

Board of Education Regular Meeting  
Monday, September 21, 2020 6:00 PM  
Middle School/High School Media Center  
1842 Furnas Street  
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Recognition of public participation
5. Visitors and Communication from the public.
6. Approval of changes in the mailed agenda and/or changes in the agenda order.
7. Approval of Consent Agenda Items.
  1. Approval of Minutes of previous meetings
  2. Acceptance of Financial Reports
  3. Action on Claims
  4. Approval of Contracts
  5. Motion to excuse /approve the absence of board member(s)
8. Old Business
9. New Business
  1. Discussion and action to approve Wednesday night activity request.
  2. Discussion and action to approve overnight leave request. (Attached)
  3. Discuss, consider, and take action to authorize the filing of a petition in condemnation and for all other actions necessary to carry out acquisition of the property discussed in the February 24, 2020, public hearing by eminent domain for a public purpose.

4. Certified and non-certified staff resignations.
10. Informational Items
11. Call for Next Meeting
  1. The next meeting is set for October 19, 2020 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Media Center at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003.
12. Adjournment.
  1. Board of Education Information:

**BOARD OF EDUCATION MEETING INFORMATION:**

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

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

**INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:**

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

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

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

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

### **REQUEST FOR CLOSED SESSIONS:**

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

**Ashland-Greenwood Public Schools  
Board of Education Regular Meeting Minutes  
Monday, August 17, 2020**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, August 17, 2020

**Attendance**

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

Eric Beranek:	Present
Ally Miller:	Present
David Nygren:	Present
Suzanne Sapp:	Present
Karen Stille:	Present
Russ Westerhold:	Present

**Notice**

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

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

1. Call to Order. Roll Call.

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 17th of August, 2020 by President Nygren.

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

2. Acknowledge of Open Meetings Law posting.

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

### 3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

### 4. Recognition of public participation

Elizabeth Flynn. Parent in District. Support of entire bond on the ballot this November. Both buildings and performing arts building. Projections are low compared to what we are seeing. Portables are not allowing teachers to form a sense of community. She taught in Districts that were over crowded. It does not work, unable to build relationships.

Randy Beranek. Request take a step back and think about where we have come in the last few months. With the help of hand picked group of wealthy individuals not a good demographic of kids. It went from Elementary building to \$60 million. He doesn't see us doubling in the next two years, unless we add programs. Property taxes will be 28% of our taxes. Let's make it clear it is a 33% tax, not 17% because 4 Board members voted to add 12% to add to building fund. If we are going to have \$60 million dollar bond and we have stuck away money, if there are donors for auditorium why isn't the money donated to lessen the bond? Think we need something built, but four schools?

Evan Welch. Appreciate all sides of the conversation. I don't think we are a point we are absorbing the growth of the area. If we wait, and turn around in 4 years, prices go up just because of inflation. Space we have now is not adequate. Programs cut, Spanish. Kids want to take AP classes. If we don't do something now, we are not 3% growth, I think we will see more aggressive growth.

Tonya McVay. Parent of kids in the district. Homeschooling kids because of COVID. Once it is gone, they are coming back. High ability learner and IEP kids. IEP kids classroom was old janitor closet. High ability learner, his classes will be limited because of space. Will her Sophomore be able to use this buildings? No, but there are others like him. When her 6th grader came here, his first day they added 13 kids. We need the space across the board.

Rick Beranek. Graduate of 1976, been a good school for our entire family. 77.8 was class average. During pandemic rolling out a \$60 million bond issue. We don't know what we are going to happen with the pandemic. Checked with Saunders County and this is the largest bond issue. I hope you as a Board would give us the same option that you give the voters the option to vote on each one separately. He is asking to go to one school. If you go bigger project give the options.

David Lutton. Question about putting 2 issues on the ballot. What if Elementary doesn't pass, but the MS does? His concern that if we do separate it wont pass. West 150 new homes. Saving money by building it all now.

Shirley Niemeyer. Education that is why we are here. What goes on inside the structure and space can have an impact on the children. Less space, not good for students. Especially those that are struggling. Interaction is important and tough with higher class sizes. Lower levels need less kids in room for better results later. Community growth, we can't really know. Include all together now. Rates are lower now, good idea to go for it all. The auditorium was a part of it would help students out. If you break it out, consider taking out the gym and fields. Educate first.

5. Visitors and Communication from the public.

6. Approval of changes in the mailed agenda and/or changes in the agenda order.

Motion to approve changes in the mailed agenda and/or changes in the agenda order remove 9.1 from agenda., made by Russ Westerhold and seconded by Karen Stille, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

7. Approval of Consent Agenda Items.

Motion to approve the consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts.

Approval of Contracts presented., made by Suzanne Sapp and seconded by Karen Stille, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

7.1. Approval of Minutes of previous meetings

7.2. Acceptance of Financial Reports

7.3. Action on Claims

7.4. Approval of Contracts

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

## 8. Old Business

## 9. New Business

### 9.1. Discussion and action to approve 2020-21 Substitute Teacher List. (Attached)

Approval of 20-21 Substitute list., made by Karen Stille and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

### 9.2. Discussion and action to approve Carrie Holz as School District Treasurer for 2020-21.

Approval of Carrie Holz 20-21 District Treasurer., made by Russ Westerhold and seconded by Ally Miller, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

### 9.3. Discussion and action to approve policy updates. (Attached)

Approval of Board Policy 2006 and 3057., made by Ally Miller and seconded by Russ Westerhold, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

### 9.4. Discussion and action to approve transfer of funds from the General Fund to the Activities Fund.

Approval to transfer \$15,000 from General Fund account into Activities/Athletics Fund., made by Eric Beranek and seconded by Karen Stille, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

### 9.5. Discussion and action related to a resolution calling an election in Saunders County School District 0001 (Ashland-Greenwood Public Schools) in the state of Nebraska; and related matters. (Attached)

BE IT RESOLVED BY THE BOARD OF EDUCATION OF SAUNDERS COUNTY SCHOOL DISTRICT 0001 (ASHLAND-GREENWOOD PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA: Section 1. The Board of Education (the "Board") of Saunders County School District 0001 (Ashland-Greenwood Public Schools) in the State of Nebraska (the "District") hereby finds and determines as follows: (a) The District is duly organized as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended,

