

Ainsworth Community Schools
Board of Education
Regular Meeting & Americanism Mtg #1
District Office
May 8, 2023 - 8:00 PM

AGENDA

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

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

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

1. Opening Procedure, Regular Meeting of Board
 - 1.1. Call to Order, Roll Call, and Pledge of Allegiance
 - 1.2. Approval of Agenda
 - 1.3. Welcome Extended to Visitors
 - 1.4. Community Input on any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
 - 1.5. Community Input on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
 - 1.6. Consent Agenda
 - 1.6.1. Minutes of Previous Meeting(s) , attached
 - 1.6.2. Set the next regular meeting for June 12, 2023, at 8:00 p.m. in the District Office. The Curriculum, Americanism, and Multicultural Education Committee will hold Americanism Meeting #2 at 7:30 pm prior to the regular board meeting. The current agendas will be available for public inspection in the office of the superintendent.
 - 1.6.3. Payment of Claims, Authorization Report, attached
 - 1.6.4. Cash Flow & Financial Reports
2. Reports/Information to the Board
 - 2.1. District Strategic Plan Update
 - 2.2. Principals and Activities Director Reports
 - 2.3. Superintendent Report
3. Action Items
 - 3.1. Food Service Management Proposal
 - 3.2. ESSER III Technology Purchase - May 2023
 - 3.3. Elementary iPads - REAP Purchase
4. Adjourn
5. Americanism Meeting #1

April 10, 2023

The Board of Education of School District #10 held a regular meeting on Monday, April 10, 2023. Board members present were Scott Erthum, Bryan Doke, Jessica Pozehl, Frank Beel, Mark Johnson and Brad Wilkins. Board member absent: None. Also present were Principals Ben Wright, Steve Dike, AD Scott Steinhauer and Superintendent Dale Hafer. There were several guests in attendance.

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

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

The board meeting was called to order by Board President Brad Wilkins at 8:00 p.m.

Motion was made by Mark Johnson and seconded by Scott Erthum to approve the agenda as published. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Frank Beel to approve the following consent agenda items: Minutes of the March 13th meeting, claims in the amount of \$145,380.18 from the General Fund, \$18,489.93 from the Hot Lunch Fund and \$7,699.43 from Section 125. The Cash Flow Report for the month of March was given. The Treasurer's Report was given as follows: Cash Assets: March 31st \$2,621,485.62. The next regular board meeting will be May 8, 2023, at 8:00 p.m. in the District office. Current agendas will be available for public inspection in the office of the Superintendent. Roll call vote: Unanimous. Motion carried.

| | | |
|-------|-------------------------------|-----------|
| 40238 | ACTIVITY ACCOUNT | 1,255.03 |
| 40239 | AINSWORTH STAR-JOURNAL | 98.55 |
| 40240 | AMAZON CAPITAL SERVICES | 2,965.01 |
| 40241 | AMAZON CAPITAL SERVICES | 1,809.90 |
| 40242 | APPLE COMPUTER INC - VOID | 58.67 |
| 40243 | BLACK HILLS ENERGY | 10,048.82 |
| 40244 | BLICK ART MATERIALS | 126.28 |
| 40245 | BOMGAARS | 512.17 |
| 40246 | BROWN COUNTY HOSPITAL | 1,167.36 |
| 40247 | BUCKLES AUTOMOTIVE | 662.06 |
| 40248 | CDW GOVERNMENT LLC | 408.72 |
| 40249 | CENTRAL VALLEY AG | 1,335.72 |
| 40250 | CENTURY LUMBER CENTER | 213.83 |
| 40251 | CHARTWELLS DINING SERVICES | 333.50 |
| 40252 | CITY OF AINSWORTH | 1,148.97 |
| 40253 | CONDITIONED AIR MECHAINICAL | 19,517.60 |
| 40254 | COUNTRY INN & SUITES KEARNEY | 140.00 |
| 40255 | CROWNE PLAZA HOTEL | 129.95 |
| 40256 | D&L SAND & GRAVEL LLC | 726.00 |
| 40257 | DAYS INN OF KEARNEY | 304.00 |
| 40258 | DISCOUNT SCHOOL SUPPLY | 97.85 |
| 40259 | E S U #17-MAIN | 53,305.25 |
| 40260 | E S U #17-MAIN | 11,761.00 |
| 40261 | JOSEPH FINLEY | 33.33 |
| 40262 | FLOOR MAINTENANCE | 355.89 |
| 40263 | MELISSA FREUDENBURG | 567.51 |
| 40264 | FRONTIER DIESEL | 253.00 |
| 40265 | GENERAL FUND CLEARING ACCOUNT | 645.75 |
| 40266 | LISA GOODMAN | 600.00 |
| 40267 | GOTHENBURG PUBLIC SCHOOL | 564.80 |
| 40268 | HEARTLAND ROOFING CONSULTANTS | 1,120.75 |

| | | |
|-------|--------------------------------|-----------|
| 40269 | THE INSTRUMENTALIST COMPANY | 225.00 |
| 40270 | ISLAND SUPPLY WELDING CO | 351.43 |
| 40271 | JAMF SOFTWARE LLC | 7,515.00 |
| 40272 | JOHN RASMUSSEN | 300.00 |
| 40273 | JUNIOR LIBRARY GUILD | 2,103.58 |
| 40274 | JW PEPPER | 672.25 |
| 40275 | KSB SCHOOL LAW | 455.00 |
| 40276 | LAKESHORE LEARNING MATERIALS | 493.29 |
| 40277 | LEGO EDUCATION | 2,659.62 |
| 40278 | LOOKOUT BOOKS | 232.49 |
| 40279 | JOSEPH MCMURTREY | 129.65 |
| 40280 | MEDICAL ENTERPRISES INC | 5.00 |
| 40281 | MICHELLE APPELT | 444.30 |
| 40282 | NEBRASKA PUBLIC POWER DISTRICT | 5,478.79 |
| 40283 | NIMCO | 357.78 |
| 40284 | NORFOLK DAILY NEWS | 120.00 |
| 40285 | NRCSA | 420.00 |
| 40286 | OFFICE PRODUCTS CENTER | 108.00 |
| 40287 | ONE SOURCE | 52.00 |
| 40288 | PAM HOLLENBECK | 1,331.03 |
| 40289 | REALLY GOOD STUFF | 267.67 |
| 40290 | RED & WHITE | 591.91 |
| 40291 | JULIE RUHTER | 672.05 |
| 40292 | HANNAH SCHMITZ | 896.06 |
| 40293 | SCHOOL SPECIALTY SUPPLY | 875.82 |
| 40294 | SEVEN SPRINGS INC | 102.00 |
| 40295 | STAPLES ADVANTAGE | 444.11 |
| 40296 | STUDENT ASSURANCE SERVICES INC | 817.00 |
| 40297 | SWEETWATER | 1,596.02 |
| 40298 | THREE RIVER TELCO | 651.20 |
| 40299 | AMANDA TURPIN | 709.38 |
| 40300 | US BANK | 414.91 |
| 40301 | MINDY VANSICKLE | 12.00 |
| 40302 | WAGWORKS | 152.00 |
| 40303 | WEX BANK | 1,426.03 |
| 40304 | LAURIE WITTE | 23.15 |
| 40305 | WM KROTTER CO-AINSWORTH | 7.39 |
| 40306 | APPEARA | 58.67 |
| 7 | WAGE WORKS INC | 7,699.43 |
| 43 | LUNCHTIME SOLUTIONS | 18,489.93 |

National History Day sponsor Nichole Flynn asked the Board for support for student Addilyn Doke who qualified for Nationals. Addilyn presented “Arbor Day: Greener Frontier in Nebraska’s Environment to the Board.

Elementary Principal Ben Wright reported on the following: April mission “Always give your best effort and when you fail get up and keep going.” National History Day, Kindergarten roundup, NSCAS Growth tests, MAP/Fastbridge and Enrollment.

High School Steve Dike reported on the following: Enrollment, Q3 MS Honor roll, NECC Scholastics, Quiz Bowl, State FFA, State NHD and State FCCLA.

Activities Directors Scott Steinhauser and Jared Hansmeyer reported on the following: State Speech, FFA State, FCCLA, FBLA, HS Track, Boys Golf, SWC honors, NSAA/NCPA honors, All Sports Banquet, Quiz Bowl, National History Day, DI and SWC Fine Arts Festival.

Superintendent Dale Hafer reported on the following: Financial Report, Transportation, Building and Grounds, Board Professional Development, Data and Curriculum Efforts, Hiring and Vacancies Update.

Motion was made by Bryan Doke and seconded by Jessica Pozehl to approve the enrollment option request for Meryssa, Jonathon and Michael Cannaday to attend Ainsworth to maintain their current enrollment. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Frank Beel to approve the enrollment option request for Landon and Landre Stephen to attend Keya Paha County for the 2023-24 school year. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Mark Johnson to approve the enrollment option request for Cecilia Zwiebel to Rock County for the 2023-24 school year. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Mark Johnson to approve the Certified Teacher Contract for Amanda Kroeger for the 2023-24 school year. Roll call vote: Unanimous.

Motion was made by Frank Beel and seconded by Scott Erthum to approve the resignation of Caren Fernau due to retirement at the conclusion of the 2022-23 school year. Roll call vote: Unanimous.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the 3-year service agreement with Conditioned Air Mechanical. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Bryan Doke to approve the proposal from Conditioned Air Mechanical for boiler replacement with Depreciation funds. Roll call vote: Unanimous. Motion carried.

Motion was made by Scott Erthum and seconded by Jessica Pozehl to approve the purchase of HMH Into Math K-12 and professional development using ESSER III funds. Roll call vote: Unanimous. Motion carried.

Motion was made by Mark Johnson and seconded by Frank Beel to approve the contracts for SPED & Nursing Services through ESU 17 for the 2023-24 fiscal year. Roll call vote: Unanimous. Motion carried.

Motion was made by Jessica Pozehl and seconded by Scott Erthum to approve the 2nd reading and revision of policies 607.05 and 707.01 as presented. Roll call vote: Unanimous. Motion carried.

Motion was made by Frank Beel and seconded by Mark Johnson to adjourn the meeting at 8:51 p.m. Roll call vote: Unanimous. Motion carried.

The next regular board meeting is scheduled for Monday, May 8, 2023, at 8:00 p.m. in the District Office. Current agendas and/or discussion topics will be available for public inspection in the office of the superintendent.

