

**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, November 17, 2025**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, November 17, 2025

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.
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. Introduction of new certified staff members.

8.2. FBLA National Convention presentation.

9. Action Items

9.1. Discussion and action related to a 2025.26 District Calendar change. (Attached)

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

9.3. Discussion and Action to authorize transferring funds as a loan from the Special Building Fund and/or the Bond Fund to the General Fund if needed due to timing and level of General Fund receipts.

9.4. Certified staff resignations.

10. Public Comment On Non-Agenda Specific Items

11. Informational Items

12. Call for Next Meeting

12.1. The next meeting is set for Monday, December 15th, 2025 at 6:00 p.m. 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, 1842 Furnas Street - West Entrance, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas Street, Ashland, NE 68003.

13. Adjournment.

13.1. Board of Education Information: *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.*

13.2. • **Getting Started:** *When you have been recognized, please stand and state your name.*

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13.3.

- **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.*

13.4.

- **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.*

13.5.

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

13.6.

13.7.

13.8. REQUEST FOR CLOSED SESSIONS:

13.9. *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.*

13.10.

**Ashland-Greenwood Public Schools
Board of Education Workshop Minutes
Wednesday, October 8, 2025**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Wednesday, October 8, 2025

Attendance

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

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

Notice

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1. Call to Order. Roll Call.

A work session of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on October 8th 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. Action Items

4.1. Board of Education Budget Workshop.

No formal action will be taken.

The purpose of the workshop was to continue discussions regarding addressing district budget shortfalls and future reductions. President Sapp thanked members of the public for coming and explained the session was intended for the board to work and discuss and they were welcome to listen but that there would be no engagement with the public during this meeting. Stacy Higgins, NASB rep. and previous board work session facilitator, was unable to be at this meeting, but she provided guidance in advance. The previous board work session topic was reviewed: focus was on possible reductions on things outside of direct instructional time. Sapp referenced some follow-up information that Mr. Libal had previously shared with the board as a result of topics and questions generated from that earlier work session. This session will begin discussion on reductions that may be more closely related to instruction. Prior to beginning board work, President Sapp stressed especially for the benefit of staff present that though specific programs or courses or positions may be mentioned tonight, conversations are just initial discussions and that no decisions have been made or will be made tonight. Mrs. Finkey then reviewed information compiled by the administrative team. Information noted programs and courses offered that were required for accreditation as well as those that were not; current staffing costs were also noted for each. President Sapp then explained the task for tonight: board members would be given time to review and reflect upon the information, Mr. Libal and/or Mrs. Finkey could address questions and clarify information when needed. Board members would then be asked to identify 2 suggestions to be considered for possible reductions, noting these 2 suggestions on their notecards. At the conclusion of the work time, cards were collected and Board Member Stille read the notecard contents out loud.

The following information was compiled from the notecards:

Board Member Task: Review information regarding programming, course offerings, administration, extra-curricular and the related staffing costs: identify 2 areas for further consideration and investigation regarding potential cuts or reductions

6 board members, 2 responses each = 12 total responses

Those topics that were replicated are at the top; others are in no particular order.

Preschool (2 responses)

Extra-curricular activities/programs (Sports and Clubs) (2 responses)

Athletic software subscriptions

Middle School Student Council

Quiz Bowl

Possible reduction in HS Admin and possibly combining duties with Operations/Transportation supervisors

Transportation

Reduce the number of Foreign Language courses

Cut elementary intervention by .5 and middle school intervention by .5

Cut skilled and technical sciences by 1

4.2. Certified staff resignations.

5. Informational Items

6. Call for Next Meeting

6.1. The next meeting is set for Monday, October 20th at 6:00 p.m. 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, 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.

7. Adjournment.

Motion to adjourn the meeting at 6:50 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

7.1. Board of Education Information:

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

REQUEST FOR CLOSED SESSIONS:

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BOARD OF EDUCATION MEETING INFORMATION:

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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.

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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.

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**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
Monday, October 20, 2025**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, October 20, 2025

Attendance

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

Eric Beranek:	Absent
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 Russ Westerhold and seconded by David Nygren, Passed.

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

Mrs. Finkey provided an overview of October claims and presented an option of a new format for sharing the general fund claims. An overview of the general fund working budget as well as the Sept. financial report was also shared.

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

Mr. Libal reminded board members of the upcoming School Improvement External Visit on November 4th; Mrs. Beerbohm and school improvement leadership team members have been working to prepare for this visit.

6.2. Ms. Moon/Ms. Poell

Mrs. Poell talked about the recent Girls on the Run event; 35 girls participated. She also shared the recent important work and efforts made by staff to collect and analyze student social/emotional data; she showed a graph noting that the majority of our students are falling within the healthy range. Mrs. Moon talked about the positive incentive project at the primary; students earn golden tickets for an opportunity to sit at the gold table. She also expressed her appreciation for the Ashland Fire Department and noted that students very much enjoyed the opportunity to interact and learn from them.

6.3. Mr. Couch/Mr. Flynn

Mr. Flynn commended Mrs. Byers and Mrs. Gress on another impressive music concert as well as their work in general to provide awesome opportunities for our students.

6.4. Mr. Libal/Ms. Finkey

7. Board of Education Committee Reports

7.1. Curriculum/Instruction/Technology and Americanism

7.2. Facility, Grounds, and Transportation

7.3. Finance

7.4. Negotiations and Personnel

7.5. Policy and Legislative Advocacy

7.6. Safety/Security and Student Wellness

8. Discussion/Information Items

9. Action Items

9.1. Discussion and action related to overnight request. (Attached)

Motion to approve the overnight travel request for FBLA leadership conference, made by David Nygren and seconded by Karen Stille, Passed.

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

9.2. Discussion and action to recognize the Ashland-Greenwood Education Association as the exclusive bargaining agent for the district's certified instruction staff for the 2027-2028 school year. (Attached)

Motion to approve the AGEA as the bargaining agent for district certified staff for the 27-28 school year, made by David Nygren and seconded by Kylie Heflin, Passed.

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

9.3. Discussion and Action to authorize transferring funds 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 approve transferring funds as a loan from the Special Building Fund to the General Fund when needed due to timing and level of General Fund receipts, made by Russ Westerhold and seconded by Karen Stille, Passed.

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

9.4. Certified staff resignations.

10. Public Comment On Non-Agenda Specific Items

One member of the public spoke and shared multiple suggestions for where potential budget cuts and savings could be considered.

11. Informational Items

12. Call for Next Meeting

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13. Adjournment.

Motion to adjourn the meeting at 6:36 p.m., made by David Nygren and seconded by Russ

Westerhold, Passed.