maintaining both elementary and high school grades under the direction of a single board of education and embracing territory having a population of more than 1,000 and less than 150,000 inhabitants. (b) It is necessary and appropriate for the District to proceed with construction and acquisition of a new elementary education school building and a new middle school with a competition gymnasium and fine arts auditorium, together with related site improvements and modifications to the District's existing facilities; and providing for the necessary furniture, equipment and apparatus for such facilities (the "Project"). (c) To pay the costs of the Project, it will be necessary for the District to issue general obligation bonds of the District in an aggregate stated principal amount not to exceed \$59,900,000. (d) A proposition for the issuance of bonds for such purposes has not been submitted to the electors of the District within six months preceding the date of the special election called by this Resolution. Section 2. An election is hereby called and shall be held in conjunction with the Statewide General election in the District on November 3, 2020, at which election there shall be submitted to the qualified electors of the District the following proposition: "Shall Saunders County School District 0001 (Ashland-Greenwood Public Schools) in the State of Nebraska issue its general obligation bonds in a stated aggregate principal amount not to exceed Fifty-nine Million Nine Hundred Thousand Dollars (\$59,900,000), for the purpose of providing funds for construction and acquisition of a new elementary education school building and a new middle school with a competition gymnasium and fine arts auditorium, together with related site improvements and modifications to the District's existing facilities; and providing for the necessary furniture, equipment and apparatus for such facilities; such bonds to be issued from time to time, bear interest at such rate or rates, be sold at such prices, and become due at such time or times as shall be determined at the direction of the Board of Education; and "Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of and interest on such bonds as the same become due?" The ballots to be voted on and cast at such election shall have printed thereon the foregoing proposition with the words "FOR such Bonds and tax" and "AGAINST such Bonds and tax" following the proposition. Electors voting in favor of such proposition shall blacken the oval opposite the words "FOR such Bonds and tax" following such proposition, and electors voting against such proposition shall blacken the oval opposite the words "AGAINST such Bonds and tax" following such proposition. Section 3. Notice of such election shall be published at least 42 days prior to such election by the Election Commissioner of Saunders County, Nebraska (the "Election Commissioner"). Notice of such election shall also be given to the qualified electors of the District for 20 days prior to such election and a copy of the sample ballot shall be published one time not more than ten days nor less than three days prior to the election, or as otherwise provided by law, such notice and sample ballot to be published in a newspaper of general circulation in the District. Section 4. The Secretary is hereby authorized and directed to certify a copy of this Resolution not later than September 1, 2020 to the Election Commissioner, who shall designate the polling places, appoint the election officials and otherwise conduct the election as provided by law. The District hereby agrees to reimburse the Election Commissioner for the expenses of conducting the election. Section 5. The form of ballot and form of notice for such bond election shall be in substantially the form attached to this Resolution as Attachment I. The Secretary of the Board is hereby authorized and directed in conjunction with the Election Commissioner conducting the election, to arrange for the printing of the necessary ballots for such election and to do all other things and to take all other appropriate or necessary action in order to cause such proposition to be submitted to the qualified electors of the District as above

provided. Section 6. The President and Secretary of the Board are hereby authorized and directed to take all further actions necessary to comply with all publication and filing deadlines and other election procedures and requirements as may be necessary or proper to submit the proposition described in Section 2 hereof to the qualified electors of the District. Section 7. This Resolution shall take effect and be in force from and after its passage as provided by law., made by Suzanne Sapp and seconded by Karen Stille, Passed.

Eric Beranek: Nay, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

One question Russ has received. Education aspect for whatever is placed on the ballot? How does that look? Who is that? Jason, plan to get out and educate folks. Nothing concrete as of yet. Careful of staff members doing the educating. Idea of the Frame work. Communities of Memphis, Wann, Greenwood and educate the people. Suzanne won't our architects help? Yes, get prelim drawings too.

Russ as we go forward, don't have much to work on dollar figure and bullet points. Where does the authority lie? Jason, for two years we have been working with our architects. If passed tonight, week to 10 days they will come out and work with Leadership. What is Board's role the scope and design? Develop and design with DLR and admin and the board has final say. Building and grounds would have say, interview of contractors.

What does not having land have affect on it? It is unusual. We should have it. They the landowner saying they are working with us.

Russ. Approving max amount and we don't have to issue it all. If we have 2m in the special building and 3m donation are we committed to not do all 60m? What about the term the bond? 20-25-30 year? He sees the merit in stretching it out. He has looked at it a lot and we are over the projections now.

Eric. I know we need this, but I think that we should give our community the opportunity to vote for what they want.

After the amendment to the resolution failed, Russ spoke to the public and board offering his support of the resolution knowing the board is willing to finance the bond for 30 years and looking for donations to reduce the cost.

#### 9.5.1. Amended Resolution

I move to amend the proposed resolution to separate out the proposed buildings., made by Eric Beranek and seconded by Russ Westerhold, Failed.

Ally Miller: Nay, David Nygren: Nay, Suzanne Sapp: Nay, Karen Stille: Nay, Eric Beranek: Yea, Russ Westerhold: Yea

Member Beranek spoke to the board he felt the bond should be separated the allow the people to vote on what should be built. Member Westerhold spoke in agreement regarding this issue.

9.6. Certified and non-certified staff resignations.

10. Informational Items

11. Call for Next Meeting

11.1. The next meeting is set for Tuesday, September 8th, at 6:00 p.m. This meeting will be a Special Hearing related to the 2020-21 Budget followed by a Tax Request Hearing. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003.

12. Adjournment.

Motion to adjourn the meeting at 7:40 p.m., made by Suzanne Sapp and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

12.1. Board of Education Information:

***BOARD OF EDUCATION MEETING INFORMATION:***

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***INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:***

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

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

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

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**REQUEST FOR CLOSED SESSIONS:**

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**Ashland-Greenwood Public Schools  
Public Tax Request Hearing Minutes  
Tuesday, September 8, 2020**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Tuesday, September 8, 2020

**Attendance**

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

Eric Beranek:	Present
Ally Miller:	Present
David Nygren:	Absent
Suzanne Sapp:	Present
Karen Stille:	Present
Russ Westerhold:	Present

**Notice**

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

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

1. Call to Order. Roll Call.

A Public Hearing to receive public input and testimony on the proposed 2020-21 Property Tax Request of the Ashland-Greenwood Public Schools was convened in open and public session at 6:15 p.m. on 8th day of September 2020 by Vice President Beranek.

Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003

2. Acknowledge of Open Meetings Law posting.

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

### 3. Receiving Public Input and Testimony on Property Tax Request

No public input was received.

### 4. Adjournment.

Motion to adjourn the meeting at 6:46 p.m. Passed with a motion by Ally Miller and a second by Suzanne Sapp.

Eric Beranek: Yea, Ally Miller: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

**Ashland-Greenwood Public Schools  
Budget Hearing Minutes  
Tuesday, September 8, 2020**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Tuesday, September 8, 2020

**Attendance**

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

**Notice**

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A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

1. Call to Order. Roll Call.

A Public Hearing on the 2020-21 Budget of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 8th day of September 2020 by Vice President Beranek.

2. Acknowledge of Open Meetings Law posting.

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

3. Pledge of Allegiance

4. Public Hearing on 2020-21 Budget

There was no public input received.

5. Adjournment.

Motion to adjourn the meeting at 6:03 p.m. Passed with a motion by Suzanne Sapp and a second by Karen Stille.

Eric Beranek: Yea, Ally Miller: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

Meeting adjourned at 6:02 p.m.

**Ashland-Greenwood Public Schools  
Public Tax Request Hearing Minutes  
Tuesday, September 8, 2020**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Tuesday, September 8, 2020

**Attendance**

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

Eric Beranek:	Present
Ally Miller:	Present
David Nygren:	Absent
Suzanne Sapp:	Present
Karen Stille:	Present
Russ Westerhold:	Present

**Notice**

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

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

1. Call to Order. Roll Call.

A Public Hearing to receive public input and testimony on the proposed 2020-21 Property Tax Request of the Ashland-Greenwood Public Schools was convened in open and public session at 6:15 p.m. on 8th day of September 2020 by Vice President Beranek.

Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003

2. Acknowledge of Open Meetings Law posting.

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

### 3. Receiving Public Input and Testimony on Property Tax Request

No public input was received.

### 4. Adjournment.

Motion to adjourn the meeting at 6:46 p.m. Passed with a motion by Ally Miller and a second by Suzanne Sapp.

Eric Beranek: Yea, Ally Miller: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

**GENERAL FUND**

Beginning Balance \$ 5,055,697.22

RECEIPTS

8/3/20	Cass County Property Taxes	\$	29,627.94		
8/7/20	Saunders Co Fines	\$	2,545.64		
8/7/20	Saunders Co Interest	\$	431.17		
8/7/20	Saunders Co MV	\$	42,397.05		
8/7/20	Saunders Co Property Tax	\$	75,506.90		
8/7/20	Saunders Co Property Tax Credit	\$	3,980.11		
8/7/20	Saunders Co Homestead	\$	17,696.47		
8/11/20	Sarpy County MV	\$	104.78		
8/14/20	MAC DF20		\$2,426.47		
8/14/20	MAC DF20		\$286.33		
8/14/20	DSD20	\$	2,716.68		
8/17/20	Cass County MV	\$	15,532.53		
8/17/20	Cass County Revenue Interest	\$	566.66		
8/17/20	Cass County Property Taxes	\$	12,616.10		
8/17/20	Cass County Fines	\$	807.87		
8/17/20	Cass County Homestead	\$	5,158.87		
8/17/20	Cass Co Property Tax Relief	\$	2,331.86		
8/21/20	Saunders Co Property Tax	\$	164,474.56		
8/21/20	Saunders Co Interest	\$	21.96	\$	164,496.52
8/31/20	Higgins Law Firm copy charges	\$	40.00		
8/31/20	Cass County Property Taxes	\$	113,371.28		
8/31/20	F & M Interest	\$	376.57		
8/31/20	NLAF Interest	\$	33.47		
				\$	493,051.27
				\$	5,548,748.49

DISBURSEMENTS

Aug Claims \$ 1,340,182.64  
 Refunds/Rebates/Sub Reimbursement

**Total** \$ 1,340,182.64 \$ 4,208,565.85  
 ENDING BALANCE \$ 4,208,565.85

RECONCILIATION

NLAF Liquid Balance	\$	1,599,809.01		
Plus F& M Bank Balance	\$	1,410,267.99		
Plus General Fund Investments	\$	1,442,811.12		
Less: Outstanding Claims	\$	244,322.27		
Reconciled Balance	\$	4,208,565.85		\$ 4,208,565.85

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**August, 2020**

**ADMINISTRATIVE OPERATIONS ACCOUNT**

Beginning Balance \$ 3,368.89

RECEIPTS

GF #040437 956.5

**Total** \$ 956.50 \$ 4,325.39

DISBURSEMENTS

6058	K Fangmeyer, Mileage	\$ 78.20
6059	Toni Scholtman, Instruction: Supplies	\$ 144.00
6060	D Ziola Transportation Mileage	\$ 333.50
6060	D Ziola Transportation Mpermit	\$ 59.50
6061	Parkers Smokehouse; Working Meal	\$ 337.05
6062	T Walsh, Supplies	\$ 131.23
6063	Parkers Smokehouse; Working Meal	\$ 137.35
6064	MatterHackers, Sec Instruct: Supplies	\$ 29.00
6065	E Lavigne, Speech Therapist Mileage	\$ 75.56

**Total** \$1,325.39 \$ 3,000.00

Ending Balance \$ 3,000.00

RECONCILIATION

Bank Balance	\$ 3,850.99
Less: Claims Outstanding	\$ 850.99

Reconciled Balance \$ 3,000.00 \$ 3,000.00

**PAYROLL ACCOUNT**

Beginning Balance \$ 14,964.02

RECEIPTS

General Fund	\$ 558,738.79
Hot Lunch	
Employee Prems	
FM National Bank: Interest	\$ 2.12

**Total** \$ 558,740.91 \$ 573,704.93

DISBURSEMENTS

Net Payroll	\$ 334,084.67
Retirement	\$ 96,286.12
State Tax Withholdings	\$ 17,592.69
Federal/FICA Taxes	\$ 110,775.31
Retiree Life Insurance Mo. Premium	\$ 123.00
Retiree Eye Insurance Mo Premium	\$ 37.74

**Total** \$ 558,899.53 \$ 14,805.40

Ending Balance \$ 14,805.40

RECONCILIATION

Bank Balance	\$ 14,805.40
Outstanding Checks	\$ -
Reconciled Balance	\$ 14,805.40

\$ 14,805.40

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**  
**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT**

**August, 2020**

Beginning Balance			\$	41,760.27
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,950.32		
Bank of Ashland: Interest	\$	3.60		
<b>Total</b>			\$	9,953.92
			\$	51,714.19
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	276.73		
Employee Benefits	\$	2,546.23		
Employee Benefits	\$	4,980.26		
Employee Benefits	\$	3,035.67		
<b>Total</b>			\$	10,838.89
			\$	40,875.30
Ending Balance			\$	40,875.30
<u>RECONCILIATION</u>				
Bank Balance	\$	40,875.30		
Reconciled Balance	\$	40,875.30	\$	40,875.30

**SPECIAL BUILDING ACCOUNT**

Beginning Balance			\$	3,156,533.80
<u>RECEIPTS</u>				
Cass County	\$	23,804.94		
Sarpy County				
Saunders County	\$	38,293.10		
NLAF Interest	\$	18.45		
F & M Interest	\$	530.74		
<b>Total</b>			\$	62,647.23
			\$	3,219,181.03
<u>DISBURSEMENTS</u>				
<b>Total</b>			\$	0.00
			\$	3,219,181.03
Ending Balance			\$	3,219,181.03
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,823,649.32		
NLAF #9300590 Balance	\$	907,531.71		
Plus Special Building Investments	\$	488,000.00		
Reconciled Balance	\$	3,219,181.03	\$	3,219,181.03

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**  
**QUALIFIED CAPITAL PURPOSE FUND**