Laurie Witte, Recording Secretary

Brad Wilkins, Board President

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Check #</u> | <u>Amount</u> | <u>Description</u> |
|-------------------------|----------------------|------------------------------|----------------------|---|
| Checking | 1 | Fund: 01 GENERAL FUND | | |
| ACTIVITY ACCOUNT | DISTMUSIC2023 | 40328 | 330.00 | DISTRICT MUSIC ENTRY FEES |
| | | | Vendor Total: | 330.00 |
| AINSWORTH STAR-JOURNAL | 19366-4-26-17- -- | 40329 | 538.34 | MINUTES, ANNUAL REPORT, PROF ADMIN AD |
| | | | Vendor Total: | 538.34 |
| AMAZON CAPITAL SERVICES | 1176-TQML-GT7M | 40330 | 74.97 | LEARNING RESOURSCES |
| AMAZON CAPITAL SERVICES | 11FG-H33D-37Q1 | 40330 | 17.99 | FIDGETS |
| AMAZON CAPITAL SERVICES | 11PH-4D93-1LF4 | 40330 | 36.13 | LUNG VOLUME KIT |
| AMAZON CAPITAL SERVICES | 133K-NWFQ-6HK6 | 40330 | 206.21 | SHOWER HARDWARE |
| AMAZON CAPITAL SERVICES | 136V-QMYT-6MXG | 40330 | 49.12 | PAPER CUTTER, |
| AMAZON CAPITAL SERVICES | 13NP-PJ7Y-CMW1 | 40330 | 125.17 | FILE FOLDER, CORNHOLE BAGS |
| AMAZON CAPITAL SERVICES | 13TP-TG7W-3PF3 | 40330 | 40.31 | SANDISK |
| AMAZON CAPITAL SERVICES | 13YX-H9NH-7K1K | 40330 | 209.34 | POMPOM BALLS, TRACER, CALCULATOR |
| AMAZON CAPITAL SERVICES | 149Y-6PWT-6PFJ | 40330 | 28.96 | SENSOR, FIDGET, ACTIVITIES |
| AMAZON CAPITAL SERVICES | 14JV-6L9X-1NHM | 40330 | 151.98 | STANDING DESK |
| AMAZON CAPITAL SERVICES | 14LX-C9PY-77DR | 40330 | 10.75 | GOGGLES |
| AMAZON CAPITAL SERVICES | 14NJ-TLCF-6VGF | 40330 | 396.17 | BULLETIN SET, TAPE, BINDERS |
| AMAZON CAPITAL SERVICES | 14P4-77PQ-C4DQ | 40330 | 198.68 | PENCILS, BOOKS |
| AMAZON CAPITAL SERVICES | 166M-6L39-7GRQ | 40330 | 14.99 | PLASTIC SPICE JARS |
| AMAZON CAPITAL SERVICES | 16QL-DQ79-664K | 40330 | 233.94 | CUPS, STAMPS, HANDWRITING PENCILS |
| AMAZON CAPITAL SERVICES | 16VH-QJF9-1F7D | 40330 | 49.80 | SQUARE NURSERY POT CASE OF 60 |
| AMAZON CAPITAL SERVICES | 199T-6CM6-17KL | 40330 | 99.03 | LARGE STORAGE CUBES |
| AMAZON CAPITAL SERVICES | 19GY-MKKQ-7337 | 40330 | 43.46 | VACUUM BAGS |
| AMAZON CAPITAL SERVICES | 19LV-GL6N-1HK9 | 40331 | 722.64 | CUPS, BINDERS, PAD, BALLS |
| AMAZON CAPITAL SERVICES | 19R1-4DJD-36RV | 40331 | (33.98) | RETURN MINI VOLLEYBALLS |
| AMAZON CAPITAL SERVICES | 1CH7-FV4K-73GJ | 40331 | 26.82 | PENCILS |
| AMAZON CAPITAL SERVICES | 1CH7-FV4K-KPNM | 40331 | 213.07 | WARMERS, CUPS, STEELWOOL, CRYSTALS SCIENC |
| AMAZON CAPITAL SERVICES | 1CRX-JHV6-643Q | 40331 | 80.56 | FRAMES |
| AMAZON CAPITAL SERVICES | 1DLL-PKPV-19CC | 40331 | 25.77 | CABINET MAGNETICS |
| AMAZON CAPITAL SERVICES | 1DWH-M63M-6MGX | 40331 | 37.99 | LUNG VOLUME KIT |
| AMAZON CAPITAL SERVICES | 1FXX-7K4V-LHLG | 40331 | 142.11 | LEMON OIL, LAVENDAR, STIRRERS, SCIENCE : |
| AMAZON CAPITAL SERVICES | 1GJ7-CJMF-77VV | 40331 | 88.12 | RESUME PAPER, PLANT FERTILER |
| AMAZON CAPITAL SERVICES | 1H9F-LL1L-CTHK | 40331 | 564.51 | SEEDLING TRAYS, GROW LIGHTS, POT |
| AMAZON CAPITAL SERVICES | 1J6H-6L9F-1GMR | 40331 | 8.99 | FILTER TRAPS |
| AMAZON CAPITAL SERVICES | 1JJV-QM6D-1H3Q | 40331 | 645.90 | GEL PADS, CABLES, EXTENSION CORDS, REEI |
| AMAZON CAPITAL SERVICES | 1JV7-CC76-NMLJ | 40331 | 37.61 | PLASTIC RECLOSABLE ZIP POLY BAGS |
| AMAZON CAPITAL SERVICES | 1JWQ-4WF1-M6MT | 40331 | 226.74 | EASEL PAD, OILS, CUPS, MAGNETS |
| AMAZON CAPITAL SERVICES | 1KMG-GW11-LG3Q | 40331 | 232.92 | CURATED CHEMICAL COLLECTION, HERBS |
| AMAZON CAPITAL SERVICES | 1L43-VHCW-371K | 40331 | 164.46 | BINDER POCKETS |
| AMAZON CAPITAL SERVICES | 1LMT-QVXN-1TNM | 40331 | 217.79 | SHARPENERS, BAGGIES |
| AMAZON CAPITAL SERVICES | 1M9M-C7WV-19NN | 40331 | 235.91 | CONTAINERS, STRAWS, COTTON BALLS, SUPPL: |
| AMAZON CAPITAL SERVICES | 1N6C-YHY9-GWHW | 40332 | 40.75 | ELECTRODES J HOOKS |
| AMAZON CAPITAL SERVICES | 1Q6K-V6M7-FY9D | 40332 | 21.35 | PENCILS |
| AMAZON CAPITAL SERVICES | 1QKD-66W7-GWCK | 40332 | 77.94 | SNARK TUNER |
| AMAZON CAPITAL SERVICES | 1RC7-RXCH-4RN1 | 40332 | 180.47 | STICKERSCUPS, CHEMICALS |
| AMAZON CAPITAL SERVICES | 1RN3-QXVJ-17WH | 40332 | 21.78 | SCIENCE SUPPLIES |
| AMAZON CAPITAL SERVICES | 1TDV-GWLF-1P13 | 40332 | 191.35 | BANNER FLAG WITH POLE KIT |
| AMAZON CAPITAL SERVICES | 1TJ3-VHYQ-11YK | 40332 | 51.18 | BANDSAW BLADES |
| AMAZON CAPITAL SERVICES | 1V4T-YXDQ-JRFQ | 40332 | 156.72 | CABLES |
| AMAZON CAPITAL SERVICES | 1VD3-H99J-1D47 | 40332 | 47.95 | BARBELL COLLAR |
| AMAZON CAPITAL SERVICES | 1VWL-Q1KG-1YFF | 40332 | 221.69 | PUTTY, BEADS, POST-IT, TAPE, CORRECTION |
| AMAZON CAPITAL SERVICES | 1W37-4MM6-3RDG | 40332 | 45.99 | POTATO SACK RACE BAGS |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Check #</u> | <u>Amount</u> | <u>Description</u> |
|----------------------------|--------------------|----------------|----------------------|--|
| AMAZON CAPITAL SERVICES | 1WP9-HVGJ-1KVJ | 40332 | 133.99 | SHOWER FAUCET |
| AMAZON CAPITAL SERVICES | 1WQQ-HX14-317Q | 40332 | 21.98 | CALENDAR |
| AMAZON CAPITAL SERVICES | 1WWT-JLPY-CFTD | 40332 | 48.88 | STAMPS, CHALK |
| AMAZON CAPITAL SERVICES | 1XFD-FMY6-KML3 | 40332 | 521.90 | CHAIRS |
| AMAZON CAPITAL SERVICES | 1XLV-N17F-LY9P | 40332 | 45.99 | TRAYS, |
| AMAZON CAPITAL SERVICES | 1XY7-SC63-1DM3 | 40332 | 371.11 | BUTTONS,WITE-OUT,POPCORN POPPER, |
| AMAZON CAPITAL SERVICES | 1Y4M-HKXT-131C | 40332 | 38.50 | FOLDERS |
| | | | Vendor Total: | 7,864.45 |
| APPEARA | 0855626 | 40333 | 58.67 | MATS, DUST MOPS, FLOORCARE, RAGS, SHO |
| | | | Vendor Total: | 58.67 |
| ASHFALL FOSSEL BEDS | AF-4THGRADE2023 | 40334 | 175.00 | 4TH GRADE |
| | | | Vendor Total: | 175.00 |
| BLACK HILLS ENERGY | BH90-APR302023 | 40335 | 6,912.37 | NATURAL GAS SCHOOL & BUS BARN |
| BLACK HILLS ENERGY | BL89-APR302023 | 40335 | 177.04 | NATURAL GAS |
| | | | Vendor Total: | 7,089.41 |
| BLICK ART MATERIALS | 608986 | 40336 | 87.54 | GEL PRINTING PLATE, CRAFTSTICKS |
| BLICK ART MATERIALS | 641463 | 40336 | 707.30 | CANVAS PAD, CLAY, PAINT |
| BLICK ART MATERIALS | 661762 | 40336 | (28.28) | WHITE PAINT REFUND |
| BLICK ART MATERIALS | 670872 | 40336 | 28.28 | WHITE PAINT |
| | | | Vendor Total: | 794.84 |
| BLUUM USA, INC | 368974 | 40337 | 95.80 | EARBUDS |
| | | | Vendor Total: | 95.80 |
| BOMGAARS | 32753574- ----- | 40338 | 2,220.89 | CRABGRASS, SOIL, ICEMELT,SHOPTOWELS,SC |
| | | | Vendor Total: | 2,220.89 |
| BUCKLES AUTOMOTIVE | 379661 | 40339 | 84.38 | CAR WASH, AIKEN PURPLE PWR, FIX A FLA |
| BUCKLES AUTOMOTIVE | 379805 | 40339 | 24.59 | V BELT |
| BUCKLES AUTOMOTIVE | 380089 | 40339 | 59.88 | OIL, OIL FILTER |
| BUCKLES AUTOMOTIVE | 380240 | 40339 | 5.23 | LAMP VAN 6 |
| | | | Vendor Total: | 174.08 |
| CAPSTONE | 318892 | 40340 | 20.43 | MUSIC TRIVIA |
| | | | Vendor Total: | 20.43 |
| CDW GOVERNMENT LLC | JD28491 | 40341 | 818.71 | TONER |
| | | | Vendor Total: | 818.71 |
| CENGAGE LEARNING | 81076385 | 40342 | 1,957.82 | ACCOUNTING BOOKS |
| | | | Vendor Total: | 1,957.82 |
| CENTRAL NEBRASKA COMMUNITY | CNCS-3RDQTR2023 | 40343 | 24,965.05 | TRAVEL, SALARY & SUPPLIES |
| | | | Vendor Total: | 24,965.05 |
| CENTRAL VALLEY AG | G4644277- ----- | 40344 | 1,668.94 | FUEL & TIRES |
| | | | Vendor Total: | 1,668.94 |
| CENTURY LUMBER CENTER | 463357 | 40345 | 88.31 | VO AG SUPPLIES |
| | | | Vendor Total: | 88.31 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Check #</u> | <u>Amount</u> | <u>Description</u> | |
|-----------------------------|----------------|----------------|---------------|--|------------------|
| CHARTWELLS DINING SERVICES | 2642909574 | 40346 | 217.50 | NECC VISIT LUNCH | |
| | | | | Vendor Total: | 217.50 |
| CITY OF AINSWORTH | CA-APR2023 | 40347 | 1,112.02 | SEWER, WATER & GARBAGE | |
| | | | | Vendor Total: | 1,112.02 |
| COGNIA INC. | 00156387 | 40348 | 1,200.00 | MEMEBERSHIP | |
| | | | | Vendor Total: | 1,200.00 |
| DISCOUNT SCHOOL SUPPLY | 005430940101 | 40349 | 14.63 | CRAFT STICKS, CLOTHESPIN | |
| | | | | Vendor Total: | 14.63 |
| E S U #17-MAIN | ACS-90-92 | 40350 | 62,654.00 | SERVICES | |
| | | | | Vendor Total: | 62,654.00 |
| FINLEY, JOSEPH | 216 | 40352 | 11.33 | MEAL MS TRACK ONEILL | |
| FINLEY, JOSEPH | JF-04252023 | 40352 | 10.74 | MEAL | |
| FINLEY, JOSEPH | JF-APR292023 | 40352 | 11.76 | MEAL MCCOOK | |
| FINLEY, JOSEPH | JF-MEALAPR2023 | 40352 | 23.74 | MEALS | |
| | | | | Vendor Total: | 57.57 |
| FLOOR MAINTENANCE | WEB-23391 | 40353 | 54.40 | VACUUM REAR WHEELS, RETAINER CAP | |
| | | | | Vendor Total: | 54.40 |
| FREUDENBURG, MELISSA | MF-APR2023 | 40354 | 507.77 | APRIL 2023 MILEAGE | |
| | | | | Vendor Total: | 507.77 |
| FRONTIER DIESEL | 6126FD | 40355 | 596.00 | FLASHER, BRAKES, TURN LIGHT, 2010 CHEV | |
| | | | | Vendor Total: | 596.00 |
| GOPHER | 276567 | 40356 | 69.95 | PLAYGROUNDS | |
| GOPHER | CR39579 | 40356 | (69.95) | CATCH SET | |
| | | | | Vendor Total: | 0.00 |
| HOMEBUILDERS | 04172023 | 40357 | 1,008.00 | SERVICE GARAGE DOORS | |
| | | | | Vendor Total: | 1,008.00 |
| HOUGHTON MIFFLIN COMPANY | 955791466 | 40358 | 7,560.00 | MATH ONLINE COACHING & IN-PERSON | |
| HOUGHTON MIFFLIN COMPANY | 955792029 | 40358 | 42,037.65 | MATH LICENSE K-12 | |
| HOUGHTON MIFFLIN COMPANY | 955793296 | 40358 | 29,512.82 | MATH BOOKS | |
| HOUGHTON MIFFLIN COMPANY | 955793297 | 40358 | 4,350.40 | MATH BOOKS | |
| HOUGHTON MIFFLIN COMPANY | 955795648 | 40358 | 6,647.80 | MATH BOOKS | |
| | | | | Vendor Total: | 90,108.67 |
| HUBERT COMPANY | 117804 | 40359 | 780.46 | UNINAL SCREENS | |
| | | | | Vendor Total: | 780.46 |
| INTRADO INERACTIVE SERVICES | 348356 | 40360 | 646.34 | RENEWAL 6 MONTHS | |
| | | | | Vendor Total: | 646.34 |
| ISLAND SUPPLY WELDING CO | 291122 | 40361 | 285.19 | OXYGEN | |
| ISLAND SUPPLY WELDING CO | 291654 | 40361 | 19.20 | C25 | |
| | | | | Vendor Total: | 304.39 |

