sales representative in writing to cancel a project or order. Upon receipt of the notice, Company will acknowledge in writing Customer's order cancellation and provide the official date of cancellation. Customer agrees to pay Company for any labor expended or scheduled up to the order cancellation date, including but not limited to engineer time, design time, labor and travel completed, shipping costs, and other expenses related to the order. Assuming the equipment can be returned to the vendor, Customer agrees to pay a 25% restocking fee in addition to any applicable shipping charges. If the vendor will no longer accept the return of the equipment, Customer agrees to be responsible for the full cost of the equipment. Custom items may be noncancellable and are not returnable.

12. **RESTOCKING FEES:** In the event Customer wishes to return any equipment, Customer agrees to pay restocking fees of 25% of the sale price in addition to any applicable shipping charges.

13. **CHANGE ORDERS:** Any changes of scope made to the design of the system or the contractual agreements in implementation or functionality will require a mutually agreed upon "Change Order" form signed by an authorized representative for the Customer.

14. **TARIFFS:** If any products included in the proposal are impacted by international tariff changes, the Company reserves the right to adjust or cancel the proposal.

15. **PROFESSIONAL DEVELOPMENT SERVICES:** Unless specified otherwise, any purchased training or professional development services must be conducted within 12 months of placement of the sales order, unless mutually agreed upon otherwise in writing. Company will consider any contract to deliver professional development services fulfilled on the date 12 months after placement of sales order.

16. **DESIGN SERVICES:** All designs are the property of the Company. If Customer contracts with the Company to implement the design, the design shall become the property of Customer. If Customer wants to use the Company's design for an RFP, bid or any other purposes without implementation by the Company, the Company will advise Customer of the fee to purchase the design. Upon payment of the fee, the design becomes the property of Customer.

17. **CONFIDENTIALITY:** This Agreement and all drawings, specifications, and designs are the property of the Company. Proprietary information provided to Customer (or its agents) is for the sole purpose of demonstrating the Company's capabilities and shall be held in confidence. These materials may not be copied, distributed or disclosed in any way without the sole written permission of an authorized representative of the Company. Any effort to do so will be considered a violation of copyright law.

18. **PARAGRAPH HEADINGS:** The paragraph headings contained herein are for the convenience of reference only and shall not be construed to affect the interpretation or construction of any substantive provision of this Agreement.

#### **PAYMENT TERMS:**

1. **DELAYS:** All orders are subject to the Company's ability to make delivery at the time specified, and the Company shall not be liable for damages for failure to make partial or complete delivery. The Company shall not be liable for delays in delivery caused by forces not reasonably within Company's control (including but not limited to delays or defaults by carriers, extreme cold weather, floods, fires, storms, or other acts of God, war or act of public enemy or civil disturbance, strikes, lock-outs, shortages of labor or raw materials and supplies, action of any governmental authority, or any other force majeure event). Customer shall be liable for any added expenses incurred by the Company because of, including but not limited to, Customer's delay furnishing requested information to the Company; delays resulting from order changes by Customer; delays related to Customer's network configuration or other systems issues; or conditions affecting installation duration, off-hours or continuous workdays of 8 am to 5 pm.

2. **EQUIPMENT AND MATERIALS PRICE INCREASE:** Company shall be entitled to additional compensation from Customer in the event there is a significant increase in price of any specific item of equipment or materials of seven percent (7%) or more between the date the Agreement is signed and the date that equipment and materials are purchased for the work to be performed on the project.

3. **DELIVERY COSTS & CLAIMS:** Customer agrees to pay for all shipping or transportation costs of the equipment as and if stated on Company's proposal and/or the invoice. Company shall not be liable to Customer for any damage to or loss of equipment in transit. Company's only recourse as to such damage or loss shall be with or against carrier, and all claims must be filed with the carrier. Upon delivery, Customer must inspect and verify that contents match the packing list and are without damage. If there are any discrepancies or damages, Customer must notify Company in writing within three (3) business days, or such claims shall be waived.

4. **HARDWARE-ONLY ORDERS:** Orders over \$50,000 consisting of hardware only require a 50% deposit.

5. **INSTALLATION PROJECTS:** In keeping with industry standards, payment terms for projects over \$50,000 that involve installation are as follows:

- 50% deposit in advance of start of project
- 40% invoiced following delivery of hardware
- 10% remaining invoiced following completion of project

6. **PAYMENT & PAST DUE ACCOUNTS:** All payments are due within thirty (30) days of the invoice date unless an advance deposit is required on Company's quote. A finance charge of the lesser of 1.5% per month (18% - APR) or the highest rate permitted by law will be assessed on all past due accounts. Interest charged on a past due invoice will be assessed from the date of the invoice. Customer agrees to reimburse Company for all attorneys' fees and court costs in connection with default of these payment terms by Customer.



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7. CREDIT & CREDIT CARD PURCHASES: Credit payment terms must have the prior approval of Company. Company reserves the right to stop delivery of equipment or provision of services if Customer's financial condition becomes impaired or unsatisfactory to the Company. Additionally, Company may require payment in advance or other security, and, in the absence thereof, may cancel, without liability, the unfilled portion of an order. Credit card purchases shall be subject to a four percent (4%) convenience fee where allowed.

IF YOU WISH TO ACCEPT THIS QUOTE AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_  
 (Print Name)

SIGNATURE: \_\_\_\_\_ PO NO.: \_\_\_\_\_

If your purchasing or accounts payable departments require a purchase order for invoicing, please provide the PO number associated with acceptance of this quote and attach that PO with the signed quote. If signing this quote in lieu of a PO, please indicate what reference KCAV should use in the invoice PO field when invoicing. Please also verify that KCAV has correct shipping and billing address on file either by calling our office directly or by providing a PO at a later date with correct billing/shipping information.