

Board of Education Regular Meeting  
Monday, April 19, 2021 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.
  - 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. AGPS Capstone Internship Presentation
  - 9.2. Facility and construction update as provided by DLR and Hausmann Construction.
  - 9.3. Certified and non-certified staff resignations.
  - 9.4. Discussion and action to approve the hiring of certificated staff members for the 2021-22 school year. (Attached)

- 9.5. Discussion and action related to the end of the year district/school calendar.
- 9.6. Discussion and action related to overnight request(s). (Attached)
- 9.7. Discussion and action to approve 2021-22 Option Enrollment Capacities. (Attached)
10. Closed Session
11. Reconvene
12. Informational Items
13. Call for Next Meeting
  - 13.1. The next meeting is set for Monday, May 17th, 2021 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.
14. Adjournment.
  - 14.1. 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, March 15, 2021**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, March 15, 2021

**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 15th of March, 2021 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

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.

Motion to approve the consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts. No contracts were presented., made by Karen Stille and seconded by Eric Beranek, Passed.

Suzanne Sapp: Abstain (With Conflict), Eric Beranek: Yea, Ally Miller: Yea, David Nygren: 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. Administrators' and Practitioners' Reports

8.1. Ms. Finkey

8.2. Ms. Bray

Building is not open to outside visitors as of yet. Getting ready to do Pre-School mailings.

8.3. Mr. Jacobsen

8.4. Mr. Libal

9. Old Business

10. New Business

10.1. Consider, discuss, and take all necessary action to approve Pre-Grading package as presented by Doernemann Construction, Clarkson, NE.

Motion to approve Pre-Grading package as presented by Doernemann Construction, Clarkson, NE., 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

Discussion held.

10.2. Discussion and action to approve major equipment and furniture requests for the 2021-22 school year, and give the superintendent authority to purchase items as the budget allows. (Attached)

Motion to approve major equipment and furniture requests for the 2021-22 school year, and give the superintendent authority to purchase items as the budget allows, 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

10.3. Discussion and action to approve Capital Outlay Expenditures for the 2021-22 school year, and give the superintendent the authority to take action on Priority 1 items as the budget allows. (Attached)

Motion to approve Capital Outlay Expenditures for the 2021-22 school year, and give the superintendent the authority to take action on Priority 1 items as the budget allows., made by Suzanne Sapp and seconded by Ally Miller, Passed.

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

10.4. Discussion related to the Development Agreement between the City of Ashland, developers, and Ashland-Greenwood Public Schools.

Move to Executive session.

11. Discussion and action to enter into a closed session with the purpose to discuss property and facilities.

Motion to move to Closed Session with respect to discuss property and facilities clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law., 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

12. Reconvene from Closed session.

Motion to reconvene from closed session, 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

13. Informational Items

14. Call for Next Meeting

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15. Adjournment.

Motion to adjourn the meeting at 8:28 p.m., 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

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**GENERAL FUND**

|                       |                                   |    |              |                 |
|-----------------------|-----------------------------------|----|--------------|-----------------|
| Beginning Balance     |                                   |    | \$           | 3,646,882.92    |
| <u>RECEIPTS</u>       |                                   |    |              |                 |
| 3/1/21                | PS Tuition                        | \$ | 375.00       |                 |
| 3/1/21                | Cass County Property Taxes        | \$ | 15,870.90    |                 |
| 3/2/21                | PS Tuition                        | \$ | 75.00        |                 |
| 3/4/21                | PS Tuition                        | \$ | 300.00       |                 |
| 3/8/21                | Saunders Co MV                    | \$ | 40,692.05    |                 |
| 3/8/21                | Saunders Co Property Tax          | \$ | 48,165.11    |                 |
| 3/8/21                | Saunders Co Fines                 | \$ | 2,892.09     |                 |
| 3/8/21                | Saunders Co Interest              | \$ | 34.44        |                 |
| 3/11/21               | PS Tuition                        | \$ | 500.00       |                 |
| 3/15/21               | Sarpy County                      | \$ | 270.73       |                 |
| 3/16/21               | MIPS                              | \$ | 803.20       |                 |
| 3/16/21               | MIPS                              | \$ | 2,275.70     |                 |
| 3/16/21               | MIPS                              | \$ | 185.27       |                 |
| 3/15/21               | Cass County Fines                 | \$ | 1,132.40     |                 |
| 3/15/21               | Cass County Interest              | \$ | 516.06       |                 |
| 3/15/21               | Cass County MV                    | \$ | 11,294.54    |                 |
| 3/15/21               | Cass County Property Taxes        | \$ | 19,515.68    |                 |
| 3/15/21               | Cass County Homestead             | \$ | 4,654.06     |                 |
| 3/19/21               | SPED SA REIMB 19-20               | \$ | 98,284.00    |                 |
| 3/18/21               | PS Tuition                        | \$ | 125.00       |                 |
| 3/19/21               | Saunders Co Property Tax          | \$ | 122,252.06   |                 |
| 3/19/21               | Saunders Co Interest              | \$ | 1,061.42     |                 |
| 3/19/21               | Saunders County Homestead         | \$ | 17,009.55    |                 |
| 3/31/21               | State Aide                        | \$ | 112,390.00   |                 |
| 3/31/21               | F & M Interest                    | \$ | 287.63       |                 |
| 3/31/21               | NLAF Interest                     | \$ | 12.56        |                 |
|                       |                                   |    | \$           | 500,974.45      |
|                       |                                   |    | \$           | 4,147,857.37    |
| <u>DISBURSEMENTS</u>  |                                   |    |              |                 |
|                       | March Claims                      | \$ | 896,626.83   |                 |
|                       | Refunds/Rebates/Sub Reimbursement | \$ | (694.29)     |                 |
|                       | Voided uncashed check             | \$ | (1,656.56)   |                 |
|                       | <b>Total</b>                      |    | \$           | 894,275.98      |
|                       | ENDING BALANCE                    |    |              | \$ 3,253,581.39 |
| <u>RECONCILIATION</u> |                                   |    |              |                 |
|                       | NLAF Liquid Balance               | \$ | 397,945.51   |                 |
|                       | Plus F& M Bank Balance            | \$ | 1,398,502.59 |                 |
|                       | Plus General Fund Investments     | \$ | 1,474,359.64 |                 |
|                       | Less: Outstanding Claims          | \$ | 17,226.35    |                 |
|                       | Reconciled Balance                | \$ | 3,253,581.39 | \$ 3,253,581.39 |