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 **Oct-2025**

Beginning Balance

\$ 70,811.59

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
ATHLETICS						\$ (102,896.24)
	17602	ARLINGTON PUBLIC SCHOOLS	Golf Entry Fee		\$ 180.00	
	17603	ASHLAND AUTO PARTS	Battery		\$ 117.99	
	17604	Aurora Public School District 4R	Volleyball Entry Fee		\$ 120.00	
	17605	BENNINGTON PUBLIC SCHOOLS	Golf Entry Fee		\$ 155.00	
	17606	BLACK SQUIRREL ENTERPRISES, LLC	XC Timing Service		\$ 816.60	
	17607	John Castle	Volleyball Official		\$ 126.00	
	17608	Concordia Lutheran Schools of Omaha, Inc	XC Entry Fee		\$ 170.00	
	17609	Jake Cormier	Event Hours		\$ 165.00	
	17610	Terry Dolnicek	Volleyball Official		\$ 91.00	
	17611	Elmwood Murdock Public School	Golf Entry Fee		\$ 125.00	
	17615	Hunter Hatzenbuehler	Event Hours		\$ 75.00	
	17616	Henry Schein, Inc	Training Supplies		\$ 1,401.26	
	17617	Howdy Owl, LLC	Signage		\$ 957.92	
	17618	Howies Hockey, Inc	Training Supplies		\$ 422.00	
	17619	Johnson County Central Public Schools	Golf Entry Fee		\$ 110.00	
	17620	Hayden Kauffman	Event Hours		\$ 90.00	
	17621	Bennett Kush	Event Hours		\$ 75.00	
	17623	LINCOLN CHRISTIAN	Golf Entry Fee		\$ 300.00	
	17624	Shayla Lusso	Volleyball Official		\$ 126.00	
	17625	Xavier Mayer	Event Hours		\$ 90.00	
	17626	Michael McCarthy	Volleyball Official		\$ 91.00	
	17627	NEBRASKA CITY PUBLIC SCHOOLS	Golf Entry Fee		\$ 120.00	
	17629	NORRIS PUBLIC SCHOOLS	Softball Entry Fee		\$ 150.00	
	17630	ODEYS FIELD EXPERTS	Feild Supplies		\$ 449.00	
	17631	Omaha Sports Commission	Entry Fees		\$ 350.00	
	17632	SYRACUSE PUBLIC SCHOOLS	Golf Entry Fee		\$ 220.00	
	17634	WAVERLY PUBLIC SCHOOLS	Golf Entry Fee		\$ 130.00	
	17635	WEEPING WATER PUBLIC SCHOOLS	XC Entry Fee		\$ 150.00	
	17636	WEST POINT PUBLIC SCHOOLS	Golf Entry Fee		\$ 125.00	
	17637	Renze Display Company	Championship Banner		\$ 856.63	
	17641	S&L Hardware	Field Chalk		\$ 69.96	
	17643	Daniel Becker	VB Official		\$ 258.00	
	17644	Richard Bravo	VB Official		\$ 91.00	
	17645	Richard Brown Jr	VB Official		\$ 126.00	
	17646	Melissa Buss	VB Official		\$ 116.00	
	17647	Gregory Crockett	VB Official		\$ 339.00	
	17648	James Crum	VB Official		\$ 91.00	
	17649	Kevin Dill	VB Official		\$ 116.00	
	17650	HANNAH DRUDIK	Officer Photos		\$ 150.00	
	17652	Lindsey Greenfield	VB Official		\$ 339.00	
	17653	NEIL HAMMOND	VB Official		\$ 348.00	
	17654	JASON HARSTICK	VB Official		\$ 126.00	
	17655	STACI JACOBSEN	VB Official		\$ 1,065.00	
	17656	Larry Janis	VB Official		\$ 433.00	
	17657	MEGHAN JENNINGS	VB Official		\$ 348.00	
	17658	Michelle Libal	VB Official		\$ 900.00	
	17660	Shayla Lusso	VB Official		\$ 348.00	
	17661	ZACHARY LUTZ	VB Official		\$ 55.00	
	17662	Michael McCarthy	VB Official		\$ 126.00	
	17666	JEREMY STRAHAN	Event Hours		\$ 397.50	
		Hudl	VB-Wahoo/SB-Ralston	\$48.00		
		Gate	VB Beatrice	\$328.00		
		Gate	MSFB Neb City	\$431.00		
		Gate	ResFB Aurora	\$237.00		
		Patron	Golden Pass	\$100.00		
		Concordia	Entry Fee	\$150.00		
		AYBA	Battery	\$59.00		
		Gate	FB Boys Town	\$2,250.00		
		Gate	VB Tournament	\$849.00		
		Gate	MSVB Platteview	\$362.00		
		Gate	JVVB Elmwood Murdock	\$235.00		
		Various	Entry Fee	\$375.00		
		NSAA	Misc Payment	\$40.00		
		Hudl	Misc Payment	\$178.00		

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						
		Various	Activity Pass	\$200.00		
		Gate	MSFB Platteview	\$591.00		
		Gate	Conference VB	\$300.00		
		Gate	JVFB Wahoo	\$204.00		
		Hudl	VB Conference	\$29.00		
		Gate	FB-Brownelle Talbot	\$1,426.00		
		Boys Town	Gate Entry	\$1,127.00		
		Gate	MSVB Ralston	\$313.00		
		Gate	VB Omaha Mercy	\$697.00		
		Hudl	MSVB/FB Brownell	\$98.00		
		Various	Entry Fee	\$475.00		
		Gate	VB Seward	\$615.00		
		TOTALS		\$11,717.00	\$ 14,197.86	\$ (105,377.10)
ALUMNI Projects						
		TOTALS		\$ -	\$ -	\$ 2,869.99
BAND						
		TOTALS		\$ -	\$ -	\$ 134.45
BLUE TEAM						
		TOTALS		\$ -	\$ -	\$ 104.94
DRAMA						
		17638 Wayne Community Theater	Drama Camp		\$ 558.00	
		17639 LINCOLN SOUTHWEST HS	ONE ACT COMP		\$ 200.00	
		17641 S&L Hardware	Set Supplies		\$ 403.70	
		TOTALS		\$0.00	\$ 1,161.70	\$ 5,317.19
ELEM BOOK FAIR						
		Various	Bookfair	\$2,014.64		\$ 890.44
		TOTALS		\$ 2,014.64	\$ -	\$ 2,905.08
ELEM STAFF - INTERMEDIATE						
		TOTALS		\$0.00	\$ -	\$ 877.77
ELEM STAFF - PRIMARY						
		TOTALS		\$0.00	\$ -	\$ 1,014.45
ELEM STUDENT COUNCIL - INTERMEDIATE						
		17642 School Specialty	Art Room Supplies		\$ 296.98	\$ 37,078.26
		17665 Shirtwell T-Shirt Company	Shirts		\$ 259.28	
		17668 VISA	Fun Run Supplies		\$ 59.35	
		MY BOOSTER .COM	ELE FUNDRAISER	\$5,701.38		
		Fundraiser	Fun Run	\$5.00		
		TOTALS		\$5,706.38	\$ 615.61	\$ 42,169.03
ELEM STUDENT COUNCIL - PRIMARY						
		17642 School Specialty	Art Room Supplies		\$ 554.49	\$ 38,456.55
		17668 VISA	Fun Run Supplies		\$ 59.34	
		MY BOOSTER .COM	ELE FUNDRAISER	\$5,701.37		
		Fundraiser	Fun Run	\$158.07		
		TOTALS		\$5,859.44	\$ 613.83	\$ 43,702.16

