

Board of Education Regular Meeting
Monday, May 18, 2026 5:00 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. Public Comment - Agenda Specific Topics
5. Approval of Consent Agenda Items.
 - 5.1. Approval of Minutes of previous meetings
 - 5.2. Acceptance of Financial Reports
 - 5.3. Action on Claims
 - 5.4. Approval of Contracts
 - 5.5. Motion to excuse /approve the absence of board member(s)
6. Administrators' and Practitioners' Reports
 - 6.1. Ms. Beerbohm/Ms. Fangmeyer
 - 6.2. Ms. Moon/Ms. Poell
 - 6.3. Mr. Couch/Mr. Flynn
 - 6.4. Mr. Libal/Ms. Finkey
7. Board of Education Committee Reports
 - 7.1. Curriculum/Instruction/Technology and Americanism
 - 7.2. Facility, Grounds, and Transportation

- 7.3. Finance
- 7.4. Negotiations and Personnel
- 7.5. Policy and Legislative Advocacy
- 7.6. Safety/Security and Student Wellness
- 8. Discussion/Information Items
 - 8.1. Middle School Student Presentation - H2O FOR LIFE
- 9. Action Items
 - 9.1. Discussion and action related to overnight request(s). (Attached)
 - 9.2. Discussion and action related to overnight request and district financial support for Future Business Leaders of America National Conference. (Attached)
 - 9.3. Discussion and action related to the 2026.27 Non-Certified Wages.
 - 9.4. Discussion and action related to the 2026.27 Administrative Wages.
 - 9.5. Discussion and action related to Policy 6025 - Student Cell Phone and Other Electronic Devices. (Attached)
 - 9.6. Certified staff resignations.
- 10. Public Comment On Non-Agenda Specific Items
- 11. Informational Items
- 12. Call for Next Meeting
 - 12.1. The next meeting is set for Monday, June 15th, 2026 at 6:00 p.m. All meetings are held in Ashland-Greenwood High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas Street - West Entrance, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas Street, Ashland, NE 68003.

13. Adjournment.

13.1.

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

13.3. ASHLAND-GREENWOOD BOARD OF EDUCATION GOALS

13.4. Academic Engagement

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

13.6. Environment

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

13.8. Fiscal

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

13.10. Personnel

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

13.12. Pride

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

13.14. Board of Education Information: *The Ashland-Greenwood Public Schools Board of Education is empowered to act on any item listed on the agenda at any time during the meeting, irrespective of the time or order listed. Pages listed, or further detail, are available upon request. The Open Meetings Act requires and the intention of the Board is that agenda items be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Ashland-Greenwood Board of Education releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question or needs clarification about the sufficiency of a descriptive item should contact the Office of the Superintendent of Schools.*

COPY OF OPEN MEETINGS ACT: *The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the North wall of the meeting room west of the main entrance.*

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK: This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- 13.15.
 - **Getting Started:** *When you have been recognized, please stand and state your name.*
 - **Time Limit:** *The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.*
- 13.16.
 - **Personnel or Student Topic:** *If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will*

generally not respond to any questions you ask or comments about individual staff members or students.

13.17.

- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.

13.18.

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

13.19.

13.20.

13.21. **REQUEST FOR CLOSED SESSIONS:**

13.22. The Ashland-Greenwood Public Schools is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; b) discussion regarding deployment of security personnel or devices; c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and e) legal advice.

13.23.

BOARD OF EDUCATION MEETING INFORMATION:

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INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward, sign your name and address on the sign-in sheet and state your name to the Board of Education.

Time Limit: You may speak only one time and must limit comments to 5 minutes or less.

Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.

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

REQUEST FOR CLOSED SESSIONS:

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**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, April 20, 2026**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, April 20, 2026

Attendance

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

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

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

1. Call to Order. Roll Call.

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

Notice of the meetings are posted in advance in the District Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver Street, Ashland, NE.

2. Acknowledge of Open Meetings Law posting.

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

3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

4. Public Comment - Agenda Specific Topics

5. Approval of Consent Agenda Items.

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

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

Mrs. Finkey reviewed the break-down of general fund claims. She also gave an update on the working budget and shared the monthly financial report and budget progress. She noted that \$114,000 in claims had been submitted to NDE; reimbursement has not yet been received.

5.1. Approval of Minutes of previous meetings

5.2. Acceptance of Financial Reports

5.3. Action on Claims

5.4. Approval of Contracts

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

6. Administrators' and Practitioners' Reports

6.1. Ms. Beerbohm/Ms. Fangmeyer

Mrs. Beerbohm gave an update on Spring Testing season.

6.2. Ms. Moon/Ms. Poell

Ms. Poell spoke about the benefits of the science of reading teaching strategies. She also shared that the Intermediate Building recently received a book vending machine; books are being used for incentives for students. Ms. Moon spoke about preparation for kindergarten for next year, including parent meetings. She also commented on how the end of the year is filled with many fun activities for students and staff.

6.3. Mr. Couch/Mr. Flynn

Mr. Flynn gave an update on the successful implementation of ELA curriculum at the MS. He also talked about the evacuation done due to a potential gas leak; the process went well with support from HS administrators and staff; the wax museum event even proceeded once all were safely moved to the high school. Mr. Couch shared info. on ELE curriculum work at the HS as well. He again expressed appreciation and pride in all of the exciting activity participation from students and staff.

6.4. Mr. Libal/Ms. Finkey

Mr. Libal highlighted and congratulated the baseball team on their recent conference championship. He updated the board on the Strategic Planning SOC and Community meeting held earlier in the month; Mrs. Finkey will share notes from the session with the board. Mr. Libal ended by again congratulating Amanda Moon and Dustin Deterding for their recent honor of being recognized as administrators of the year by NCSA Region I.

7. Board of Education Committee Reports

7.1. Curriculum/Instruction/Technology and Americanism

7.2. Facility, Grounds, and Transportation

7.3. Finance

7.4. Negotiations and Personnel

7.5. Policy and Legislative Advocacy

Board Member Sapp shared that the committee is continuing to work on the cell phone policy and will plan to provide an update at the next meeting. She also gave an update on her recent attendance at National Convention as part of her role as a board member for NASB.

7.6. Safety/Security and Student Wellness

8. Discussion/Information Items

8.1. Jobs for America's Graduates (JAG) Presentation.

Deena Curtis presented on behalf of the JAG program. Participation at AGPS has been very high. She highlighted some recent student JAG activities.

8.2. Discussion related to board member representation at the 2026 Graduation Ceremony.

As Board Member Westerhold has a son graduating this year, he will assist with the distribution of programs at graduation.