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**March 2021**

**ADMINISTRATIVE OPERATIONS ACCOUNT**

Beginning Balance \$ 3,000.00

RECEIPTS

GF # 41341 \$ 875.84

**Total** \$ 875.84 \$ 3,875.84

DISBURSEMENTS

6088 M Pinkman, Parent Mileage \$ 875.84

6089 City Of Ashland,Flood Plain Permit \$ 200.00

6090 Parkers Smokehouse, Working Meal \$ 84.92

**Total** \$1,160.76 \$ 2,715.08

Ending Balance \$ 2,715.08

RECONCILIATION

Bank Balance \$ 2,715.08

Less: Claims Outstanding \$ -

Reconciled Balance \$ 2,715.08 \$ 2,715.08

**PAYROLL ACCOUNT**

Beginning Balance \$ 15,892.93

RECEIPTS

General Fund \$ 641,909.65

Hot Lunch \$ 16,590.55

Employee Prems \$ 1,426.82

FM National Bank: Interest \$ 3.18

**Total** \$ 659,930.20 \$ 675,823.13

DISBURSEMENTS

Net Payroll \$ 401,424.79

Retirement \$ 109,914.11

State Tax Withholdings \$ 19,702.75

Federal/FICA Taxes \$ 127,458.55

Retiree Life Insurance Mo. Premium \$ 141.00

Retiree Eye Insurance Mo Premium \$ 47.16

Health Ins Premium \$ 1,426.82

**Total** \$ 660,115.18 \$ 15,707.95

Ending Balance \$ 15,707.95

RECONCILIATION

Bank Balance \$ 15,707.95

Outstanding Checks \$ -

Reconciled Balance \$ 15,707.95 \$ 15,707.95

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

March 2021

|                           |    |                  |    |                     |
|---------------------------|----|------------------|----|---------------------|
| Beginning Balance         |    |                  | \$ | 34,756.41           |
| <u>RECEIPTS</u>           |    |                  |    |                     |
| Employee Payroll Deposit  | \$ | 10,379.99        |    |                     |
| Bank of Ashland: Interest | \$ | 3.21             |    |                     |
| <b>Total</b>              |    |                  | \$ | 10,383.20           |
|                           |    |                  | \$ | 45,139.61           |
| <u>DISBURSEMENTS</u>      |    |                  |    |                     |
| Employee Benefits         | \$ | 8,306.97         |    |                     |
| <b>Total</b>              |    |                  | \$ | 8,306.97            |
|                           |    |                  | \$ | 36,832.64           |
| Ending Balance            |    |                  | \$ | <u>36,832.64</u>    |
| <u>RECONCILIATION</u>     |    |                  |    |                     |
| Bank Balance              | \$ | 36,832.64        |    |                     |
| Reconciled Balance        | \$ | <u>36,832.64</u> |    | <u>\$ 36,832.64</u> |

**SPECIAL BUILDING ACCOUNT**

|                                   |    |                      |              |                         |
|-----------------------------------|----|----------------------|--------------|-------------------------|
| Beginning Balance                 |    |                      | \$           | 33,711,067.52           |
| <u>RECEIPTS</u>                   |    |                      |              |                         |
| Cass County                       | \$ | 6,267.38             |              |                         |
| Sarpy County                      | \$ | 42.47                |              |                         |
| Saunders County                   | \$ | 29,415.71            |              |                         |
| NLAF Interest                     | \$ | 568.60               |              |                         |
| F & M Interest                    | \$ | 280.46               |              |                         |
| NLAF CD Interest                  |    |                      |              |                         |
| <b>Total</b>                      |    |                      | \$           | 36,574.62               |
|                                   |    |                      | \$           | 33,747,642.14           |
| <u>DISBURSEMENTS</u>              |    |                      |              |                         |
| March Claims                      | \$ | 217,147.10           |              |                         |
| <b>Total</b>                      |    |                      | \$217,147.10 | \$ 33,530,495.04        |
| Ending Balance                    |    |                      | \$           | <u>33,530,495.04</u>    |
| <u>RECONCILIATION</u>             |    |                      |              |                         |
| F&M Bank Balance                  | \$ | 962,141.09           |              |                         |
| NLAF #9300590 Balance             | \$ | 32,072,353.95        |              |                         |
| Plus Special Building Investments | \$ | 496,000.00           |              |                         |
| Reconciled Balance                | \$ | <u>33,530,495.04</u> |              | <u>\$ 33,530,495.04</u> |

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

**March 2021**

Beginning Balance \$ 69,667.91

RECEIPTS

|              |                |           |                     |
|--------------|----------------|-----------|---------------------|
| Interest     | \$ 5.92        |           |                     |
| <b>Total</b> | <b>\$ 5.92</b> | <b>\$</b> | <b>\$ 69,673.83</b> |

DISBURSEMENTS

|              |             |           |  |
|--------------|-------------|-----------|--|
| <b>Total</b> | <b>\$ -</b> | <b>\$</b> |  |
|--------------|-------------|-----------|--|

Ending Balance \$ 69,673.83

RECONCILIATION

|                          |                     |  |                            |
|--------------------------|---------------------|--|----------------------------|
| Bank Balance             | \$ 69,673.83        |  |                            |
| Less: Outstanding Claims | \$ -                |  |                            |
| Reconciled Balance       | <b>\$ 69,673.83</b> |  | <u><u>\$ 69,673.83</u></u> |

-----  
**DEPRECIATION FUND**

Beginning Balance \$ 1,311,060.97

RECEIPTS

|                             |                 |           |                        |
|-----------------------------|-----------------|-----------|------------------------|
| F&M National Bank, Interest | \$ 1.34         |           |                        |
| NLAF Interest               | \$ 18.20        |           |                        |
| NLAF CD Accrued Interest    |                 |           |                        |
| <b>Total</b>                | <b>\$ 19.54</b> | <b>\$</b> | <b>\$ 1,311,080.51</b> |

DISBURSEMENTS

|              |             |           |                        |
|--------------|-------------|-----------|------------------------|
| <b>Total</b> | <b>\$ -</b> | <b>\$</b> | <b>\$ 1,311,080.51</b> |
|--------------|-------------|-----------|------------------------|

Ending Balance \$ 1,311,080.51

RECONCILIATION

|                               |                        |  |                               |
|-------------------------------|------------------------|--|-------------------------------|
| F & M Bank Balance            | \$ 31,590.78           |  |                               |
| NLAF Balance                  | \$ 1,031,489.73        |  |                               |
| Plus Depreciation Investments | \$ 248,000.00          |  |                               |
| Less: Outstanding Claims      | \$ -                   |  |                               |
| Reconciled Balance            | <b>\$ 1,311,080.51</b> |  | <u><u>\$ 1,311,080.51</u></u> |

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**March 2021**

**STUDENT FEE FUND**

|                          |    |                 |    |                    |
|--------------------------|----|-----------------|----|--------------------|
| Beginning Balance        |    |                 | \$ | 10,888.34          |
| <u>RECEIPTS</u>          |    |                 |    |                    |
| Cap and Gown Fees        | \$ | 330.00          |    |                    |
| Student Fees             |    |                 |    |                    |
| College Drop Fee         |    |                 |    |                    |
| Interest Bank of Ashland | \$ | 0.99            |    |                    |
| <b>Total</b>             |    |                 | \$ | 330.99             |
|                          |    |                 | \$ | 11,219.33          |
| <u>DISBURSEMENTS</u>     |    |                 |    |                    |
| March Disbursements      | \$ | 1,239.60        |    |                    |
| <b>Total</b>             |    |                 | \$ | 1,239.60           |
| Ending Balance           |    |                 | \$ | <u>9,979.73</u>    |
| <u>RECONCILIATION</u>    |    |                 |    |                    |
| Bank Balance             | \$ | 9,979.73        |    |                    |
| Claims Outstanding       | \$ | -               |    |                    |
| Misdirected Deposit      |    |                 |    |                    |
| Reconciled Balance       | \$ | <u>9,979.73</u> |    | \$ <u>9,979.73</u> |