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
FBLA						\$ 17,932.89
	17612	FUTURE BUSINESS LEADERS OF AMERICA-	Membership Dues		\$ 195.00	
	17613	GRAFTON & ASSOCIATES	FLC Registration		\$ 210.00	
	17640	No Frills	New Member Meeting		\$ 105.74	
	17651	FUTURE BUSINESS LEADERS OF AMERICA-	NFLC Registration		\$ 1,875.00	
	17669	VISA	Casey's Gift Cards		\$ 100.00	
		Various	NFLC Deposit	\$375.00		
		Various	NFLC Deposit	\$125.00		
		Fundraiser	Pie a President	\$173.00		
		Ford	Drive 4 School	\$2,370.00		
		Farmers Mutual	Donation	\$1,800.00		
		Various	FBLA VENMO Fundraising	\$785.00		
TOTALS				\$5,628.00	\$ 2,485.74	\$ 21,075.15
FFA						\$ 18,351.01
	17614	GRAFTON & ASSOCIATES	State Fair		\$ 25.00	
	17628	Newman Grove High School	Subway		\$ 126.00	
	17663	NATIONAL FFA ORGANIZATION	Registration/Jackets		\$ 1,127.60	
	17664	Nebraska Agricultural Education Association	25-26 Dues		\$ 100.00	
		Fundraiser	Pie a President	\$199.00		
		Various	Fundraising	\$2,935.00		
		Various	National Payments	\$2,400.00		
		Various	Fundraising	\$1,268.00		
TOTALS				\$6,802.00	\$ 1,378.60	\$ 23,774.41
HONOR SOCIETY						\$ (33.17)
	17668	VISA	Supplies (for ACADECA - coded to NHS - will correct for DEC)		\$ 750.00	
TOTALS				\$0.00	\$ 750.00	\$ (783.17)
HS STUDENT COUNCIL						\$ 1,412.06
TOTALS				\$ -	\$ -	\$ 1,412.06
MS/HS STAFF						\$ 1,373.70
TOTALS				\$ -	\$ -	\$ 1,373.70
MS AMBASSADORS						\$ 609.22
TOTALS				\$0.00	\$ -	\$ 609.22
MS BOOK FAIR						\$ (0.89)
	Various		MS Bookfair	\$560.31		
TOTALS				\$560.31	\$ -	\$ 559.42
MS Nature Club						\$ (312.77)
TOTALS				\$ -	\$ -	\$ (312.77)
MS STUDENT COUNCIL						\$ (241.90)
TOTALS				\$0.00	\$ -	\$ (241.90)
PAC PERFORMING ARTS CENTER						\$ 25,648.33
TOTALS				\$0.00	\$ -	\$ 25,648.33
PROM ACCOUNT						\$ 2,876.43
TOTALS				\$0.00	\$ -	\$ 2,876.43

<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
SHOP/CONSTRUCTION						\$ 6,400.48
	17641	S&L Hardware	Shed Lumber		\$ 93.12	
		Calvin's Legacy	Donation	\$1,000.00		
		Patron	Concrete	\$1,500.00		
		Patron	Concrete	\$1,000.00		
		Patron	Concrete	\$909.50		
TOTALS				\$4,409.50	\$ 93.12	\$ 10,716.86
SKILLS USA						\$ 2,597.33
TOTALS				\$0.00	\$ -	\$ 2,597.33
SPANISH CLUB						\$ 244.11
TOTALS				\$ -	\$ -	\$ 244.11
SPIRIT SQUAD - CHEER						\$ (3,107.32)
	17622	Limitless Branding, LLC	Manager Items		\$ 82.29	
	17667	VARSITY BRANDS HOLDING CO.	Shoes		\$ 120.45	
		AG STUDENT FEES	HOCO Dance Entry Passes	\$135.00		
TOTALS				\$135.00	\$ 202.74	\$ (3,175.06)
SPIRIT SQUAD - DANCE						\$ (6,059.33)
		Parent	Dance Uniform	\$631.36		
		AG STUDENT FEES	HOCO Dance Entry Passes	\$135.00		
TOTALS				\$766.36	\$ -	\$ (5,292.97)
SPEECH						\$ 2,127.99
TOTALS				\$0.00	\$ -	\$ 2,127.99
TALENTED/GIFTED ACTIVITES						\$ -
TOTALS				\$ -	\$ -	\$ -
VOCAL MUSIC						\$ 7,222.77
		Lutheran Ministries	Donation	\$250.00		
TOTALS				\$250.00	\$ -	\$ 7,472.77
YEARBOOK/ANNUAL Middle School						\$ 331.33
		Various	Yearbook Sales	\$51.00		
TOTALS				\$51.00	\$ -	\$ 382.33
YEARBOOK/ANNUAL High School						\$ (2,041.73)
	17633	WALSWORTH PUBLISHING COMPANY	Deposit		\$ 3,430.00	
	17659	Limitless Branding, LLC	Shirts/Hoodies		\$ 574.00	
		Various	Grad Shirts	\$539.00		
		Various	Senior Ad	\$175.00		
		Various	Yearbook Sales	\$250.00		
		Holiday Market	Business Ad	\$50.00		
TOTALS				\$ 1,014.00	\$ 4,004.00	\$ (5,031.73)
INTEREST						\$ (126.04)
	13		INTEREST	\$8.29		
TOTALS				\$ 8.29	\$ -	\$ (117.75)
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 44,921.92	\$ 25,503.20	\$ 90,230.31
Ending Balance						\$ 90,230.31
Plus: Outstanding Checks						\$ 11,955.12
Less: Outstanding Receipts						
Misdirected Deposit						
Equals: Bank Balance						\$ 102,185.43

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Oct-2025

GENERAL FUND - OCTOBER 2025

Beginning Balance \$ 586,263.93

RECEIPTS

CASS CO - MID SEPT	\$47,779.98
SAUNDERS CO - END SEPT	\$131,868.33
ESU 2 - Heroes Training Reimbursment	\$470.00
Bus Badge Replacement Fee	\$10.00
Vendor Refund - Fat Brain Toys	\$41.95
HAL BASE PAYMENT-3535	\$2,342.00
HAL MATCHING GRANT-3535	\$7,752.00
SARPY CO SEPT	\$799.43
Sapp - Insurance Premium	\$790.78
CASS CO - END SEPT	\$28,614.09
Fleet Rebate Q3 2025	167.59
Transfer Loan from SB	\$600,000.00
OCT HL PAYROLL	\$47,551.37
Bus Badge Replacement Fee	\$10.00
Ashland Rotary Reimbursement	\$435.60
Media Donation	\$80.00
SAUNDERS CO - MID OCT	\$35,090.34
STATE AID	\$194,588.00
DS AUG25	\$1,123.49
PS Tuition - ON-line	\$4,875.00
F&M Interest	\$80.24
NLAF Interest	\$10.94

\$ 1,104,481.13 \$ 1,690,745.06

DISBURSEMENTS

OCTOBER Claims \$ 1,401,877.48

\$ 1,401,877.48 \$ 288,867.58

ENDING BALANCE

\$ 288,867.58

RECONCILIATION

NLAF Liquid Balance \$ 3,340.70
 Plus F& M Bank Balance \$ 315,687.94

Less: Outstanding Claims \$ 30,161.06
 Plus: Outstanding Deposits
 Reconciled Balance \$ 288,867.58

\$ 288,867.58

ADMINISTRATIVE OPERATIONS ACCOUNT - OCTOBER 2025

Beginning Balance \$ 560.14

RECEIPTS

GF# 46687 \$ 2,000.00 \$ 2,000.00 \$ 2,560.14

Total

DISBURSEMENTS

6484 Patron - HAL Presentation Supplies	\$78.91
6485 Saunders County Clerk	\$12.00
6486 Staff- meeting mileage	\$79.80
6487 Parent - SPED mileage - Sept	\$882.00
6488 Staff - SLP Mileage - September	\$69.37
6489 Patron- HAL Presentation Supplies	\$61.36
6490 Staff - Car Wash reimbursement	\$10.00
6491 Staff - Supply Reimbursement	\$37.90
6492 Sub bus driver - 10/6-10/21	\$270.49
6493 Sub bus driver - 10/15-10/21	\$435.00
6494 Sub bus driver - 10/23	\$179.43