8.3. AGPS Special Education Update - 2025.26

Mrs. Fangmeyer gave an update on students services including number of students served at each level and she spoke about the number of staff needed to provide those services.

9. Action Items

9.1. Discussion and action related to Wednesday night request.

Motion to approve the Fine Arts Banquet to be held on a Wednesday night, 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

9.2. Discussion and action to overnight request. (Attached)

Motion to approve the overnight request for summer boys basketball camp, made by Eric Beranek and seconded by Russ Westerhold, Passed.

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

9.3. Discussion and action related to the 2025.26 calendar, and the end of school year.

Motion for the final day of school for the year for students to be May 15th and the last day for staff to be May 19th, made by Russ Westerhold and seconded by Eric Beranek, Passed.

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

Mr. Libal explained that additional days were available on the calendar for the year due to not

having to close school for bad weather or other events. He noted that instructional hours will be met and exceeded at all levels.

9.4. Certified staff resignations.

Motion to approve the resignations of Logan Morris and Erin Rathe, made by David Nygren and seconded by Karen Stille, Passed.

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

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

Motion to hire Shawna Harrison and Grace Rettele to teach Kindergarten for 26.27, made by David Nygren and seconded by Karen Stille, Passed.

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

10. Public Comment On Non-Agenda Specific Items

11. Informational Items

12. Call for Next Meeting

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13. Adjournment.

Motion to adjourn the meeting at 7:10 p.m., made by Eric Beranek and seconded by David Nygren, Passed.

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

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

ASHLAND-GREENWOOD BOARD OF EDUCATION GOALS

Academic Engagement	Support the design and implementation of engaging learning experiences that challenge all students to reach their highest potential
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Cultivate connections within our schools and community to ensure all feel valued and engaged

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FINANCIAL STATEMENT Activity Fund

FOR MONTH ENDING **Apr-2026**

Beginning Balance \$ 45,384.45

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ (122,151.53)
	17945	VISA	Golf Balls		\$149.75	
	17946	NSAA	District Basketball		\$2,819.37	
	17947	VISA	State Admission/Supplies		\$370.90	
	17948	AWARDS UNLIMITED, INC.	Fall/District Football		\$973.55	
	17949	BSN SPORTS	Spring Supplies		\$6,274.01	
	17956	M-F Athletic Co, Inc	Discus		\$437.00	
	17957	ODEYS FIELD EXPERTS	Ball Return		\$163.70	
	17959	RAYMOND CENTRAL	Entry Fee		\$125.00	
	17961	JEREMY STRAHAN	Event Hours		\$270.00	
	17962	STRIV AV, LLC	Subscription		\$350.00	
	17967	ARCHER FERGUSEN	Event Hours		\$250.00	
		Gate	Baseball Fergus Falls	\$142.00		
		Hudl	Baseball Fergus Falls	\$12.00		
		Gate	Conference Baseball	\$153.00		
		Gate	Conference Baseball	\$605.00		
		Gate	Baseball Ralston	\$177.00		
		Hudl	Baseball	\$74.00		
		Gate	Baseball Wahoo	\$257.00		
		Various	Entry Fees	\$1,820.00		
		Bryan Health	Score Vision	\$2,500.00		
		Gate	Baseball Wahoo	\$325.00		
		Hudl	Baseball	\$46.00		
		TOTALS		\$ 6,111.00	\$12,183.28	\$ (128,223.81)
ALUMNI Projects						\$ 2,869.99
		TOTALS		\$ -	\$ -	\$ 2,869.99
BAND						\$ 134.45
		TOTALS		\$ -	\$ -	\$ 134.45
BLUE TEAM						\$ 104.94
		TOTALS		\$ -	\$ -	\$ 104.94
DRAMA						\$ 13,239.51
		Halo Pro	T Shirts	\$270.00		
		TOTALS		\$270.00	\$0.00	\$ 13,509.51
ELEM BOOK FAIR						\$ 700.22
		TOTALS		\$0.00	\$ -	\$ 700.22
ELEM STAFF - INTERMEDIATE						\$ 890.43
		Pepsi Vending Proceeds		\$3.93		
		TOTALS		\$3.93	\$ -	\$ 894.36
ELEM STAFF - PRIMARY						\$ 1,165.83
		Pepsi Vending Proceeds		\$32.44		
		TOTALS		\$32.44	\$ -	\$ 1,198.27

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ELEM STUDENT COUNCIL - INTERMEDIATE						\$ 40,289.41
		Runza Family Night Fundraiser		\$101.76		
		Ashland Church	Fundraising	\$211.84		
TOTALS				\$313.60	\$ -	\$ 40,603.01
ELEM STUDENT COUNCIL - PRIMARY						\$ 39,542.30
	17945	VISA	Gift Cards/Prairie STEM		\$576.40	
		Runza Family Night Fundraiser		\$101.76		
		AGPS Foundation	STEAM	\$700.02		
TOTALS				\$801.78	\$576.40	\$ 39,767.68
FBLA						\$ 17,964.78
	17947	VISA	ALZ Donation/Casey's		\$94.47	
		Various	SLC Dues	\$320.00		
		AG Booster Club	Concessions	\$860.00		
		Various	Community Service	\$50.00		
		Farmers and Merchants Bank	NLC Donation	\$1,500.00		
		Various	NLC Deposits	\$800.00		
TOTALS				\$3,530.00	\$ 94.47	\$ 21,400.31
FFA						\$ 13,842.19
	17945	VISA	Heat Mat/Seeds		\$301.08	
	17947	VISA	Sam's/Berries/Hard Hats		\$326.42	
		Lee Sapp	Scholarship	\$1,000.00		
TOTALS				\$1,000.00	\$627.50	\$ 14,214.69
HONOR SOCIETY						\$ 127.83
TOTALS				\$0.00	\$ -	\$ 127.83
HS STUDENT COUNCIL						\$ 1,485.36
		Runza Family Night Fundraiser		\$ 101.78		
TOTALS				\$ 101.78	\$ -	\$ 1,587.14
MS/HS STAFF						\$ 1,396.25
	17966	Dan Vahle	Lounge Purchase Reim		\$ 92.97	
		Pepsi Vending Proceeds		\$43.49		
TOTALS				\$43.49	\$ 92.97	\$ 1,346.77
MS AMBASSADORS						\$ 629.22
	17945	VISA	Mama Mia		\$1,160.00	
		Various	Orpheum	\$40.00		
		Donation	Orpheum	\$580.00		
		Various	Orpheum	\$20.00		
		Various	Orpheum	\$20.00		
		Various	Orpheum	\$20.00		
		Various	Orpheum	\$20.00		
		Various	Orpheum	\$20.00		
		Various	Orpheum	\$20.00		
TOTALS				\$740.00	\$1,160.00	\$ 209.22