**HOT LUNCH ACCOUNT**

|   |    |                   |    |            |                     |
|---|----|-------------------|----|------------|---------------------|
|   |    | Beginning Balance |    | \$         | 7,626.74            |
| <u>RECEIPTS</u>   |    |                   |    |            |                     |
| Student and Staff Deposits                                | \$ | 2,597.45          |    |            |                     |
| Online Student Deposits                                   | \$ | 7,126.38          |    |            |                     |
| Federal Reimbursement                                     | \$ | 98,126.04         |    |            |                     |
| State Reimbursement                                       | \$ | 5,297.27          |    |            |                     |
| F&M National Bank: Interest                               | \$ | 6.02              |    |            |                     |
| Vending Payment   |    |                   |    |            |                     |
| <b>Total</b>  |    |                   | \$ | 113,153.16 | \$ 120,779.90       |
| <u>DISBURSEMENTS</u>                                      |    |                   |    |            |                     |
| Wages & Benefits  | \$ | 18,411.34         |    |            |                     |
| Food/ Supplies/ Contracted Services                       | \$ | 30,949.79         |    |            |                     |
| Rebate/ Food Payment                                      |    | (\$172.70)        |    |            |                     |
| <b>Total</b>  |    |                   | \$ | 49,188.43  | \$ 71,591.47        |
| Ending Balance  |    |                   |    |            | \$ <u>71,591.47</u> |
| <u>RECONCILIATION</u>                                     |    |                   |    |            |                     |
| Bank Balance  | \$ | 72,090.47         |    |            |                     |
| Claims Outstanding  | \$ | 499.00            |    |            |                     |
|   | \$ | <u>71,591.47</u>  |    |            |                     |
| Receipts Outstanding                                      |    |                   |    |            |                     |
| Reconciled Balance  | \$ | <u>71,591.47</u>  |    |            | \$ <u>71,591.47</u> |
| Student and Staff Deposits Held on Account - End of Month |    |                   | \$ | 29,841.70  |                     |

**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%      | \$ 870,896.04                 |
| 10/22/2017                      | Bank of Ashland, Ashland          | 0.850%      | \$ 107,463.60                 |
| 11/10/2020                      | First Capital Bank                | 0.350%      | \$ 248,000.00                 |
| 11/10/2020                      | Third Coast Bank Ssb              | 0.350%      | \$ 248,000.00                 |
| <b>Total Investments</b>        |                                   |             | <u><u>\$ 1,474,359.64</u></u> |

**Depreaction Fund Investments**

|  |                                |        |                             |
|--|--------------------------------|--------|-----------------------------|
| 12/17/2020                               | Preferred Bank, LosAngeles, CA | 0.250% | \$ 248,000.00               |
| <b>Special Building Fund Investments</b> |                                |        |                             |
| 10/13/2020                               | Cit Bank, N.A., Pasadena CA    | 0.250% | \$ 248,000.00               |
| 10/13/2020                               | Cibc, Chicago IL               | 0.210% | \$ 248,000.00               |
|  |                                |        | <u><u>\$ 496,000.00</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 |
|----------------|---------------|

**Pledged Safekeeping Security**

|  |                         |                               |
|--|-------------------------|-------------------------------|
| Various pledged amounts at Agencies, Municipals, SBA, CD's etc,<br>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 Mar-2021**

**Beginning Balance** \$ 64,655.49

| <b>Date</b>      | <b>Check #</b> | <b>Payee</b>                  | <b>Description</b>         | <b>Receipt</b> | <b>Disbursed</b> | <b>Balance</b> |
|------------------|----------------|-------------------------------|----------------------------|----------------|------------------|----------------|
|                  |                |                               |                            |                |                  | \$ 2,104.67    |
| <b>ATHLETICS</b> |                |                               |                            |                |                  |                |
| 3/1/21           |                | Skutt Catholic                | GB District Finals         | \$84.80        |                  |                |
| 3/1/21           |                | NCC                           | Conf Tournament            | \$4,737.00     |                  |                |
| 3/2/21           |                | Gate                          | MSGB v Raymond Central     | \$135.00       |                  |                |
| 3/3/21           |                | Student Fees                  | BB sub District admissions | \$156.00       |                  |                |
| 3/5/21           | 015321         | Fort Calhoun Public Schools   | MS Wrestling               |                | \$ 100.00        |                |
| 3/5/21           | 015322         | Heath Holtz                   | MS Basketball              |                | \$ 100.00        |                |
| 3/5/21           | 015323         | Isaac Kreikemeier             | MS Basketball              |                | \$ 150.00        |                |
| 3/5/21           | 015324         | James Moore                   | MS Basketball              |                | \$ 50.00         |                |
| 3/5/21           | 015325         | Ross Plybon                   | MS Basketball              |                | \$ 100.00        |                |
| 3/5/21           | 015326         | Ken Scheel                    | MS Basketball              |                | \$ 200.00        |                |
| 3/8/21           |                | Boys Town                     | BB sub District admissions | \$310.00       |                  |                |
| 3/8/21           |                | Auburn                        | MS Wrestling entry fee     | \$100.00       |                  |                |
| 3/11/21          | 015331         | Boystown, Attn: AD            | BB Sub Dist Reimbursement  |                | \$ 133.69        |                |
| 3/11/21          | 015332         | Andrew Burman                 | Strive Worker              |                | \$ 500.00        |                |
| 3/11/21          | 015333         | Nick Carroll                  | Strive Worker              |                | \$ 468.00        |                |
| 3/11/21          | 015334         | Jackson Clark                 | Strive Worker              |                | \$ 500.00        |                |
| 3/11/21          | 015335         | Concordia University          | HSTR entry fee             |                | \$ 180.00        |                |
| 3/11/21          | 015336         | Conestoga Public Schools      | BB Sub Dist Reimbursement  |                | \$ 142.19        |                |
| 3/11/21          | 015337         | Elliot Gossin                 | Strive Worker              |                | \$ 408.00        |                |
| 3/11/21          | 015338         | Louisville Public School Dist | BB Sub Dist Reimbursement  |                | \$ 236.76        |                |
| 3/11/21          | 015339         | Nebraska School Activities A  | BB Sub Dist Reimbursement  |                | \$ 1,355.53      |                |
| 3/11/21          | 015340         | Annalise Ptacek               | Strive Worker              |                | \$ 500.00        |                |
| 3/11/21          | 015341         | Raymond Central Public Sch    | MSWR trny fee              |                | \$ 80.00         |                |
| 3/11/21          | 015343         | Jeremy Strahan                | Non Varsity Clock          |                | \$ 157.50        |                |
| 3/11/21          | 015352         | Marcus Anderson               | MSWR trny official         |                | \$ 225.00        |                |
| 3/11/21          | 015353         | Ty Copsey                     | MSWR trny official         |                | \$ 225.00        |                |
| 3/11/21          | 015354         | Leonard Hawkins               | MSWR trny official         |                | \$ 250.00        |                |
| 3/11/21          | 015355         | Odeys Field Experts           | baseball field supplies    |                | \$ 219.90        |                |
| 3/15/21          |                | Gate                          | MS WR tournament           | \$575.00       |                  |                |
| 3/15/21          |                | Platteview/ Weep Water        | MS Wrestling entry fee     | \$200.00       |                  |                |
| 3/15/21          |                | Louisville                    | MS Wrestling entry fee     | \$100.00       |                  |                |
| 3/17/21          |                | Raymond Central               | MS Wrestling entry fee     | \$100.00       |                  |                |
| 3/22/21          |                | Various                       | Gate Elkhorn               | \$412.00       |                  |                |
| 3/22/21          |                | Wahoo                         | Rotary Invite Fee          | \$160.00       |                  |                |
| 3/22/21          | 015357         | Jayson Ford                   | Baseball Umpire            |                | \$ 100.00        |                |
| 3/22/21          | 015359         | William Hronek                | Wrestling                  |                | \$ 225.00        |                |
| 3/22/21          | 015360         | Matt Kienow                   | Baseball Umpire            |                | \$ 100.00        |                |
| 3/22/21          | 015361         | No Frills                     | Supplies                   |                | \$ 38.94         |                |
| 3/24/21          |                | Palmyra                       | MSWR                       | \$100.00       |                  |                |
| 3/26/21          | 015366         | Awards Unlimited              | Rotary track               |                | \$ 389.42        |                |
| 3/26/21          | 015367         | Jayson Ford                   | V/JV baseball 3/27/21      |                | \$ 125.00        |                |
| 3/26/21          | 015368         | Scott Hayman                  | Rotary starter             |                | \$ 150.00        |                |
| 3/26/21          | 015369         | Sean Mohahan                  | Res baseball 3/26/21       |                | \$ 55.00         |                |
| 3/26/21          | 015371         | John Rasmussen                | V/JV baseball 3/27/21      |                | \$ 125.00        |                |
| 3/26/21          | 015373         | Brian Vosika                  | Res baseball 3/26/21       |                | \$ 55.00         |                |
| 3/29/21          |                | Various                       | Neb City Baseball gate     | \$300.00       |                  |                |
| 3/29/21          |                | Brownell and Lin Christ       | Rotary Invite Fee          | \$320.00       |                  |                |
| 3/29/21          |                | Various                       | Gate Baseball 3/26         | \$168.00       |                  |                |