BOARD AUTHORIZATION REPORT
Posted - All; Batch Description 3 Records Selected

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Check #</u> | <u>Amount</u> | <u>Description</u> | |
|---------------------------------|---------------------|----------------|---------------|-------------------------------------|-----------------|
| JW PEPPER | 365257121 | 40362 | 364.88 | MUSIC | |
| | | | | Vendor Total: | 364.88 |
| KBRB AM FM | 115385 | 40363 | 60.00 | HW ADMINISTRATIVE | |
| KBRB AM FM | 115386 | 40363 | 60.00 | HW PARA PROF | |
| KBRB AM FM | 115543 | 40363 | 75.00 | NATIONAL VOLUNTEER WK | |
| KBRB AM FM | 115544 | 40363 | 37.50 | NATIONAL VOLUNTEER WK | |
| | | | | Vendor Total: | 232.50 |
| KSB SCHOOL LAW | 13890 | 40364 | 715.00 | LEGAL SERVICES | |
| | | | | Vendor Total: | 715.00 |
| LAKESHORE LEARNING MATERIALS | 586345040523 | 40365 | 20.89 | WHITE DRAWING PAPER | |
| LAKESHORE LEARNING MATERIALS | 586733040523 | 40365 | 47.49 | MAGNETIC FRACTIONS | |
| LAKESHORE LEARNING MATERIALS | 586796040523 | 40365 | 11.39 | WATERCOLOR MAGNETIC BOARDER | |
| | | | | Vendor Total: | 79.77 |
| LINCOLN MARRIOTT CORNHUSKER | 04112023DH | 40366 | 98.00 | MOTEL HAFER | |
| LINCOLN MARRIOTT CORNHUSKER | 2502 | 40366 | 98.00 | MOTEL LINCOLN NASBO STONER | |
| LINCOLN MARRIOTT CORNHUSKER | 689 | 40366 | 98.00 | MOTEL LINCOLN NASBO WITTE | |
| LINCOLN MARRIOTT CORNHUSKER | DH-540- ----- | 40366 | 98.00 | HAFER MOTEL MEETING | |
| | | | | Vendor Total: | 392.00 |
| LOUP VALLEY LIGHTING INC | 23-15966 | 40367 | 437.52 | LIGHTS | |
| | | | | Vendor Total: | 437.52 |
| MICHELLE APPELT | MA-APR2023 | 40368 | 444.30 | APRIL 2023 MILEAGE | |
| | | | | Vendor Total: | 444.30 |
| MIDAMERICA BOOKS | 565706 | 40369 | 174.60 | BOOKS | |
| | | | | Vendor Total: | 174.60 |
| MIDWEST FLOOR SPECIALISTS | 140 | 40370 | 5,052.20 | COMMUNITY CENTER REFINISH FLOOR | |
| | | | | Vendor Total: | 5,052.20 |
| NATIONAL ARCHERY IN THE SCHOOLS | 278463 | 40371 | 600.00 | BOWS, BACKSTOP NET, TARGETS, ARROWS | |
| | | | | Vendor Total: | 600.00 |
| NE COUNCIL OF SCHOOL ADMIN | 75356 | 40372 | 120.00 | GRIT CONFERENCE | |
| NE COUNCIL OF SCHOOL ADMIN | 75576 | 40372 | 360.00 | NASBO STATE CONVENTION STONER WITTE | |
| | | | | Vendor Total: | 480.00 |
| NEBRASKA PUBLIC POWER DISTRICT | NPPD19974- ----- | 40373 | 45.86 | ELECTRICITY | |
| NEBRASKA PUBLIC POWER DISTRICT | NPPD19977- ----- | 40373 | 31.58 | ELECTRICITY | |
| NEBRASKA PUBLIC POWER DISTRICT | NPPD19980- ----- | 40373 | 119.13 | ELECTRICITY | |
| NEBRASKA PUBLIC POWER DISTRICT | NPPD19983- ----- | 40373 | 5,841.25 | ELECTRICITY | |
| NEBRASKA PUBLIC POWER DISTRICT | NPPD19986- ----- | 40373 | 89.99 | ELECTRICITY | |
| | | | | Vendor Total: | 6,127.81 |
| NORTHEAST COMMUNITY COLLEGE | 202325 | 40374 | 54.00 | CPR | |
| | | | | Vendor Total: | 54.00 |
| NSAA | 2023- ----- | 40375 | 1,510.00 | 2023-2024 MEMEBERSHIP | |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Check #</u> | <u>Amount</u> | <u>Description</u> | |
|----------------------------------|-----------------|----------------|---------------|---|-------------------------------|
| | | | | | Vendor Total: 1,510.00 |
| OFFICE PRODUCTS CENTER | 01KU9684 | 40376 | 1,266.26 | SERVICE CONTRACT | |
| | | | | | Vendor Total: 1,266.26 |
| OLSONS PEST TECHNICIANS | 292598 | 40377 | 92.00 | MONTHLY SERVICE | |
| | | | | | Vendor Total: 92.00 |
| PAPER 101 | 22-222 | 40378 | 1,660.06 | PAPER | |
| PAPER 101 | 237444-00 | 40378 | (125.00) | CREDIT LIFT GATE | |
| | | | | | Vendor Total: 1,535.06 |
| QUILL CORPORATION | 31602237 | 40379 | 162.12 | BUDDY BAGS, NOTEBOOKS, STORAGE BAGS | |
| QUILL CORPORATION | 31633180 | 40379 | 237.96 | BOOK BUDDY BAGS | |
| QUILL CORPORATION | 31659098 | 40379 | 86.30 | WHITE CARDS | |
| QUILL CORPORATION | 31691745 | 40379 | 119.97 | BEAD KITS, NAMEPLATES, STICKERS | |
| QUILL CORPORATION | 31742672 | 40379 | 39.90 | EARBUDS | |
| QUILL CORPORATION | 31756250 | 40379 | 24.80 | CORRECTION TAPE, MASKING TAPE, PENS | |
| QUILL CORPORATION | 31766809 | 40379 | 82.90 | STORAGE BAGS, MASKING TAPE, MARKING T | |
| QUILL CORPORATION | 31766975 | 40379 | 86.70 | CORRECTION TAPE, MASKING TAPE | |
| QUILL CORPORATION | 31767058 | 40379 | 8.09 | JUMBO WIGGLE EYES | |
| QUILL CORPORATION | 31797634 | 40379 | 19.54 | WIGGLE EYES | |
| QUILL CORPORATION | 31824546 | 40379 | 87.73 | BOWL CLEANER, BUFFING PADS | |
| QUILL CORPORATION | 31838055 | 40379 | 239.53 | DISINFECT SPRAY, MAGIC ERASERS, SOAP | |
| QUILL CORPORATION | 31843563 | 40379 | 34.20 | EARBUDS | |
| | | | | | Vendor Total: 1,229.74 |
| RACK PERFORMANCE | 5243 | 40380 | 1,000.00 | RENEWAL RACK PRO | |
| | | | | | Vendor Total: 1,000.00 |
| RAMSEY SOLUTIONS, THE LAMP GROUP | 1420223 | 40381 | 1,173.67 | CLASSROOM PRINT TXT & ZOOM | |
| | | | | | Vendor Total: 1,173.67 |
| REALLY GOOD STUFF | 8195542 | 40382 | 55.31 | CLASSROOM KEEPERS | |
| REALLY GOOD STUFF | 8197322 | 40382 | 47.72 | CARPET MARK IT | |
| REALLY GOOD STUFF | 8197429 | 40382 | 25.93 | HIGHLIGHTER TAPE | |
| REALLY GOOD STUFF | 8200639 | 40382 | 4.68 | BORDER TRIM | |
| | | | | | Vendor Total: 133.64 |
| RED & WHITE | RWAPR2023 | 40383 | 481.06 | SUPPLIES | |
| | | | | | Vendor Total: 481.06 |
| ROCK COUNTY CLINIC, | 18779-0006-001H | 40384 | 190.00 | J FINLEY PHYSICAL | |
| | | | | | Vendor Total: 190.00 |
| RUHTER, JULIE | JR-APR2023 | 40385 | 567.51 | APRIL 2023 MILEAGE | |
| | | | | | Vendor Total: 567.51 |
| SCHMITZ, HANNAH | HS-APR2023 | 40386 | 672.05 | APRIL 2023 MILEAGE | |
| | | | | | Vendor Total: 672.05 |
| SCHOOL HEALTH CORPORATION | 4186184-00 | 40387 | 165.14 | IBUPROFEN, TYLENOL, EYEWASH, HALLS, BENAI | |
| | | | | | Vendor Total: 165.14 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Check #</u> | <u>Amount</u> | <u>Description</u> |
|-------------------------|----------------|----------------|----------------------|---|
| SCHOOL SPECIALTY SUPPLY | 208132122333 | 40388 | 60.28 | POST-IT TABS |
| SCHOOL SPECIALTY SUPPLY | 208132122841 | 40388 | 266.41 | BEAN BAGS NUMBERS, SPEED STACKS |
| SCHOOL SPECIALTY SUPPLY | 208132123511 | 40388 | 155.60 | TRAYS PAINT |
| SCHOOL SPECIALTY SUPPLY | 208132123512 | 40388 | 50.87 | FOLDERS, FILLER PAPER |
| SCHOOL SPECIALTY SUPPLY | 208132123553 | 40388 | 44.94 | MARKERS, FASTENERS |
| SCHOOL SPECIALTY SUPPLY | 208132132364 | 40388 | 62.52 | BINDERS |
| SCHOOL SPECIALTY SUPPLY | 208132147875 | 40388 | 148.20 | WALL CLOCKS |
| SCHOOL SPECIALTY SUPPLY | 208132210991 | 40388 | 87.30 | SLIDE MITOSIS |
| SCHOOL SPECIALTY SUPPLY | 308104260315 | 40388 | 381.93 | MOD PODGE, NEEDLES, WOOD SHAPES, GLUE GUI |
| SCHOOL SPECIALTY SUPPLY | 308104260361 | 40388 | 26.83 | CUPS |
| SCHOOL SPECIALTY SUPPLY | 308104262257 | 40388 | 297.97 | FOLDERS, HIGHLIGHTERS, BINDERS, POSTIT |
| SCHOOL SPECIALTY SUPPLY | 308104262429 | 40388 | 143.74 | FOLDER, SCISSORS, FASTENERS, ERASERS, I |
| SCHOOL SPECIALTY SUPPLY | 30810426315 | 40388 | 104.20 | SHARPIE MARKERS, PLATES, PAPER |
| | | | Vendor Total: | 1,830.79 |
| SEVEN SPRINGS INC | 0111774 | 40389 | 79.00 | WATER |
| SEVEN SPRINGS INC | 0111926 | 40389 | 45.00 | RENTAL |
| | | | Vendor Total: | 124.00 |
| SMITH, ASHLEY | AS-MAR&APR2023 | 40390 | 1,588.65 | MARCH & APRIL 2023 MILEAGE |
| | | | Vendor Total: | 1,588.65 |
| STAPLES ADVANTAGE | 3533953991 | 40391 | 78.56 | MARKERS |
| STAPLES ADVANTAGE | 3533953993 | 40391 | 117.67 | GLUE, POST-IT, CUPS, ERASERS, PENCILS |
| STAPLES ADVANTAGE | 3533953994 | 40391 | 93.72 | CURSIVE COVER, SCISSORS |
| STAPLES ADVANTAGE | 3534656422 | 40391 | 53.08 | ZIPLOC BAGS, CHENILLES |
| STAPLES ADVANTAGE | 3534929194 | 40391 | 36.57 | BOUNCY BANDS FOR CHAIR |
| STAPLES ADVANTAGE | 3534929195 | 40391 | 12.09 | SHARPIE HIGHLIGHTER |
| STAPLES ADVANTAGE | 3534929196 | 40391 | 75.82 | 3 RING BINDERS |
| STAPLES ADVANTAGE | 3534929197 | 40391 | 161.86 | EXPO MARKERS, BINDERS, ELEC SHARPENERS |
| STAPLES ADVANTAGE | 3534929198 | 40391 | 73.40 | NOTEBOOKS |
| STAPLES ADVANTAGE | 3534929199 | 40391 | 100.56 | BINDERS |
| STAPLES ADVANTAGE | 3534929200 | 40391 | 47.54 | POST IT TABS, INDEX CARDS |
| STAPLES ADVANTAGE | 3534929201 | 40391 | 98.41 | P-TOUCH TZE, PENCILS, PENS, BINDERS |
| STAPLES ADVANTAGE | 3534997654 | 40391 | 55.77 | PACKING TAPE |
| STAPLES ADVANTAGE | 3534997655 | 40391 | 37.91 | PAPER PLATES, DUCK TAPE |
| STAPLES ADVANTAGE | 3534997656 | 40391 | 51.07 | PAPER, MARKERS, NOTEBOOKS, BINDERS |
| STAPLES ADVANTAGE | 3534997657 | 40391 | 61.80 | HOLE PUNCH, HIGHLIGHTERS, ERASERS, TAPE |
| STAPLES ADVANTAGE | 3534997658 | 40391 | 10.38 | CURSIVE COVER |
| STAPLES ADVANTAGE | 3534997659 | 40391 | 20.96 | 7' HARD HANDLE |
| STAPLES ADVANTAGE | 3534997660 | 40392 | 58.45 | 1 HOLE PUNCH, CUPS, TAPE, PAPER |
| STAPLES ADVANTAGE | 3534997661 | 40392 | 33.63 | PLATES |
| STAPLES ADVANTAGE | 3534997662 | 40392 | 206.24 | POSTER BOARD, GLUE, MARKERS, PAPER |
| STAPLES ADVANTAGE | 3535074129 | 40392 | 134.90 | HEADPHONES |
| STAPLES ADVANTAGE | 3535136849 | 40392 | 52.95 | ERASERS, MARKERS |
| STAPLES ADVANTAGE | 3535136850 | 40392 | 113.38 | PRISMACOLOR |
| STAPLES ADVANTAGE | 3535136851 | 40392 | 233.21 | LYSOL, TRASH BAGS, CLEANER, SOAP |
| STAPLES ADVANTAGE | 3535136852 | 40392 | 36.20 | FLOOR PADS |
| STAPLES ADVANTAGE | 3535357108 | 40392 | 37.69 | PAPER |
| STAPLES ADVANTAGE | 3535357109 | 40392 | 54.31 | MARKERS, PAPER |
| STAPLES ADVANTAGE | 3535421954 | 40392 | 38.02 | MASKING TAPE |
| STAPLES ADVANTAGE | 3535421955 | 40392 | 123.45 | YELLOW PAINT |
| STAPLES ADVANTAGE | 3535421956 | 40392 | 56.38 | BLACK PAINT |
| STAPLES ADVANTAGE | 3535705808 | 40392 | 16.46 | 3 RING BINDER |