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
MS BOOK FAIR						\$ (0.85)
TOTALS				\$0.00	\$ -	\$ (0.85)
MS Nature Club						\$ (312.77)
TOTALS				\$	\$ -	\$ (312.77)
MS STUDENT COUNCIL						\$ 282.01
		Runza Family Night Fundraiser		\$101.76		
TOTALS				\$101.76	\$0.00	383.77
PAC PERFORMING ARTS CENTER						\$ 21,848.33
TOTALS				\$0.00	\$ -	\$ 21,848.33
PROM ACCOUNT						\$ 3,258.73
	17945	VISA	Decorations		\$ 491.33	
	17950	CRANE ENTERPRISES	Cleaning		\$ 200.00	
		Various	Registration	\$175.00		
		Various	Registration	\$1,069.00		
		Various	Registration	\$240.00		
		Various	Registration	\$30.00		
		Various	Registration	\$50.00		
		Various	Registration	\$130.00		
		Various	Registration	\$30.00		
TOTALS				\$1,724.00	\$ 691.33	\$ 4,291.40
SHOP/CONSTRUCTION						\$ 2,980.64
TOTALS				\$0.00	\$ -	\$ 2,980.64
SKILLS USA						\$ 3,002.03
	17945	VISA	Hotel		\$ 596.75	
	17964	Grafton and Associates	Entry Fee		\$ 770.00	
	17965	SKILLSUSA, INC.	Membership Fee		\$ 16.00	
		Various	State Entry Fees	\$450.00		
		Lozier	Nationals Donation	\$500.00		
TOTALS				\$950.00	\$ 1,382.75	\$ 2,569.28
SPANISH CLUB						\$ 244.11
TOTALS				\$	\$ -	\$ 244.11
SPIRIT SQUAD - CHEER						\$ (4,835.17)
	17951	Karsyn Dugan	State Songs		\$200.00	
	17955	Limitless Branding, LLC	Senior Crews		\$ 118.16	
TOTALS				\$0.00	\$318.16	\$ (4,975.45)
SPIRIT SQUAD - DANCE						\$ (5,472.32)
		Spirit Booster	State Hotel	\$700.00		
TOTALS				\$700.00	\$ -	\$ (4,772.32)

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
SPEECH						\$ 2,238.99
	17953	RILEY HERRING	Speech Judge		\$160.00	
	17954	Braden Kern	Speech Judge		\$160.00	
	17958	PHILIP PAIDER	Speech Judge		\$80.00	
	17959	RAYMOND CENTRAL	Entry Fee		\$274.70	
	17963	Amanda Stuhr	Speech Judge		\$80.00	
TOTALS				\$0.00	\$754.70	\$ 1,484.29
TALENTED/GIFTED ACTIVITES						\$ -
TOTALS				\$ -	\$ -	\$ -
VOCAL MUSIC						\$ 7,838.77
TOTALS				\$0.00	\$ -	\$ 7,838.77
YEARBOOK/ANNUAL Middle School						\$ 106.33
		Various	Yearbook Sales	\$80.00		
		Various	Yearbook Sales	\$100.00		
		Strahan	Yearbook Sales	\$20.00		
		Carlson	Yearbook Sales	\$20.00		
TOTALS				\$220.00	\$ -	\$ 326.33
YEARBOOK/ANNUAL High School						\$ (8,386.69)
		Various	Yearbook Sales	\$100.00		
TOTALS				\$100.00	\$ -	\$ (8,286.69)
INTEREST						\$ (80.92)
	13		INTEREST	\$4.19		
TOTALS				\$ 4.19	\$ -	\$ (76.73)
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 16,747.97	\$ 17,881.56	\$ 44,250.86
Ending Balance						\$ 44,250.86
Plus: Outstanding Checks						\$ 10,445.02
Less: Outstanding Receipts						
Voided check						
Equals: Bank Balance						\$ 54,695.88

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Apr-2026

GENERAL FUND - APRIL 2026

Beginning Balance \$ 135,615.38

RECEIPTS

CASS CO - MID MARCH	\$ 33,594.94
FLEET Rebate Q 1 26	\$ 230.71
SAUNDERS CO - END MARCH	\$ 236,521.61
Sarpy County - MARCH	\$ 1,016.92
Board Insurance Premium	\$ 790.78
Patron Purchase Surplus	\$ 6,800.00
CASS CO END - MARCH	\$ 64,795.47
TEMP trans. to GF from Bond- Delay in tax credit receipts	\$ 350,000.00
SPED SA FFR 24-25	\$ 274,958.00
Post Prom (bus transportation)	\$ 451.31
Modern Images - Commision	\$ 2,119.66
SAUNDERS CO MID APRIL	\$ 354,112.35
MIPS APR26	\$ 1,123.49
State Aid	\$ 194,588.00
PS Tuition - ON-line	\$ 3,880.75
F&M Interest	\$ 22.82
NLAF Interest	\$ 0.13

\$ 1,525,006.94 \$ 1,660,622.32

DISBURSEMENTS

APRIL Claims \$ 1,388,593.16

\$ 1,388,593.16 \$ 272,029.16

ENDING BALANCE

\$ 272,029.16

RECONCILIATION

NLAF Liquid Balance \$ 45.87
 Plus F& M Bank Balance \$ 557,571.14

Less: Outstanding Claims \$ 285,587.85

Plus: Outstanding Deposits

Reconciled Balance \$ 272,029.16

\$ 272,029.16

ADMINISTRATIVE OPERATIONS ACCOUNT - APRIL 2026

Beginning Balance \$ 1,719.04

RECEIPTS

Total

\$ - \$ 1,719.04

DISBURSEMENTS

6540 Staff - NAEP con. mileage	\$224.75
6541 Staff- ESU 6 Media Spe. meeting	\$70.47
6542 SPED Parent Mileage - March	\$739.50
6543 Staff - SLP Mileage March	\$90.19
6544 Staff - Gas for bus reimbursement	\$100.00
6545 Ameritas VSP - balance/ltd prem.	\$134.12
6546 Temp Staff - wage	\$101.10