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Mar-2021**

|                                  |        |                         |                       |             |          |          |             |
|----------------------------------|--------|-------------------------|-----------------------|-------------|----------|----------|-------------|
| 3/29/21                          |        | Gate                    | Rotary Gate           | \$857.25    |          |          |             |
| 3/30/21                          | 015375 | Gretna Public Schools   | Golf entry fee        | \$          | 100.00   |          |             |
| 3/30/21                          | 015376 | Sean Monahan            | V/JV baseball 3/30/21 | \$          | 125.00   |          |             |
| 3/30/21                          | 015377 | Norris Public Schools   | Track entry fee       | \$          | 150.00   |          |             |
| 3/30/21                          | 015378 | Zachary Osborn          | V/JV baseball 3/30/21 | \$          | 125.00   |          |             |
| 3/30/21                          | 015379 | VISA                    | State Wrestling entry | \$          | 32.50    |          |             |
| 3/30/21                          | 015379 | VISA                    | State Wrestling hotel | \$          | 975.68   |          |             |
| 3/31/21                          |        | Gate                    | Baseball Seward Gate  | \$221.00    |          |          |             |
| TOTALS                           |        |                         |                       | \$9,036.05  | \$       | 9,153.11 | \$ 1,987.61 |
| <b>ALUMNI Projects</b>           |        |                         |                       |             |          |          | \$ 2,869.99 |
| TOTALS                           |        |                         |                       | \$          | -        | \$       | -           |
| <b>BAND</b>                      |        |                         |                       |             |          |          | \$ 440.33   |
| 3/22/21                          | 015362 | NSAA                    | Music entry           | \$          | 152.50   |          |             |
| TOTALS                           |        |                         |                       | \$0.00      | \$       | 152.50   | \$ 287.83   |
| <b>BLUE TEAM</b>                 |        |                         |                       |             |          |          | \$ 442.80   |
| TOTALS                           |        |                         |                       | \$          | -        | \$       | -           |
| <b>BLUE OLYMPICS (10-1-2020)</b> |        |                         |                       |             |          |          | \$ 150.00   |
| TOTALS                           |        |                         |                       | \$          | -        | \$       | -           |
| <b>DRAMA</b>                     |        |                         |                       |             |          |          | \$ 2,425.28 |
| TOTALS                           |        |                         |                       | \$0.00      | \$       | -        | \$ 2,425.28 |
| <b>ELM BOOK FAIR</b>             |        |                         |                       |             |          |          | \$ 813.76   |
| TOTALS                           |        |                         |                       | \$          | -        | \$       | -           |
| <b>ELM STAFF</b>                 |        |                         |                       |             |          |          | \$ 1,423.02 |
| TOTALS                           |        |                         |                       | \$0.00      | \$       | -        | \$ 1,423.02 |
| <b>ELM STUDENT COUNCIL</b>       |        |                         |                       |             |          |          | \$ 4,412.57 |
| 3/9/21                           |        | Various                 | Memory Books          | \$413.00    |          |          |             |
| 3/11/21                          |        | Various                 | Memory Books          | \$140.00    |          |          |             |
| 3/25/21                          |        | Various                 | Memory Books          | \$77.00     |          |          |             |
| TOTALS                           |        |                         |                       | \$630.00    | \$       | -        | \$ 5,042.57 |
| <b>FBLA</b>                      |        |                         |                       |             |          |          | \$ 6,346.36 |
| 3/2/21                           |        | Various                 | SLC Payments          | \$997.40    |          |          |             |
| 3/15/21                          |        | Various                 | SLC Payments          | \$184.00    |          |          |             |
| 3/22/21                          | 015356 | Ashland Chamber of Comm | Membership            | \$          | 35.00    |          |             |
| 3/30/21                          | 015374 | Grafton and Associates  | FBLA SLC              | \$          | 1,760.00 |          |             |
| 3/30/21                          | 015379 | VISA                    | FBLA Supplies         | \$          | 124.34   |          |             |
| TOTALS                           |        |                         |                       | \$ 1,181.40 | \$       | 1,919.34 | \$ 5,608.42 |

