

Board of Education Regular Meeting
Monday, December 18, 2023 6:00 PM
Ashland-Greenwood Middle/High School
Conference, 1842 Furnas Street, Ashland, NE
68003
1842 Furnas St
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Recognition of public participation
5. Visitors and Communication from the public.
6. Approval of Consent Agenda Items.
 - 6.1. Approval of Minutes of previous meetings
 - 6.2. Acceptance of Financial Reports
 - 6.3. Action on Claims
 - 6.4. Approval of Contracts
 - 6.5. Motion to excuse /approve the absence of board member(s)
7. New Business
 - 7.1. Discussion and action related to revised Policy 5001 - Compulsory Attendance and Excessive Absenteeism. (Attached)
 - 7.2. Athletic department update as provided by AGPS Athletic Director Dustin Deterding.
 - 7.3. Discussion and action related to 2024-25 staffing requests.
 - 7.4. Certified and non-certified staff resignations.
8. Informational Items

9. Call for Next Meeting

9.1. The next meeting is set for Monday, January 15th, 2024 at 6:00 p.m. This will include the annual meeting. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 705 N 17th Ave., Ashland, NE 68003.

10. Adjournment.

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General Rules: Please remember that this is a meeting of the Board of Education held in public for conducting the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

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BOARD OF EDUCATION MEETING INFORMATION:

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**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, November 20, 2023**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, November 20, 2023

Attendance

The roll was called and the following Board members were present:

Eric Beranek:	Present
Kylie Heflin:	Present
David Nygren:	Absent
Suzanne Sapp:	Present
Karen Stille:	Present
Russ Westerhold:	Present

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 705 N. 17th Ave, Suite #3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

1. Call to Order. Roll Call.

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on the third Monday of the month by President Sapp.

Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste 3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver Street, Ashland, NE.

2. Acknowledge of Open Meetings Law posting.

President Sapp announced and informed the public of the current copy of the Open Meetings Act in the meeting room.

3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

4. Recognition of public participation

5. Visitors and Communication from the public.

6. Approval of Consent Agenda Items.

Motion to approve the consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts (no contracts were presented), made by Russ Westerhold and seconded by Suzanne Sapp, Passed. Eric Beranek: Yea, Kylie Heflin: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

6.1. Approval of Minutes of previous meetings

6.2. Acceptance of Financial Reports

6.3. Action on Claims

6.4. Approval of Contracts

6.5. Motion to excuse /approve the absence of board member(s)

7. Administrators' and Practitioners' Reports

7.1. Ms. Beerbohm/Ms. Fangmeyer

Ms. Beerbohm informed the board that state test scores and district ratings would soon be public; the data is currently embargoed.

7.2. Ms. Moon/Ms. Poell

Ms. Poell commented on the awesome support of our students and families by Rack Room Shoes as several students recently received a free pair of shoes from them. Ms. Moon highlighted recent community and family engagement activities: Veterans Day, Spooktacular, Cookies & Canvas.

7.3. Mr. Jacobsen/Mr. Flynn

Mr. Flynn noted student opportunities to tour the new building. Mr. Jacobsen shared how results from recently completed Social Emotional Screeners are used.

7.4. Mr. Libal/Ms. Finkey

Mr. Libal and Board Members Sapp and Heflin attended the NASB State Convention. Board Member Heflin noted several good topics were presented such as AI and how to ensure School Board Committees are effective. Board Member Sapp agreed on the quality of the sessions and suggested the board consider reviewing how the agenda is set as well as the order of items. She also noted the board may want to review the Supt. Evaluation esp. regarding how information is collected and distributed.

8. New Business

8.1. Teammates Presentation.

Several Members of the Teammates Chapter were present to share with the board. Coordinators, Jen Smith and Dillon Campbell, shared that there are currently 72 mentor/mentee matches. They

talked about some of the activities that occur during mentor meetings. Jen highlighted the potential for mentees to earn valuable scholarships; a recent AG mentee graduate was a recipient. Steve Laune, a current mentor, noted that he has served in this role for 5+ years and commented on the benefit for him personally; he also complimented the district for supporting such a strong local Teammates program.

8.2. Discussion and action related to overnight and out-of-state travel requests. (Attached)
Motion to approve the overnight band trip proposal, made by Russ Westerhold and seconded by Eric Beranek, Passed.

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

Ms. Burr was present to update the board on plans for a Band Trip to Chicago.

8.3. Discussion and action related to Sunday night request.

Motion to approve the request to hold the Football Banquet on a Sunday evening, made by Eric Beranek and seconded by Karen Stille, Passed.

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

8.4. Discussion and action related to 2023-24 calendar change.

Motion to have no school for MS Students on December 20th and 21st to accommodate the move to the new building, made by Eric Beranek and seconded by Russ Westerhold, Passed.

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

Mr. Flynn requested a change to the district calendar be made to accommodate time needed for the move to the new middle school. There will be no school for MS Students on December 20th and 21st.

8.5. Special education presentation. (Attached)

Mrs. Fangmeyer provided a Student Services Update.

8.6. AGPS District Staffing Discussion.

Administrators provided information regarding current staffing levels and potential priorities for the future.

8.7. Discussion and Action to authorize transferring up to \$300,000.00 as a loan from the Special Building Fund to the General Fund if needed due to timing and level of General Fund receipts.

Motion to authorize transferring up to \$300,000.00 as a loan from the Special Building Fund to the General Fund if needed due to timing and level of receipts, made by Karen Stille and seconded by Kylie Heflin, Passed.

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

Ms. Finkey provided a finance update for the General Fund, Special Building, and Bond Funds.

8.8. Discussion and action to approve the 2022-23 district audit. (Attached)

Motion to approve the 2022-2023 district audit, made by Russ Westerhold and seconded by Eric

Beranek, Passed.

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

The 2022-2023 district audit was available for review.

8.9. Certified and non-certified staff resignations.

9. Informational Items

10. Call for Next Meeting

10.1. The next meeting is set for Wednesday, November 29th, 2023 at 6:30 p.m. This will be a Board of Education Retreat. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 705 N 17th Ave., Ashland, NE 68003.

11. Adjournment.

Motion to adjourn the meeting at 7:45 p.m., made by Russ Westerhold and seconded by Eric Beranek, Passed.

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

11.1. Board of Education Information:

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**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Wednesday, November 29, 2023**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Wednesday, November 29, 2023

Attendance

The roll was called and the following Board members were present:

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

Notice

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1. Call to Order. Roll Call.

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5. Visitors and Communication from the public.

6. New Business

6.1. Board of Education Retreat/Work Session.

Stacie Higgins - NASB Board Leadership Specialist - shared information and facilitated board conversations on various topics regarding policy and governance. The retreat was an opportunity for board members to review, learn, and reflect upon their roles and responsibilities. The board ended the retreat by expressing a desire to schedule a future work session in order to review the notes/discussions from this retreat and identify and confirm some possible next steps. There was no formal action taken at this meeting.

6.2. Certified and non-certified staff resignations.

7. Informational Items

8. Call for Next Meeting

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9. Adjournment.