Total

\$1,460.13 \$ 258.91

Ending Balance

\$ 258.91

RECONCILIATION

Bank Balance \$ 594.52

Less: Claims Outstanding \$ 335.61

Plus: Outstanding Deposits

Reconciled Balance \$ 258.91

\$ 258.91

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - APRIL 2026

Beginning Balance			\$	70,418.91
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	7,966.92		
I 3 Bank: Interest	\$	5.60		
Total			\$	7,972.52
			\$	78,391.43
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	4,419.07		
Total			\$	4,419.07
			\$	73,972.36
Ending Balance				<u>\$ 73,972.36</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	66,005.44		
Claims Outstanding				
Deposits Outstanding	\$	7,966.92		
Reconciled Balance	\$	73,972.36		
				<u>\$ 73,972.36</u>

SPECIAL BUILDING ACCOUNT - APRIL 2026

Beginning Balance			\$	1,871.59
<u>RECEIPTS</u>				
Cass County				
Saunders County				
F & M Interest	\$	0.33		
NLAF Interest	\$	4.10		
Total			\$	4.43
			\$	1,876.02
<u>DISBURSEMENTS</u>				
Total			\$	0.00
			\$	1,876.02
Ending Balance				<u>\$ 1,876.02</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	398.74		
NLAF #9300590 Balance	\$	1,477.28		
Claims Outstanding				
Reconciled Balance	\$	1,876.02		
				<u>\$ 1,876.02</u>

QUALIFIED CAPITAL PURPOSE FUND - APRIL 2026

Beginning Balance			\$	17,499.39
<u>RECEIPTS</u>				
Cass County	\$	1,500.40		
Sarpy County	\$	16.99		
Saunders County	\$	8,754.38		
Interest	\$	0.55		
Total			\$	10,272.32
			\$	27,771.71
<u>DISBURSEMENTS</u>				
1142 Kidwell - MS Service Call (power outage)		\$1,156.25		
1143 SEI - Monitoring Service 9/2025-2/2026		\$3,000.36		
1144 Engineered Controls - Mult Invoices		\$840.00		
1145 Interstate Power Systems - Inspections/Repairs		\$1,756.07		
1146 Lifeguard MD - Pediatric AED Pads		\$510.00		
1147 Premier Wireless Technology - Annual Bussing Software Fe		\$6,420.00		
Total			\$	13,682.68
			\$	14,089.03
Ending Balance				<u>\$ 14,089.03</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	14,089.03		
Less: Outstanding Claims				
Reconciled Balance	\$	14,089.03		
				<u>\$ 14,089.03</u>

DEPRECIATION FUND - APRIL 2026

Beginning Balance			\$	289.23
<u>RECEIPTS</u>				
F&M Bank Interest	\$	0.01		
NLAF Interest	\$	0.28		
Total			\$	0.29
			\$	289.52
<u>DISBURSEMENTS</u>				
Total			\$	-
			\$	289.52
Ending Balance				<u>\$ 289.52</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	190.11		
NLAF Balance	\$	99.41		
Less: Outstanding Claims				
Reconciled Balance	\$	289.52		<u>\$ 289.52</u>

STUDENT FEE FUND - APRIL 2026

Beginning Balance			\$	19,129.02
<u>RECEIPTS</u>				
College Tuition Payments	\$	2,418.75		
Participation Fees	\$	2,250.00		
Interest I3 Bank	\$	1.77		
Total			\$	4,670.52
			\$	23,799.54
<u>DISBURSEMENTS</u>				
Disbursements	\$	858.86		
Online Fees	\$	29.78		
Total			\$	888.64
			\$	22,910.90
Ending Balance				<u>\$ 22,910.90</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	22,986.05		
Claims Outstanding	\$	75.15		
Deposits Outstanding				
Reconciled Balance	\$	22,910.90		<u>\$ 22,910.90</u>

HOT LUNCH ACCOUNT - APRIL 2026

Beginning Balance			\$	8,982.25
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	5,257.27		
Online Student Deposits	\$	36,642.57		
Federal Reimbursement	\$	18,768.34		
Other	\$	81.72		
F&M Bank: Interest	\$	1.17		
Total			\$	60,751.07
			\$	69,733.32
<u>DISBURSEMENTS</u>				
Wages & Benefits				
Food/ Supplies/ Contracted Services	\$	38,804.90		
Other - MagicWrighter	\$	125.50		
Total			\$	38,930.40
			\$	30,802.92
Ending Balance				<u>\$ 30,802.92</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	33,791.16		
Claims Outstanding	\$	2,988.24		
Clerical error				
	\$	30,802.92		
Receipts Outstanding				
Reconciled Balance	\$	30,802.92		<u>\$ 30,802.92</u>

BOND FUND - APRIL 2026

Beginning Balance			\$	602,332.90
<u>RECEIPTS</u>				
Cass County Taxes	\$	35,063.56		
Sarpy County Taxes	\$	490.47		
Saunders County Taxes	\$	237,581.63		
Interest	\$	63.64		
Total Deposits			\$	273,199.30
			\$	875,532.20
<u>DISBURSEMENTS</u>				
1014 TEMP trans. to GF - Delay in tax credit receipts	\$	350,000.00		
Total			\$	350,000.00
			\$	525,532.20
			\$	<u>525,532.20</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	525,532.20		
Plus: Outstanding Deposits				
Less: Outstanding Claims				
Reconciled Balance	\$	525,532.20		
			\$	<u>525,532.20</u>

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

BANK OF ASHLAND				
FDIC INSURANCE				
Total Secured			\$	<u>250,000.00</u>
			\$	<u>250,000.00</u>
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				
				Actual Value
			\$	3,000,000.00
Total Secured			\$	<u>3,250,000.00</u>
			\$	<u>3,250,000.00</u>