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Mar-2021**

|                           |        |  |                           |                   |                   |               |                    |
|---------------------------|--------|--|---------------------------|-------------------|-------------------|---------------|--------------------|
| <b>FFA</b>                |        |  |                           |                   |                   |               | \$ 22,915.92       |
| 3/1/21                    |        | Various                                    | Pie Sale                  | \$676.00          |                   |               |                    |
| 3/1/21                    |        | Donation                                   | Pie Sale                  | \$20.00           |                   |               |                    |
| 3/2/21                    |        | Various                                    | Pie Sale                  | \$197.00          |                   |               |                    |
| 3/3/21                    |        | Patron                                     | Pie Sale                  | \$39.00           |                   |               |                    |
| 3/3/21                    |        | Various                                    | Pie Sale                  | \$79.00           |                   |               |                    |
| 3/5/21                    | 015327 | Schuyler Central High Schoc                | FFA Welding               |                   | \$                | 64.00         |                    |
| 3/9/21                    |        | Patron                                     | Pie Sale                  | \$39.00           |                   |               |                    |
| 3/11/21                   | 015342 | Jada Scott                                 | Chapter Photos            |                   | \$                | 64.20         |                    |
| 3/22/21                   | 015364 | UNL  | FFA contest fees          |                   | \$                | 174.00        |                    |
| 3/26/21                   | 015365 | Abante                                     | FFA t-shirts              |                   | \$                | 175.23        |                    |
| 3/26/21                   | 015370 | National FFA                               | Contest materials         |                   | \$                | 535.90        |                    |
| 3/30/21                   | 015379 | VISA                                       | FFA Supplies              |                   | \$                | 238.18        |                    |
| 3/30/21                   |        | NE Farm Burea Fond                         | Advisor of the year award | \$1,000.00        |                   |               |                    |
|                           |        | <b>TOTALS</b>                              |                           | <b>\$2,050.00</b> | <b>\$1,251.51</b> | <b>\$</b>     | <b>23,714.41</b>   |
| <b>HONOR SOCIETY</b>      |        |  |                           |                   |                   |               | \$ 744.96          |
|                           |        | <b>TOTALS</b>                              |                           | <b>\$0.00</b>     | <b>\$</b>         | <b>-</b>      | <b>\$ 744.96</b>   |
| <b>HS STUDENT COUNCIL</b> |        |  |                           |                   |                   |               | \$ 1,224.68        |
|                           |        | <b>TOTALS</b>                              |                           | <b>\$0.00</b>     | <b>\$</b>         | <b>-</b>      | <b>\$ 1,224.68</b> |
| <b>MS/HS STAFF</b>        |        |  |                           |                   |                   |               | \$ 1,791.65        |
|                           |        | <b>TOTALS</b>                              |                           | <b>\$0.00</b>     | <b>\$</b>         | <b>-</b>      | <b>\$ 1,791.65</b> |
| <b>MS STUDENT COUNCIL</b> |        |  |                           |                   |                   |               | \$ 2,104.47        |
| 3/22/21                   | 015361 | No Frills                                  | Supplies                  |                   | \$                | 66.28         |                    |
| 3/26/21                   | 015372 | River's Edge                               | Maker Fair Day supplies   |                   | \$                | 49.00         |                    |
|                           |        | <b>TOTALS</b>                              |                           | <b>\$0.00</b>     | <b>\$</b>         | <b>115.28</b> | <b>1,989.19</b>    |
| <b>PROM ACCOUNT</b>       |        |  |                           |                   |                   |               | \$ 4,640.43        |
| 3/15/21                   |        | Student                                    | Prom Fee                  | \$40.00           |                   |               |                    |
| 3/18/21                   |        | Cash                                       | Prom Fee                  | \$40.00           |                   |               |                    |
| 3/22/21                   |        | Various                                    | Prom Fee                  | \$100.00          |                   |               |                    |
| 3/24/21                   |        | Various                                    | Prom Fee                  | \$40.00           |                   |               |                    |
| 3/26/21                   |        | Various                                    | Prom Fee                  | \$180.00          |                   |               |                    |
| 3/29/21                   |        | Various                                    | Prom Fee                  | \$120.00          |                   |               |                    |
| 3/31/21                   |        | Various                                    | Prom Fee                  | \$400.00          |                   |               |                    |
| 3/31/21                   |        | Various                                    | Prom Fee                  | \$360.00          |                   |               |                    |
| 3/23/21                   |        | Ashland Am Legion                          | Donation                  | \$100.00          |                   |               |                    |
|                           |        | <b>TOTALS</b>                              |                           | <b>\$1,380.00</b> | <b>\$0.00</b>     | <b>\$</b>     | <b>6,020.43</b>    |
| <b>SCHOOL STORE</b>       |        |  |                           |                   |                   |               | \$ 186.10          |
| 3/23/21                   |        | Close account transfer to Interest Account |                           |                   | \$                | 186.10        |                    |
|                           |        | <b>TOTALS</b>                              |                           | <b>\$ -</b>       | <b>\$</b>         | <b>186.10</b> | <b>\$ -</b>        |
| <b>SENIORS</b>            |        |  |                           |                   |                   |               | \$ -               |
|                           |        | <b>TOTALS</b>                              |                           | <b>\$ -</b>       | <b>\$</b>         | <b>-</b>      | <b>\$ -</b>        |

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Mar-2021**

|  |        |                            |                    |    |              |              |        |             |
|--|--------|----------------------------|--------------------|----|--------------|--------------|--------|-------------|
| <b>SKILLS USA (formerly SHOP)</b>        |        |                            |                    |    |              |              | \$     | 891.11      |
| 3/22/21                                  | 015358 | Grafton and Associates     | Skills membership  | \$ | 150.00       |              |        |             |
| 3/22/21                                  | 015363 | SkillsUSA                  | Skills membership  | \$ | 32.00        |              |        |             |
| 3/31/21                                  | 015380 | VISA                       | Skills membership  | \$ | 32.00        |              |        |             |
| TOTALS                                   |        |                            |                    |    | \$0.00       | \$214.00     | \$     | 677.11      |
| <b>SPANISH CLUB</b>                      |        |                            |                    |    |              |              | \$     | 244.11      |
| TOTALS                                   |        |                            |                    | \$ | -            | \$           | -      | \$ 244.11   |
| <b>SPIRIT SQUAD</b>                      |        |                            |                    |    |              |              | \$     | 24.61       |
| 3/23/21                                  |        | Various                    | Dance Extravaganza |    | \$118.27     |              |        |             |
| 3/25/21                                  |        | Various                    | Uniform payments   |    | \$407.50     |              |        |             |
| TOTALS                                   |        |                            |                    |    | \$525.77     | \$           | -      | \$ 550.38   |
| <b>SPEECH</b>                            |        |                            |                    |    |              |              | \$     | (93.76)     |
| 3/25/21                                  |        | Auburn                     | Oxbow Speech       |    | \$88.00      |              |        |             |
| TOTALS                                   |        |                            |                    |    | \$88.00      | \$           | -      | \$ (5.76)   |
| <b>TALENTED/GIFTED ACTIVITES</b>         |        |                            |                    |    |              |              | \$     | 133.23      |
| TOTALS                                   |        |                            |                    | \$ | -            | \$           | -      | \$ 133.23   |
| <b>VOCAL MUSIC</b>                       |        |                            |                    |    |              |              | \$     | 3,115.79    |
| 3/22/21                                  | 015362 | NSAA                       | Music entry        |    | \$           | 162.50       |        |             |
| TOTALS                                   |        |                            |                    |    | \$0.00       | \$           | 162.50 | \$ 2,953.29 |
| <b>YEARBOOK/ANNUAL Middle School</b>     |        |                            |                    |    |              |              | \$     | 613.29      |
| 3/11/21                                  |        | Various                    | MS yearbooks       |    | \$51.00      |              |        |             |
| 3/16/21                                  |        | Student                    | MS yearbooks       |    | \$16.00      |              |        |             |
| 3/25/21                                  |        | Various                    | MS yearbooks       |    | \$70.38      |              |        |             |
| 3/29/21                                  |        | Student                    | MS yearbooks       |    | \$17.00      |              |        |             |
| TOTALS                                   |        |                            |                    |    | \$154.38     | \$           | -      | \$ 767.67   |
| <b>YEARBOOK/ANNUAL High School</b>       |        |                            |                    |    |              |              | \$     | 366.61      |
| 3/1/21                                   |        | Various                    | Yrbk and ads       |    | \$305.00     |              |        |             |
| 3/2/21                                   |        | Various                    | Yrbk and ads       |    | \$385.00     |              |        |             |
| 3/16/21                                  |        | Costlow-Douglas            | HS Yearbooks       |    | \$100.00     |              |        |             |
| TOTALS                                   |        |                            |                    |    | \$790.00     | \$0.00       | \$     | 1,156.61    |
| <b>INTEREST</b>                          |        |                            |                    |    |              |              | \$     | 4,323.51    |
| 3/23/21                                  |        | transfer from School Store |                    | \$ | 186.10       |              |        |             |
| 3/31/21                                  |        | Bank of Ashland Interest   |                    | \$ | 6.61         | \$           | -      |             |
| TOTALS                                   |        |                            |                    |    | \$ 192.71    | \$           | -      | \$ 4,516.22 |
| <b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b> |        |                            |                    |    | \$ 16,028.31 | \$ 13,154.34 | \$     | 67,529.46   |