Total

\$2,116.26 \$ 443.88

Ending Balance

\$ 443.88

RECONCILIATION

Bank Balance \$ 773.60
 Less: Claims Outstanding \$ 329.72
 Plus: Outstanding Deposits
 Reconciled Balance \$ 443.88

\$ 443.88

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - OCTOBER 2025

Beginning Balance			\$	64,559.34
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	7,941.92		
I 3 Bank: Interest	\$	5.53		
Total			\$	7,947.45
			\$	72,506.79
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	6,856.33		
Total			\$	6,856.33
			\$	65,650.46
Ending Balance				<u>\$ 65,650.46</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	65,650.46		
Claims Outstanding				
Deposits Outstanding				
Reconciled Balance	\$	65,650.46		<u>\$ 65,650.46</u>

SPECIAL BUILDING ACCOUNT - OCTOBER 2025

Beginning Balance			\$	929,482.54
<u>RECEIPTS</u>				
Cass County				
Sarpy County				
Saunders County				
F & M Interest	\$	548.30		
NLAF Interest	\$	1,414.66		
Total			\$	1,962.96
			\$	931,445.50
<u>DISBURSEMENTS</u>				
1844 AG General Fund	\$600,000.00			
Total			\$600,000.00	\$ 331,445.50
Ending Balance				<u>\$ 331,445.50</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	325,167.69		
NLAF #9300590 Balance	\$	6,277.81		
Claims Outstanding				
Reconciled Balance	\$	331,445.50		<u>\$ 331,445.50</u>

QUALIFIED CAPITAL PURPOSE FUND - OCTOBER 2025

Beginning Balance			\$	81,069.16
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RECEIPTS

Cass County	\$	2,704.12		
Sarpy County	\$	42.74		
Saunders County	\$	5,435.04		
Interest	\$	3.53		

Total

	\$	8,185.43	\$	89,254.59
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DISBURSEMENTS

1095	Americom	\$7,326.51
1096	Engineered Controls	\$3,906.00
1097	Lifeguard - AED pads	\$546.00
1098	Meininger - Service Call	\$1,013.00
1099	Sterling - Fortigate - Multi Year Service package	\$4,770.05
1100	Thyssenkrupp elevator - ELE maint	\$605.19
1101	T-mobile - monthly bus ipad connectivity	\$116.80
1102	Council Bluffs WinSupply - Water Heater	\$8,063.89
1103	Delta Electric - Water Heater/light repairs	\$526.23
1104	Loftus Plumbing - Primary floor drain/line to new water heat	\$1,725.00
1105	Meininger Fire Protection - MS sprinkler repair	\$399.00
1106	Secury Inc. - E Hall Pass for 25.26	Reissued

Total

	\$28,997.67	\$	60,256.92
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Ending Balance

\$	<u>60,256.92</u>
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RECONCILIATION

Bank Balance	\$	60,783.15
Less: Outstanding Claims	\$	526.23

Reconciled Balance

\$	<u>60,256.92</u>
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\$	<u>60,256.92</u>
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DEPRECIATION FUND - OCTOBER 2025

Beginning Balance			\$	287.45
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RECEIPTS

F&M Bank Interest	\$	-		
NLAF Interest	\$	0.32		

Total

	\$	0.32	\$	287.77
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DISBURSEMENTS**Total**

	\$	-	\$	287.77
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Ending Balance

\$	<u>287.77</u>
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RECONCILIATION

F & M Bank Balance	\$	190.08
NLAF Balance	\$	97.69
Less: Outstanding Claims		

Reconciled Balance

\$	<u>287.77</u>
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\$	<u>287.77</u>
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STUDENT FEE FUND - OCTOBER 2025

Beginning Balance			\$	18,042.75
<u>RECEIPTS</u>				
College Tuition Payments	\$	3,585.50		
Participation Fees	\$	1,300.00		
Interest I3 Bank	\$	1.59		
Total			\$	4,887.09
			\$	22,929.84
<u>DISBURSEMENTS</u>				
Disbursements	\$	770.00		
Online Fees	\$	17.41		
Total			\$	787.41
			\$	22,142.43
Ending Balance				<u>\$ 22,142.43</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	22,142.43		
Claims Outstanding				
Deposits Outstanding				
Reconciled Balance	\$	22,142.43		
			\$	<u>22,142.43</u>

HOT LUNCH ACCOUNT - OCTOBER 2025

Beginning Balance			\$	79,848.78
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	8,304.52		
Online Student Deposits	\$	43,379.55		
Federal Reimbursement	\$	22,527.24		
Other				
F&M Bank: Interest	\$	3.97		
Total			\$	74,215.28
			\$	154,064.06
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	47,551.37		
Food/ Supplies/ Contracted Services	\$	47,037.41		
Other - MagicWrighter	\$	112.75		
Lunch Refunds				
Total			\$	94,701.53
			\$	59,362.53
Ending Balance				<u>\$ 59,362.53</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	60,458.22		
Claims Outstanding	\$	1,095.69		
Clerical error				
	\$	59,362.53		
Receipts Outstanding				
Reconciled Balance	\$	59,362.53		
			\$	<u>59,362.53</u>

BOND FUND - OCTOBER 2025

Beginning Balance

\$ 2,085,943.15

RECEIPTS

Cass County Taxes \$ 28,796.01
Sarpy County Taxes \$ 450.29
Saunders County Taxes \$ 55,776.60
Interest \$ 362.72

Total Deposits

\$ 85,385.62

\$ 2,171,328.77

DISBURSEMENTS

Total

\$ -

\$ 2,171,328.77

\$ 2,171,328.77

RECONCILIATION

F & M Bank Balance \$ 2,171,328.77
Plus: Outstanding Deposits
Less: Outstanding Claims
Reconciled Balance \$ 2,171,328.77