BOARD AUTHORIZATION REPORT
 Posted - All; Batch Description 3 Records Selected

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Check #</u> | <u>Amount</u> | <u>Description</u> | |
|---------------------------|----------------|----------------------------------|--------------------------------|-------------------------------------|-------------------|
| STAPLES ADVANTAGE | 3535905047 | 40392 | (113.38) | 2 RETURN COLORED PENCILS | |
| | | | Vendor Total: | | 2,269.06 |
| STONER, DEDRA | 1762 | 40393 | 24.27 | MEALS LINCOLN NASBO | |
| STONER, DEDRA | DS04132023 | 40393 | 11.33 | MEAL NORFOLK | |
| | | | Vendor Total: | | 35.60 |
| SWIM, RENAE | BOMGAARS042023 | 40394 | 3.87 | ASAP SUPPLIES | |
| | | | Vendor Total: | | 3.87 |
| THREE RIVER TELCO | 10440935 | 40395 | 650.44 | PHONE SERVICE | |
| | | | Vendor Total: | | 650.44 |
| UNIVERSITY OF NEBRASKA AT | 57-11258 | 40396 | 100.00 | LEVEL 2 PUPIL TRANSPORTATION | |
| | | | Vendor Total: | | 100.00 |
| US BANK | USBANK4445- | 40397 | 2,626.56 | FUEL, MEALS, PARKING, SUPPLIES | |
| | | | Vendor Total: | | 2,626.56 |
| WAGEWORKS | 5095353 | 40398 | 152.00 | MONTHLY ADMIN FEE | |
| | | | Vendor Total: | | 152.00 |
| WEX BANK | 88905138 | 40399 | 1,664.41 | FUEL | |
| | | | Vendor Total: | | 1,664.41 |
| WILLIAMS, RACHEL | RW-DUES2023 | 40400 | 500.00 | PROFESSIONAL DUES | |
| | | | Vendor Total: | | 500.00 |
| WITTE, LAURIE | 1764 | 40401 | 24.27 | MEALS LINCOLN NASBO | |
| WITTE, LAURIE | LW-04132023 | 40401 | 8.76 | MEAL NORFOLK | |
| | | | Vendor Total: | | 33.03 |
| WM KROTTER CO-AINSWORTH | 725320 | 40402 | 101.95 | SANDING PAD, POLYURETHANE, SUPPLIES | |
| | | | Vendor Total: | | 101.95 |
| | | | Fund Total: | | 244,973.56 |
| | | | Checking Account Total: | | 244,973.56 |
| Checking | 13 | Fund: 13 SECTION 125 | | | |
| WAGE WORKS INC | 042523 | 9 | 3,798.50 | FUND TRANSFER | |
| | | | Vendor Total: | | 3,798.50 |
| | | | Fund Total: | | 3,798.50 |
| | | | Checking Account Total: | | 3,798.50 |
| Checking | 4 | Fund: 06 SCHOOL NUTRITION | | | |
| LUNCHTIME SOLUTIONS | 35154 | 44 | 24,099.30 | MARCH MEALS | |
| | | | Vendor Total: | | 24,099.30 |
| | | | Fund Total: | | 24,099.30 |
| | | | Checking Account Total: | | 24,099.30 |

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

| <u>Chart of Account Number</u> | <u>Chart of Account Description</u> | <u>Beginning Balance</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|-------------------------------------|--------------------------|-----------------|-----------------|-----------------------|----------------|
| 05 704 | FUND BALANCE | 50,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 |
| 05 704 0101 | A CLUB BALANCE | 1,792.12 | 0.00 | 0.00 | 0.00 | 1,792.12 |
| 05 704 0105 | ACTIVITY TICKET BALANCE | 4,137.00 | 0.00 | 0.00 | 0.00 | 4,137.00 |
| 05 704 0106 | AD FUNDRAISER BALANCE | 222.99 | 0.00 | 0.00 | 0.00 | 222.99 |
| 05 704 0120 | ATHLETICS BALANCE | 529.41 | 127.35 | 0.00 | 0.00 | 402.06 |
| 05 704 0125 | BAND BALANCE | 8,977.21 | 0.00 | 0.00 | 0.00 | 8,977.21 |
| 05 704 0126 | BAND FUND RAISER | 1,443.83 | 0.00 | 0.00 | 0.00 | 1,443.83 |
| 05 704 0127 | BBB FUNDRAISER BALANCE | 742.85 | 0.00 | 0.00 | 0.00 | 742.85 |
| 05 704 0132 | BOYS GOLF FUNDRAISER | 909.67 | 769.00 | 775.00 | 0.00 | 915.67 |
| 05 704 0136 | CLAPPER CD BALANCE | 98.03 | 0.00 | 0.00 | 0.00 | 98.03 |
| 05 704 0137 | CARL PERKINS BALANCE | 297.05 | 0.00 | 0.00 | 0.00 | 297.05 |
| 05 704 0140 | CHEER FUNDRAISER BALANCE | 1,858.20 | 0.00 | 0.00 | 0.00 | 1,858.20 |
| 05 704 0145 | CHORUS BALANCE | (702.90) | 0.00 | 0.00 | 0.00 | (702.90) |
| 05 704 0167 | CONCESSIONS - BULLDOG BALANCE | 23,380.14 | 248.60 | 104.90 | 0.00 | 23,236.44 |
| 05 704 0168 | VB FUNDRAISER BALANCE | 6,169.31 | 0.00 | 0.00 | 0.00 | 6,169.31 |
| 05 704 0169 | COCA COLA PARTNERSHIP BALANCE | 11,858.17 | 0.00 | 0.00 | 0.00 | 11,858.17 |
| 05 704 0175 | DRILL TEAM FUNDRAISER BALANCE | 3,063.53 | 0.00 | 0.00 | 0.00 | 3,063.53 |
| 05 704 0180 | DRIVER EDUCATION BALANCE | (8,640.00) | 0.00 | 0.00 | 0.00 | (8,640.00) |
| 05 704 0185 | ELEMENTARY FACULTY BALANCE | 5,375.12 | 87.50 | 0.00 | 0.00 | 5,287.62 |
| 05 704 0186 | ENTREPRENEUR CLASS BALANCE | 156.40 | 0.00 | 0.00 | 0.00 | 156.40 |
| 05 704 0187 | ESU INSERVICE BALANCE | 487.01 | 0.00 | 0.00 | 0.00 | 487.01 |
| 05 704 0188 | EXCELLENCE IN EDUCATION BALANCE | 2,436.35 | 0.00 | 0.00 | 0.00 | 2,436.35 |
| 05 704 0190 | FBLA BALANCE | 1,965.14 | 485.89 | 100.00 | 0.00 | 1,579.25 |
| 05 704 0195 | FFA BALANCE | 28,847.30 | 7,786.86 | 230.00 | 0.00 | 21,290.44 |
| 05 704 0196 | FFA SWEETCORN BALANCE | 5,955.60 | 0.00 | 0.00 | 0.00 | 5,955.60 |
| 05 704 0200 | FCCLA BALANCE | 1,247.18 | 536.00 | 40.00 | 0.00 | 751.18 |
| 05 704 0205 | FOREIGN LANGUAGE BALANCE | 1,086.98 | 0.00 | 0.00 | 0.00 | 1,086.98 |
| 05 704 0210 | GBB FUNDRAISER BALANCE | 997.52 | 750.00 | 405.00 | 0.00 | 652.52 |
| 05 704 0215 | GENERAL SHOP BALANCE | (2,332.79) | 0.00 | 0.00 | 0.00 | (2,332.79) |
| 05 704 0221 | GIRLS GOLF FUNDRAISER BALANCE | 13.37 | 0.00 | 0.00 | 0.00 | 13.37 |
| 05 704 0223 | MS TRACK FUNDRAISER BALANCE | 157.27 | 0.00 | 0.00 | 0.00 | 157.27 |
| 05 704 0225 | HIGH SCHOOL FACULTY BALANCE | 1,428.68 | 453.90 | 368.00 | 0.00 | 1,342.78 |
| 05 704 0230 | INTEREST BALANCE | 11,219.66 | 0.00 | 32.20 | 0.00 | 11,251.86 |
| 05 704 0235 | INVESTMENTS BALANCE | (50,000.00) | 0.00 | 0.00 | 0.00 | (50,000.00) |
| 05 704 0240 | ONE ACTS BALANCE | 1,764.81 | 0.00 | 0.00 | 0.00 | 1,764.81 |
| 05 704 0244 | FOOTBALL FUNDRAISER BALANCE | 6,319.04 | 0.00 | 0.00 | 0.00 | 6,319.04 |