|                            |    |           |
|----------------------------|----|-----------|
| <b>Ending Balance</b>      | \$ | 67,529.46 |
| Plus: Outstanding Checks   | \$ | 6,604.04  |
| Less: Outstanding Receipts |    |           |

|                             |           |                  |
|-----------------------------|-----------|------------------|
| <b>Equals: Bank Balance</b> | <b>\$</b> | <b>74,133.50</b> |
|-----------------------------|-----------|------------------|

Ashland-Greenwood Public Schools' General Fund Claims

General Fund Claims

April 19, 2021

| Check No. | Vendor                         | Amount        | Description                     |
|-----------|--------------------------------|---------------|---------------------------------|
| 041392    | AG Payroll Account             | \$ 409,523.95 | April Net Payroll               |
| 041393    | BANK OF ASHLAND                | \$ 10,379.99  | Payroll Section 125 Deduct      |
| 041394    | Blue Cross Blue Shield of NE   | \$ 138,125.85 | Payroll Health & Dental Ins     |
| 041395    | Madison National Life          | \$ 1,512.93   | Payroll LTD Insurance Prem      |
| 041396    | Madison National Life          | \$ 869.15     | Payroll Employee Life Prem      |
| 041397    | AG Payroll Account             | \$ 20,429.71  | Payroll State Tax Wthhldg       |
| 041398    | AG Payroll Account             | \$ 130,530.16 | Payroll Federal Tax Wthhldg     |
| 041399    | Retirement                     | \$ 111,723.26 | Payroll Retirement Wthhldg      |
| 041400    | TSA Consulting Group Inc       | \$ 2,575.00   | Payroll Annuity Deduction       |
| 041401    | Vision Service Plan            | \$ 1,075.62   | Payroll Employee Vision Prem    |
| 041402    | ACCO Brands Corp /GBC          | \$ 245.84     | K-5 Instructional Supplies      |
| 041403    | Ashland-Greenwood Hot Lunch    | \$ 272.00     | PS Staff Meals                  |
| 041404    | Amplify Education Inc.         | \$ 498.06     | MS Reg. Instruction Software    |
| 041405    | Apple Inc                      | \$ 490.00     | K-5 Instructional Supplies      |
| 041406    | Ashland Auto Parts             | \$ 102.38     | Transportation Supplies         |
| 041407    | Awards Unlimited, Inc.         | \$ 205.13     | District Awards                 |
| 041408    | Bobcat of Omaha                | \$ 3,000.00   | rental on UV34 Bobcat           |
| 041409    | Bound to Stay Bound Books      | \$ 21.46      | District books                  |
| 041410    | C & L Hardware                 | \$ 190.92     | seed for hs areas               |
| 041411    | Capital Business Systems, Inc. | \$ 577.45     | Copier services                 |
| 041412    | CDWG Government                | \$ 697.59     | Inst. Tech Supplies             |
| 041413    | Charter Communications         | \$ 96.59      | District Cable Services         |
| 041414    | City Of Ashland                | \$ 1,641.25   | District Sewer and Water        |
| 041415    | Cornhusker State Industries    | \$ 1,280.00   | MHS furniture                   |
| 041416    | Delta Electric                 | \$ 720.00     | Electrical Maintenance          |
| 041417    | Dick Blick Company             | \$ 109.71     | Instructional Supplies          |
| 041418    | Dietz Music House              | \$ 26.40      | HS Reg Inst Supplies            |
| 041419    | Egan Supply Co.                | \$ 790.51     | Custodial Supplies              |
| 041420    | Empirical Resolution           | \$ 80.00      | High School SPED Services       |
| 041421    | Esu #2                         | \$ 12,902.82  | Prof Learning, Student Tutition |
| 041422    | FBG Service Corporation        | \$ 10,348.00  | District Cleaning Service       |
| 041423    | Tom Fiala                      | \$ 859.35     | Transportation Repairs, Service |
| 041424    | Elizabeth Flynn                | \$ 65.00      | Interpretor for meeting         |
| 041425    | Frey Scientific                | \$ 7.34       | Lab supplies                    |
| 041426    | General Fire and Safety        | \$ 135.00     | Repair fire panel elem          |
| 041427    | GovConnection Inc.             | \$ 4,240.19   | Inst. Tech Supplies             |
| 041428    | Grainger                       | \$ 28.84      | Shop supplies                   |
| 041429    | Heartland Foundation/School    | \$ 7,840.20   | Student tutiton and therapy     |
| 041430    | Hillyard/Sioux Falls           | \$ 93.36      | Custodial Supplies              |
| 041431    | Interstate-All Battery Center  | \$ 39.20      | Inst. Tech Supplies             |
| 041432    | Johnstone Supply               | \$ 402.17     | Maintenance                     |
| 041433    | Nebraska Sports                | \$ 1,381.44   | Track equipment                 |