Motion to adjourn the meeting at 8:25 p.m., made by Eric Beranek and seconded by Karen Stille, Passed.

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

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FINANCIAL STATEMENT Activity Fund

FOR MONTH ENDING Nov-2023

Beginning Balance

\$ 82,396.78

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ 244.64
	16776	ADAMS CENTRAL PUBLIC SCHOOLS	Playoff Payment		\$ 1,339.68	
	16777	ASHLAND-GREENWOOD BOOSTER C	Fall Event Staff Hours		\$ 855.00	
	16778	Ashlang-Greenwood Student Fees	Deposit Correction		\$ 500.00	
	16779	AWARDS UNLIMITED, INC.	Name Plates		\$ 25.51	
	16780	BSN SPORTS	Wrestling Items/Coaches Apparel		\$ 1,571.44	
	16781	SHAWN CAREY	Fall Event Staff Hours		\$ 282.00	
	16782	Jada Carson	Fall Event Staff Hours		\$ 96.00	
	16783	Janellen Cech	VB Official		\$ 165.00	
	16784	Chadron Public Schools	Playoff Payment		\$ 1,282.57	
	16785	Coulter Ventures LLC, DBA Rogue Fitne	Wrestling Room Items		\$ 2,081.11	
	16786	OLIVIA CRAIG	Fall Event Staff Hours		\$ 183.00	
	16788	FORT CALHOUN COMMUNITY SCHOC	District Football Medals		\$ 23.00	
	16789	Nancy Fuchs	VB Official		\$ 165.00	
	16790	Joseph Giesick	FB Playoff Offials		\$ 107.00	
	16791	ELLIOT GOSSIN	Fall Event Staff Hours		\$ 144.00	
	16792	Gary Hall	FB Playoff Offials		\$ 100.00	
	16793	NEIL HAMMOND	Assigning Fee VB		\$ 150.00	
	16794	Michael Henderson	FB Playoff Offials		\$ 100.00	
	16795	Thomas Hinrichs	FB Playoff Offials		\$ 136.00	
	16796	ZACH HUNNEL	FB Playoff Offials		\$ 100.00	
	16797	Melissa Kasuske	Fall Event Staff Hours		\$ 153.75	
	16798	Jason Kinney	FB Playoff Offials		\$ 107.00	
	16799	Liam Kreikemeier	FB Playoff Offials		\$ 107.00	
	16800	Sarah Meinke	Fall Event Staff Hours		\$ 60.00	
	16801	NEBRASKA SCHOOL ACTIVITIES ASS	Round 1 and 2 FB Playooofs		\$ 4,740.65	
	16802	NO FRILLS/SPARTANNASH	Hospitality Supplies FB		\$ 71.93	
	16803	Landon Novotny	Fall Event Staff Hours		\$ 282.00	
	16804	SHARILYN NYGREN	Fall Event Staff Hours		\$ 637.50	
	16805	Kip Peterson	Public Announcer		\$ 50.00	
	16806	DEBBIE PIKE	Fall Event Staff Hours		\$ 498.75	
	16807	Ashlynn Piller	Fall Event Staff Hours		\$ 147.00	
	16808	PREMIER SPORTS OFFICIALS ASSOC	Winter Offical Assignments		\$ 9,260.00	
	16809	John Robinson Jr	FB Playoff Offials		\$ 108.00	
	16811	Jacy Sparano	ATC Service Hours		\$ 586.25	
	16812	DAWSON THIES	Fall Event Staff Hours		\$ 282.00	
	16813	Tyler Tietz	FB Playoff Offials		\$ 100.00	
	16814	CINDY VEST	Fall Event Staff Hours		\$ 791.25	
	16815	KAREN WIESE	Fall Event Staff Hours		\$ 75.00	
	16816	RANDY WIESE	Fall Event Staff Hours		\$ 540.00	
	16820	Brian Stevens	FB Playoff Offials		\$ 107.00	
	16821	Eloise Hiemke	VB Official/Reprint		\$ 550.00	
	16823	AWARDS UNLIMITED, INC.	Athlete of the Year Awards		\$ 91.91	
	16825	Jeremy Strahan	Playoff Event Hours		\$ 45.00	
	16827	AWARDS UNLIMITED, INC.	XC Awards		\$ 64.50	
	16828	BSN SPORTS	Baseball Supplies		\$ 1,736.30	
	16829	CRETE PUBLIC SCHOOLS	Wrestling Entry Fee		\$ 200.00	
	16832	LAKEVIEW COMMUNITY SCHOOLS	Wrestling Entry Fee		\$ 175.00	
	16835	VISA	Test Strips		\$ 48.51	
	16835	VISA	Water Jug Replacement Parts		\$ 17.98	
		Parent	Activity Pass	\$ 30.00		
		Lincoln Lutheran	VB Entry Fee	\$ 125.00		
		BSN	Wrestling Store	\$ 195.00		
		Cubby's	Pizza Kickback	\$ 277.00		
		Gate	FB Playoffs	\$ 6,548.00		
		Bluejay Broadcasting	Ad Revenue Share	\$ 1,500.00		
		Neb City High School	MS Quiz Bowl	\$ 300.00		
		Gate	Playoff Gate MS StuCo	\$ 265.00		
		Gate	MSBBB	\$ 295.00		
		Gate	MSBBB	\$ 273.00		
		Flood Commision	Broadcasting Revenue	\$ 250.00		
		BSN	Wrestling Store	\$ 30.00		
		Platteview	VB Sub District	\$ 229.79		
		Gate	VGBB	\$ 201.00		
		Gate	VB BB	\$ 498.00		