Total Face Value

Payee Type:	Vendor	Check Type:	Check	Checking Account ID:	1		
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
47255	05/01/2026				VISA	VISA	3,322.16
47257	05/01/2026				AGACTIVTY	ASHLAND-GREENWOOD ACTIVITIES ACCT	385.00
47258	05/07/2026				FARMMERC	Farmers and Merchants Bank of Ashland	250,000.00
47259	05/07/2026				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	14,344.18
47261	05/14/2026				FARMMERC	Farmers and Merchants Bank of Ashland	9,050.07
47262	05/14/2026				360COMSER	360 Community Service	10,236.60
47263	05/14/2026				ACTEDUCA	ACT Education Corp	1,239.50
47264	05/14/2026				ALLOCOMM	ALLO Communications, LLC	100.52
47265	05/14/2026				ASHLAUTO	ASHLAND AUTO PARTS	429.26
47266	05/14/2026				ASHLDISP	ASHLAND DISPOSAL SERVICE	2,067.82
47267	05/14/2026				AGACTIVTY	ASHLAND-GREENWOOD ACTIVITIES ACCT	40.00
47268	05/14/2026				AGBOOSTER	ASHLAND-GREENWOOD BOOSTER CLUB	1,751.25
47269	05/14/2026				AWARUNLI	AWARDS UNLIMITED, INC.	518.07
47270	05/14/2026				BRACGOOD	BRACKER'S GOOD EARTH CLAY	1,517.35
47271	05/14/2026				BYRKITKE	KEITH BYRKIT	150.00
47272	05/14/2026				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	3,432.54
47273	05/14/2026				BUSERAND	CHAMPLIN TIRE	140.00
47274	05/14/2026				CITYASHL	CITY OF ASHLAND	5,015.42
47275	05/14/2026				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	45,635.00
47276	05/14/2026				DAIKAPPL	Daikin Applied Americas Inc	12,987.50
47277	05/14/2026				DELTAELEC	DELTA ELECTRIC	144.51
47278	05/14/2026				DEMCO	DEMCO INC.	1,251.80
47279	05/14/2026				DICKBLIC	DICK BLICK COMPANY	1,241.81
47280	05/14/2026				DIETMUSI	DIETZ MUSIC HOUSE	1,075.83
47281	05/14/2026				DIVERDRUG	DIVERSIFIED SATEFTY AND COMPLIANCE	416.23
47282	05/14/2026				EGANSUPP	EGAN SUPPLY CO.	6,412.09
47283	05/14/2026				ENGICONT	ENGINEERED CONTROLS, INC.	2,976.94
47284	05/14/2026				ESU2	ESU #2	53,999.63
47285	05/14/2026				FIRESPR	FIRESPRING INC.	196.83
47286	05/14/2026				FOLLCONT	FOLLETT CONTENT SOLUTIONS, LLC	582.63
47287	05/14/2026				GREEFARM	GREENWOOD/MIDWEST FARMERS COOP	150.00
47288	05/14/2026				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	7,990.00
47289	05/14/2026				HENRDORZ	HENRY DOORLY ZOO	1,000.20
47290	05/14/2026				OVERDOOR	J&R Door Co of Omaha	120.00
47291	05/14/2026				KSBSCHLAW	KSB SCHOOL LAW PC LLO	3,001.00
47292	05/14/2026				LEISPAIG	Paige Leising	10,154.60
47293	05/14/2026				LIBAKIAR	KIARA LIBAL	350.00
47294	05/14/2026				MATHESON	MATHESON TRI-GAS, INC/LINWELD	857.87
47295	05/14/2026				MAXABILI	Max Ability Therapy Services	128.25
47296	05/14/2026				MAXOTERR	TERRI MAXON	450.00
47297	05/14/2026				MENARDS	MENARD INC	359.76
47298	05/14/2026				MOHSTIFF	Tiffany Mohs	100.00
47299	05/14/2026				NCAE	National Council for Agricultural Education	2,450.00
47300	05/14/2026				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	75.00
47301	05/14/2026				NEBRGOV	NEBRASKA.GOV	15.00
47302	05/14/2026				NISSSTAC	Stacy Nissen	87.50
47303	05/14/2026				NOFRIL	NO FRILLS/SPARTANNASH	64.05
47304	05/14/2026				OPPD	OMAHA PUBLIC POWER DISTRICT	27,721.25
47305	05/14/2026				ONESOURCE	ONE SOURCE, INC	196.50
47306	05/14/2026				PAPER101	PAPER101	2,279.60
47307	05/14/2026				TP3PEST	ANTHONY PETERSEN	320.00
47308	05/14/2026				PORTWIND	Jeffrey Porter	3,063.00
47309	05/14/2026				NEOPOST	QUADIANT	539.00
47310	05/14/2026				QUILCORP	QUILL CORP	190.53
47311	05/14/2026				RAKARENT	Raka	59.92
47312	05/14/2026				SCHOSPEC	SCHOOL SPECIALTY INC	290.52
47313	05/14/2026				SYSCO	SYSCO LINCOLN, INC	546.72
47314	05/14/2026				THIMJAIM	Jaime Thimm	362.50

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
47315	05/14/2026				TODDVAL2	TODD VALLEY PLBG. & HTG	269.43
47316	05/14/2026				TUCKERCA	CAROL TUCKER	281.25
47317	05/14/2026				TYSOUTDO	TY'S OUTDOOR POWER & SERVICE INC	846.43
47318	05/14/2026				ULEMENTE	Uleman Enterrises Inc	653.15
47319	05/14/2026				UNIVKEAR	UNIVERSITY OF NE AT KEARNEY	230.00
47320	05/14/2026				WAHOPUBL	WAHOO PUBLIC SCHOOL DISTRICT #39	120.00
47321	05/14/2026				WOODRIVR	WOODRIVER ENERGY LLC	10,000.00
47322	05/14/2026				ZULTYSIN	ZULTYS INC	1,175.30
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 507,158.87
Check Type Total:			Check	Void Total:	0.00	Total without Voids: 507,158.87	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: 507,158.87	
Grand Total:					Void Total:	0.00	Total without Voids: 507,158.87