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

| <u>Chart of Account Number</u> | <u>Chart of Account Description</u> | <u>Beginning Balance</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|---|--------------------------|-----------------|-----------------|-----------------------|----------------|
| 05 704 0245 | LIBRARY BALANCE | 13,282.17 | 0.00 | 0.00 | 0.00 | 13,282.17 |
| 05 704 0247 | SOUTHWEST CONFERENCE BALANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0251 | MID SCH STUDENT COUNCIL BALANCE | 3,099.01 | 0.00 | 0.00 | 0.00 | 3,099.01 |
| 05 704 0255 | MISCELLANEOUS BALANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0256 | PLAYGROUND BALANCE | 7,607.93 | 0.00 | 0.00 | 0.00 | 7,607.93 |
| 05 704 0257 | DI GLOBAL FINALS BALANCE | 6,104.73 | 1,044.37 | 108.00 | 0.00 | 5,168.36 |
| 05 704 0258 | RENTALS BALANCE | 1,972.50 | 0.00 | 0.00 | 0.00 | 1,972.50 |
| 05 704 0259 | DISTRICT MUSIC BALANCE | 1,350.65 | 2,281.66 | 1,730.00 | 0.00 | 798.99 |
| 05 704 0260 | NATIONAL HISTORY DAY BALANCE | 2,443.25 | 1,078.00 | 827.03 | 0.00 | 2,192.28 |
| 05 704 0261 | MOCK TRIAL BALANCE | 144.00 | 0.00 | 0.00 | 0.00 | 144.00 |
| 05 704 0262 | QUIZ BOWL | 324.00 | 21.97 | 0.00 | 0.00 | 302.03 |
| 05 704 0265 | SPEECH TOURNAMENT BALANCE | 3,779.18 | 0.00 | 0.00 | 0.00 | 3,779.18 |
| 05 704 0268 | NOT ACTIVE STRENGTH & CONDITION BALANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0270 | HS STUDENT COUNCIL BALANCE | 547.16 | 0.00 | 20.00 | 0.00 | 567.16 |
| 05 704 0271 | STUDENT WELLNESS BALANCE | 1,895.66 | 90.00 | 0.00 | 0.00 | 1,805.66 |
| 05 704 0273 | SUMMER INS BALANCE | 2,570.21 | 1,774.85 | 1,899.85 | 0.00 | 2,695.41 |
| 05 704 0275 | SUMMER READING/MATH BALANCE | 502.80 | 0.00 | 0.00 | 0.00 | 502.80 |
| 05 704 0277 | ONE TO ONE TECHNOLOGY BALANCE | 6,412.19 | 0.00 | 0.00 | 0.00 | 6,412.19 |
| 05 704 0280 | THESPIANS BALANCE | 2,616.65 | 0.00 | 0.00 | 0.00 | 2,616.65 |
| 05 704 0282 | TRACK FUNDRAISER BALANCE | 1,458.99 | 0.00 | 0.00 | 0.00 | 1,458.99 |
| 05 704 0284 | VIDEO BOARD | 4,706.68 | 0.00 | 2,000.00 | 0.00 | 6,706.68 |
| 05 704 0285 | VISUAL ARTS CLUB BALANCE | 6,791.58 | 0.00 | 0.00 | 0.00 | 6,791.58 |
| 05 704 0286 | YEARBOOK BALANCE | 15,788.84 | 0.00 | 1,148.00 | 0.00 | 16,936.84 |
| 05 704 0288 | XC FUNDRAISER BALANCE | 204.42 | 0.00 | 0.00 | 0.00 | 204.42 |
| 05 704 0290 | WR BOYS FUNDRAISER BALANCE | 2,859.84 | 0.00 | 0.00 | 0.00 | 2,859.84 |
| 05 704 0291 | WEICHMAN LC BALANCE | 2,138.12 | 161.00 | 0.00 | 0.00 | 1,977.12 |
| 05 704 0292 | WR GIRLS FUNDRAISER | 333.11 | 0.00 | 0.00 | 0.00 | 333.11 |
| 05 704 1001 | HS FOOTBALL BALANCE | (1,104.94) | 2,478.14 | 0.00 | 0.00 | (3,583.08) |
| 05 704 1002 | MS FOOTBALL BALANCE | 1,049.35 | 0.00 | 0.00 | 0.00 | 1,049.35 |
| 05 704 1003 | HS VOLLEYBALL BALANCE | 3,833.49 | 44.19 | 0.00 | 0.00 | 3,789.30 |
| 05 704 1004 | MS VOLLEYBALL BALANCE | 4,121.92 | 0.00 | 0.00 | 0.00 | 4,121.92 |
| 05 704 1005 | CROSS COUNTRY BALANCE | 2,400.13 | 88.39 | 0.00 | 0.00 | 2,311.74 |
| 05 704 1006 | HS WRESTLING BALANCE | (2,799.84) | 44.18 | 0.00 | 0.00 | (2,844.02) |
| 05 704 1007 | MS WRESTLING BALANCE | 2,840.37 | 0.00 | 0.00 | 0.00 | 2,840.37 |
| 05 704 1008 | HS TRACK BALANCE | (1,310.26) | 1,072.23 | 150.00 | 0.00 | (2,232.49) |
| 05 704 1009 | MS TRACK BALANCE | 1,071.80 | 984.36 | 300.00 | 0.00 | 387.44 |

Regular; Beginning Month 04/2023; Processing Month 04/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES

| <u>Chart of Account Number</u> | <u>Chart of Account Description</u> | <u>Beginning Balance</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|-------------------------------------|--------------------------|-----------------|-----------------|-----------------------|----------------|
| 05 704 1010 | HS BOYS BASKETBALL BALANCE | 5,106.98 | 44.19 | 0.00 | 0.00 | 5,062.79 |
| 05 704 1011 | MS BOYS BASKETBALL BALANCE | 2,011.03 | 0.00 | 0.00 | 0.00 | 2,011.03 |
| 05 704 1012 | HS GIRLS BASKETBALL BALANCE | 4,051.13 | 86.27 | 0.00 | 0.00 | 3,964.86 |
| 05 704 1013 | MS GIRLS BASKETBALL BALANCE | 3,394.91 | 0.00 | 0.00 | 0.00 | 3,394.91 |
| 05 704 1014 | BOYS GOLF BALANCE | 838.73 | 486.59 | 240.00 | 0.00 | 590.14 |
| 05 704 1015 | TRAINING SUPPLIES BALANCE | 1,546.70 | 0.00 | 0.00 | 0.00 | 1,546.70 |
| 05 704 1016 | GIRLS GOLF BALANCE | (148.32) | 183.58 | 0.00 | 0.00 | (331.90) |
| 05 704 1017 | CHEER BALANCE | (200.00) | 0.00 | 0.00 | 0.00 | (200.00) |
| 05 704 1018 | DRILL TEAM BALANCE | (499.68) | 0.00 | 0.00 | 0.00 | (499.68) |
| 05 704 1020 | MS GOLF BALANCE | 0.00 | 132.00 | 0.00 | 0.00 | (132.00) |
| 05 704 2017 | CLASS OF 2017 BALANCE | 637.78 | 0.00 | 0.00 | 0.00 | 637.78 |
| 05 704 2018 | CLASS OF 2018 BALANCE | 55.94 | 0.00 | 0.00 | 0.00 | 55.94 |
| 05 704 2019 | CLASS OF 2019 BALANCE | 553.93 | 0.00 | 0.00 | 0.00 | 553.93 |
| 05 704 2020 | CLASS OF 2020 BALANCE | 246.04 | 0.00 | 0.00 | 0.00 | 246.04 |
| 05 704 2021 | CLASS OF 2021 BALANCE | 274.08 | 0.00 | 0.00 | 0.00 | 274.08 |
| 05 704 2022 | CLASS OF 2022 BALANCE | 90.06 | 0.00 | 0.00 | 0.00 | 90.06 |
| 05 704 2023 | CLASS OF 2023 BALANCE | 3,247.68 | 0.00 | 0.00 | 0.00 | 3,247.68 |
| 05 704 2024 | CLASS OF 2024 BALANCE | 3,252.35 | 835.87 | 62.00 | 0.00 | 2,478.48 |
| 05 704 2025 | CLASS OF 2025 BALANCE | 3,397.91 | 0.00 | 20.00 | 0.00 | 3,417.91 |
| 05 704 2026 | CLASS OF 2026 BALANCE | 1,661.80 | 0.00 | 0.00 | 0.00 | 1,661.80 |
| 05 704 2027 | CLASS OF 2027 BALANCE | 1,332.03 | 0.00 | 0.00 | 0.00 | 1,332.03 |
| 05 704 2028 | CLASS OF 2028 BALANCE | 325.00 | 0.00 | 0.00 | 0.00 | 325.00 |
| 05 704 2029 | CLASS OF 2029 BALANCE | 95.00 | 0.00 | 5.00 | 0.00 | 100.00 |
| Fund Total: 05 | | 253,567.82 | 24,158.74 | 10,584.98 | 0.00 | 239,974.06 |

April 30, 2023

INVESTMENTS

CLAPPER

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

ACTIVITY ACCOUNT

| Week of | Amount | Term | Homestead | WPB | Number | Maturity |
|--------------|--------|-------|--------------|--------------|----------|--------------|
| Jun 20, 2022 | 25,000 | 12 Mo | 0.35% | <u>0.65%</u> | 26135425 | Jun 21, 2023 |
| Dec 20, 2022 | 25,000 | 12 Mo | <u>0.80%</u> | <u>3.61%</u> | 664725 | Dec 20, 2023 |