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ATHLETICS cont.						
		Gate	MSBBB	\$ 363.00		
		Boone Central	FB SemiFinal FB	\$ 1,643.54		
		TOTALS		\$13,023.33	\$ 31,040.59	\$ (17,772.62)
ALUMNI Projects						
		TOTALS		\$ -	\$ -	\$ 2,869.99
BAND						
		TOTALS		\$ -	\$ -	\$ 30.00
BLUE TEAM						
		TOTALS		\$ -	\$ -	\$ 104.94
DRAMA						
	16810	S & L HARDWARE	Paint/Drama Supplies		\$ 71.98	
		Gate	One Act Play	\$ 609.00		
		TOTALS		\$ 609.00	\$ 71.98	\$ 4,498.67
ELEM BOOK FAIR						
	16818	Scholastic Book Fair	23-24 Fall Invoice		\$ 1,855.20	
		TOTALS		\$ -	\$ 1,855.20	\$ 891.32
ELEM STAFF - INTERMEDIATE						
		Balance split 50/50 - between both ELE				\$ 873.38
		TOTALS		\$ -	\$ -	\$ 873.38
ELEM STAFF - PRIMARY						
		Balance split 50/50 - between both ELE				\$ 873.38
		TOTALS		\$ -	\$ -	\$ 873.38
ELEM STUDENT COUNCIL - INTERMEDIATE						
		TOTALS		\$ -	\$ -	\$ 3,054.07
ELEM STUDENT COUNCIL - PRIMARY						
		Parents	Memory Book	\$ 53.00		\$ 1,559.62
		TOTALS		\$ 53.00	\$ -	\$ 1,612.62
FBLA						
	16787	AMBER DUTCHER	Pizza Reimbursement		\$ 151.26	
	16802	NO FRILLS/SPARTANNASH	Hot Chocolate Supplies		\$ 84.11	
	16835	VISA	Hot Chocolate Supplies		\$ 217.21	
	16835	VISA	Hot Chocolate Supplies		\$ 176.66	
		Student	SLC Payment	\$ 100.00		
		Cash	Hot Chocolate Sales	\$ 540.00		
		Various	NFLC Payments	\$ 2,276.00		
		Student	NFLC Payments	\$ 400.00		
		TOTALS		\$3,316.00	\$ 629.24	\$ 11,720.64
FFA						
	16780	BSN SPORTS	FFA Officer Apparel		\$ 1,381.61	
	16802	NO FRILLS/SPARTANNASH	Fall Festival Supplies		\$ 74.93	
	16817	Cougar Konzem	22-23 Scholarship		\$ 1,000.00	
	16826	4 SEASONS FUNDRAISING	Fruit Sales		\$ 1,051.85	
	16830	Howells-Dodge Consolidated Schools	FFA Lunch		\$ 150.00	
	16831	Cougar Konzem	FFA Scholarship		\$ 500.00	
	16833	NATIONAL FFA ORGANIZATION	Apparel		\$ 440.00	
		Various	Fruit Sales	\$ 1,446.00		
		NE FFA Foundation	Donation	\$ 85.00		
		AGPS Foundation	Konzem Scholarship	\$ 500.00		
		Various	Jacket Orders	\$ 391.00		
		TOTALS		\$ 2,422.00	\$ 4,598.39	\$ 17,056.07

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
HONOR SOCIETY						\$ 175.46
TOTALS				\$ -	\$ -	\$ 175.46
HS STUDENT COUNCIL						\$ 1,184.68
	16835	VISA	Red Ribbon Week GC		\$ 35.00	
TOTALS				\$ -	\$ 35.00	\$ 1,149.68
MS/HS STAFF						\$ 1,150.17
TOTALS				\$ -	\$ -	\$ 1,150.17
MS STUDENT COUNCIL						\$ 332.68
		Various	MS Tailgate	\$ 625.00		
TOTALS				\$ 625.00	\$ -	\$ 957.68
PROM ACCOUNT						\$ 3,781.15
TOTALS					\$ -	\$ 3,781.15
SKILLS USA						\$ 233.07
		Ashland Disposal	Metal	\$ 341.60		
TOTALS				\$ 341.60	\$ -	\$ 574.67
SPANISH CLUB						\$ 244.11
TOTALS				\$ -	\$ -	\$ 244.11
SPIRIT SQUAD - CHEER						\$ 4,846.66
	16822	AG Spirit Squad Booster	Shirt Reimbursement		\$ 358.00	
	16834	NEBRASKA COACHES ASSN	State Entry Fee		\$ 290.00	
		Student	Shoes	\$ 90.46		
		Various	Fundraiser/Uniform Payments	\$ 322.74		
		Transfer from Dance	Per Sponsors	\$ 500.00		
TOTALS				\$ 913.20	\$ 648.00	\$ 5,111.86
SPIRIT SQUAD - DANCE						\$ 5,470.08
	16819	Aja Schon	Choreographer Fee		\$ 2,750.00	
	16824	Heartland Championships, LLC	Dance Competition Entry Fee		\$ 150.00	
	16834	NEBRASKA COACHES ASSN	State Entry Fee		\$ 250.00	
		Transfer to Cheer	Per Sponsors		\$ 500.00	
TOTALS				\$ -	\$ 3,650.00	\$ 1,820.08
SPEECH						\$ 2,389.96
TOTALS				\$ 0.00	\$ -	\$ 2,389.96
TALENTED/GIFTED ACTIVITES						\$ (451.34)
TOTALS				\$ -	\$ -	\$ (451.34)
VOCAL MUSIC						\$ 6,452.64
TOTALS				\$ -	\$ -	\$ 6,452.64
YEARBOOK/ANNUAL Middle School						\$ 363.45
		Parent	Yearbook Purchase	\$ 15.00		
TOTALS				\$ 15.00	\$ -	\$ 378.45
YEARBOOK/ANNUAL High School						\$ 613.83
		Parent	Yearbook Sale	\$ 70.00		
		S&L Hardware	Yearbook Ad	\$ 50.00		
		Ark Financial	Yearbook Ad	\$ 50.00		
		Parent	Yearbook Ad	\$ 50.00		
		Parent	Yearbook Ad	\$ 50.00		
		Parent	Yearbook Purchase	\$ 80.00		
TOTALS				\$ 350.00	\$ -	\$ 963.83
INTEREST						\$ 612.67
	i3		Interest	\$ 7.17		
TOTALS				\$ 7.17	\$ -	\$ 619.84
ACTIVITY FUND TOTALS ALL ACCOUNTS						\$ 61,543.68
				\$ 21,675.30	\$ 42,528.40	\$ 61,543.68

Ending Balance	\$	61,543.68
Plus: Outstanding Checks	\$	11,178.66
Less: Outstanding Receipts		
Misdirected Deposit		
Equals: Bank Balance	\$	72,722.34

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Nov-2023

GENERAL FUND -November 2023

Beginning Balance \$ 1,146,952.68

RECEIPTS

PS Tuition	\$ 150.00
Cass CO - MID OCT	\$ 443.81
Media Donation	\$ 25.00
ESU sub reimbursement - CPI Mental Health	\$ 705.16
ESU sub reimbursement - CPI Mental Health	\$ 117.53
Saunders CO - END OCT	\$ 81,854.51
PS Tuition	\$ 300.00
Media Donation	\$ 25.00
Foundation Teacher Grant Reimbursements	\$ 2,097.00
Memphis - Liq. Lic. Proceeds	\$ 310.00
Greenwood - Liq. Lic. Proceeds	\$ 350.00
PS Tuition	\$ 150.00
Cass CO - END OCT	\$ 25,444.58
PS Tuition	\$ 100.00
Sapp Insurance Premium	\$ 778.72
PS Tuition	\$ 450.00
NOV HL PR	\$ 35,731.74
PS Tuition	\$ 450.00
State EC Grant 3540 (22.23) Reimbursement	\$ 18,198.00
PS Tuition	\$ 300.00
Saunders CO - MID NOV	\$ 18,150.25
ESU2 reimbursement - NCSA Counseling WS	\$ 180.00
PS Tuition	\$ 900.00
State Aid	\$ 188,467.00
NLAF Interest	\$ 1,094.25
F & M Interest	\$ 45.92
NLAF CD Interest	\$ 4,108.20