Check Register by Type

ACTIVITY ACCOUNT CLAIMS - MAY 2026

Payee Type: Vendor

Check Type: Check

Checking Account ID: 5

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
17968	05/01/2026				VISA	VISA	1,749.35
17970	05/07/2026				BLACSQR	BLACK SQUIRREL ENTERPRISES, LLC	2,334.10
17971	05/07/2026				MANSRAY	Ray Manske	314.00
17972	05/07/2026				MAXWEJON	Jon Maxwell	314.00
17973	05/07/2026				MICHBOB	Bob Michl	314.00
17974	05/11/2026				ASHLFOUN	ASHLAND-GREENWOOD PUBLIC SCHLS FOUNDATION	4,000.00
17975	05/13/2026				4SEASFUND	4 SEASONS FUNDRAISING	204.90
17976	05/13/2026				ARLINGPU	ARLINGTON PUBLIC SCHOOLS	180.00
17977	05/13/2026				AWARUNLI	AWARDS UNLIMITED, INC.	883.02
17978	05/13/2026				BSNSPOR	BSN SPORTS	1,592.93
17979	05/13/2026				CONESSCH	CONESTOGA PUBLIC SCHOOLS	175.00
17980	05/13/2026				VALLYSCH	DOUGLAS COUNTY WEST COMMUNITY SCHOOLS	450.00
17981	05/13/2026				BELLKARS	Karsyn Dugan	2,488.50
17982	05/13/2026				GRAFTASS3	GRAFTON AND ASSOCIATES	3,580.00
17983	05/13/2026				HOWDYOWL	Howdy Owl, LLC	205.00
17984	05/13/2026				LINCCHRI	LINCOLN CHRISTIAN	130.00
17985	05/13/2026				LINCPUBS	LINCOLN PUBLIC SCHOOLS	250.00
17986	05/13/2026				MALCLMHS	MALCOLM PUBLIC SCHOOLS	150.00
17987	05/13/2026				MILLLUMB	Millard Lumber Inc	790.20
17988	05/13/2026				MOHSBASK	Mohs Basketball	250.00
17989	05/13/2026				NATLFFA	NATIONAL FFA ORGANIZATION	61.50
17990	05/13/2026				NEBFFAAS	NEBRASKA FFA ASSN	1,304.00
17991	05/13/2026				NSAA	NEBRASKA SCHOOL ACTIVITIES ASSN.	295.16
17992	05/13/2026				NORRISHI	NORRIS PUBLIC SCHOOLS	250.00
17993	05/13/2026				PLATTVHS	PLATTEVIEW HIGH SCHOOL	300.00
17994	05/13/2026				PLATTSHS	PLATTSMOUTH HIGH SCHOOLS	150.00
17995	05/13/2026				RAYCENTR	RAYMOND CENTRAL PUBLIC SCHOOL	350.00
17996	05/13/2026				STRAJERE	JEREMY STRAHAN	697.50
17997	05/13/2026				TEETTRAV	Travis Teetor	200.00
17998	05/13/2026				TRAIBLAZ	Trailblazer Conference	330.00
17999	05/13/2026				WAHOPUBL	WAHOO PUBLIC SCHOOL DISTRICT #39	350.00
18000	05/13/2026				WALSHTOM	TOM WALSH	135.00
18001	05/13/2026				WALSWPUB	WALSWORTH PUBLISHING COMPANY	150.00
18002	05/13/2026				WAVERLYH	WAVERLY PUBLIC SCHOOLS	175.00
18003	05/13/2026				WESTHOLT	West Holt Public Schools District 239	267.00
18004	05/13/2026				WESTJEFF	JEFFREY WESTOVER	200.00
18005	05/14/2026				JUDACAST	JUDAH CASTER CO.	120.00
18006	05/14/2026				NOFRIL	NO FRILLS/SPARTANNASH	223.48

Checking Account ID: 5	Void Total:	0.00	Total without Voids:	25,913.64
Check Type Total: Check	Void Total:	0.00	Total without Voids:	25,913.64
Payee Type Total: Vendor	Void Total:	0.00	Total without Voids:	25,913.64
Grand Total:	Void Total:	0.00	Total without Voids:	25,913.64

Payee Type: Vendor

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

Check Number	Check Date	Cleared	Void	Void Date	Entity Name	Check Amount
6547	05/07/2026				Parent - SPED Mileage APRIL	870.00
6548	05/07/2026				Staff - SLP Mileage - APRIL	<u>103.82</u>
	Checking Account ID:	1			Void Total:	Total without Voids: <u>973.82</u>
					Grand Total: Void Total:	Total without Voids: <u>973.82</u>

Payee Type: Vendor Check Type: Check Checking Account ID: 7

<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>		
1015	05/18/2026				BOKFNAT	BOK FINANCIAL	1,010,371.25		
	Checking Account ID:	7				Void Total:	0.00	Total without Voids:	1,010,371.25
	Check Type Total:	Check				Void Total:	0.00	Total without Voids:	1,010,371.25
	Payee Type Total:	Vendor				Void Total:	0.00	Total without Voids:	1,010,371.25
	Grand Total:					Void Total:	0.00	Total without Voids:	1,010,371.25

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>
11857	05/13/2026				ASHLETT	Ashland Lettuce Company	298.32
11858	05/13/2026				CASHWADIST	CASH-WA DISTRIBUTING CO.	17,633.52
11859	05/13/2026				HILANDAIR	HILAND DAIRY	4,536.46
11860	05/13/2026				KISSJENN	Jenny Kissinger	102.33
11861	05/13/2026				PDCOMAPP	PD Commercial Appliance Repair	1,312.00
11862	05/13/2026				PRIMETIME	Prime Time Ice Cream LLC	1,830.60
11863	05/13/2026				SYSCO	SYSCO LINCOLN, INC	14,722.99
11864	05/13/2026				VEHESHAW	Shawn Vehe	46.35
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 40,482.57
Check Type Total: Check					Void Total:	0.00	Total without Voids: 40,482.57
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 40,482.57
Grand Total:					Void Total:	0.00	Total without Voids: 40,482.57

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
1151	05/18/2026				LINEWIZE	FAMILY ZONE, INC.	6,132.00
1152	05/18/2026				KIDWELL	KIDWELL INC	255.00
1153	05/18/2026				GRESSROB	ROB GRESS	9,250.00
1154	05/18/2026				TMOBILE	T-Mobile USA INC	121.80
1155	05/18/2026				WEATHRCR	WEATHERCRAFT CO OF LINCOLN	724.30
Checking Account ID: 9					Void Total:	0.00	Total without Voids: 16,483.10
Check Type Total: Check					Void Total:	0.00	Total without Voids: 16,483.10
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 16,483.10
Grand Total:					Void Total:	0.00	Total without Voids: 16,483.10

Check Register by Type
 STUDENT FEE CLAIMS - MAY 2026

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

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
1615	05/14/2026		X	05/14/2026	VISA	VISA	1,210.00
1616	05/14/2026				VISA	VISA	1,252.35
Checking Account ID: 12				Void Total:		1,210.00	Total without Voids: 1,252.35
Check Type Total: Check				Void Total:		1,210.00	Total without Voids: 1,252.35
Payee Type Total: Vendor				Void Total:		1,210.00	Total without Voids: 1,252.35
Grand Total:				Void Total:		1,210.00	Total without Voids: 1,252.35



District Mission Statement

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

ASHLAND-GREENWOOD BOARD OF EDUCATION GOALS

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

ADMINISTRATORS REPORT: Dani Beerbohm & Kristin Fangmeyer	MEETING DATE: May 18, 2026
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Academic Engagement

- The data below shows scores for the Freshman, Sophomores, and Juniors. The junior class is the first class that has taken all three assessments starting their freshman year. This year's ACT composite only consists of English, Reading, and Math so it will be a baseline year for data comparisons. ACT is always hard to compare from year to year because you are looking at a completely new group of students.