Ashland-Greenwood Public Schools' General Fund Claims

General Fund Claims

April 19, 2021

| Check No. | Vendor                              | Amount      | Description                        |
|-----------|-------------------------------------|-------------|------------------------------------|
| 041434    | KSB School Law, PC LLO              | \$ 5,790.50 | District Legal Services            |
| 041435    | Lampe's Clean Air Specialists       | \$ 1,119.35 | Filters for District buildings     |
| 041436    | Matheson Tri-Gas, Inc/Linweld       | \$ 198.25   | Instructional Supplies             |
| 041437    | Terri Maxon                         | \$ 420.00   | Elementary Nurse sub               |
| 041438    | Mechanical Sales, Inc               | \$ 876.00   | Exhaust fan repair                 |
| 041439    | Meininger Fire Protection Inc       | \$ 280.00   | Fire Sprinkler Inspection          |
| 041440    | Menard Inc                          | \$ 253.11   | Reg instructional supplies         |
| 041441    | Nebraska.gov                        | \$ 3.00     | Transportation Services            |
| 041442    | Douglas Niemiec                     | \$ 636.38   | MSWR trny tech support             |
| 041443    | NO FRILLS/SPARTANNASH               | \$ 57.04    | HS SPED - supplies life skill      |
| 041444    | Nebraska School Activities Assn.    | \$ 315.00   | HS Reg Inst Dues & Fees            |
| 041445    | Odeys Field Experts                 | \$ 2,475.00 | Grounds Maintenance                |
| 041446    | O'Keefe Elevator Co.                | \$ 368.75   | repair elem. elevator              |
| 041447    | One Call Concepts Inc               | \$ 2.30     | Maintence - line location          |
| 041448    | One Source, Inc                     | \$ 52.00    | Background Checks                  |
| 041449    | J.W. Pepper & Son                   | \$ 253.86   | Instructional Supplies, Band/Choir |
| 041450    | Pitsco Inc                          | \$ 1,439.10 | MS Reg. Instruction Supplies       |
| 041451    | Quill Corp                          | \$ 78.20    | District Supplies                  |
| 041452    | Receivables Performance Managemen   | \$ 109.60   | District telephone service         |
| 041453    | Rooterman of Omaha                  | \$ 812.22   | Maintenance piping froze           |
| 041454    | S & S Welding, Inc.                 | \$ 349.34   | Welding Supplies                   |
| 041455    | School Specialty Inc                | \$ 498.32   | Supplies                           |
| 041456    | Schmidt Speech Lang.Path. Serv.     | \$ 8,964.90 | District Speech Therapy            |
| 041457    | Soter Technologies                  | \$ 750.00   | District Safety Supplies           |
| 041458    | Stewart and Stewart Tree Service LL | \$ 1,500.00 | Tree removal                       |
| 041459    | Anthony Petersen                    | \$ 300.00   | District Rodent Control            |
| 041460    | Ty's Outdoor Power & Service Inc    | \$ 892.84   | Snowplow Part                      |
| 041461    | USIC Locating Services, LLC         | \$ 58.35    | Maint Fee                          |
| 041462    | US Mechanical Service Inc           | \$ 1,427.50 | Maintenance Est. Cost              |
| 041463    | The Vanderbilt University           | \$ 94.00    | Math Intervention                  |
| 041464    | Voice & Data Systems, Inc.          | \$ 8,887.01 | Security Supplies, Cameras         |
| 041465    | Voyager Fleet Systems, Inc.         | \$ 4,118.97 | District Fuel                      |
| 041466    | Weathercraft Co Of Lincoln          | \$ 693.20   | Maintenance                        |
| 041467    | William V Macgill & Co              | \$ 87.83    | Health Supplies                    |
| 041468    | Wizer Learning Inc                  | \$ 359.90   | Inst Tech Web Based Software       |
| 041469    | Ashland-Greenwood Booster Club      | \$ 846.00   | Pupil Support                      |
| 041470    | Amplify Education Inc.              | \$ 498.06   | MS Reg. Instruction software       |
| 041471    | Charter Communications              | \$ 69.98    | Elementary Cable                   |
| 041472    | Brooke L Cheleen                    | \$ 1,103.00 | Physical Therapy                   |
| 041473    | GovConnection Inc.                  | \$ 2,391.79 | Projectors, Chromebook             |
| 041474    | Carey Hofmeister                    | \$ 150.00   | Nurse sub                          |
| 041475    | Lee Sapp Ford-Mercury*              | \$ 310.05   | Transportation: Repairs, Supp*     |

Ashland-Greenwood Public Schools' General Fund Claims

General Fund Claims

April 19, 2021

| Check No. | Vendor                             | Amount      | Description                                    |
|-----------|------------------------------------|-------------|--|
| 041476    | Terri Maxon                        | \$ 140.00   | Nurse sub                                      |
| 041477    | Menard Inc                         | \$ 277.53   | Maintenance Supplies                           |
| 041478    | NO FRILLS/SPARTANNASH              | \$ 297.75   | Teacher Appreciation; Life Skills              |
| 041479    | Odeys Field Experts                | \$ 994.70   | Baseball field supplies                        |
| 041480    | School Specialty Inc               | \$ 1,439.70 | Elem supplies                                  |
| 041481    | SeeSaw Learning, Inc               | \$ 1,318.13 | K-5 Reg. Instruction Softwar                   |
| 041482    | Tumbleweed Press Inc               | \$ 599.00   | Elem Media Web Based Softwar                   |
| 041483    | United States Postal Service - POC | \$ 750.00   | District Postage                               |
| 041484    | Beverly Wiggs                      | \$ 7,765.25 | Occupational Therapy                           |
| 041485    | Woodcraft Supply, LLC              | \$ 27.98    | Instructional Supplies                         |
| 041486    | Admin Operations Account           | \$ 1,269.96 | Permit, Parent Mileage, Student Mileage, Supp. |

Incompletes

|                             |                        |
|-----------------------------|------------------------|
| Admin Operation Account     | Firespring             |
| Ashland Greenwood Hot Lunch | Learn2Move             |
| Ashland Disposal            | Menards                |
| Ashland Auto                | No Frills/Spartan Nash |
| Ashland Gazette             | OPPD                   |
| AT&T                        | Paper101               |
| Bobcat of Omaha             | Payflex                |
| Charter/Spectrum            | Quill                  |
| Capital Business Systems    | RTI                    |
| Delta Electric              | Pella Windows          |
| DLR                         | Symmetry               |
| Egan                        | NeoPost                |
| Follett                     | TSA                    |
| Great Plains Service        | US Mechanical          |
| GovConnect                  | VISA                   |
| Heartland                   | Voice Data             |
| WeatherCraft                | Windstream             |

\* denotes conflict of interest

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**Ashland-Greenwood Public Schools' Claims**  
**Special Building**  
**April 19, 2021**

| <b>Date</b> | <b>Check No.</b> | <b>Vendor/Description</b> | <b>Amount</b>                    |
|-------------|------------------|---------------------------|----------------------------------|
| 4/19/2021   | 001507           | DLR Group                 | \$ 189,663.46 DLR Architect Fees |

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Ashland-Greenwood Public Schools  
March 15 to April 19, 2021  
Administrative Operations Account

| Date    | Check No | Description                         | Amount    |
|---------|----------|-------------------------------------|-----------|
| 3/18/21 | 6089     | City Of Ashland, Flood Plain Permit | \$ 200.00 |
| 3/25/21 | 6090     | Parkers Smokehouse, Working Meal    | \$ 84.92  |
| 4/1/21  | 6091     | voided clerical error               |           |
| 4/1/21  | 6092     | M Pinkman, Parent Mileage           | \$ 978.88 |
| 4/1/21  | 6093     | N Metzger, Sped Mileage             | \$ 6.16   |