\$ 380,926.67 \$ 1,527,879.35

DISBURSEMENTS

NOVEMBER Claims \$ 1,206,673.34

\$ 1,206,673.34 \$ 321,206.01

ENDING BALANCE \$ 321,206.01

RECONCILIATION

NLAF Liquid Balance	\$ 91,335.36
Plus F& M Bank Balance	\$ 312,336.33
Plus General Fund Investments	\$ 109,897.00
Less: Outstanding Claims	\$ 192,362.68
Plus: Outstanding Deposits	
Reconciled Balance	\$ 321,206.01

\$ 321,206.01

ADMINISTRATIVE OPERATIONS ACCOUNT - NOV 2023

Beginning Balance \$ 3,221.48

RECEIPTS

GF Check# 44631 \$ 1,500.00

Total

\$ 4,721.48

DISBURSEMENTS

6308 ELL Parent Mileage - OCT	\$ 628.80
6309 Staff - Sept PR/August Mowing	\$ 49.87
6310 Staff - OCT Mileage	\$ 195.19
6311 Parent - SPED transport mileage - OCT	\$ 845.46
6312 Staff - EC SLP mileage - end AUG-OCT	\$ 132.45
6313 Staff-Beg. Teacher WS mileage	\$ 78.60

Total

\$1,930.37 \$ 2,791.11

Ending Balance \$ 2,791.11

RECONCILIATION

Bank Balance	\$ 2,891.07
Less: Claims Outstanding	\$ 99.96
Plus: Outstanding Deposits	
Reconciled Balance	\$ 2,791.11

\$ 2,791.11

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - NOV 2023

Beginning Balance			\$	55,294.65
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,466.40		
I 3 Bank: Interest	\$	4.21		
Total			\$	9,470.61
			\$	64,765.26
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	7,601.30		
Total			\$	7,601.30
			\$	57,163.96
Ending Balance			\$	<u>57,163.96</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	57,163.96		
Claims Outstanding				
Reconciled Balance	\$	<u>57,163.96</u>		<u>\$ 57,163.96</u>

SPECIAL BUILDING ACCOUNT - NOV 2023

Beginning Balance			\$	8,038,999.72
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
F & M Interest	\$	3,999.64		
NLAF Interest	\$	16,262.40		
NLAF Managed Interest	\$	28,473.05		
Total			\$	48,735.09
			\$	8,087,734.81
<u>DISBURSEMENTS</u>				
1678	Nate Tonjes (NFM)	MS Media Equip	\$	1,981.00
1679	SteelCase Financial	MS Invoice - NOV	\$	1,912.87
1679	SteelCase Financial	PK-2 Furn paym - NOV	\$	26,992.45
1680	AQS/TERRACON	MS Site Work	\$	1,915.25
1681	Ernies	MS Dishwasher	\$	989.00
1681	Ernies	MS Freezer	\$	2,129.00
1682	Hausmann	MS #22	\$	712,775.77
1683	Kidwell	App 12	\$	3,000.00
1684	Resilite Sports Products	Wrestling Mats - MS	\$	38,720.00
1685	Schmitt Music Center	Various Equipment/Instrume	\$	4,476.69
1686	NFM	MS TV's/Equipment	\$	9,703.00
1687	Reissued - Lifeguard	MS - AED's	\$	3,830.00
1688	BOK Financial	Bond Series 2017 DEC 23 f	\$	534,555.00
1689	AG Booster Club	Refr./Freezer MS Concessio	\$	7,803.77
1690	Sideline Power	Logo Boards - MS Gym	\$	4,300.00
1691	SteelCase Financial	MS Invoice - Dec	\$	1,912.87
1691	SteelCase Financial	PK-2 Furn paym - DEC	\$	26,992.45
	NLAF Investment Fees	for OCT	\$	346.19
Total				\$1,384,335.31
			\$	6,703,399.50
Ending Balance			\$	<u>6,703,399.50</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,325,627.33		
NLAF #9300590 Balance	\$	3,579,801.65		
NLAF Managed Fund Balance	\$	1,827,116.42		
Check Void	\$	4,255.92		
Outstanding Checks	\$	<u>33,401.82</u>		
Reconciled Balance	\$	<u>6,703,399.50</u>		<u>\$ 6,703,399.50</u>

QUALIFIED CAPITAL PURPOSE FUND - NOV 2023

Beginning Balance			\$	69,781.48
<u>RECEIPTS</u>				
Interest	\$	2.87		
Total			\$	2.87
			\$	69,784.35
<u>DISBURSEMENTS</u>				
Total			\$	-
Ending Balance			\$	<u>69,784.35</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	69,784.35		
Less: Outstanding Claims	\$	-		
Reconciled Balance	\$	<u>69,784.35</u>		\$ <u>69,784.35</u>

DEPRECIATION FUND - NOV 2023

Beginning Balance			\$	12,468.13
<u>RECEIPTS</u>				
F&M Bank Interest	\$	0.22		
NLAF Interest	\$	13.15		
Total			\$	13.37
			\$	12,481.50
<u>DISBURSEMENTS</u>				
1087 MonteMarano Landscaping	Mulch Replacement-INT	\$	7,500.00	
Total			\$	7,500.00
			\$	4,981.50
Ending Balance			\$	<u>4,981.50</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	4,213.12		
NLAF Balance	\$	768.38		
Less: Outstanding Claims				
Reconciled Balance	\$	<u>4,981.50</u>		\$ <u>4,981.50</u>

STUDENT FEE FUND - NOV 2023

Beginning Balance		\$	15,692.06
<u>RECEIPTS</u>			
College Tuition Payments	\$	2,250.00	
Participation Fees	\$	30.00	
Interest I3 Bank	\$	1.40	
Total		\$	2,281.40
		\$	17,973.46
<u>DISBURSEMENTS</u>			
Disbursements	\$	108.00	
Total		\$	108.00
Ending Balance			\$
			<u>17,865.46</u>
<u>RECONCILIATION</u>			
Bank Balance	\$	18,073.46	
Claims Outstanding	\$	208.00	
Deposits Outstanding			
Reconciled Balance	\$	17,865.46	
			<u>\$</u>
			<u>17,865.46</u>

HOT LUNCH ACCOUNT - NOV 2023

Beginning Balance		\$	152,997.63
<u>RECEIPTS</u>			
Student and Staff Deposits	\$	7,085.01	
Online Student Deposits	\$	29,440.82	
Federal Reimbursement	\$	21,713.62	
Vending Payment	\$	516.40	
F&M Bank: Interest	\$	5.00	
Total		\$	58,760.85
		\$	211,758.48
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$	35,731.74	
Food/ Supplies/ Contracted Services	\$	60,083.87	
Rebate/ Food Payment			
Lunch Refunds			
Total		\$	95,815.61
Ending Balance			\$
			<u>115,942.87</u>
<u>RECONCILIATION</u>			
Bank Balance	\$	116,007.60	
Claims Outstanding	\$	64.73	
	\$	115,942.87	
Receipts Outstanding			
Reconciled Balance	\$	115,942.87	
			<u>\$</u>
			<u>115,942.87</u>

BOND FUND - NOV 2023

Beginning Balance \$ 1,242,589.01

RECEIPTS

Cass County Taxes	\$	1,001.47
Sarpy County Taxes		
Saunders County Taxes	\$	10,216.37
Interest	\$	<u>205.16</u>