\$ 2,171,328.77

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

11/13/2025 1:38 PM

GENERAL FUND CLAIMS NOVEMBER 2025 NON-PAYROLL

User ID: JRF

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
46754	11/04/2025				CARSPUBL	CARSON-DELLOSA PUBLISHING	58.49
46755	11/04/2025				ESU6	Educational Service Unit No 6	150.00
46756	11/04/2025				GIBBSSMI	GIBBS SMITH PUBLISHERS	1,040.69
46757	11/04/2025				HOFMCARE	CAREY HOFMEISTER	187.50
46758	11/04/2025				LEISPAIG	Paige Leising	8,764.80
46759	11/04/2025				LOFTMARK	MARKAYA LOFTUS	187.50
46760	11/04/2025				MAXOTERR	TERRI MAXON	175.00
46761	11/04/2025				NISSSTAC	Stacy Nissen	375.00
46762	11/04/2025				NYGRKELS	KELSIE NYGREN	287.50
46763	11/04/2025				REALGOOD	REALLY GOOD STUFF LLC	204.58
46764	11/04/2025				SUPERDUP	SUPER DUPER PUBLICATIONS	313.62
46765	11/04/2025				SWANJOAN	Joan Swanson	200.00
46766	11/04/2025				THIMJAIM	Jaime Thimm	175.00
46767	11/04/2025				TIMELLC	Time, LLC	435.60
46768	11/04/2025				TUCKERCA	CAROL TUCKER	87.50
46769	11/04/2025				VALAPUMP	VALA'S PUMPKIN PATCH AND FALL FESTIVAL, INC.	419.40
46772	11/07/2025				PAYFLEX	PAYFLEX SYSTEMS USA INC	150.00
46773	11/07/2025				TSAINV	TSA CONSULTING GROUP INC	166.66
46774	11/12/2025				UNIVNEBR	UNIVERSITY OF NEBRASKA-LINCOLN	107.00
46780	11/13/2025				360COMSER	360 Community Service	10,748.43
46781	11/13/2025				ACREAPPL	Acreage Appliance Service	511.17
46782	11/13/2025				ALLFLAGS	ALL FLAGS, LLC	289.87
46783	11/13/2025				ALLOCOMM	ALLO Communications, LLC	200.85
46784	11/13/2025				ASHLAUTO	ASHLAND AUTO PARTS	754.20
46785	11/13/2025				ASHLDISP	ASHLAND DISPOSAL SERVICE	2,147.05
46786	11/13/2025				AMERICOM	AUDIO MARKETING SOLUTIONS	814.29
46787	11/13/2025				AWARUNLI	AWARDS UNLIMITED, INC.	119.69
46788	11/13/2025				BARNESNO	BARNES & NOBLE INC	928.72
46789	11/13/2025				BSNSPOR	BSN SPORTS	720.08
46790	11/13/2025				CAPITBUS	CAPITAL BUSINESS SYSTEMS, INC.	2,716.90
46791	11/13/2025				CDWG	CDWG GOVERNMENT	957.08
46792	11/13/2025				CHELBROOK	BROOKE CHELEEN	1,584.75
46793	11/13/2025				CITYASHL	CITY OF ASHLAND	5,247.06
46794	11/13/2025				CITYWIDE	City Wide Facility Solutions, Jeredith Brands LLC	51,395.00
46795	11/13/2025				CLASSSPOR	CLASSIC SPORTSWEAR & AWARDS	521.42
46796	11/13/2025				COMPHARD	COMPUTER HARDWARE INC.	10.00
46797	11/13/2025				DELTALEC	DELTA ELECTRIC	605.00
46798	11/13/2025				DICKBLIC	DICK BLICK COMPANY	49.05
46799	11/13/2025				DIETMUSI	DIETZ MUSIC HOUSE	773.00
46800	11/13/2025				DIVERDRUG	DIVERSIFIED DRUG TESTING	296.50
46801	11/13/2025				EGANSUPP	EGAN SUPPLY CO.	5,354.04
46802	11/13/2025				ESU2	ESU #2	2,386.52
46803	11/13/2025				ESUCOORD	ESU COORDINATING COUNCIL	3,800.00
46804	11/13/2025				FAMPHYSC	Family Physical Therapy & Sports Center	4,053.22
46805	11/13/2025				FOLLCONT	FOLLETT CONTENT SOLUTIONS, LLC	751.78
46806	11/13/2025				GREPLAIN	GREAT PLAINS SERVICE INC.	60.00
46807	11/13/2025				HEARTLAN	HEARTLAND FOUNDATION/SCHOOL	5,170.00
46808	11/13/2025				HEARTSEAT	HEARTLAND SEATING INC	411.00
46809	11/13/2025				INTEWOOD	INTERMOUNTAIN WOOD PRODUCTS	1,807.58
46810	11/13/2025				JUDACAST	JUDAH CASTER CO.	20.90
46811	11/13/2025				KJTURF	K & J ELITE SPORTS TURF, INC	3,190.00
46812	11/13/2025				KIDWELL	KIDWELL INC	115.00
46813	11/13/2025				KSBSCHLAW	KSB SCHOOL LAW PC LLO	496.75
46814	11/13/2025				LAKELEAR	LAKESHORE LEARNING MATERIALS	1,063.72
46815	11/13/2025				LAMPAIR	LAMPE'S CLEAN AIR SPECIALISTS	4,189.15
46816	11/13/2025				LEISPAIG	Paige Leising	10,917.60
46817	11/13/2025				LITRESOR	LITERACY RESOURCES, LLC	400.04
46818	11/13/2025				LOFTUS	DOUGLAS LOFTUS	350.00

Check Register by Type

GENERAL FUND CLAIMS NOVEMBER 2025 NON-PAYROLL

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
46819	11/13/2025				MATHESON	MATHESON TRI-GAS, INC/LINWELD	2,082.62
46820	11/13/2025				MAXABILI	Max Ability Therapy Services	183.09
46821	11/13/2025				MAXOTERR	TERRI MAXON	87.50
46822	11/13/2025				MCGRAW2	MCGRAW HILL COMPANIES	451.59
46823	11/13/2025				MENARDS	MENARD INC	1,231.45
46824	11/13/2025				NASCO	NASCO (ARISTOTLE CORPORATION)	356.26
46825	11/13/2025				NCSPEARSON	NCS PEARSON/THE PSYCHOLOGICAL CORP	109.00
46826	11/13/2025				NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	2,370.00
46827	11/13/2025				NEDEPTD	NEBRASKA DEPARTMENT OF ED.	125.00
46828	11/13/2025				NEBRSPRIN	Scott Brauckmuller	590.00
46829	11/13/2025				NEBRGOV	NEBRASKA.GOV	297.50
46830	11/13/2025				NOFRIL	NO FRILLS/SPARTANNASH	132.02
46831	11/13/2025				OPPD	OMAHA PUBLIC POWER DISTRICT	28,156.28
46832	11/13/2025				ONECALLCON	ONE CALL CONCEPTS INC	16.36
46833	11/13/2025				ONESOURCE	ONE SOURCE, INC	135.00
46834	11/13/2025				PAPERTIGER	PAPER TIGER SHREDDING	86.76
46835	11/13/2025				TP3PEST	ANTHONY PETERSEN	320.00
46836	11/13/2025				QUILCORP	QUILL CORP	818.87
46837	11/13/2025				RALSTONPS	RALSTON PUBLIC SCHOOLS	10,362.01
46838	11/13/2025				RIVERMET	RIVERS METAL PRODUCTS INC	601.96
46839	11/13/2025				SLHARD	S & L HARDWARE	192.54
46840	11/13/2025				SYSCO	SYSCO LINCOLN, INC	546.72
46841	11/13/2025				USMECH	US MECHANICAL SERVICE INC	15,003.00
46842	11/13/2025				USICLOCAT	USIC LOCATING SERVICES, LLC	937.20
46843	11/13/2025				VOYAGER	VOYAGER FLEET SYSTEMS, INC.	6,128.54
46844	11/13/2025				WOODRIVR	WOODRIVER ENERGY LLC	2,278.97
46845	11/13/2025				ZACHMALL	Mallory Zach	1,274.00
46846	11/13/2025				ZULTYSIN	ZULTYS INC	1,165.60
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 215,453.09
Check Type Total: Check					Void Total:	0.00	Total without Voids: 215,453.09
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 215,453.09
Grand Total:					Void Total:	0.00	Total without Voids: 215,453.09