**August, 2020**

Beginning Balance \$ 69,627.47

RECEIPTS

Interest \$ 5.91

**Total** \$ 5.91 \$ 69,633.38

DISBURSEMENTS

**Total** \$ -

Ending Balance \$ 69,633.38

RECONCILIATION

Bank Balance \$ 69,633.38

Less: Outstanding Claims \$ -

Reconciled Balance \$ 69,633.38 \$ 69,633.38

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**DEPRECIATION FUND**

Beginning Balance \$ 1,505,316.82

RECEIPTS

F&M National Bank, Interest \$ 14.35

NLAF Interest \$ 21.96

**Total** \$ 36.31 \$ 1,505,353.13

DISBURSEMENTS

8/17/20 Weathercraft Co of Lincoln Replacement Roof MSHS \$ 26,763.00

8/17/20 Krieser Drywall Inc Replacement HVAC Wall Work \$ 17,762.39

8/25/20 MMC Mechanical Contractor Elem HVAC Replacement \$ 80,452.30

8/31/20 MMC Mechanical Elem HVAC Replacement- FINAL \$ 35,588.50

**Total** \$ 160,566.19 \$ 1,344,786.94

Ending Balance \$ 1,344,786.94

RECONCILIATION

F & M Bank Balance \$ 135,506.06

NLAF Balance \$ 1,080,321.68

Plus Depreciation Investments \$ 245,000.00

Less: Outstanding Claims \$ 116,040.80

\$ 1,344,786.94

Reconciled Balance \$ 1,344,786.94 \$ 1,344,786.94

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**August, 2020**

**STUDENT FEE FUND**

Beginning Balance			\$	6,337.52
<u>RECEIPTS</u>				
Cap and Gown Fees				
Student Fees	\$	5,400.00		
College Drop Fee				
Interest Bank of Ashland	\$	0.71		
<b>Total</b>			\$	5,400.71
			\$	11,738.23
<u>DISBURSEMENTS</u>				
<b>Total</b>			\$	-
Ending Balance			\$	<u>11,738.23</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	11,738.23		
Claims Outstanding	\$	-		
Misdirected Deposit				
Reconciled Balance	\$	<u>11,738.23</u>		\$ <u>11,738.23</u>

**HOT LUNCH ACCOUNT**

		Beginning Balance		\$	24,945.51
<u>RECEIPTS</u>					
Student and Staff Deposits	\$	10,058.00			
Online Student Deposits	\$	9,584.03			
Federal Reimbursement					
State Reimbursement					
F&M National Bank: Interest	\$	1.27			
Vending Payment					
<b>Total</b>			\$	19,643.30	\$ 44,588.81
<u>DISBURSEMENTS</u>					
Wages & Benefits	\$	578.90			
Food/ Supplies/ Contracted Services	\$	8,443.50			
Rebate/ Food Payment		-109.36			
<b>Total</b>			\$	8,913.04	\$ 35,675.77
Ending Balance					\$ <u>35,675.77</u>
<u>RECONCILIATION</u>					
Bank Balance	\$	35,711.87			
Claims Outstanding	\$	36.10			
	\$	<u>35,675.77</u>			
Receipts Outstanding					
Reconciled Balance	\$	<u>35,675.77</u>			\$ <u>35,675.77</u>
Student and Staff Deposits Held on Account - End of Month			\$	34,570.00	

**INVESTMENTS**

<b>Date Bought</b>	<b>Security Description</b>	<b>Rate</b>	<b>Investment</b>
<b>General Fund Investments</b>			
1/30/2015	Farmers & Merchants Bank, Ashland	0.550%	\$ 868,486.41
10/22/2017	Bank of Ashland, Ashland	0.850%	\$ 106,324.71
11/8/2018	Franklin Synergy TN	3.200%	\$ 234,000.00
11/8/2018	Farmers & Merchants Union Bank, WI	3.200%	\$ 234,000.00
<b>Total Investments</b>			<u><u>\$ 1,442,811.12</u></u>

**Depreaction Fund Investments**

12/18/2019	First National Bank of McGregor TX	1.800%	\$ 245,000.00
<b>Special Building Fund Investments</b>			
10/11/2019	Cfg Community Bank, MD	2.050%	\$ 244,000.00
10/11/2019	First Capital bank, TN	2.050%	\$ 244,000.00
			<u><u>\$ 488,000.00</u></u>

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

**BANK OF ASHLAND**

FDIC INSURANCE	\$ 250,000.00
Total Secured	<u><u>\$ 250,000.00</u></u>

**FARMERS AND MERCHANTS BANK**

FDIC INSURANCE	\$ 250,000.00
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**Pledged Safekeeping Security**

Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank	<b>Total Face Value</b>	<b>Actual Value</b>
		\$ 3,000,000.00
Total Secured		<u><u>\$ 3,250,000.00</u></u>

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Aug-2020**

				<b>Beginning Balance</b>			\$ 67,107.32
<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>	
<b>ATHLETICS</b>							\$ 3,954.35
8/4/2020	014912	OrthoSource	Medical Supplies		\$ 573.31		
8/4/2020	014913	Sideline Power	Atheltic Supplies		\$ 400.00		
8/11/2020	014915	Bank of Ashland	Participation Fee cash		\$ 200.00		
8-19-20		GF Transfer		\$ 15,000.00			
8/21/2020	014916	C & L Hardware	Atheltic Supplies		\$ 28.49		
8/21/2020	014918	Staci Jacobsen	VB official		\$ 120.00		
8/21/2020	014919	Jim Peitzmeier	SB umpire		\$ 130.00		
8/21/2020	014920	Nebraska Sports	Uniforms		\$ 2,415.66		
8/21/2020	014921	Sara Kopf	VB official		\$ 120.00		
8/21/2020	014922	Daniel A. Newcomer Sr	SB umpire		\$ 130.00		
8/21/2020	014923	Odeys Field Experts	Atheltic Supplies		\$ 585.15		
8/24/2020	014924	Premier Sports Officials	FB Officials		\$ 260.00		
8/28/2020	014925	Awards Unlimited, Inc.	SB and VB trophies		\$ 297.25		
8/28/2020	014927	BANK OF ASHLAND	Gate		\$ 1,200.00		
8/28/2020	014928	Blair High School	SB entry fee		\$ 100.00		
8/28/2020	014929	Hugh T Kelso	Varsity FB official		\$ 600.00		
8/28/2020	014930	Nebraska Sports	SB equipment		\$ 117.00		
8/28/20		Various	FB Gate	\$ 2,396.00			
8/31/20		Various	Activity Pass	\$ 100.00			
8/31/20		Various	Adult and K-12 passes	\$ 1,975.00			
<b>TOTALS</b>				\$19,471.00	\$ 7,276.86	\$	16,148.49
<b>ALUMNI Projects</b>							\$ 2,993.79
<b>8/31/2020</b>		transfer from Seniors for 2020 Graduate Flowers		\$ 400.20			
<b>TOTALS</b>				\$ 400.20	\$ -	\$	3,393.99
<b>BAND</b>							\$ 788.41
8/28/2020	014926	Band Shoppe	Shoes		\$ 251.60		
<b>TOTALS</b>				\$0.00	\$ 251.60	\$	536.81
<b>BLUE TEAM</b>							\$ 242.80
				\$ -	\$ -	\$	242.80
<b>DRAMA</b>							\$ 2,197.18
<b>TOTALS</b>				\$0.00	\$ -	\$	2,197.18
<b>ELM BOOK FAIR</b>							\$ 812.64
<b>TOTALS</b>				\$ -	\$ -	\$	812.64
<b>ELM STAFF</b>							\$ 1,258.45
<b>TOTALS</b>				\$0.00	\$ -	\$	1,258.45