GENERAL FUND

| Week of | Amount | Term | Homestead | WPB | Number | Maturity |
|--------------|---------|-------|-----------|-------|-------------------|--------------|
| Jun 20, 2022 | 375,000 | 11 Mo | 0.35% | 1.25% | <u>NLAF 2.35%</u> | May 22, 2023 |
| Sep 20, 2022 | 300,000 | 9 Mo | 0.75% | 2.10% | <u>NLAF 3.10%</u> | Jun 20, 2023 |
| Sep 20, 2022 | 384,000 | 10 Mo | 0.75% | 2.10% | <u>NLAF 3.28%</u> | Jul 20, 2023 |
| Oct 20, 2022 | 300,000 | 10 Mo | 0.75% | 2.10% | <u>NLAF 3.98%</u> | Aug 18, 2023 |
| Feb 17, 2023 | 242,000 | 9 Mo | 3.55% | 4.00% | <u>NLAF 4.90%</u> | Sep 20, 2023 |
| Mar 20, 2023 | 246,000 | 10 Mo | 4.15% | 4.25% | <u>NLAF 5.21%</u> | Oct 13, 2023 |
| Apr 20, 2023 | 246,000 | 7 Mo | 4.15% | 4.29% | <u>NLAF 5.18%</u> | Nov 15, 2023 |

DEPRECIATION FUND

| Week of | Amount | Term | Homestead | WPB | Number | Maturity |
|--------------|---------|-------|-----------|-------|--------------------|--------------|
| Feb 22, 2023 | 237,000 | 12 Mo | 3.55% | 4.00% | <u>NSDLAF4.90%</u> | Feb 20, 2024 |

BUILDING FUND

| Week of | Amount | Term | Homestead | WPB | Number | Maturity |
|--------------|---------|-------|-----------|-------|--------------------|--------------|
| Aug 19, 2022 | 246,000 | 12 Mo | 0.40% | 2.00% | <u>NSDLAF3.09%</u> | Aug 21, 2023 |
| Feb 22, 2023 | 238,000 | 12 Mo | 3.55% | 4.00% | <u>NSDLAF4.95%</u> | Feb 20, 2024 |

EMPLOYEE BENEFIT FUND

| Week of | Amount | Term | Homestead | WPB | Number | Maturity |
|--------------|---------|-------|--------------|-------|--------------------|--------------|
| Jan 20, 2023 | 100,000 | 12 Mo | <u>3.25%</u> | 3.61% | <u>NSDLAF4.85%</u> | Jan 19, 2024 |

FUND BALANCES

4/30/2023

DEPRECIATION FUND

| Account | Checking | CD | NSDLAF | Total |
|---------------------|----------------------|-------------|----------------------|----------------------|
| Band/Choir Uniforms | \$ 576.62 | | | \$ 576.62 |
| Vehicle | 10,537.58 | | | 10,537.58 |
| Desks | 191.01 | | | 191.01 |
| Interest | 37,432.59 | - | | 37,432.59 |
| Ag Equipment | 3,000.00 | | | 3,000.00 |
| Undesignated | 226,505.05 | - | 237,000.00 | 463,505.05 |
| TOTALS | \$ 278,242.85 | \$ - | \$ 237,000.00 | \$ 515,242.85 |

BUILDING/SINKING FUND

| Account | Checking | CD | | Total |
|----------------|----------------------|-------------|----------------------|------------------------|
| Track | \$ - | | | \$ - |
| Bleachers | - | | | - |
| Interest | 23,130.35 | | - | 23,130.35 |
| Undesignated | 523,904.36 | | 484,000.00 | 1,007,904.36 |
| TOTALS | \$ 547,034.71 | \$ - | \$ 484,000.00 | \$ 1,031,034.71 |

EMPLOYEE BENEFIT FUND

| Account | Checking | CD | | Total |
|----------------------|---------------------|----------------------|-------------|----------------------|
| Unemployment | \$ 7,917.55 | | | \$ 7,917.55 |
| Volunteer Retirement | 9,074.49 | | | 9,074.49 |
| Interest | 2,374.13 | 100,000.00 | | 102,374.13 |
| TOTALS | \$ 19,366.17 | \$ 100,000.00 | \$ - | \$ 119,366.17 |

BOND FUND

| Account | Checking | CD | | Total |
|----------------|-----------------|-----------|--|--------------|
| Bond | \$ - | | | \$ - |

STUDENT FEES

| Account | Checking | | | Total |
|----------------|-----------------|--|--|--------------|
| Fees | \$ 1,575.00 | | | \$ 1,575.00 |

Report to the Board of Education
May 2023

| <u>Enrollment Summary</u> | | | | | |
|--------------------------------------|----------------|-----------|--------------------|--------------------|------------|
| Middle School (7th & 8th) | | | High School | | |
| Grade Level | Total in Grade | | Grade Level | Total in Grade | |
| 7th Grade | 21 M / 10 F | 31 | 9th Grade | 13 M / 11 F | 24 |
| 8th Grade | 11 M / 16 F | 27 | 10th Grade | 13 M / 16 F | 29 |
| | | | 11th Grade | 12 M / 23 F | 35 |
| | | | 12th Grade | 18 M / 17 F | 35 |
| Total | 32 M / 26 F | 58 | Total | 56 M / 67 F | 123 |

FFA

The Ainsworth FFA Chapter had it's annual banquet on Monday, April 24th. The following awards were given out:

| | |
|--|--|
| Star Greenhand in Production - Zaily Daniels | Chapter Star in Placement - Trey Appelt |
| Star Greenhand in Placement - Megan Jones | Chapter Star in Production - Hannah Beel |
| Chapter Star in Agribusiness - Lauren Ortner | Member of the Year - Gracie Kinney |

Honorary Chapter Degrees: Joe McMurtrey, Libby Wilkins, Scott Steinhauser, and Jared Hansmeyer

The 23 - 24 Officer Team was installed:

President - Trey Appelt

Vice President - Emma Kennedy

Treasurer - Miah Ortner

Secretary - Tessa Barthel

Sentinel - Gracie Kinney

Reporter - Hannah Beel

Jr. Advisor - Brianna Starkey

(Emily Whipple)

Academic Awards

The High School Academics Awards Ceremony was held on Tuesday, May 2nd. Teachers submitted various classroom and department awards and I was able to present the Principal's Leadership Award to Dakota Stutzman. Emma Sears was also selected by her classmates to present the Summa Cum Laude Speech at graduation. Congratulations to both of these young ladies.

Testing Schedule

We are wrapping up the spring testing schedule for Fastbridge and NSCAS. The Finals testing dates for AHS will be similar to that in the past with tests on May 16th -18th with a seminar/review period at the beginning of the day on the 16th & 17th and a 1 pm dismissal on the 18th.

| May 1 | May 2 | May 3 | May 4 | May 5 |
|-----------------|-----------------------------|--------------------------------|--------------------------|-------------------|
| BG | MS Golf / HS Awards / PFA 2 | K-6 Track and Field Day | BG / MS Track / HS Track | |
| 12:02-1:36 | 9:40-10:55 | 12:49-2:20 | | |
| 8th NSCAS Math | 3rd Grade NSCAS Math | 8th NSCAS ELA | | 9:34-11:32 |
| | | | | 8th NSCAS Science |
| | 8:00-9:30 | | | |
| | 6th Grade NSCAS Math | | | |
| | | | | |
| | | | | |
| May 8 | May 9 | May 10 | May 11 | May 12 |
| BG | MS Golf / Sr.'s Last Day | NJHS Induction / Grad Practice | HS Track / BG | |
| | | | | |
| Make-Up Testing | Make-Up Testing | Make-Up Testing | Make-Up Testing | Make-Up Testing |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Math Curriculum Update

We have already received and distributed the math materials from HMH. Our next step is to finalize a day over the summer to bring in those teachers involved for initial training.

Graduation

Graduation ceremonies will be held at the Lila McAndrews Gymnasium on May 14th at 2:30 pm. We will have a total of 34 graduates participating in this event and would encourage everyone to come be part of this celebration.

AINSWORTH COMMUNITY SCHOOLS

ACTIVITIES DEPARTMENT



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

Scott Steinhauser/Jared Hansmeyer, Co-Activities Directors

May 2023 ACTIVITIES REPORT

- The 55th Annual Athletic Banquet was held on April 25th. The coaches presented awards to the athletes for each sport. Thank you to the Lions Club for again providing an outstanding event and evening. Also, thank you to all the people who provided help at our events this year. We would not be able to hold these events without people volunteering their time and skills. Cameryn Goochey and Ian Finley were awarded the John Nelson Sportsmanship awards. Congratulations to all the athletes, coaches, and sponsors for their performances, accomplishments, and awards throughout the year.
- NSAA Academic All-State honors for spring sports and activities were awarded to Cole Bodeman and Cameryn Goochey in music, Cameryn Goochey and Dakota Stutzman in girls track and field, and Trey Appelt and Logan Schroedl in boys track and field.
- We hosted the District Music competition on April 21st. A big thank you to the high school staff and the many volunteers and workers who help make the day work. A special thank you to Erin Rathe, Kayla Nilson and Kayla's sub Kim Bejot for their efforts in organizing the day.
 - The high school choir and band each received an Excellent (II) Rating.
 - The following solos/small groups received a superior rating on their vocal performances:
 - Women's Ensemble; Makenna Pierce and Cameryn Goochey Duet; Ian Finley and Breanna McLeod Duet; The Senior Ensemble; Cameryn Goochey Solo in Soprano/Alto Solo.
 - The following solos/small groups received superior ratings for instrumental performances:
 - Cole Bodeman Solo in Alto Saxophone, Breanna McLeod Solo in Flute; Colby Beegle, Ethan Fernau, Angeles Monoatl Sedeno & Abbi Paulson for a Trumpet Quartet; Ian Finley in a Tuba Solo; and Ian Finley and Breanna McLeod for a Flute/Tuba Duet.
- District track will be held on May 11th at West Holt High School. Similar to the last couple of years, the State Track and Field Meet is being separated into two meets all at Omaha Burke Stadium. Class C and D will compete on Friday, May 19th and Saturday, May 20th. The MS School Track and Field team will likely qualify several to the State Meet in Gothenburg on May 13th.
- Ainsworth hosted their home golf invitational on May 2nd and traveled to Minden on May 4th for the SWC championship. The district golf tournament will be hosted by Burwell on May 16th. The State Golf Meet is May 23rd and 24th in North Platte.
- Ainsworth won the ESU Quiz Bowl and qualified for state. They competed well on April 26th at the State ESU Quiz Bowl in Hastings, going 1-2 in the tournament and narrowly losing to St. Paul 45-50 in the last match of the day. Members of the qualifying team were Taylor Allen, Trey Appelt, Willie Biltoft, Cole Bodeman, Ian Finley, Mason Titus, Katherine Kerrigan, and Sam Titus.
- The Fine Arts Awards Night and spring concert was held on Tuesday, May 2nd. Students who are part of band, choir, mock trial, speech, visual arts, thespians, one-act, and journalism, as well as the Brown County Arts Council Fine Arts Student of the Year were recognized on the night. Dakota

Stutzman was recognized as the Harriet Hughes Fine Arts Student of the Year. The middle school band and choir concert is scheduled for May 9th.

- The FFA Banquet was held on April 24th. Special recognition for the work of the students throughout the year and from the State FFA Convention and Contest went to several FFA members.
- FCCLA is in the process of making plans and fundraising for sending Willa Flynn to National FCCLA in Denver.
- National History Day (NHD) is in the process of making plans and fundraising for sending Addilyn Doke to Nationals in College Park, MD.

2022 State FFA Results

State Officer: Libby Wilkins was selected as the State FFA Vice President

State Champion: Maren Arens in Employment Skills and Libby Wilkins in Swine Proficiency

State Runner Up: Tom Ortner in Goat Proficiency and Libby Wilkins in Fiber and Oil and Diversified Crop Production

Third Place: Trey Appelt in Outdoor Recreation and Kieley Walz in Equine Placement

Parli Pro Team: Alyssa Erthum, Ben Flynn, Maia Flynn, Eden Raymond, Ty Schlueter, and Libby Wilkins finished as a top 8 team and gold ranked team

Extemp Speaking: Libby Wilkins finished as a top 8 individual, receiving a gold ranking.