Payee Type: Vendor

Check Type: Check

Checking Account ID: 5

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
17670	11/12/2025				4N6FANAT	Laurie Mooney	200.00
17671	11/12/2025				ABBOJAMI	Jamie Abbott	126.00
17672	11/12/2025				AGMUSIC	Ashland-Greenwood Music Boosters	300.00
17673	11/12/2025				AWARUNLI	AWARDS UNLIMITED, INC.	2,198.81
17674	11/12/2025				BARNESNO	BARNES & NOBLE INC	121.52
17675	11/12/2025				BEAMWILL	Willie Beamon	85.00
17676	11/12/2025				BEERLUCA	Lucas Beerbohm	150.00
17677	11/12/2025				BEETCOY	Coy Beetison	435.00
17678	11/12/2025				BLAIRHS	BLAIR HIGH SCHOOL	150.00
17679	11/12/2025				CHADRON	Chadron Public Schools	1,787.31
17680	11/12/2025				CROCGREG	Gregory Crockett	91.00
17681	11/12/2025				CRUMJAME	James Crum	91.00
17682	11/12/2025				CSCONCRETE	CS Concrete LLC	2,690.15
17683	11/12/2025				DETELACE	Lacey Deterding	255.00
17684	11/12/2025				FARMBLOOM	Farmhouse Bloom and Bounty, LLC	100.00
17685	11/12/2025				FYEMICH	Michael Fye	91.00
17686	11/12/2025				GOPHSPOR	GOPHER SPORTS	187.92
17687	11/12/2025				GRAFTFBL	GRAFTON & ASSOCIATES	4,524.78
17688	11/12/2025				HAMMNEIL	NEIL HAMMOND	193.00
17689	11/12/2025				HENDMICH	Michael Henderson	103.60
17690	11/12/2025				HINRTHOM	Thomas Hinrichs	103.60
17691	11/12/2025				HUNNZACH	ZACH HUNNEL	103.60
17692	11/12/2025				JANILARR	Larry Janis	126.00
17693	11/12/2025				KEENPAUL	PAUL KEENEY	126.00
17694	11/12/2025				KEENSUSA	Susan Keeney	126.00
17695	11/12/2025				KENNHEAT	Heather Kennedy	629.41
17696	11/12/2025				LIGHBOUT	Lighthouse Boutique LLC	750.00
17697	11/12/2025				LIMIBRAN	Limitless Branding, LLC	280.00
17698	11/12/2025				MARIANHS	MARIAN HIGH SCHOOL	35.00
17699	11/12/2025				MECHBREL	Breleigh Mech	435.00
17700	11/12/2025				MILLLUMB	Millard Lumber Inc	1,715.47
17701	11/12/2025				NATLFFA	NATIONAL FFA ORGANIZATION	85.00
17702	11/12/2025				NCEE	Nebraska Council on Economic Education	200.00
17703	11/12/2025				NEWGROVE	Newman Grove High School	30.00
17704	11/12/2025				NYGRSHAR	SHARILYN NYGREN	412.50
17705	11/12/2025				ODEYSINC	ODEYS FIELD EXPERTS	2,526.84
17706	11/12/2025				PAPILLAV	PAPILLION LAVISTA SCHOOL DISTRICT	120.00
17707	11/12/2025				PHILMICH	Michael Phillips	55.00
17708	11/12/2025				PIKEDEBB	DEBBIE PIKE	502.50
17709	11/12/2025				PLATTVHS	PLATTEVIEW HIGH SCHOOL	100.00
17710	11/12/2025				JOHNSEAN	PREMIER SPORTS OFFICIALS ASSOCIATION	14,730.00
17711	11/12/2025				RALSTONPS	RALSTON PUBLIC SCHOOLS	60.00
17712	11/12/2025				SCHOLBO2	SCHOLASTIC BOOK FAIRS	560.27
17713	11/12/2025				SCHOLBO2	SCHOLASTIC BOOK FAIRS	2,017.58
17714	11/12/2025				SCORVISI	ScoreVision, LLC	7,000.00
17715	11/12/2025				SHANCHRI	Christine Shank	91.00
17716	11/12/2025				TIETTYLE	Tyler Tietz	103.60
17717	11/12/2025				TRAILBLAZ	Trailblazer Conference	159.00
17718	11/12/2025				UNIDANCE	Universal Dance Association	400.00
17719	11/12/2025				UNO	University of Nebraska at Omaha	240.00
17720	11/12/2025				VARBRAND	VARSITY BRANDS HOLDING CO.	352.40
17721	11/12/2025				WALSWPUB	WALSWORTH PUBLISHING COMPANY	350.00
17722	11/12/2025				WEEPWATE	WEEPING WATER PUBLIC SCHOOLS	3,566.80

Checking Account ID: 5 Void Total: 0.00 Total without Voids: 51,973.66

Check Type Total: Check Void Total: 0.00 Total without Voids: 51,973.66

Payee Type Total: Vendor Void Total: 0.00 Total without Voids: 51,973.66

Grand Total: Void Total: 0.00 Total without Voids: 51,973.66

Check Number	Check Date	Cleared	Void	Void Date	Entity Name	Check Amount
6495	11/07/2025				CASS COUNTY NE	15.00
6496	11/07/2025				SCOTT INGWERSON - External Team Mileage	56.00
6497	11/07/2025				BRETT LEGRAND-External Team Mileage	159.60
6498	11/07/2025				DALTON MOGUL-External Team Mileage	179.20
6499	11/07/2025				SPED Parent Mileage - OCT	840.00
6500	11/07/2025				BRANDON MOWINKEL-External Team Mileage	137.20
6501	11/07/2025				Staff - OCT SLP Mileage	67.76
6502	11/07/2025				ELIZABETH STAAB-External Team Mileage	229.60
6503	11/07/2025				LIZ STUTZMAN-External Team Mileage	196.00
6504	11/07/2025				JIM YORK-External Team Mileage	260.40
Checking Account ID:		1		Void Total:	0.00	Total without Voids: <u>2,140.76</u>
Check Type Total:		Check		Void Total:	0.00	Total without Voids: <u>2,140.76</u>
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Grand Total Void Total:					0.00	Total without Voids: <u>2,140.76</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>		
1009	11/18/2025				BOKFNAT	BOK FINANCIAL	569,555.00		
	Checking Account ID:	7				Void Total:	0.00	Total without Voids:	569,555.00
	Check Type Total:	Check				Void Total:	0.00	Total without Voids:	569,555.00
	Payee Type Total:	Vendor				Void Total:	0.00	Total without Voids:	569,555.00
		Grand Total:				Void Total:	0.00	Total without Voids:	569,555.00

Check Register by Type
HOT LUNCH CLAIMS NOVEMBER 2025

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>
11812	11/12/2025				ASHLETT	Ashland Lettuce Company	788.16
11813	11/12/2025				CASHWADIST	CASH-WA DISTRIBUTING CO.	16,321.32
11814	11/12/2025				GOODTUCK	GOODWIN TUCKER	4,532.43
11815	11/12/2025				HILANDAIR	HILAND DAIRY	4,645.82
11816	11/12/2025				SYSCO	SYSCO LINCOLN, INC	15,798.51
11817	11/12/2025				USFOOD	U S FOODSERVICE	13,522.82
Checking Account ID: 6					Void Total:	0.00	Total without Voids: 55,609.06
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Payee Type: Vendor

Check Type: Check

Checking Account ID: 9

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
1107	11/18/2025				ESUCOORD	ESU COORDINATING COUNCIL	22,194.18
1108	11/18/2025				MEININGER	MEININGER FIRE PROTECTION INC	2,421.71
1109	11/18/2025				RUHEILCON	Ruhlman Eilers Construction, LLC	4,228.07
1110	11/18/2025				TMOBILE	T-Mobile USA INC	116.80
1111	11/18/2025				KIDWELL	KIDWELL INC	4,815.00
Checking Account ID: 9					Void Total:	0.00	Total without Voids: 33,775.76
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Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: 33,775.76	
Grand Total:					Void Total:	0.00	Total without Voids: 33,775.76