Class of 2029					
	Composite	Math	Science	English	Reading
PreACT 8/9	18.13	18.31	17.82	14.9	20.9
PreACT					
ACT					
Class of 2028					
	Composite	Math	Science	English	Reading
PreACT 8/9	18.25	17.79	18.38	15.71	20.67
PreACT	19.18	18.56	19.53	16.65	21.66
ACT					
Class of 2027					
	*Composite = E,R,M				
	Composite	Math	Science	English	Reading
PreACT 8/9	17.98	18.05	17.1	16.05	20.2
PreACT	17.79	17.68	17.59	15.75	19.59
ACT	*increase	*increase	*increase	*increase	*increase
	* Not official				

ACT Composite

*Class of 2027	increase
Class of 2026	18.9
Class of 2025	19.5
Class of 2024	21.3

*first year of new composite breakout - English, Reading, Math

*embargoed data

- NSCAS data in math and reading for grades 3-8 will be embargoed until next fall. Our scores look great across the board and we should once again be well above the state average.

Environment

-

Personnel

Pride

- The school year has gone by so fast! I just want to take a moment to highlight the hard work of the staff members that completed additional training around reading instruction this school year. As an educator you commit to continuing your learning journey to keep up with the trends, research, and best practices in education. Our teachers work hard to ensure that students receive the best instruction because they care and want to continue to grow their instructional craft. Our district is filled with excellent educators who work so hard and I am grateful to work with each and every single one of them. The growth this year in teacher learning will surely make a lasting impact on student achievement!



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ADMINISTRATORS REPORT: Amanda Moon & Megan Poell	MEETING DATE: May 18, 2026
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Academic Engagement

- During the month of May, grade-level teams, interventionists, and resource teachers met to analyze grade-level data. They reflected on growth, trends, and action steps for the fall of 2026. Following this academic data dig, grade level teams met to discuss individual student progress on spring benchmarking to determine how students performed and who would qualify for a fall booster during the fall benchmarking assessment window. In all of our grade levels over 80% of our students were at or above benchmark, and at many grade levels our students were over 90% were at or above benchmark in reading and math.
- Summer School will be June 1st-19th, and approximately 65 students will attend from kindergarten to fifth grade. Summer School will be held at the Primary School this year. The summer school staff are currently planning for their groups of students and planning some special experiences for students to enjoy as well!
- We again celebrated our Reading Rockstars with a traditional end-of-year celebration. These students completed their Reading Rockstar reading for 9 months of the school year. Our AG Elementary PTO partnered with Adept Nursing and Rehab Ashland to provide cookies and juice boxes. At the Intermediate, students enjoyed time in the outdoor classroom and the Primary students enjoyed listening to music and making a bookmark for their summer reading.
- Our teachers have successfully completed their professional growth plans for the year, demonstrating a strong commitment to continuous improvement and student success. Through goal setting, reflection, and targeted professional learning, they have worked to enhance their instructional practices and better meet the needs of all learners. Highlights from these plans include a focus on implementing takeaways from science of

reading training and 5th grade departmentalizing. We appreciate their dedication to growing as educators and the positive impact this has on our school community!

Environment

- This year we developed a new tradition of our second grade students participating in a transition event to allow them to see the Intermediate School, their classroom, and their teachers prior to August. Students enjoyed seeing their new learning environment and hearing from their new classroom teachers!
- As part of the MS Flex day in early May, the 6th grade students from AGMS visited Ashland-Greenwood Primary and participated in Reading Buddies with our 2nd grade students. It was a great opportunity for our younger learners to hear older students read to them and to further develop a love of reading!

Personnel

- During the month of May, our certified staff reflected on their progress towards their Professional Growth Goal and student achievement. They met with their evaluators and reflected on action steps and goals for next year in connection with the Marzano Focus Model!

Pride

- On May 13th, our students participated in the Elementary Unified Handball Game at the High School Track. This wonderful event was planned by the Unified Leadership Team and our Special Education teams. Students enjoyed participating in the handball game and the grade-level challenges in between quarters between the Primary and Intermediate School. This activity is a great opportunity for students to celebrate each other and encourage their peers! We concluded the event by celebrating our students following the Bluejay Way throughout the year!
- Our Elementary students and staff once again enjoyed the Senior Graduation Walk on May 14th. Our students made encouraging signs and cheered our graduates on as they step into their future outside of the AGPS walls. Many of these students were 3T paras within our buildings and this is a great way to build a tradition of excellence and a culture of learning in our youngest learners.
- Track and Field Days were held for K-5 students. Ashley Armstrong and Ryan Thompson planned these events to engage their learners! Students from the Middle School led each of the various stations during these field days - they were excellent leaders during this event! Popsicles were enjoyed following this event thanks to Adept Nursing and Rehab Ashland!
- We are grateful for our increased collaboration with the Ashland Public Library during the 2025-2026 school year. Our students will visit the Ashland Public Library prior to the school year ending to learn more about the Summer Reading Program. This allows the library to engage all students in the fun of reading during the summer break!
- Mark your calendars for our 1st Annual AG Elementary School Carnival on August 28th, 2026 from 6:00-8:00 sponsored by our AG Elementary PTO!

May 4th, 2026

To: Ashland-Greenwood Board of Education

From: Hailey Hansen

Re: Request for Overnight Travel for Cheer Squad at NCA Summer Camp @ Embassy Suites, Lincoln, NE

An NCA Summer Team Cheer Camp will be held at Embassy Suites in Lincoln, NE. The camp will be through the dates of July 27th - 30th and conclude the afternoon of the 30th . We will be staying overnight (July 26th - 29th) so we are able to attend the camp in its entirety. I will be with the AGHS Cheer Squad the entire duration of the stay, as well as my assistant coach. We will return in the afternoon on July 30th. All cheerleaders are required to ride home with the team. We will be utilizing a school bus for the team to travel together to Embassy Suites as well as to travel back to Ashland. I am in contact with Tom Walsh and Rod Kissel working on the logistics once schedules are released.

We will be staying at Embassy Suites in Lincoln. (1040 P St, Lincoln, NE 68508)

All expenses are paid for from the families of the varsity cheerleaders.

Thank you so much for your time and consideration.