Total Deposits \$ 11,423.00

\$ 1,254,012.01

DISBURSEMENTS

1001	BOK Financial - DEC 23 - Series 2021	Interest	\$ 400,000.00
1001	BOK Financial - DEC 23 - Series 2021	Agent Fee	\$ 200.00
1001	BOK Financial - DEC 23 - Series 2022	Agent Fee	\$ 200.00
1001	BOK Financial - DEC 23 - Series 2022	Interest	\$ 598,000.00
1001	BOK Financial - DEC 23 - Series 2022	Principal	\$ 230,000.00

Total

\$ 1,228,400.00

\$ 25,612.01

RECONCILIATION

F & M Bank Balance	\$	1,254,012.01
Plus: Outstanding Deposits		
Less: Outstanding Claims	\$	<u>1,228,400.00</u>
Reconciled Balance	\$	<u>25,612.01</u>

\$ 25,612.01

INVESTMENTS

Date Bought	Security Description	Rate	Investment
General Fund Investments			
43030	Bank of Ashland, Ashland	0.800%	\$ 109,897.00
Total Investments			<u>\$ 109,897.00</u>

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

BANK OF ASHLAND

FDIC INSURANCE

\$ 250,000.00

Total Secured

\$ 250,000.00

FARMERS AND MERCHANTS BANK

FDIC INSURANCE

\$ 250,000.00

Pledged Safekeeping Security

Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank

Total Face Value

Actual Value

\$ 3,000,000.00

Total Secured

\$ 3,250,000.00

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
44689	11/30/2023				ACCOBRANDS	ACCO BRANDS CORP /GBC	1,135.20
44690	11/30/2023				AKRSEQUIP	AKRS EQUIPMENT GROUP	3,500.00
44691	11/30/2023				ASHLAUTO	ASHLAND AUTO PARTS	254.36
44692	11/30/2023				ASHCOMED	ASHLAND COMMUNITY MEDICAL FUND	650.00
44693	11/30/2023				ASHLDISP	ASHLAND DISPOSAL SERVICE	1,403.51
44694	11/30/2023				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	720.82
44695	11/30/2023				CDWG	CDWG GOVERNMENT	491.85
44696	11/30/2023				COLLCEN	COLLISON CENTER	219.00
44697	11/30/2023				ELECSOUN	ELECTRONIC SOUND, INC.	310.00
44698	11/30/2023				FOLLCONT	FOLLETT CONTENT SOLUTIONS, LLC	249.00
44699	11/30/2023				GRAINGER	GRAINGER	254.60
44700	11/30/2023				INTERSTAL	INTERSTATE-ALL BATTERY CENTER	70.80
44701	11/30/2023				JWPEPPER	J. W. PEPPER & SON, INC	999.35
44702	11/30/2023				JOHNSUPP	JOHNSTONE SUPPLY	148.58
44703	11/30/2023				MATHESON	MATHESON TRI-GAS, INC/LINWELD	754.22
44704	11/30/2023				MENARDS	MENARD INC	841.08
44705	11/30/2023				MTLIBRSER	MT LIBRARY SERVICES DBA JUNIOR LIBRARY GUILD	3,704.22
44706	11/30/2023				NCSPEARSON	NCS PEARSON/THE PSYCHOLOGICAL CORP	577.20
44707	11/30/2023				NESTATBOIL	NE STATE FIREMARSHALL - BOILER	284.00
44708	11/30/2023				NEBRSPRIN	NEBRASKA SPRINKLER/SCOTT BRAUCKMULLER	380.00
44709	11/30/2023				NEBRGOV	NEBRASKA.GOV	7.50
44710	11/30/2023				NISSSTAC	Stacy Nissen	65.00
44711	11/30/2023				ONESOURCE	ONE SOURCE, INC	242.00
44712	11/30/2023				OTCBRAND	OTC Brands, Inc	413.42
44713	11/30/2023				TP3PEST	ANTHONY PETERSEN	240.00
44714	11/30/2023				QUILCORP	QUILL CORP	1,468.39
44715	11/30/2023				SATSHELT	SATELLITE SHELTERS	2,435.00
44716	11/30/2023				SCHOSPEC	SCHOOL SPECIALTY INC	1,824.73
44717	11/30/2023				SYSCO	SYSCO LINCOLN, INC	1,364.42
44718	11/30/2023				TUCKERCA	CAROL TUCKER	660.00
44719	11/30/2023				VARISALE	Vari Sales Corporation	1,332.15
44720	11/30/2023				VISA	VISA	417.11
44721	11/30/2023				WILLVMAC	WILLIAM V MACGILL & CO	29.45
44722	11/30/2023				WINDSTRE	WINDSTREAM	294.31
44723	11/30/2023				ZULTYSIN	ZULTYS INC	1,925.12
44724	11/30/2023				VISA	VISA	176.80
44725	12/18/2023				ALLFLAGS	ALL FLAGS, LLC	385.51
44726	12/18/2023				ASHLAUTO	ASHLAND AUTO PARTS	177.95
44727	12/18/2023				BARNESNO	BARNES & NOBLE INC	358.50
44728	12/18/2023				BRACGOOD	BRACKER'S GOOD EARTH CLAY	250.67
44729	12/18/2023				BSNSPOR	BSN SPORTS	1,408.78
44730	12/18/2023				BYRKITKE	KEITH BYRKIT	270.00
44731	12/18/2023				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	1,249.32
44732	12/18/2023				CHARTCOMM	CHARTER COMMUNICATIONS	134.21
44733	12/18/2023				CHELBROOK	BROOKE CHELEEN	2,595.01
44734	12/18/2023				CITYASHL	CITY OF ASHLAND	2,265.75
44735	12/18/2023				CORNINTE	CORNHUSKER INTERNATIONAL TRUCKS, INC.	201.15
44736	12/18/2023				DICKBLIC	DICK BLICK COMPANY	226.04
44737	12/18/2023				DIETMUSI	DIETZ MUSIC HOUSE	472.25
44738	12/18/2023				DIVERDRUG	DIVERSIFIED DRUG TESTING	240.00
44739	12/18/2023				EGANSUPP	EGAN SUPPLY CO.	6,168.24
44740	12/18/2023				ENGICONT	ENGINEERED CONTROLS, INC.	2,500.00
44741	12/18/2023				ESU2	ESU #2	3,332.08
44742	12/18/2023				ESU3	ESU #3	300.00
44743	12/18/2023				FIALATRU	TOM FIALA	2,419.01
44744	12/18/2023				FIRESPR	FIRESPRING INC.	388.48
44745	12/18/2023				GOVCONNE	GOVCONNECTION INC.	4,507.13