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: Kristin Fangmeyer & Dani Beerbohm	MEETING DATE: November 17, 2025
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Academic Engagement

- Our external visit went extremely well. We will receive the final report in a few weeks. Thank you to Dave and Suzanne for taking time out of their schedules to be a part of the visit. The team identified our district strengths as **inclusive, a high achieving district, and data driven with systems in place for all learners**. They also noted the excellent school culture in all the buildings and dedication from all staff. Next steps provided by the team include:
 - Planning for future growth - teacher retention and maintaining staff
 - Continued focus on ELA goal to include authentic feedback (grading) and assessments at all levels Pk-12
 - Dig deeper into our systems for HAL, math, PreACT/ACT

All of their recommendations align with the conversations we have been having at the administrative level. We have solid systems in place and want to continue to fine tune them to meet the needs of all learners. I am very grateful for all the work the staff and administrators did to prepare for this visit.

- UNL Math Day - Mr. Appleby took a group of freshman and sophomore students to UNL to participate in Math Day. The students participated in quiz bowl competition as well as engaging in mathematics challenges such as escape room, puzzles, and building a roller coaster. Their favorite activity was the escape room. The quiz bowl portion was difficult (we got put in the competitive league instead of recreational) but the students really enjoyed participating and asked about attending next year! Thank you Mr. Appleby for taking students! (see picture at the bottom of report)
- The district's Targeted Improvement Plan (TIP) that was submitted last spring has been approved by NDE. The plan focuses on increasing ELA proficiency at the middle school level. The district's work with MTSS programming is helping us achieve this goal.

- Special Education numbers continue to remain steady. A breakdown as of the end of October is included below. These numbers did not include those going through the evaluation process. Depending on the results of those evaluations, the number of total verified students could increase by 15 students.

SPED Verification Breakdown by Primary Disability (as of 10/31)						
Disability Category	ECSE	Primary	Intermediate	Middle School	High School	Total Verified
DD	24	11	0	0	0	35
AU	3	6	6	6	5	26
ED	0	1	2	1	5	9
HI	1	0	2	1	0	4
ID	0	1	0	3	3	7
MULTI	0	1	0	2	0	3
OHI	1	3	4	10	13	31
OI	0	0	0	1	0	1
SLD	0	6	10	17	19	52
SLI	8	16	15	11	4	54
TBI	0	0	0	2	1	3
Total IEPs	37	45	39	54	50	225
504 Plans	0	8	16	13	37	74

Environment

- The external team commented several times about our staff buy-in. The “do whatever it takes” attitude and the strong culture of our district. The team meets with various focus groups - certified staff, non-certified, parents/stakeholders, board members, and students. These interviews are what brings out the qualitative data and themes for districts. A theme that rose to the top from all the groups was the strong sense of community engagement and positive culture in all buildings. It’s truly a compliment! As a person who has served on multiple external teams, you don’t always give or get this type of feedback when being a part of an external team.

Fiscal

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Personnel

- As a district, we are still at 13 full time paras. While we know how important it is to have consistency for our students, we have piloted a few part time ‘job share’ situations. So far, those have been successful. We continue to be looking for full time paraeducator support.

Pride

- Students at UNL Math Day





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ADMINISTRATORS REPORT: Amanda Moon & Megan Poell

MEETING DATE: November 17, 2025

Academic Engagement

- Our grade level teachers, interventionists, and resource teachers will meet this week to review students' progress monitoring data and determine if adjustments need to be made to student intervention plans in both reading and math. These meetings are another opportunity for our staff to utilize collaboration in sharing instructional strategies and making decisions that are data-driven and put students-first.
- We had over 90% of families in attendance for Parent-Teacher conferences last month! Parent-Teacher Conferences continue to be a time where families collaborate with teachers to ensure their student is making academic and social-emotional progress.

Environment

- During the week of November 3rd-7th our staff celebrated with a Building Greatness Together Week! Staff enjoyed delicious treats, a flavored drink-making station, and a popcorn bar. This year, our Sunshine and Smiles Committee has been working to plan one elementary get-together each month for an opportunity for staff members to connect outside of the school day!
- Our Elementary BLUE Team recently created Community Bluejay Tickets! These Bluejay Tickets are currently at the Ashland and Greenwood libraries and Bluejay Ice Cream and Candy. If a student is caught showing the Bluejay Way in these public businesses, they will return the ticket to their teacher to claim a prize!

Fiscal

- Our AGPS Foundation funded a Wildlife Encounters assembly at the Intermediate and a Rose Theater Presentation at the Primary this past month. We are grateful to the AGPS Foundation for investing in providing all of our students with these unique and enriching opportunities within the school day.

Pride

- We were honored to welcome families and community members into our buildings last week to celebrate Veterans Day. The Intermediate School hosted a Donuts with Vets breakfast event, and the program was hosted at the Primary School this year. Janece Mollhoff, Retired Col, and member of Ashland Legion Post 129, was our guest speaker. Our Intermediate Choir performed under the direction of Mrs. Megan Hulse.
- On November 6th, around 60 students from our Ashland-Greenwood elementaries participated in the Rack Room Shoes that Fit Program. These students were able to come to the Rack Room and select a pair of new shoes. This program is provided by customer donations the Shoes That Fit program at Rack Room. Our Ashland-Greenwood Elementary PTO funded the remainder of our students who applied with a generous donation.
- Upcoming Events:
 - November 18th - POP Event for Preschool
 - November 25th - Winter Mini-Concert for 5th Grade Band & Elementary Choir
 - December 3rd - 5th Grade Nutcracker Field Trip
 - December 11th - 2nd & 3rd Grade Music Concert



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ADMINISTRATORS REPORT: Matt Flynn & Cortney Couch

MEETING DATE: November 17, 2025

Academic Engagement

- Middle School First Quarter Honor Roll
 - Grade 6: 91
 - Grade 7: 75
 - Grade 8: 75
- Eighth-grade students took their annual field trip to Southeast Community College and UNL. The day offers a glimpse into potential college and career pathways.
- The Middle School held Student-Led Conferences in October. Attendance was up, but continues to be a growth area. The new format that we used in the gym was a good change and one that we will continue to use going forward.
- High School First Quarter Honor Roll over 200 students. Despite some ongoing behavioral challenges (that all high schools face), our academic engagement remains high.
- FFA students who qualified recently attended the National Convention in Indianapolis, Indiana. Mrs. Looper and some students will report to the Board in December.
- FBLA has been active in the last month. They have been Cultivating Community Connections at Camp Ashland, and some had the opportunity to go to Arizona. They are looking forward to sharing their experiences with you at our Board Meeting.

Environment

- Middle School enrollment is presently at 278 students.
 - Grade 6: 95

- Grade 7: 88
 - Grade 8: 95
- We are hosting a few events in the next couple of weeks that you are all welcome to attend:
 - Tuesday, November 18th: Our first-ever AGMS Girls Wrestling home event
 - Wednesday, November 19th: Our first-ever One Act festival
 - Friday, December 5th: District One Acts
- At the high school, teachers have used multiple points of data to identify students who may be more at risk or not fostering positive connections at school. We have identified a strategy that we will utilize for the rest of the year in order to try to connect with the students who may need that connection the most. I would be happy to talk about this at our next meeting.