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Aug-2020**

<b>ELM STUDENT COUNCIL</b>							\$	7,436.37
8/18/20		Various	Memory Book Sales	\$	588.00			
8/28/2020	014932	NO FRILLS/SPARTANNASI	Supplies			\$	38.74	
8/28/2020	014933	VISA	Supplies			\$	70.67	
TOTALS					\$588.00	\$	109.41	\$ 7,914.96
<b>FBLA</b>								\$ 3,203.81
TOTALS				\$	-	\$	-	\$ 3,203.81
<b>FFA</b>								\$ 20,331.49
8/3/20		S&S, Precision Light	Advertising	\$	200.00			
8/4/2020	014908	Cinch Beetison	Belize Scholarship			\$	60.00	
8/4/2020	014909	Braxton Buck	Belize Scholarship			\$	30.00	
8/4/2020	014910	Faith Buck	Belize Scholarship			\$	370.00	
8/4/2020	014911	No Frills	Officer Training			\$	127.28	
8/4/2020	014914	Tulelake High School	Argonomy contest			\$	20.00	
8/18/20		Patrons	Donations		\$350.00			
8/28/20		Various	T-shirts and sponsors	\$	100.00			
8/28/20		Various	membership T-shirts	\$	427.50			
8/28/2020	014931	Menard Inc	Picnic table supplies			\$	176.63	
8/31/20		Various	Membership, misc.	\$	148.50			
TOTALS				\$	1,226.00	\$	783.91	\$ 20,773.58
<b>HONOR SOCIETY</b>								\$ 743.56
TOTALS					\$0.00	\$	-	\$ 743.56
<b>HS STUDENT COUNCIL</b>								\$ 1,314.68
TOTALS					\$0.00	\$	-	\$ 1,314.68
<b>MS/HS STAFF</b>								\$ 2,344.94
8/21/2020	014917	Cash-Wa Distributing Co.	Coffee Pot			\$	625.10	
TOTALS					\$0.00	\$	625.10	\$ 1,719.84
<b>MS STUDENT COUNCIL</b>								\$ 2,417.67
TOTALS					\$0.00	\$	-	2,417.67
<b>PROM ACCOUNT</b>								\$ 4,102.78
TOTALS					\$0.00	\$	-	\$ 4,102.78
<b>SCHOOL STORE</b>								\$ 186.10
TOTALS				\$	-	\$	-	\$ 186.10
<b>SENIORS</b>								\$ 400.20
8/31/2020		transfer to Alumni Projects/Graduate Flowers 2020				\$	400.20	
TOTALS				\$	-	\$	400.20	\$ -
<b>SKILLS USA (formerly SHOP)</b>								\$ 2,418.37
TOTALS					\$0.00	\$0.00	\$	2,418.37

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Aug-2020**

<b>SPANISH CLUB</b>				\$	244.11
TOTALS				\$	-
<b>SPIRIT SQUAD</b>				\$	2,837.30
8/18/20	Various	Varsity Uniform Payments	\$	2,841.60	
8/24/20	Various	Varsity Uniform Payments	\$	687.53	
8/26/20	Various	Varsity Uniform Payments	\$	1,559.46	
8/27/20	Various	Varsity Uniform Payments	\$	1,305.61	
TOTALS				\$6,394.20	\$ -
<b>SPEECH</b>				\$	328.24
TOTALS				\$	-
<b>TALENTED/GIFTED ACTIVITES</b>				\$	133.23
TOTALS				\$	-
<b>VOCAL MUSIC</b>				\$	2,157.15
TOTALS				\$0.00	\$ -
<b>YEARBOOK/ANNUAL</b>				\$	(1,390.45)
8/3/20	Engelhard	MS Yearbook	\$	11.00	
8/10/20	Nichelson	MS Yearbook	\$	16.00	
8/21/20	Various	Yearbook	\$	160.00	
8/31/2020	transfer from Interest Account for support of Yearbook		\$	1,203.45	
TOTALS				\$1,390.45	\$0.00
<b>INTEREST</b>				\$	5,650.15
8/31/2020	Bank of Ashland	Interest	\$	6.41	
8/31/2020	transfer to Yearbook/Annual			\$	1,203.45
TOTALS				\$	6.41
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$	29,476.26
				\$	10,650.53
				\$	85,933.05
<b>Ending Balance</b>				\$	85,933.05
Plus: Outstanding Checks				\$	2,715.69
Less: Outstanding Receipts					
<b>Equals: Bank Balance</b>				\$	88,648.74

**August 2020 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
040413	Ashland Auto Parts	\$ 26.98	shop supplies
040414	C & L Hardware	\$ 156.29	shop supplies
040415	Egan Supply Co.	\$ 5,122.96	Custodial Supplies
040416	GovConnection Inc.	\$ 1,204.33	K-5 Instru Supplies
040417	HMH Pub DBA Holt, Rinehart Winston	\$ 18,626.99	ELE Reg. Instruction software
040418	Illuminate Education, Inc	\$ 5,122.50	Poverty Professional Service
040419	McGraw Hill Companies	\$ 4,646.75	HS Reg. Instr Books
040420	Menard Inc	\$ 571.65	Maintenance
040421	NO FRILLS/SPARTANNASH	\$ 46.80	ELE and MSHS health office supplies
040422	Paper101	\$ 557.25	COVID Supplies
040423	Quill Corp	\$ 358.92	Supplies
040424	School Specialty Inc	\$ 512.61	Instructional Supplies
040425	Staples Contract & Commercial, Inc	\$ 141.50	COVID Supplies
040426	TSA Consulting Group Inc	\$ 83.33	Employee Benefits
040427	VISA	\$ 2,063.26	District Communication
040428	Windstream	\$ 721.17	District Phone Service
040429	C & L Hardware	\$ 41.32	Maintenance
040430	Egan Supply Co.	\$ 2,030.10	Custodial Supplies
040431	General Fire and Safety	\$ 600.00	District Fire alarm inspection
040432	GovConnection Inc.	\$ 321.04	HS Instructional
040433	Johnstone Supply	\$ 67.56	Maintenance
040434	Omaha Public Power District	\$ 12,821.81	District Electricity
040435	Quill Corp	\$ 425.77	elementary Instruct supplies
040436	Riverside Technologies Inc. (RTI)	\$ 10,797.50	Chromebooks
040437	Admin Op	\$ 956.50	Supplies, Mileage

Authorized by:

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Ashland-Greenwood Public Schools

Activities Account

August 18 ro Aug 31, 2020

Date	Check #	Vendor	Disbursed	Description	Activity
8/21/2020	014916	C & L Hardware	Atheltic Supplies	\$ 28.49	Athletics
8/21/2020	014917	Cash-Wa Distributing Co.	Coffee Pot	\$ 625.10	MS/HS Support
8/21/2020	014918	Staci Jacobsen	VB official	\$ 120.00	Athletics
8/21/2020	014919	Jim Peitzmeier	SB umpire	\$ 130.00	Athletics
8/21/2020	014920	Nebraska Sports	Uniforms	\$ 2,415.66	Athletics
8/21/2020	014921	Sara Kopf	VB official	\$ 120.00	Athletics
8/21/2020	014922	Daniel A. Newcomer Sr	SB umpire	\$ 130.00	Athletics
8/21/2020	014923	Odeys Field Experts	Atheltic Supplies	\$ 585.15	Athletics
8/24/2020	014924	Premier Sports Officials	FB Officials	\$ 260.00	Athletics
8/28/2020	014925	Awards Unlimited, Inc.	SB and VB trophies	\$ 297.25	Athletics
8/28/2020	014926	Band Shoppe	Shoes	\$ 251.60	Band
8/28/2020	014927	BANK OF ASHLAND	Gate	\$ 1,200.00	Athletics
8/28/2020	014928	Blair High School	SB entry fee	\$ 100.00	Athletics
8/28/2020	014929	Hugh T Kelso	Varsity FB official	\$ 600.00	Athletics
8/28/2020	014930	Nebraska Sports	SB equipment	\$ 117.00	Athletics
8/28/2020	014931	Menard Inc	Picnic table supplies	\$ 176.63	FFA
8/28/2020	014932	NO FRILLS/SPARTANNASH	Supplies	\$ 38.74	Elem Stud Council
8/28/2020	014933	VISA	Supplies	\$ 70.67	Elem Stud Council