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
44746	12/18/2023				GRAINGER	GRAINGER	46.88
44747	12/18/2023				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	7,132.65
44748	12/18/2023				HOMIHARC	HMH PUB DBA HOLT RINEHART WINSTON	507.00
44749	12/18/2023				HOFMCARE	CAREY HOFMEISTER	65.00
44750	12/18/2023				INSTEMPO	Instructional Empowerment, Inc	250.00
44751	12/18/2023				INTEWOOD	INTERMOUNTAIN WOOD PRODUCTS	2,560.99
44752	12/18/2023				INTEPOWE	Interstate Power Systems, Inc	1,013.69
44753	12/18/2023				INTERSTAL	INTERSTATE-ALL BATTERY CENTER	320.90
44754	12/18/2023				JWPEPPER	J. W. PEPPER & SON, INC	216.99
44755	12/18/2023				KJTURF	K & J ELITE SPORTS TURF, INC	2,961.25
44756	12/18/2023				KIDWELL	KIDWELL INC	2,920.00
44757	12/18/2023				KSBSCHLAW	KSB SCHOOL LAW PC LLO	5,632.50
44758	12/18/2023				LAMPAIR	LAMPE'S CLEAN AIR SPECIALISTS	2,389.10
44759	12/18/2023				LEXLEARN	Lexia Learning Systems LLC	4,389.00
44760	12/18/2023				LITRESOR	LITERACY RESOURCES, LLC	99.00
44761	12/18/2023				LOFTUS	DOUGLAS LOFTUS	350.00
44762	12/18/2023				MATHESON	MATHESON TRI-GAS, INC/LINWELD	1,611.04
44763	12/18/2023				MEININGER	MEININGER FIRE PROTECTION INC	8,032.76
44764	12/18/2023				MENARDS	MENARD INC	1,143.38
44765	12/18/2023				NASB	NASB	1,133.00
44766	12/18/2023				NCSPEARSON	NCS PEARSON/THE PSYCHOLOGICAL CORP	1,400.00
44767	12/18/2023				NESTATBOIL	NE STATE FIREMARSHALL - BOILER	144.00
44768	12/18/2023				NEBRASCD	NEBRASKA ASCD	40.00
44769	12/18/2023				NACIA	NEBRASKA ASSOC FOR CURRICULUM, INSTRUCTION &	250.00
44770	12/18/2023				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	1,095.00
44771	12/18/2023				NOFRIL	NO FRILLS/SPARTANNASH	160.88
44772	12/18/2023				OPPD	OMAHA PUBLIC POWER DISTRICT	14,681.39
44773	12/18/2023				OMAPUBSC	OMAHA PUBLIC SCHOOLS	350.00
44774	12/18/2023				ONESOURCE	ONE SOURCE, INC	138.00
44775	12/18/2023				OPTISYST	OPTIMIZED SYSTEMS LLC	1,900.00
44776	12/18/2023				TP3PEST	ANTHONY PETERSEN	250.00
44777	12/18/2023				NEOPOST	QUADIANT	750.00
44778	12/18/2023				QUILCORP	QUILL CORP	339.74
44779	12/18/2023				RIVERMET	RIVERS METAL PRODUCTS INC	309.46
44780	12/18/2023				RIVERTECH	RIVERSIDE TECHNOLOGIES INC. (RTI)	8,540.00
44781	12/18/2023				SLHARD	S & L HARDWARE	199.15
44782	12/18/2023				SCHMSPEE	SCHMIDT SPEECH LANGUAGE PATHOLOGY SERVICES LL	2,649.10
44783	12/18/2023				SCHSAFSOL	SCHOOL SAFETY SOLUTION LLC	3,938.47
44784	12/18/2023				SCHOSPEC	SCHOOL SPECIALTY INC	2,059.46
44785	12/18/2023				SECUREQUIP	SECURITY EQUIPMENT INC	234.66
44786	12/18/2023				SUTTPAUL	PAUL SUTTON	160.00
44787	12/18/2023				SYMPLEAR	SYMPHONY LEARNING	3,051.00
44788	12/18/2023				UNITEDELEC	UNITED ELECTRICAL SUPPLY CO INC.	227.54
44789	12/18/2023				USMECH	US MECHANICAL SERVICE INC	2,142.80
44790	12/18/2023				USICLOCAT	USIC LOCATING SERVICES, LLC	112.16
44791	12/18/2023				VEXROBOT	VEX ROBOTICS	69.56
44792	12/18/2023				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	6,543.57
44793	12/18/2023				VOYSOLEAR	VOYAGER SOPRIS LEARNING, INC	286.00
44794	12/18/2023				WILLSCOT	WILLIAMS SCOTSMAN, INC	3,355.16
44795	12/18/2023				WOODDRIVR	WOODRIVER ENERGY LLC	1,881.05
44796	12/18/2023				ZULTYSIN	ZULTYS INC	1,943.78
Checking Account ID: 1				Void Total:	0.00	Total without Voids:	161,670.33
Check Type Total: Check				Void Total:	0.00	Total without Voids:	161,670.33
Payee Type Total: Vendor				Void Total:	0.00	Total without Voids:	161,670.33

Grand Total:	Void Total:	0.00	Total without Voids:	<u>161,670.33</u>
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Check Register by Type
 DECEMBER 2023 ACTIVITY FUND CLAIMS

Payee Type: Vendor		Check Type: Check			Checking Account ID: 5		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
16822	11/20/2023				SPIRBOOS	AG SPIRT SQUAD BOOSTER	358.00
16823	11/20/2023				AWARUNLI	AWARDS UNLIMITED, INC.	91.91
16824	11/20/2023				HEARCHAM	Heartland Championships, LLC	150.00
16825	11/20/2023				STRAJERE	JEREMY STRAHAN	45.00
16826	11/29/2023				4SEASFUND	4 SEASONS FUNDRAISING	1,051.85
16827	11/29/2023				AWARUNLI	AWARDS UNLIMITED, INC.	64.50
16828	11/29/2023				BSNSPOR	BSN SPORTS	1,736.30
16829	11/29/2023				CRETEHIG	CRETE PUBLIC SCHOOLS	200.00
16830	11/29/2023				HOWDODGE	Howells-Dodge Consolidated Schools	150.00
16831	11/29/2023				KONZCOUG	Cougar Konzem	500.00
16832	11/29/2023				LAKEVIEW	LAKEVIEW COMMUNITY SCHOOLS	175.00
16833	11/29/2023				NATLFFA	NATIONAL FFA ORGANIZATION	440.00
16834	11/29/2023				NECOAASS	NEBRASKA COACHES ASSN	540.00
16835	11/29/2023				VISA	VISA	495.36
16836	12/11/2023				SPIRBOOS	AG SPIRT SQUAD BOOSTER	665.32
16837	12/11/2023				BLUEFOOT	Bluejay Varsity Football	1,166.00
16838	12/11/2023				BREADPISA	BREADEAUX PIZZA	91.40
16839	12/11/2023				BSNSPOR	BSN SPORTS	102.00
16840	12/11/2023				HOSPJOEL	Joel Hospodka	200.00
16841	12/11/2023				KLEBDANI	DANIELLE KLEBER	1,800.00
16842	12/11/2023				NIELARIC	ARIC NIELSEN	125.00
16843	12/14/2023				HENGJOHN	John Heng	145.00
16844	12/14/2023				HUPPQUIN	Quinn Huppert	85.00
16845	12/14/2023				LEWICHAR	CHARLES LEWIS	85.00
16846	12/14/2023				LUETMATT	MATTHEW LUETTEL	235.00
16847	12/14/2023				NECITY	NEBRASKA CITY PUBLIC SCHOOLS	175.00
16848	12/14/2023				NOFRIL	NO FRILLS/SPARTANNASH	15.49
16849	12/14/2023				SAVAJERE	JEREMY SAVAGE	85.00
16850	12/14/2023				SIMPEBON	Eboni Simpson	90.00
16851	12/14/2023				WYHECHOI	WYHE'S CHOICE FUNDRAISING, INC.	354.00
Checking Account ID: 5					Void Total:	0.00	Total without Voids: 11,417.13
Check Type Total: Check					Void Total:	0.00	Total without Voids: 11,417.13
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 11,417.13
Grand Total:					Void Total:	0.00	Total without Voids: 11,417.13