Personnel

- I continue to be impressed with the professional growth of our teachers at the Middle School. Throughout both formal and informal teaching observations, our teachers continue to demonstrate a keen understanding of both the art and science of teaching. We have seen growth in a number of intentional teaching practices that are meaningful for students
- I want to recognize one of our paras, new to our district this year, Vicki Coleman. She has done fabulous work with many of our students!
- The teachers at the high school continue to impress me with their engagement and their dedication to making Ashland-Greenwood High School the best school it can be. We continue to look at several factors that we feel can contribute to making our school a better place, or conversely, will hurt our culture and climate if we don't address them. Teachers have formed separate task forces to address the following issues:
 - Attendance
 - Electronic Passes
 - Cell Phones
 - Tests, Quizzes, and Remediation
 - College Courses at the High School
 - Emergency Drills and Procedures
 - Behavioral Expectations
 - Accountability
- Anybody who knows Matt Flynn knows what a quality person and educator he is. I love that he's been recognized as NSASSP's 2025 New Principal of the Year. What a deserving award! Matt has been instrumental in my transition to this new position. I owe him much. I love it when deserving people are recognized!

Pride

- Our Middle School Ambassadors hosted a Hygiene Drive at the middle school and collects over 3,700 products to be donated to our local closet and pantry.
- One Act attended a meet at Lincoln Southwest and earned the championship in their division. Megan Gerdes was awarded Best Actor.

- Janece Molhoff spoke at our annual Veterans Day assembly to both Middle and High School students. Her challenge to students was to connect with those veterans in our community and hear their stories.
- You may very well have seen this in our November newsletter, but our high school raised \$345.00 and collected 109 non-perishable food items to donate to our local food pantry on Halloween. We held a "Scare Away Hunger" campaign, which allowed students to wear a Halloween costume to school if they brought either a non-perishable food item or \$1.00. As you can see, most students brought more than 1 item or more than \$1.00. Many students who didn't want to wear their costumes to school still donated. The pantry was ecstatic with our donation, and our students felt great about what they did.
- The fall sports season is in the rearview mirror, and it was incredibly successful. Winter sports practices start Monday. Our One-act Play is in full swing. We performed on Thursday of last week, won a competition at Lincoln Southwest on Saturday, and will compete twice more in the coming week (including a home performance on Wednesday).





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ADMINISTRATORS REPORT: Jason Libal/Jill Finkey	MEETING DATE: November 14, 2025
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Academic Engagement

- **Superintendent Evaluation:** As a reminder, I/we will be completing the Superintendent's Evaluation in the near future. I will be completing the self evaluation next week. The board of education will complete in early December. Results will be reviewed at our December board meeting. Once again, we will be using the NASB Superintendent Evaluation Tool.

Environment

- **Fall 2025 External Visit:** A huge kudos and thank you to Dani Beerbohm and all of those that participated in our recent external visit. The visit went tremendously well, and we thank all of those that were involved. We will be sharing the final report with the board when it becomes available.

Fiscal

- **Finance Committee/Negotiations Committee Work:** Both the finance committee and negotiations will be hard at work after the passing of the election, and entering into negotiations season. We will keep the for board updated as things progress.

Personnel

- **New Staff:** I am excited to welcome new staff to our board meeting on Monday. The crew has done a fantastic job of acclimating to the Bluejay Way and raising the bar during their short time as Bluejays.

Pride

- **Celebrations:** Matt Flynn - NSASSP New Principal of the Year, U.S. News top elementary ranking, Aquestt Ranking, External Visitation, Fall Sports Season.



2025-2026 CALENDAR

Aug. 1st: Building Offices Open
 Aug 6th: New Staff Inservice
 Aug. 11th: Fall Sports 1st Practice
 Aug. 11th: High School & Middle School Back to School Night
 Aug. 12th: Elementary Back to School Night
 Aug. 14th: First Student Day

AUGUST 2025						
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31						

JANUARY 2026						
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Sept. 1st: Labor Day
 September 17th: Constitution Day

SEPTEMBER 2025						
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FEBRUARY 2026						
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Feb. 20th - 21st: State Cheer & Dance
 Feb. 19th - 21st: State Wrestling Tournament

September 29-October 3rd: Homecoming Week
 Oct. 15th - 17th, 20th: State Softball Tournament
 October 16th: End of 1st Quarter
 Oct. 22nd: Parent-Teacher Conferences
 October 24th: State Cross Country Meet
 October 25th: State Marching Band Competition
 October 31st: State Football Playoffs (Round 1)

OCTOBER 2025						
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MARCH 2026						
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Mar. 2nd: Spring Sports 1st Practice
 Mar. 4th - 7th: Girls Basketball State Tournament
 March 6th: End of 3rd Quarter
 Mar. 11th - 14th: Boys State Basketball Tournament
 March 11th: Parent-Teacher Conferences
 March 20th: State Speech Contest

Nov. 7th: State Football Playoffs (Round 2)
 Nov. 5th - 8th: State Volleyball Tournament
 Nov. 11th: Veteran's Day Program
 Nov. 14th: State Football Playoffs (Semi Finals)
 Nov. 17th: Winter Sports 1st Practice
 Nov. 25th: State Football Championship
 Nov. 26th - 28th: Thanksgiving Break

NOVEMBER 2025						
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APRIL 2026						
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April 3rd-6th : Spring Break
 April 24th - 25th District Music

Dec. 12th: State Play Production
 Dec. 19th: End of 2nd Quarter
 Dec. 22nd - Jan. 5th: Winter Break
 Dec. 24th - 28th: NSAA Moratorium (Gyms Closed)

DECEMBER 2025						
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MAY 2026						
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May 17th: Commencement
 May 15th -22nd: State Baseball Tournament
 May 20th - 21st: State Track & Field Championships
 May 26th-27th: State Boys Golf
 May 22nd: End of 4th Quarter
 May 22nd: Last Student Day
 May 25th: Memorial Day

188 Staff Days
 177 Student Days
 4 Snow Days Built In
 1 Teacher Comp. Day

Vacation - Early Dismissal - Staff In-Service (No Students) - 1st Student Day - Last Student Day/Early Dismissal

22 October 2025

To: Ashland-Greenwood Board of Education

Re: Request for Overnight Travel- NMEA All-State Choir

Dear Members of the Ashland-Greenwood Board of Education,

The Nebraska Music Education Association All-State Choir will take place November 20–22, 2025 in Lincoln, Nebraska. Rehearsals begin each day at 8:00 AM and conclude at 9:00 PM, with the culminating concert held on Saturday evening. This event represents the highest individual honor available to a high school musician in our state, and I am proud to share that two Ashland-Greenwood students, Kennedy Flahive and AJ Clark, have earned selection to this prestigious ensemble.

As in previous years, including last year's approved trip, the schedule requires an overnight stay due to the early call times and late rehearsal dismissals. I am therefore requesting permission for Kennedy, AJ, and myself to travel to Lincoln on Thursday, November 20, and remain overnight through the conclusion of the concert on Saturday, November 22. We will require the use of one school van and district approval for hotel lodging expenses. The Music Boosters have generously committed to assisting with student meal costs. I will serve as the supervising sponsor throughout the event and will also attend professional development sessions offered by NMEA during student rehearsals.

Thank you for your continued support of the Ashland-Greenwood Music Department and its students.

Sincerely,

Lauren Byers