Ag Demonstration: Lauren Ortner, Gracie Petty, and Makenna Pierce, Shelly Saner received a silver ranking for their ag demo of making a corsage

Ag Sales - 3rd place team

Alyssa Erthum - 2nd high individual

Libby Wilkins - 8th high individual

Maren Arens

Tom Ortner

Nursery and Landscape - 5th place team

Ben Flynn - 15th high individual

Gracie Petty

Makenna Pierce

Haley Schroedl

Other qualifying teams:

Farm and Agribusiness Management

Libby Wilkins - 9th high individual, Trey Appelt, Tom Ortner, Ty Schlueter

Agriscience Team

Hannah Beel, Preselyn Goochey, Emma Kennedy, Brianna Starkey

Meats

Terrin Barthel, Makenzy Cheatum, Kadence Fletcher, Lura Hodge

Natural Resources

Tessa Barthel, Gracie Kinney, Morgan Kinney, Tatum Nickless

Agronomy

Trey Appelt, Airyan Goochey, Aiden Jackman, Jensen Williams



Ainsworth Community Schools

520 East 2nd Street, PO Box 65
Ainsworth NE 69210

402-387-2083

Benjamin Wright
PK-6 PRINCIPAL



Board of Education Meeting
05/08/2023

April's Monthly Mission was to **"Always give your best effort and when you fail get up and keep going"**. This time of the year is very stressful throughout the entire school district. You have everyone testing and high school students worried about graduating and getting the final touches done on another great school year! It is imperative that you give your best effort but understand you will make mistakes, but need to continue to get back up and keep trying!

May's Monthly Mission is to **"Finish Strong!"** This is a very simple but important mission for the end of the school year. We always encourage all of our students to finish a year strong and not just coast to the end. We want to build valuable skills when wrapping up a job or a project in the future and not just getting done to get done, but to Finish Strong!!

We just had our informational parent meeting on May 1st at 6:30 pm in the cafeteria. This was well attended and was a success. Present were Mellisa Fruedenburg, Elizabeth Salzman, and Lori Pollock. This gave an opportunity for the experts in the area of Kindergarten and office duties for that age to be able to answer any questions asked. We had a lot of interaction with new parents as well as returning parents. Then in the beginning of August we will have a Kindergarten round up where all the students and parents will come in. This will be a time focused on getting the parents all the information before summer to prepare the students for their first year here at ACS, but also having the kids come right before school starts keeps the kids excited because school is only a week or so away while in the past it was months. This will



Ainsworth Community Schools

520 East 2nd Street, PO Box 65
Ainsworth NE 69210

402-387-2083

Benjamin Wright
PK-6 PRINCIPAL



also give us as a school the opportunity to make sure that all kindergarten age students can come to school for the round up and have an opportunity to see their teachers and rooms!

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

Summer school letters have been sent out to all qualifying kindergarten through sixth grade students. Summer school will run from June 5th through June 30th (Monday-Thursday each week). Lunch will be served for all individuals ages one through eighteen after summer school each day. A difference in summer school this year and continuing is the adding of enrichment with beyond school bells that will be intertwined with the academic work of the summer school program.

As we come to the end of this school year, I would like to recognize and reflect upon the success, achievement and required flexibility and patience that our staff, parents & students have had to rely on collectively. As a collaborative team we value the importance of building strong relationships with home and school and we appreciate the support that we have received from our board of education as we embarked on a new journey of learning this year and into the 2023-2024 school year!

Thanks



Ainsworth Community Schools

520 East 2nd Street, PO Box 65
Ainsworth NE 69210

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Benjamin Wright
PK-6 PRINCIPAL



Current Enrollment for the 2022-2023 school year as of May 4th:

***PK: 36 students**

Kindergarten- **23**

1st Grade- **24**

2nd Grade- **29**

3rd Grade- **27**

4th Grade- **34**

5th Grade- **32**

6th Grade- **23**

Total: 192 Students K-6

Total: 227 Students Pk-6



Ainsworth Community Schools

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

Dale Hafer
SUPERINTENDENT

Dedra Stoner
Laurie Witte
DISTRICT OFFICE

May 8, 2023

TO: Board Members

FROM: Dale

SUBJECT: Superintendent's Report for the May Regular Meeting

1) Financial Report

We are finishing the requisition season and many items for next year have been ordered and received. This is the main reason you typically see an increase in spending at this time, especially supplies, due to the fact we are completing the main purchases for preparation for next school year.

Through April, we have spent 47.51% (\$5,252,052) with spending 47.83% (\$5,202,068) and 45.65% (\$4,998,880) in 2022, and 2021 respectively. On the revenue side, we have brought in \$5,037,626 through April. In 2022 our revenue through April was \$5,401,310 and \$4,996,065 in 2021.

Some of the differences you are seeing reflects federal spending and reimbursement. For example, our spending will increase soon due to using federal ESSER dollars which will be offset by a equal increase in revenue due to ESSER reimbursement.

I'm looking forward to beginning the process to build the 2023-24 Budget and will keep you all posted and informed as the summer progresses.

2) Transportation, Buildings and Grounds

There has been good discussion and progress related to the joint project with the Booster Club for a new FB storage shed out at East City Park. I believe we have found a more cost effective way to achieve this project with a metal building that we can finish on the inside at a later date. Mark will be able to update the Board further as he has been working on this as well.

We are on track for our pre-approved roofing project with Guarantee Roofing. Matt Fisher plans for his crew to complete our scheduled roof section in July. This is

“section 10” of the roof system which is the section between the gym and the 1922 building.

In addition, Zack Williams (Heartland Roofing) discovered during our annual inspection section 13 (3rd floor of HS) experienced some “delamination”. Matt Fisher further inspected the issue and feels very strongly it is due to high wind damage. The insurance adjuster from ALICAP is coming tomorrow to verify. It is highly likely we will be replacing section 13 as well via an insurance claim. I will know more in time for the Board Meeting.

Dan Morrell and his crew were here to switch the building over from heat to cool and start the chiller. We are now ready to cool as needed in time for Graduation. As for the new boiler project, installation will start this summer.

3) Board Professional Development

NASB is hosting a Leadership Workshop for Board Presidents, Vice Presidents, Superintendents, and ESU Administrators. This workshop will be held in Lincoln June 7-8. The NASB School Leaders and Law Conference is June 14-15. June 14th is a golf outing with the law conference being June 15th from 8:30 to 3:15. This event is in Kearney. If you are interested in any of these, please let me know. I plan on attending both.

4) Data and Curriculum Efforts

The new math series materials (HMH Into Math) have arrived and have been distributed to teachers. This allows teachers to begin the process to ready our launch of HMH in August. Further, we will have initial professional development for the teachers to support their needs and this effort.

5) Hiring and Vacancies Update

We have hired Lacey Marbry to filled our vacancy in the district office as our new District Office Administrative Assistant. Lacey’s first day will be May 17th.

As of yesterday, we have a potential candidate for the Elementary Sped position. An interview is scheduled for next Wednesday and we are hopeful about the possibilities.

We are advertising again for a sped paraprofessional. Please encourage anyone who may be interested to apply.

6) Other

Please let me know if you have questions or other needs. My door is always open and my phone is on. Thank you!

NASB BOARD QUICKS

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



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

Join NASB, as we travel the state for various workshops, meetings and events throughout the year. To learn more and register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.

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



Your Monthly Board Agenda Update Video Links from NASB

<https://members.nasbonline.org/news-resources/video-library>



NASB Leadership Workshop - June 7-8 - Lincoln

Team Building - Self-Assessment - Discussion - Networking - Meeting Protocols/Agendas & Minutes - Policy Review

FORE!

NASB Member Golf Outing - June 14 - Kearney Country Club

School Leaders & Law Conference - June 14-15 - Kearney



ALICAP Summer Workshops - July 10 - Gering

ALICAP Summer Workshops - July 11 - Kearney

ALICAP Summer Workshops - July 12 - Lincoln



Area Membership Meetings Begin August 22nd!!!

Continued on Page 2



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NASB BOARD QUICKS

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



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

PAGE 2



JOIN US!

Area Membership Meetings Begin August 22nd!!!

AUGUST 22 - VALENTINE AUGUST 23 - GERING AUGUST 24 - YORK AUGUST 29 - NORTH PLATTE SEPTEMBER 6 - NORFOLK
 SEPTEMBER 13 - KEARNEY SEPTEMBER 19 - LA VISTA SEPTEMBER 20 - NEBRASKA CITY SEPTEMBER 27 - FREMONT



YOUR 2023 PLATINUM AFFILIATES

| | | | | |
|--|--|--|--|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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



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NASB Monthly Update for Board Meeting Agenda Item

May 2023

Monthly Agenda Video Updates

<https://members.nasbonline.org/news-resources/video-library>

(www.NASBonline.org - News & Resources – Video Library)

Latest 'Board Notes' – Monthly Newsletters

<https://members.nasbonline.org/news-resources/board-notes-newsletter>

(www.NASBonline.org - News & Resources - Board Notes)

- *'Organized Chaos:' Celebrating Corky's Spark and Passion in Pender*
- *At The Board Table*
- *Strengthening Democracy at GIPS*
- *NASB Legislative Advocacy Day: In Pictures*
- *National Walk at Lunch Day – April 26*
- *Annual NASB Member Golf Outing*
- *NAEP State Convention Reaches New Heights*
- *School Leaders & Law*
- *Your 2023 NASB Affiliates*
- *This Month In ... And Much More!*

Government Relations & Advocacy

<https://members.nasbonline.org/government-relations>

(www.NASBonline.org – Government Relations)

- 1st Day of the 108th Legislature, 1st Session began Wednesday, January 4, 2023
 - *(This will be a 90-Day Session ending roughly June 9th)*
- NASB held its inaugural Legislative Advocacy Day on April 17 in Lincoln
- **843 Bills & Measures were introduced ... NASB is following roughly 120**
 - *Check out a number of video updates at frequent NASB's Bills Page, which is always updated and sortable at*
 - <https://members.nasbonline.org/government-relations>
 - <https://nasb.envisiams.com/legislative-bills>

“NASB Update – Annual Board Calendar Summary”

View the full detailed calendar at: <https://members.nasbonline.org/board-leadership/resources>

(www.NASBonline.org – Board Leadership – Resources)

May Board Agenda Items

In addition to routine agenda items, time sensitive topics include:

- Advocacy - Review NASB Website: NASB 2023 Legislative Bills to Watch: <https://nasb.envisiams.com/legislative-bills>
- Policy – Student Discipline/Law Enforcement-review attendance policy, absence, and work with county attorney before August 1.
- Student Accountability – Each school district will file a report with end-of-the-school-year annual summary including (a) the number of children attending school during the year under five years of age, (b) the length of time the school has been taught during the year by a qualified teacher, (c) the length of time taught by each substitute teacher.
- Budget - NSAA Cooperative Sponsorship Agreement submit request for new program or renewals to NSAA on or before July 1 for fall Activities, September 1 for winter and January 1 for spring.

Review the full May Agenda on page 25 of the 2023 NASB Board Meeting Guide & Annual Board Calendar

Board Retreat

To support our members who did not have the opportunity to participate in the New Board Member Workshops consider a Board Retreat to engage with your newly elected board members as they continue to transition into their new role. Please contact Marcia Herring, NASB Director of Board Leadership at mherring@NASBonline.org or 402-817-0296 to schedule a board retreat or private sessions through Microsoft Teams to review the board role and responsibilities.

Upcoming NASB Board Leadership Events

Board President Circle Team Meeting – Favorable feedback warrants that we continue to provide the lunch and learn Board President Circle. Join us on Wednesday, May 3, 2023, at 12:00 PM CT and again at 12:00 PM MT. We will provide a common link to allow you as board president to participate as time allows. Please take advantage of the time slots and if you would like to set in on the CT and MT, please feel free to do so.