Hailey Hansen



**BOARD OF EDUCATION APPROVAL
FBLA National Leadership Conference Trip 2025
San Antonio, TX (Sat, June 27-Fri, July 3)**

A) Itinerary - Traveling with the Nebraska FBLA Delegation

a. Conference Agenda:

- i. Sunday, June 28 – Travel Day (Optional National FBLA Block Party)
- ii. Monday, June 29 – Conference Day (Required Nebraska Meeting 8 am)
- iii. Tuesday, June 30 – Conference Day (Nebraska FBLA – Andretti’s evening experience)
- iv. Wednesday, July 1 – Conference Day (Finals – Watch presentation events)
- v. Thursday, July 2 – Awards Program (MS in morning; HS in evening – Attend both sessions and celebrate Nebraska FBLA Competitors and show your support!)
- vi. Friday, July 3 – Travel Day

B) Summary of Cost and Funding Source

**2026 NLC REGISTRATION GUIDE | NEBRASKA FBLA
San Antonio, Texas from June 29 – July 2, 2026**

Travel Packages

Package A – (Flights, Shuttles, Hotel)

	Single	Double	Triple	Quad
Lodging (5 Nights) *tax included	\$1,647.20	\$823.60	\$549.84	\$411.80
Airfare	\$812.00	\$812.00	\$812.00	\$812.00
Nebraska FBLA Fee	\$5.00	\$5.00	\$5.00	\$5.00
Excite Travel Fee	\$5.00	\$5.00	\$5.00	\$5.00
Group Activity	\$65.00	\$65.00	\$65.00	\$65.00
Total Cost	\$2,534.20	\$1710.60	\$1436.84	\$1298.80

*Group Activity – Andretti’s Extreme Racing and Gaming

a. COSTS INCLUDE

i. Student Support:

- 1. Estimated total individual student cost: \$1,700 (Travel, Registration, Tours)
- 2. Seeking Support from BOE (\$250/student): \$6,500

ii. Advisers:

- 1. Ms. Amber Dutcher - Est. \$2,750.00
- 2. Ms. Eli Neitzel - Est. \$2,750.00
- 3. Estimated total adviser cost: \$5,750.00 (Travel & Registration)

b. Seeking \$12,250

- i. \$6,500 (\$250*26) for students

- c. Other funding sources: The trip is being financed through FBLA funds, special fundraising (ex. Concessions, Country Drive Music Fest, Ford Drive Event, and Pickleball Tourn), business and organization donations, and AGPS Foundation contribution

C) Mode of Transportation

- a. Transportation will be by air

D) List of students traveling - currently 30 students

- a. Student list with competitions

Students	Competition
Breleigh Mech	Digital Animation
Hailee Pleiss	
Joe Greise	Business Law
Mollie Lambert	Local Chapter Annual Business Report
Jenna Mills	
Kaylee Willsey	
Alainey McAdams	Public Service Announcement
Beau Neinaber	
Jade Sargent	
Ady Harms	Social Media Strategies
Vanity Laughlin	
Peyton Nissen	
Alex Andres	Website Coding and Programming
Jordan Blankers	
Jaxon Powell	Career Portfolio
Hazel Capp	Customer Service
Avery Grauerholz	Event Planning
Eliza Capp	Intro to Marketing Concepts
Ainsley Flynn	Intro to Public Speaking
Dallas Fleck	Public Speaking
Evie Hofmeister	Sales Presentation
Jenna Mills	
Isaac Johnson	Technology Support & Services

Chloe Gomez	International Business
Kyleigh Rivera	Visual Design
Lizzi Poell	
Reece Beerbohm	

E) Sponsors

- a. Amber Dutcher and Elijah Neitzel

F) Plan for supervision

- a. General - Sponsor will have a complete list of students and cell phone numbers. During the day, all students are checking in regularly. There are several general sessions and workshops where the supervisors will meet with the students throughout the day. While at the hotel, students will need to use the buddy system to complete simple tasks such as going to get ice, swimming, and going down to the front desk. Students will not be allowed to have students of the opposite gender in their rooms unless I am in my room, and the door **MUST** remain open to the hallway for the entire time of the visit.
- b. Nights- Students have a specific bed check time each night; it varies depending on activities done that day. Once each room is checked the doors will be shut. There will be random room checks throughout the night. Sneaking out of rooms is unacceptable.

G) Eligibility - District Policy

Student Cell Phone and Other Electronic Device Use

Elementary and Middle School Students

Elementary students and middle school students may NOT use cellular phones or other electronic devices while at school during school hours. The use of a cellular phone may be used for medical monitoring.

Any elementary or middle school student who is found to be in possession of a cellular phone, or other electronic device which include but not limited to (AirPods or headphones, personally-owned tablet, watches, AI glasses or gaming device, etc.) during school hours is in violation of this policy and the student code of conduct.

Staff who discover elementary or middle school students in possession of a cellular phone or electronic device while at school during the school day will immediately confiscate the device and turn it into the administration.

In addition to the disciplinary consequences imposed, a parent or legal guardian of the offending student must pick up the confiscated devices from the office in person. The administration will return the device to the parent or guardian, after meeting with the parent or guardian to discuss the rule violation.

Elementary or middle school students who repeatedly violate this policy may, at the discretion of the school's administration, be subject to additional discipline, up to and including expulsion.

High School Students

High school students are prohibited from using cellular phones or other electronic devices which include but are not limited to watches, earbuds or headphones, gaming devices, and AI glasses while at school, except as provided in this policy. The use of a cellular phone may be used for medical monitoring.

High school students may use cellular phones or other electronic devices on school sidewalks and in the common areas of the school before and after the instructional day. Students are not permitted to use cell phones and personal devices from the first bell to the end of the instructional day last bell. This applies throughout the entire day including all class periods, passing periods and the lunch period. All devices must remain turned off and stored in their assigned lockers.

By bringing their cell phones and other electronic communication devices to school, students consent to the search of said devices by school staff when the staff determines that such a search is reasonable or necessary.

Students may not have cell phones or electronic devices while they are in locker rooms or restrooms. During school hours, high school student cell phones or electronic devices must remain in their assigned lockers.

Students are strictly prohibited from sending, sharing, viewing, or possessing pictures, text messages, emails or other material of a sexual nature in electronic or any other form on a computer, cell phone, or other electronic device while at school. Students who possess prohibited material on their cell phone or other electronic device while at school shall be subject to disciplinary consequences as articulated by the student handbook.

High school students may not use cell phones or electronic communication devices while riding in school vehicles, including listening to music, unless they have permission to do so from the driver or other adult responsible for their supervision.

High school students shall be personally and solely responsible for the security of their cell phones. The district is not responsible for theft, loss or damage of a cell phone or any calls made on a cell phone.

Students who violate this policy or other school rules will have their cell phones or electronic devices subject to the handbook procedures and provisions. Students who repeatedly violate this policy may, at the discretion of the school's administration, be subject to additional discipline, up to and including suspension or expulsion.

Reviewed on: _____

Adopted on: _____