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Checking Account ID:	Check Amount
1088	12/19/2023				COMPHARD	COMPUTER HARDWARE INC.		1,397.30
1089	12/19/2023				HALBMJIM	JIM HALBMAIER		150.00
1090	12/19/2023				LOFTPLUM	Loftus Plumbing		775.00
1091	12/19/2023				PINKLONA	Pinkall Enterprises		<u>900.00</u>
	Checking Account ID:	2				Void Total:	0.00	<u>3,222.30</u>
	Check Type Total:	Check				Void Total:	0.00	<u>3,222.30</u>
	Payee Type Total:	Vendor				Void Total:	0.00	<u>3,222.30</u>
					Grand Total:	Void Total:	0.00	<u>3,222.30</u>

Check Register by Type
 DECEMBER 2023 HOT LUNCH CLAIMS

Payee Type: Vendor Check Type: Check Checking Account ID: 6

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
11671	12/08/2023				BAHMSUMM	Summer Bahm	24.20
11672	12/08/2023				CASHWADIST	CASH-WA DISTRIBUTING CO.	25,170.14
11673	12/08/2023				HILANDAIR	HILAND DAIRY	4,813.87
11674	12/08/2023				SYSCO	SYSCO LINCOLN, INC	12,630.64
11675	12/08/2023				USFOOD	U S FOODSERVICE	8,790.72
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 51,429.57
Check Type Total: Check					Void Total:	0.00	Total without Voids: 51,429.57
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 51,429.57
Grand Total:					Void Total:	0.00	Total without Voids: 51,429.57

Payee Type: Vendor

Check Type: Check

Checking Account ID: 8

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
1692	12/19/2023				AQSENVIRO	AQS ENVIRONMENTAL INC/TERRACON CONSULTANTS	1,025.75
1693	12/19/2023				BRACGOOD	BRACKER'S GOOD EARTH CLAY	6,005.25
1694	12/19/2023				BSNSPOR	BSN SPORTS	3,361.05
1695	12/19/2023				FIRSWIRE	First Wireless, Inc	850.00
1696	12/19/2023				GOPHSPOR	GOPHER SPORTS	1,979.04
1697	12/19/2023				HAUSCONS	HAUSMANN CONSTRUCTION, INC	1,305,616.25
1698	12/19/2023				ICEHRIDGE	Icehouse Ridge, LLC	152,646.10
1699	12/19/2023				MENARDS	MENARD INC	289.98
Checking Account ID: 8					Void Total:	0.00	Total without Voids: 1,471,773.42
Check Type Total:			Check	Void Total:	0.00	Total without Voids: 1,471,773.42	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: 1,471,773.42	
Grand Total:				Void Total:	0.00	Total without Voids: 1,471,773.42	

Payee Type: Vendor Check Type: Check Checking Account ID: 12

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
1563	12/08/2023				AGACTIVTY	ASHLAND-GREENWOODACTIVITIES ACCT	380.00
1564	12/08/2023				AGHOTL	ASHLAND-GREENWOOD HOT LUNCH	150.00
Checking Account ID: 12					Void Total:	0.00	Total without Voids: 530.00
Check Type Total: Check					Void Total:	0.00	Total without Voids: 530.00
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 530.00
Grand Total:					Void Total:	0.00	Total without Voids: 530.00

Reviewed by Administrative team.

REMOVE language in red/highlighted in gold. Without going into detail on each red/gold section, generally speaking the team saw the sections as TOO specific and that each building needed freedom to act accordingly and to the law as it exists. Our practices in many cases did not match this new policy, either, so we felt it was good to align policy and practice. Saunders county has the ARRIVE program to support schools and attendance and we rely on that partnership.

NEW LANGUAGE is blue/highlighted in green. Adding clarity to process. Students use the attached form (approved by NDE) when their parent wishes to end enrollment if they are 16 or older. That process, again, is clarified in statute. The team did (and we will continue) honor exceptional attendance so that language was altered slightly. Finally, we did want to mention the ARRIVE program in our policy as we work closely with them and the County Attorney's office when we have attendance issues.

5001

Compulsory Attendance and Excessive Absenteeism

"School success is 90 percent showing up; the other half is mental." Yogi Berra

Research on policies and practices that effectively encourage regular student attendance share some key components:

1. Education of parents regarding school attendance requirements.
2. Effective policies and practices to monitor attendance.
3. Clear definition of excessive absenteeism and a two-stage response to excessive absences.

The board has considered this educational research and used it to create the following policy on Compulsory Attendance and Excessive Absenteeism.

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that

child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent **OR** **designee** using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a non-accredited school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending non-accredited schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Expectations for Regular Attendance:

1. Students are expected to attend every class, every day.
2. The only "excused" absences shall be:
 - a.) absences when a licensed health care provider has confirmed in writing that, in his/her professional medical opinion and within his/her scope of practice, the student or a child whom the student is parenting is so physically or mentally ill that attendance of the student is impracticable or impossible;
 - b.) absences when the Nebraska State Patrol confirms that weather conditions have made the roads impassable so that the student's attendance impracticable or impossible;
 - c.) student attendance at a school-sponsored activity;
 - d.) student has been suspended or expelled from school by the school district; and

e.) absences required by law enforcement, child protective services or a court of competent jurisdiction, confirmed in writing to the school district.

3. All other absences, including absences for minor illnesses, family events, routine medical appointments are simply "absences."

4. Upon return from every absence or partial-day absence, students must remain after school for 30 minutes to meet with teachers, work on missed assignments or simply to study. The location and supervision of the student will be determined by the building principal in consultation with the student's classroom teacher(s).

5. Students must not be absent from any course more than seven days in any given quarter in order to earn academic credit for that course for that quarter. Students who lose credit in any given course due to absences may appeal that loss of credit to his/her building principal.

Attendance Incentives:

Building principals will establish attendance incentives for their students. Those may include:

- Special Recognition of students who have 95% or greater attendance each quarter exceptional attendance. Each building Principal will determine those standards.
- Excusal from certain classroom assignments (final exam, written report) for students with 95% or greater attendance each semester
- Special rewards (movie day, field day, extra recess) for students who have 95% or greater attendance

At the conclusion of each quarter building principals report to the board what incentives were implemented and the effectiveness of the incentive in improving student attendance and engagement.