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**Ashland-Greenwood Public Schools' Claims**  
**Student Fee**  
**September, 2020**

<b>Date</b>	<b>Check No.</b>	<b>Vendor/Description</b>	<b>Amount</b>
9/21/20	1440	Firespring Student Banners	\$ 350.46
9/21/20	1441	Frat Trax LLC Homecoming DJ	\$ 400.00

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Ashland-Greenwood Public Schools  
**Hot Lunch Claims**  
**Sep-20**

<b>DATE</b>	<b>Check #</b>	<b>VENDOR</b>	<b>Amount</b>	<b>Description</b>
9/14/2020	011194	AG Payroll Account	\$ 11,099.36	Sept Net Payroll
9/14/2020	011195	Blue Cross Blue Shield of NE	\$ 1,623.38	SEPT 2020 PR
9/14/2020	011196	Madison National Life	\$ 36.02	SEPT 2020 PR
9/14/2020	011197	Madison National Life	\$ 68.67	SEPT 2020 PR
9/14/2020	011198	AG Payroll Account	\$ 368.40	SEPT 2020 PR
9/14/2020	011199	AG Payroll Account	\$ 3,373.88	SEPT 2020 PR
9/14/2020	011200	Retirement	\$ 3,109.36	SEPT 2020 PR
9/14/2020	011201	Vision Service Plan	\$ 94.56	SEPT 2020 PR
9/15/2020	011202	CashWa	\$ 9,934.45	District Food
9/15/2020	011203	Goodwin Tucker	\$ 468.00	Refrigerator repair
9/15/2020	011204	Hiland Dairy,	\$ 2,316.01	District Milk
9/15/2020	011205	Institutional Chemical Syst	\$ 471.75	Cleaning Supplies
9/15/2020	011206	Sysco	\$ 8,398.34	District Food
9/15/2020	011207	US Foodservice	\$ 4,540.10	District Food

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Ashland-Greenwood Public Schools  
 Activities Account  
 September 1, to September 21, 2020

Date	Check #	Vendor	Disbursed	Description	Activity
9/1/2020	014934	Douglas Drummond	SB Umpire	\$ 130.00	Athletics
9/1/2020	014935	Robert Tlustos	SB Umpire	\$ 130.00	Athletics
9/3/2020	014936	DC West	XC Invite	\$ 100.00	Athletics
9/10/2020	014937	Malcolm	VB Invite	\$ 100.00	Athletics
9/10/2020	014938	Premier Sports Officials	MSFB	\$ 3,656.00	Athletics
9/10/2020	014939	Wahoo Public Schools	XC Invite	\$ 162.00	Athletics
9/11/2020	014940	Brian Boek	Arlo FB	\$ 120.00	Athletics
9/11/2020	014941	Alexander Boeka	Arlo FB	\$ 120.00	Athletics
9/11/2020	014942	Zack Lutz	Arlo FB	\$ 120.00	Athletics
9/11/2020	014943	Sean Monahan	Arlo FB	\$ 120.00	Athletics
9/11/2020	014944	Zach Osborn	Arlo FB	\$ 120.00	Athletics
9/14/2020	014945	Douglas Drummond	AG SB tournament	\$ 195.00	Athletics
9/14/2020	014946	Premier Sports Officials	JVFB	\$ 285.00	Athletics
9/14/2020	014947	Mark Thurber	AG SB tournament	\$ 195.00	Athletics
9/14/2020	014948	Robert Tlustos	AG SB tournament	\$ 195.00	Athletics
9/14/2020	014949	Yutan Public Schools	XC invite	\$ 100.00	Athletics
9/14/2020	014949	Yutan Public Schools	C/JV VB	\$ 75.00	Athletics
9/15/2020	014950	Anderson's Taymark	Homecoming crowns	\$ 54.99	Prom
9/15/2020	014951	Blooms Floral	Alumni Grad Supplies	\$ 524.00	Seniors
9/15/2020	014952	BSN	Athletic Equipment	\$ 888.31	Athletics
9/15/2020	014953	GovConnection	Athletic Supplies	\$ 48.10	Athletics
9/15/2020	014954	Grafton and Assoc	FFA membership	\$ 756.00	FFA
9/15/2020	014955	Nebraska Sports	XC uniforms	\$ 1,024.53	Athletics
9/15/2020	014956	No Frills	Elem supplies	\$ 57.24	Elem STUCO
9/15/2020	014957	NVAA	District AG fees	\$ 150.00	FFA
9/15/2020	014958	Odeys	Athletic Equipment	\$ 179.84	Athletics
9/15/2020	014959	Mike Peitzmeier	SB Umpire	\$ 260.00	Athletics
9/15/2020	014960	Power Music	Online music	\$ 175.00	Spirit
9/15/2020	014961	River's Edge	Supplies	\$ 300.00	FFA
9/16/2020	014962	Band Shoppe	Band Supplies	\$ 96.80	Band
9/16/2020	014963	Mary Ziegenbein	Supplies	\$ 100.00	Elem STUCO
9/17/2020	014964	Meghan Jennings	VB Official	\$ 165.00	Athletics
9/17/2020	014965	Sara Kopf	MSVB Official	\$ 120.00	Athletics
9/17/2020	014966	Kirsten Laune	MSVB Official	\$ 120.00	Athletics
9/17/2020	014967	Melody Joy Scanlon	VB Official	\$ 165.00	Athletics

*\*this may be updated prior to meeting*

Authorized by:

**Ashland-Greenwood Public Schools' Claims  
Depreciation Account  
September, 2020**

<b>Date</b>	<b>Check No.</b>	<b>Vendor/Description</b>	<b>Amount</b>
9/9/20	1034	MMS Mechanical HVAC Replacement Structural Change	\$ 2,298.48
9/21/20	1035	Roseboom Concrete Replacement Concrete, Room E10	\$ 4,475.00

Authorized by:

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**Ashland-Greenwood Public Schools' General Fund Claims****General Fund Claims****9/21/2020**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
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040443	Blue Cross Blue Shield of NE	\$ 139,585.38	Payroll Health & Dental Ins
040444	Madison National Life	\$ 1,523.56	Payroll LTD Insurance Prem
040445	Madison National Life	\$ 892.33	Payroll Employee Life Prem
040446	AG Payroll Account	\$ 21,217.50	Payroll State Tax Wthhldg
040447	AG Payroll Account	\$ 133,328.57	Payroll Federal Tax Wthhldg
040448	Retirement	\$ 115,489.52	Payroll Retirement Wthhldg
040449	TSA Consulting Group Inc	\$ 2,575.00	Payroll Annuity Deduction
040450	Vision Service Plan	\$ 1,133.34	Payroll Employee Vision Prem
040451	ABC Termite & Pest Control Inc.	\$ 200.00	Pest control
040452	Ashland-Greenwood Hot Lunch	\$ 485.95	PS Staff and Student Meals
040453	Audio Marketing Solutions	\$ 95.00	Inst Tech Fees
040454	Amplify Education Inc.	\$ 10,952.90	MS Reg. Instruction: Books
040455	The Home Depot Pro	\$ 628.01	Custodial Supplies
040456	Ashland Disposal Service	\$ 882.31	District Trash Service
040457	Ashland Pharmacy	\$ 72.50	Graduation supplies
040458	AT & T Mobility	\$ 188.08	Internet Services
040459	Tim McPherson	\$ 2,680.00	STRIV TV
040460	Band Shoppe	\$ 741.85	ESSER Band Instruct Supplies
040461	Boys Town YOUTH ASSISTANCE	\$ 10,396.89	Student Services
040462	BSN Sports	\$ 404.33	MSHS Masks for staff
040463	Keith A Byrkit	\$ 200.00	Elem/MS/HS piano tuning
040464	C & L Hardware	\$ 1.62	shop supplies
040465	Capital Business Systems, Inc.	\$ 1,398.72	District Copier
040466	Charter Communications	\$ 70.91	District Telephone
040467	Brooke L Cheleen	\$ 706.65	District Therapy
040468	City Of Ashland	\$ 3,697.25	District Sewer and Water
040469	Timothy Clue	\$ 1,500.00	Title II In-service
040470	Computer Hardware Inc.	\$ 2,448.00	STRIV
040471	Cornhusker International Trucks, Inc.	\$ 367.45	Transportation Repairs
040472	Egan Supply Co.	\$ 686.36	Custodial Supplies
040473	Esu #2	\$ 27,552.00	Student Services
040474	NCECBVI/ESU #4	\$ 514.80	Student Services
040475	FBG Service Corporation	\$ 7,920.00	Elementary cleaning Service
040476	Firespring Inc.	\$ 237.50	Covid
040477	Flinn Scientific Inc	\$ 618.78	HS Reg Instrunctional Supplies
040478	Follett School Solutions, Inc.	\$ 2,130.20	Media Software
040479	General Fire and Safety	\$ 155.25	Custodial Services
040480	GovConnection Inc.	\$ 391.45	Reg Instructional
040481	Grainger	\$ 206.74	Custodial Supplies
040482	Hillyard/Sioux Falls	\$ 225.49	Custodial Supplies

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040490	KSB School Law, PC LLO	\$ 2,987.50	District Legal Services
040491	Lee Sapp Ford-Mercury*	\$ 1,802.97	Transportation Services*
040492	Lincoln Tent	\$ 13,650.00	Outdoor Classroom
040493	Matheson Tri-Gas, Inc/Linweld	\$ 1,341.43	College welding lab supplies
040494	Menard Inc	\$ 145.85	Shop Hand Tool Supplies
040495	Midwest Floor Covering, Inc.	\$ 1,800.00	Maintenance
040496	NASB	\$ 30.00	NAEP Dues
040497	Nebraska Council of School Administrat	\$ 300.00	NCSA Member Registration
040498	Nebraska.gov	\$ 174.00	Transportation checks
040499	NO FRILLS/SPARTANNASH	\$ 179.53	HS SPED - supplies life skill
040500	NSASSP Region 1	\$ 75.00	ADMIN Prof Development Fee
040501	One Source, Inc	\$ 144.00	Employment Checks
040502	Paper101	\$ 5,414.66	COVID Supplies
040503	Paper Tiger Shredding	\$ 163.05	Shredding
040504	PayFlex Systems USA Inc	\$ 584.08	Employee Benefit & annual fee
040505	Plak Smacker	\$ 201.49	Preschool supplies
040506	Ralston Public Schools	\$ 609.88	Hearing Services
040507	Research Insitiute for Learning and Dev	\$ 575.00	MS SPED Services
040508	Riverside Technologies Inc. (RTI)	\$ 275.00	Inst Tech Hardware
040509	Saunders Medical Center	\$ 240.00	Transportation Services
040510	Savvas Learning Company	\$ 16,882.25	MS Reg Instr. Books
040511	Schmidt Speech Language Pathology Se	\$ 2,148.70	District Speech Therapy
040512	Seton Identification Prod Co	\$ 755.96	COVID Supplies
040513	Soter Technologies	\$ 150.00	Student Safety Supplies
040514	Specialized Engineering Solutions	\$ 1,178.04	Elem HVAC
040515	Striv, Inc	\$ 1,975.00	Striv
040516	Symmetry Energy Solutions	\$ 137.30	District Natural Gas
040517	Anthony Petersen	\$ 70.00	District Pest Control
040518	Trugreen-Chemlawn	\$ 78.75	Ground Services
040519	USIC Locating Services, LLC	\$ 169.95	Locating Services
040520	US Mechanical Service Inc	\$ 3,899.01	Annual air filters, maint repair
040521	Voyager Fleet Systems, Inc.	\$ 1,886.92	Transportation Fuel
040522	Wahoo-Waverly-Ashland Newspapers	\$ 1,023.20	District Adverising
040523	Waverly Plumbing & Well Co	\$ 12,978.75	HS Science Room
040524	Beverly Wiggs	\$ 3,005.25	District Occupational Therapy

**Ashland-Greenwood Public Schools' General Fund Claims**  
**General Fund Claims**  
**9/21/2020**

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040527	YouthLight, Inc.	\$ 26.01	Insturctional Supplies

\*DENOTES CONFLICT OF INTEREST

Incompletes

Admin Operation	Intrado
Amplify	McGraw Hill
Ashland Auto	MMC
Ashland Gazette	Menards
Baylor Test Prep	No Frills/Spartan Nash
Bishop business	OPPD
Charter/Spectrum	Payflex
C&L Hardware	Quill
Dick Blick	RTI
DLR	TSA
Egan	VISA
GovConnect	Vex Robotics
HMH	Windstream
Illuminate	

Authorized by:

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040529	Awards Unlimited, Inc.	\$ 379.29	District Supplies
040530	C & L Hardware	\$ 50.00	Ground Services
040531	Charter Communications	\$ 96.94	District Cable
040532	Esu #2	\$ 14,110.35	PowerSchool Services
040533	Frey Scientific	\$ 285.94	Insturctional Supplies
040534	Matheson Tri-Gas, Inc/Linweld	\$ 649.37	Insturctional Supplies
040535	Menard Inc	\$ 29.73	Insturctional Supplies
040536	Nebraska Central Equipment Inc	\$ 88.37	Transportation Supplies
040537	Quadient	\$ 678.00	District Postage Meter
040538	NO FRILLS/SPARTANNASH	\$ 13.77	Insturctional Supplies
040539	Quill Corp	\$ 99.97	District Office Supplies
040540	S & S Welding, Inc.	\$ 242.94	Insturctional Supplies
040541	School Specialty Inc	\$ 368.51	Classroom Supplies - 2nd gr
040542	United Electrical Supply Co Inc.	\$ 605.44	Maintenance
040543	United Rental	\$ 190.00	Put up Gym Banners
040544	US Mechanical Service Inc	\$ 513.03	repair water heater elem
040545	Windstream	\$ 723.61	District Communications
040546	Admin Operation	\$ 112.13	Staff Mileage