NASB Leadership Workshop – June 7 and 8, 2023 – Join the NASB Board Leadership Team at the Cornhusker Marriott, Lincoln for a working retreat to further develop the Superintendent/ESU Administrator, Board President, and Vice President leadership team. The day and a half agenda will include team building activities addressing a Superintendent/ESU Administrator-board governance audit, healthy leadership working relationships, meeting protocols including the agenda and minutes, committee structure, Open Meetings Law, scenarios, goal planning, and more. Access the registration information at <http://members.nasbonline.org/index.php/nasb-leadership-workshop>

NASB’s Video Resources

<https://members.nasbonline.org/news-resources/video-library>

(www.NASBonline.org – News & Resources – Videos)

- Legal Resources, NASB’s Live & Learn Series, Member Zoom’s, Q&A’s with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

Networking & Events ... Register Now

<https://members.nasbonline.org/events>

(www.NASBonline.org – Events)

All Dates & Locations Tentative & Subject to Change

- **Leadership Workshop**
 - June 7-8 – Lincoln
 - <https://members.nasbonline.org/events/nasb-leadership-workshop>
- **NASB Member Golf Outing**
 - June 14 – Kearney
- **School Leaders & Law Conference**
 - June 14-15 – Kearney
 - <https://members.nasbonline.org/events/school-leaders-and-law-conference>
- **ALICAP Summer Workshops**
 - July 10 - Gering
 - July 11 - Kearney
 - July 12 - Lincoln
- **AREA MEMBERSHIP MEETINGS BEGIN AUGUST 22**

NASB Member Virtuals

<https://members.nasbonline.org/events/nasb-member-virtuals>

(www.NASBonline.org – Events – NASB Member Virtuals)

- Previous Member Virtuals Available to Watch Include:
 - Gubernatorial Candidates Q&A w/ Blood & Pillen
 - 2022 Legislative Recap & Look Ahead
 - Tough Times & Tough Meetings: The Board’s Role in Navigating Hot Button Issues
 - NASB Member Virtuals w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC, Bryce Wilson of NDE on Cares Act Funds Q&A for School Boards, and More ...



Follow NASB on twitter at www.twitter.com/NASBonline using the hashtag #liveNASB
and on Facebook at www.facebook.com/NASBonline

Watch all of the NASB videos at <https://members.nasbonline.org/news-resources/video-library>

(www.NASBonline.org – News & Resources – Videos)

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

<https://members.nasbonline.org/news-resources/board-notes-newsletter>

(www.NASBonline.org - News & Resources - Board Notes)



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

BETHANY ALDER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

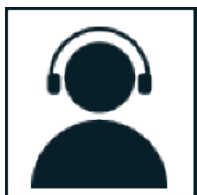
Convert Quote to Order

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|--------------------|
| NJKN939 | 4/28/2023 | NJKN939 | 7849944 | \$12,323.83 |

| QUOTE DETAILS | | | | |
|---|-----|---------|------------|-------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| Anywhere 30 Bay Economical Cycle Charging Cart Mfg. Part#: AC-LITE UNSPSC: 56101535 Contract: USETPA 2108001 IT Equipment and Services (2108001) | 8 | 4747105 | \$1,288.46 | \$10,307.68 |
| Anywhere 45 Bay Secure Cycle Charging Cart Mfg. Part#: AC-45 UNSPSC: 56101535 Contract: USETPA 2108001 IT Equipment and Services (2108001) | 1 | 4448129 | \$2,016.15 | \$2,016.15 |

| | |
|--------------------|--------------------|
| SUBTOTAL | \$12,323.83 |
| SHIPPING | \$0.00 |
| SALES TAX | \$0.00 |
| GRAND TOTAL | \$12,323.83 |

| PURCHASER BILLING INFO | DELIVER TO |
|--|--|
| Billing Address: AINSWORTH COMMUNITY SCHOOLS ACCOUNTS PAYABLE PO BOX 65 AINSWORTH, NE 69210-0065 Phone: (402) 387-2333 Payment Terms: NET 30 Days-Govt/Ed | Shipping Address: AINSWORTH COMMUNITY SCHOOLS LAURIE WITTE PO BOX 65 AINSWORTH, NE 69210-0065 Phone: (402) 387-2333 Shipping Method: DROP SHIP-GROUND |
| | Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 |



Sales Contact Info

Dan Behnke | (877) 325-6415 | danbehn@cdwg.com

| LEASE OPTIONS | | | |
|---------------|------------------|-------------|-----------------|
| FMV TOTAL | FMV LEASE OPTION | BO TOTAL | BO LEASE OPTION |
| \$12,323.83 | \$346.18/Month | \$12,323.83 | \$395.47/Month |

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

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Kansas City Audio-Visual
 REMIT TO: PO Box 24570
 SHIP TO: 7535 Troost Ave.
 Kansas City, MO 64131-0570
 (800) 798-5228 | www.kcav.com

QUOTE
32468

| BILL TO | JOB LOCATION |
|--|---|
| Ainsworth Community Schools 520 E 2nd St PO Box 65 Ainsworth, NE 69210 Contact: Dedra Stoner - AP destoner@ainsworthschools.org, (402) 387-2333 Date: 12-12-2022 Expires: 01-11-2023 | Ainsworth Community Schools 520 E 2nd St PO Box 65 Ainsworth, NE 69210 Contact: Bethany Alder balder@ainsworthschools.org, (402) 387-2333 Sales Rep: Jason Foster jfoster@kcav.com, (800) 798-5228 EXT 162 |

TITLE

Ainsworth CS - 16XMIMIOPRO754, 16XIFP550 - 4-18-23

| PART NUMBER | MANUFACTURER | DESCRIPTION | QTY | UNIT PRICE | TOTAL PRICE |
|---------------|--------------|--|-------|------------|-------------|
| 104646 | Boxlight | 75" UHD/4K includes wifi and wall mount | 16.00 | \$2,610.00 | \$41,760.00 |
| M102920 | Copernicus | iRover Base Model for Interactive Flat Panels, | 16.00 | \$771.00 | \$12,336.00 |
| SHIP-HANDLING | KCAV | Shipping & Handling of all above items | 1.00 | \$3,594.53 | \$3,594.53 |

QUOTE SUMMARY

| | | |
|-----------|------------------|--------------------|
| EQUIPMENT | | \$57,690.53 |
| | Subtotal: | \$57,690.53 |
| | Tax: | \$0.00 |
| | TOTAL: | \$57,690.53 |

COMMENTS

This quote is for BOX SALE purposes only. Ainsworth Community Schools are responsible for installation on site.

GENERAL TERMS

ORDER INSTRUCTIONS:

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

HIGHLIGHTS:

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

ALL SALES ARE SUBJECT TO KCAV TERMS & CONDITIONS:

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

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



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limited to, VOIP connectivity, internet access, wireless network access, firewall traversal, and/or port forwarding, Company may advise Customer as to the network requirements, but any responsibility for infrastructure on the part of Company stops at the installed equipment's network jack or wireless connection and configuration of the network settings on the device sold by Company. Company is not responsible for updating network settings in the event the Customer's network changes. If the Customer's network is not "Plug and Play," then any custom network settings must be supplied by Customer to Company before the start of installation.

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

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

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

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

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

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

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

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

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

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

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

PAYMENT TERMS:

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

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

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

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

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

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

6. **PAYMENT & PAST DUE ACCOUNTS:** All payments are due within thirty (30) days of the invoice date unless an advance deposit is required on Company's



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quote. A finance charge of the lesser of 1.5% per month (18% - APR) or the highest rate permitted by law will be assessed on all past due accounts. Interest charged on a past due invoice will be assessed from the date of the invoice. Customer agrees to reimburse Company for all attorneys' fees and court costs in connection with default of these payment terms by Customer.

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

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

| | |
|------------------------|---------|
| BUYER: (Print Name) | DATE: |
| SIGNATURE: | PO NO.: |

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

Apple Inc. Education Price Quote

Customer: PO BOX 65
AINSWORTH COMMUNITY SCHOOLS
PO BOX 65
email: balder@ainsworthschools.org

Apple Inc: Gram Swindler
6900 W. Parmer Lane
Austin, TX 78729
email: gswindler@apple.com

Apple Quote: 2212000943

Quote Date: Tuesday, May 02, 2023

Quote Valid Until: Thursday, June 01, 2023

Quote Comments:

| # | Product Description | Qty | Unit List Price | Extended List Price |
|---|---|-----|-----------------|---------------------|
| 1 | 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 8GB, 128GB – Space Gray (Packaged in a 5-pack) Part Number MQTW3LL/A | 165 | \$779.00 | \$128,535.00 |
| 2 | 4-Year AppleCare+ for Schools – MacBook Air (no service fees) Part Number S8245LL/A | 165 | \$229.00 | \$37,785.00 |

| | |
|------------------------------|---------------------|
| Edu List Price Total | \$166,320.00 |
| - Additional Tax | \$0.00 |
| - Estimated Tax | \$0.00 |
| Extended Total Price* | \$166,320.00 |

*In most cases Extended discounted Total price does not include Sales Tax
*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2212000943. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775

ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Thursday, June 01, 2023 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
 - o APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- D. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- E. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 18000009329045

<https://ecommerce.apple.com>

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Document rev 10.6.1

Date of last revision – June 20th, 2016

Apple Inc. Education Price Quote

Customer: PO BOX 65
AINSWORTH COMMUNITY SCHOOLS
PO BOX 65
email: balder@ainsworthschools.org

Apple Inc: Gram Swindler
6900 W. Parmer Lane
Austin, TX 78729
email: gswindler@apple.com

Apple Quote: 2212000936

Quote Date: Tuesday, May 02, 2023

Quote Valid Until: Thursday, June 01, 2023

Quote Comments:

| # | Product Description | Qty | Unit List Price | Extended List Price |
|---|---|-----|-----------------------------|---------------------|
| 1 | 10.2-inch iPad Wi-Fi 64GB-Space Gray (Packaged in a 10-pack), Brenthaven Edge 360 case, w/ 3YR AppleCare+ for Schools (no service fees) Part Number BT7L2LL/A | 6 | \$3,779.50 | \$22,677.00 |
| | 10.2-inch iPad Wi-Fi 64GB - Space Gray (Packaged in a 10-pack) Part Number: MK2Y3LL/A Quantity: 60 | | | |
| | 3-Year AppleCare+ for Schools - iPad (no service fees) Part Number: S7831LL/A Quantity: 60 | | | |
| | Brenthaven Edge 360 Case for 10.2-inch iPad (7th, 8th, and 9th Generation) - Gray Part Number: HNWC2ZM/A Quantity: 60 | | | |
| 2 | 11-inch iPad Pro Wi-Fi 128GB - Space Gray Part Number MNXD3LL/A | 5 | \$749.00 | \$3,745.00 |
| 3 | 3-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen. & earlier) Part Number S7744LL/A | 5 | \$149.00 | \$745.00 |
| 4 | Apple Pencil (2nd Generation) Part Number MU8F2AM/A | 5 | \$119.00 | \$595.00 |
| | | | Edu List Price Total | \$27,762.00 |
| | | | - Additional Tax | \$0.00 |
| | | | - Estimated Tax | \$0.00 |

Extended Total Price*

\$27,762.00

*In most cases Extended discounted Total price does not include Sales Tax
*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2212000936. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Thursday, June 01, 2023 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
 - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- D. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- E. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 18000009329045
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Document rev 10.6.1

Date of last revision – June 20th, 2016



Ainsworth Community Schools

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

Dale Hafer
SUPERINTENDENT

Dedra Stoner
Laurie Witte
DISTRICT OFFICE

Curriculum, Americanism, and Multicultural Education Committee

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

May 8, 2023 following regular Board Meeting at 8:00 p.m.

Ainsworth District Office

Meeting #1: American Civics

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

Reports to the Committee

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

Public Comment

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

Meeting #2: American Civics

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