When students are absent from school, district staff will respond as follows:

First Stage Response to Absences

1. A member of district staff will contact the parent via telephone for every absence if the parent has not contacted the school in advance.
2. After a student's third absence in any given quarter, the school's attendance officer will schedule a meeting with the student's parents /or guardians. That meeting will be documented on the attached form.
 1. This meeting must be attended by attendance officer, parents, social worker or principal, and the student (if appropriate)
 2. The meeting shall be documented
 3. The meeting shall develop a collaborative plan to assist the student in improving his/her attendance
3. Building principals must meet with teachers who have 10% of their students miss seven or more days of class in any given quarter to review strategies to increase student engagement. A consistent pattern of student absences from a teacher's classes may result in a formal remediation plan.
4. The superintendent must meet with the building principal if more than 10% of students miss seven or more days of class in any quarter to review strategies to improve the school building's climate. A consistent pattern of building-wide absenteeism may result in a formal remediation plan.

Second Stage Response to Absences

Legal reference 79-201, 79-209, and 79-257 (this statement is from MSHS handbook)

The Saunders County ARRIVE ATTENDANCE officer will receive notification of all students who accumulate seven or more absences during a semester. If a student continues to be or becomes habitually absent from school, the principal shall serve a written notice to the person violating Neb.Rev.Stat. 79-201, warning the student to comply with the provisions of that statute.

Students who accrue more than 20 absences in a school year may be referred to the county attorney for action under NEB. REV. STAT. § 43-247(3)(a) and (b).

Adopted on: 10/21/2019

Revised on: _____

Reviewed on: _____



301 Centennial Mall South
 Lincoln, NE 68509-4987
 Contact: Tate Lauer
 Phone: 402-471-4807

Form must be completed by District Official,
 printed for signatures and emailed to NDE.
tate.lauer@nebraska.gov

NDE 10-005
 08/22/2017
 Page 1 of 2

NEBRASKA WITHDRAWAL FROM MANDATORY ATTENDANCE FORM

_____ submitted a written request to
 Requester's Name Address City
 _____, alleging that he/she was a
 District Name District Code
 person with legal or actual charge or control of _____, with the child's
 Child's First Name Child's Middle Name Child's Last Name
 date of birth being ____/____/____, and having a NDE Student ID _____, and that said child be withdrawn
 Month/Day/Year ID #
 from school under the provisions of section 79-202 of the Nebraska Reissue Revised Statutes. Said child currently
 attends _____
 School of Attendance Name School of Attendance Code

An exit interview was conducted on ____ day of _____, 20____, with the following being present:
 Day Month Year

 First and Last Name of Person Making Written Request with Legal or Actual Control of Child

 First and Last Name of Child (May be Left Blank if Reason is Illness)

 First and Last Name of Principal or Designee if Child is Currently Enrolled in District

 First and Last Name(s) of Other Persons Present and their Relationship to the Child

 First and Last Name of Superintendent or Designee

_____ presented evidence that (a) the person has legal or actual charge or control of the
 Name of Person Making Request
 child and (b) the child would be withdrawing due to:

- (i) financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
- (ii) an illness of the child making attendance impossible or impracticable.

All known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future were presented and discussed.

I, being the person making the written request to withdraw the child, hereby affixes my signature representing that I attended said exit interview, all of the requirements having been presented and discussed, and I agree to the withdrawal of the child.

 Signature of Requester

 Signature of Child (May be left blank if Reason is Illness)

My signature below acknowledges that the exit interview was held, the required information was provided and discussed at the interview, and, that in my opinion, based upon the evidence presented at the exit interview, the person making the written request does in fact have legal or actual charge or control of the child, and the child is experiencing:

- (a) financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
- (b) an illness of the child making attendance impossible or impracticable.

 Superintendent's or Designee's Signature

 Date of Signature

All of the required fields in the form must be entered on a computer before the form should be printed. Only one of the two boxes for the reason for withdrawal of the child on the form can be entered.

79-202. (1) A person who has legal or actual charge or control of a child who is at least sixteen years of age but less than eighteen years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements of section 79-201 if an exit interview is conducted and the withdrawal form is signed as required by subsections (2) through (5) of this section for a child enrolled in a public, private, denominational, or parochial school or if a signed notarized release form is filed with the Commissioner of Education as required by subsection (6) of this section for a child enrolled in a school that elects pursuant to section 79-1601 not to meet accreditation or approval requirements.

(2) Upon the written request of any person who has legal or actual charge or control of a child who is at least sixteen years of age but less than eighteen years of age, the superintendent of a school district or the superintendent's designee shall conduct an exit interview if the child (a) is enrolled in a school operated by the school district or (b) resides in the school district and is enrolled in a private, denominational, or parochial school.

(3) The superintendent or the superintendent's designee shall set the time and place for the exit interview which shall be personally attended by: (a) The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable; (b) the person who has legal or actual charge or control of the child who requested the exit interview; (c) the superintendent or the superintendent's designee; (d) the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and (e) any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include, but need not be limited to, other school district personnel or the child's principal or such principal's designee if the child is enrolled in a private, denominational, or parochial school.

(4) At the exit interview, the person making the written request pursuant to subsection (2) of this section shall present evidence that (a) the person has legal or actual charge or control of the child and (b) the child would be withdrawing due to either (i) financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child or (ii) an illness of the child making attendance impossible or impracticable. The superintendent or superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

(5)(a) At the conclusion of the exit interview, the person making the written request pursuant to subsection (2) of this section may sign the withdrawal form provided by the school district agreeing to the withdrawal of the child or may rescind the written request for the withdrawal. (b) Any withdrawal form signed by the person making the written request pursuant to subsection (2) of this section shall be valid only if (i) the child signs the form unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable and (ii) the superintendent or superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the superintendent or the superintendent's designee, the person making the written request pursuant to subsection (2) of this section does in fact have legal or actual charge or control of the child and the child is experiencing either (A) financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child or (B) an illness making attendance impossible or impracticable.

(6) A person who has legal or actual charge or control of the child who is at least sixteen years of age but less than eighteen years of age may withdraw such a child before graduation and be exempt from the mandatory attendance requirements of section 79-201 if such child has been enrolled in a school that elects pursuant to section 79-1601 not to meet the accreditation or approval requirements by filing with the State Department of Education a signed notarized release on a form prescribed by the Commissioner of Education.

(7) A child who has been withdrawn from school pursuant to this section may enroll in a school district at a later date as provided in section 79-215 or may enroll in a private, denominational, or parochial school or a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements. Any such enrollment shall void the withdrawal form previously entered, and the provisions of sections 79-201 to 79-210 shall apply to the child.

(8) The Commissioner of Education shall prescribe the required form for withdrawals pursuant to this section and determine and direct either that (a) withdrawal forms of school districts for any child who is withdrawn from school pursuant to this section and subdivision (3)(c) of section 79-201 shall be provided annually to the State Department of Education or (b) data regarding such students shall be collected under subsection (2) of section 79-528.