\*DENOTES CONFLICT OF INTEREST

Incompletes

Amplify  
 Ashland Auto  
 Ashland Gazette  
 Bennett Refrigeration  
 Bishop business  
 Charter/Spectrum  
 C&L Hardware  
 Dick Blick  
 DLR  
 Egan  
 Fiala's Truck Repair  
 GovConnect  
 HMM  
 Illuminate

Intrado  
 Loftus Septic  
 McGraw Hill  
 Menards  
 No Frills/Spartan Nash  
 OPPD  
 Quill  
 RTI  
 TSA  
 VISA  
 Vex Robotics  
 Windstream  
 The Home Depot  
 Williams Sales and Service

**Ashland-Greenwood Public Schools' General Fund Claims**  
**General Fund Claims**  
**9/21/2020**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
	Nebraska Assoc. Curriculum Instruct		

Authorized by:

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Ashland-Greenwood Public Schools  
 Activities Account  
 September 1, to September 21, 2020

Date	Check #	Vendor	Disbursed	Description	Activity
9/1/2020	014934	Douglas Drummond	SB Umpire	\$ 130.00	Athletics
9/1/2020	014935	Robert Tlustos	SB Umpire	\$ 130.00	Athletics
9/3/2020	014936	DC West	XC Invite	\$ 100.00	Athletics
9/10/2020	014937	Malcolm	VB Invite	\$ 100.00	Athletics
9/10/2020	014938	Premier Sports Officials	MSFB	\$ 3,656.00	Athletics
9/10/2020	014939	Wahoo Public Schools	XC Invite	\$ 162.00	Athletics
9/11/2020	014940	Brian Boek	Arlo FB	\$ 120.00	Athletics
9/11/2020	014941	Alexander Boeka	Arlo FB	\$ 120.00	Athletics
9/11/2020	014942	Zack Lutz	Arlo FB	\$ 120.00	Athletics
9/11/2020	014943	Sean Monahan	Arlo FB	\$ 120.00	Athletics
9/11/2020	014944	Zach Osborn	Arlo FB	\$ 120.00	Athletics
9/14/2020	014945	Douglas Drummond	AG SB tournament	\$ 195.00	Athletics
9/14/2020	014946	Premier Sports Officials	JVFB	\$ 285.00	Athletics
9/14/2020	014947	Mark Thurber	AG SB tournament	\$ 195.00	Athletics
9/14/2020	014948	Robert Tlustos	AG SB tournament	\$ 195.00	Athletics
9/14/2020	014949	Yutan Public Schools	XC invite	\$ 100.00	Athletics
9/14/2020	014949	Yutan Public Schools	C/JV VB	\$ 75.00	Athletics
9/15/2020	014950	Anderson's Taymark	Homecoming crowns	\$ 54.99	Prom
9/15/2020	014951	Blooms Floral	Alumni Grad Supplies	\$ 524.00	Seniors
9/15/2020	014952	BSN	Athletic Equipment	\$ 888.31	Athletics
9/15/2020	014953	GovConnection	Athletic Supplies	\$ 48.10	Athletics
9/15/2020	014954	Grafton and Assoc	FFA membership	\$ 756.00	FFA
9/15/2020	014955	Nebraska Sports	XC uniforms	\$ 1,024.53	Athletics
9/15/2020	014956	No Frills	Elem supplies	\$ 57.24	Elem STUCO
9/15/2020	014957	NVAA	District AG fees	\$ 150.00	FFA
9/15/2020	014958	Odeys	Athletic Equipment	\$ 179.84	Athletics
9/15/2020	014959	Mike Peitzmeier	SB Umpire	\$ 260.00	Athletics
9/15/2020	014960	Power Music	Online music	\$ 175.00	Spirit
9/15/2020	014961	River's Edge	Supplies	\$ 300.00	FFA
9/16/2020	014962	Band Shoppe	Band Supplies	\$ 96.80	Band
9/16/2020	014963	Mary Ziegenbein	Supplies	\$ 100.00	Elem STUCO
9/17/2020	014964	Meghan Jennings	VB Official	\$ 165.00	Athletics
9/17/2020	014965	Sara Kopf	MSVB Official	\$ 120.00	Athletics
9/17/2020	014966	Kirsten Laune	MSVB Official	\$ 120.00	Athletics
9/17/2020	014967	Melody Joy Scanlon	VB Official	\$ 165.00	Athletics
9/18/2020	014968	C & L Hardware	Classroom Supplies	\$ 702.22	FFA
9/18/2020	014969	Conestoga Public Schools	Reserve VB	\$ 100.00	Athletics
9/18/2020	014970	Dramatist Play Service, Inc.	School Play supplies	\$ 247.90	Drama
9/18/2020	014971	Meghan J. Jennings	VB Official	\$ 65.00	Athletics
9/18/2020	014972	Kelley M Steele	VB Official	\$ 65.00	Athletics

Authorized by:

# Board of Education Approval- State Softball

October 13-16th (Tuesday-Friday)

## A) Itinerary

- a. Leaving Tuesday evening for Wednesday opening ceremony and games. Will ultimately depend on brackets and when we play.

## B) Summary of cost and funding source

- a. Costs Include:
  - i. 1 School Bus
  - ii. 10 Hotel Rooms for Players/Coaches

## C) Mode of transportation

- a. Transportation will be by school bus. We will need a ride to Hastings on Tuesday evening and will return home on Friday. Depending on where we are seeded will determine when we need to leave.

## D) List of students traveling -

- a. 24 players, 4 coaches, 3 student managers

Amber	Dutcher
Morgan	Zahnow
Cassie	Eickhoff
Stephanie	Novotny
Reese	Fisher
Ellie	Stein
Joslyn	Sargent
12 Kiara	Libal
12 Jaylyn	Horton
12 Camryn	Ray
11 Hannah	Keith
11 Alexa	Meyer-bundy
11 Tatum	Gossin
11 Danielle	Tonjes
11 Devin	Rodgerson
11 Piper	Boggs
11 Kaelyn (KK)	Fisher

11 Abby	Fisher
10 Kaitlin	Pfeiffer
10 Ellie	Whitehead
10 Sarah	Spears
10 Ava	Miller
10 Mikayla	Nonella
10 Maddie	Hart
10 Gracey	Earnest
10 Keely	Chappell
9 Paige	Comstock
9 Mira	Comstock
9 Bree	Schefdore
9 Hayley	Pfeiffer
9 Kealie	Riecken

**E) Sponsors-**

- a. Sponsors will be Coach Amber Dutcher, Coach Morgan Zahnow, Coach Cassie Eickoff

**F) Plan for supervision-**

- a. Sponsors will have a complete list of all students, and cell phone numbers. During the day, all students will be in competition where they are supervised by the coaching staff. While at the hotel, students will need to use the buddy system to complete simple task such as going to get ice and going down to the front desk.
- b. Nights- Students have a specific bed check time each night.

**G) Eligibility**

- a. NSAA Rules and School Policy