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**March 2021 Incomplete  
General Fund Disbursements**

| <b>Check</b> | <b>Payable to</b>                 | <b>Amount</b> | <b>Description</b>           |
|--------------|-----------------------------------|---------------|------------------------------|
| 041365       | AT & T Mobility                   | \$ 43.43      | District Internet            |
| 041366       | Bobcat of Omaha                   | \$ 552.40     | repair bobcat                |
| 041367       | Capital Business Systems, Inc.    | \$ 114.18     | District Copier Services     |
| 041368       | Charter Communications            | \$ 69.98      | District Cable               |
| 041369       | Brooke L Cheleen                  | \$ 1,038.09   | District Physical Therapy    |
| 041370       | Delta Electric                    | \$ 3,000.00   | Grounds/Main Elect for bus   |
| 041371       | Follett School Solutions, Inc.    | \$ 486.43     | Elementary books             |
| 041372       | GovConnection Inc.                | \$ 147.78     | Inst. Tech Supplies          |
| 041373       | Quadient                          | \$ 678.00     | District Mailing Machine     |
| 041374       | Paper101                          | \$ 2,296.40   | Janitorial Supplies          |
| 041375       | PayFlex Systems USA Inc           | \$ 268.00     | Employee Benefit             |
| 041376       | Quill Corp                        | \$ 157.53     | Media: Supplies              |
| 041377       | Riverside Technologies Inc. (RTI) | \$ 127.00     | Inst Tech Hardware           |
| 041378       | Symmetry Energy Solutions         | \$ 4,739.03   | District heat                |
| 041379       | TSA Consulting Group Inc          | \$ 83.33      | Employee Benefit             |
| 041380       | US Mechanical Service Inc         | \$ 837.50     | Maintenance Heat Pump work   |
| 041381       | WDD dba Pella Products of Omaha & | \$ 841.57     | Maintenance on windows       |
| 041382       | Weathercraft Co Of Lincoln        | \$ 365.92     | Roof leak Kitchen            |
| 041383       | Ashland Disposal Service          | \$ 846.81     | District Trash service       |
| 041384       | Capital Business Systems, Inc.    | \$ 569.31     | District Copier Service      |
| 041385       | Delta Electric                    | \$ 2,924.44   | Maintenance Can light repair |
| 041386       | Follett School Solutions, Inc.    | \$ 47.40      | Elementary Books             |
| 041387       | Menard Inc                        | \$ 264.90     | HS Reg. Instruction Supplies |
| 041388       | NO FRILLS/SPARTANNASH             | \$ 25.14      | HS Reg. Instruction Supplies |
| 041389       | Omaha Public Power District       | \$ 8,895.15   | District Electricity         |
| 041390       | VISA                              | \$ 627.12     | SPED 3-5: Supplies           |
| 041391       | Windstream                        | \$ 732.95     | District telephone           |

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Ashland-Greenwood Public Schools  
**Hot Lunch Claims**  
**April 2021**

| <b>DATE</b>                             | <b>Check #</b> | <b>VENDOR</b>                | <b>Amount</b> | <b>Description</b>    |
|---|----------------|------------------------------|---------------|-----------------------|
| 4/9/2021                                | 011292         | AG Payroll Account           | \$ 15,426.91  | April Net Payroll     |
| 4/9/2021                                | 011293         | Blue Cross Blue Shield of NE | \$ 1,622.12   | APRIL PR 2021         |
| 4/9/2021                                | 011294         | Madison National Life        | \$ 35.92      | APRIL PR 2021         |
| 4/9/2021                                | 011295         | Madison National Life        | \$ 68.85      | APRIL PR 2021         |
| 4/9/2021                                | 011296         | AG Payroll Account           | \$ 602.05     | APRIL PR 2021         |
| 4/9/2021                                | 011297         | AG Payroll Account           | \$ 4,703.82   | APRIL PR 2021         |
| 4/9/2021                                | 011298         | Retirement                   | \$ 4,106.95   | APRIL PR 2021         |
| 4/9/2021                                | 011299         | Vision Service Plan          | \$ 93.57      | APRIL PR 2021         |
| 011300 to '011303 voided clerical error |                |                              |               |                       |
| 4/15/2021                               | 011304         | Cash-Wa Distributing Co.     | \$ 11,490.66  | District Food         |
| 4/15/2021                               | 011305         | Hiland Dairy                 | \$ 4,579.56   | District Milk         |
| 4/15/2021                               | 011306         | Huy Mach                     | \$ 124.80     | Hot lunch refund      |
| 4/15/2021                               | 011307         | Raikes Enterprises, Inc      | \$ 563.20     | Beef                  |
| 4/15/2021                               | 011308         | Sysco Lincoln, Inc           | \$ 15,333.36  | District Food         |
| 4/15/2021                               | 011309         | Anthony Petersen             | \$ 70.00      | District Pest Control |
| 4/15/2021                               | 011310         | U S FOODSERVICE              | \$ 9,580.05   | District Food         |
| 4/15/2021                               | 011311         | Voyager Fleet Systems, Inc.  | \$ 55.59      | Hot lunch fuel        |

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Ashland-Greenwood Public Schools

Activities Account

March 22 to April 19, 2021

| Date    | Check # | Vendor                      | Description             | Disbursed   | Activity    |
|---------|---------|-----------------------------|-------------------------|-------------|-------------|
| 3/22/21 | 015356  | Ashland Chamber of Commerce | Membership              | \$ 35.00    | FBLA        |
| 3/22/21 | 015357  | Jayson Ford                 | Baseball Umpire         | \$ 100.00   | Athletics   |
| 3/22/21 | 015358  | Grafton and Associates      | Skills membership       | \$ 150.00   | SkillsUSA   |
| 3/22/21 | 015359  | William Hronek              | Wrestling               | \$ 225.00   | Athletics   |
| 3/22/21 | 015360  | Matt Kienow                 | Baseball Umpire         | \$ 100.00   | Athletics   |
| 3/22/21 | 015361  | No Frills                   | Supplies                | \$ 66.28    | MS STUCO    |
| 3/22/21 | 015361  | No Frills                   | Supplies                | \$ 38.94    | Athletics   |
| 3/22/21 | 015362  | NSAA                        | Music entry             | \$ 315.00   | Music       |
| 3/22/21 | 015363  | SkillsUSA - voided          | duplicate payment       |             | SkillsUSA   |
| 3/22/21 | 015364  | UNL                         | FFA contest fees        | \$ 174.00   | FFA         |
| 3/26/21 | 015365  | Abante                      | FFA t-shirts            | \$ 175.23   | FFA         |
| 3/26/21 | 015366  | Awards Unlimited            | Rotary track            | \$ 389.42   | Athletics   |
| 3/26/21 | 015367  | Jayson Ford                 | V/JV baseball 3/27/21   | \$ 125.00   | Athletics   |
| 3/26/21 | 015368  | Scott Hayman                | Rotary starter          | \$ 150.00   | Athletics   |
| 3/26/21 | 015369  | Sean Mohahan                | Res baseball 3/26/21    | \$ 55.00    | Athletics   |
| 3/26/21 | 015370  | National FFA                | Contest materials       | \$ 535.90   | FFA         |
| 3/26/21 | 015371  | John Rasmussen              | V/JV baseball 3/27/21   | \$ 125.00   | Athletics   |
| 3/26/21 | 015372  | River's Edge                | Maker Fair Day supplies | \$ 49.00    | MS STUCO    |
| 3/26/21 | 015373  | Brian Vosika                | Res baseball 3/26/21    | \$ 55.00    | Athletics   |
| 3/30/21 | 015374  | Grafton and Associates      | FBLA SLC                | \$ 1,760.00 | FBLA        |
| 3/30/21 | 015375  | Gretna Public Schools       | Golf entry fee          | \$ 100.00   | Athletics   |
| 3/30/21 | 015376  | Sean Monahan                | V/JV baseball 3/30/21   | \$ 125.00   | Athletics   |
| 3/30/21 | 015377  | Norris Public Schools       | Track entry fee         | \$ 150.00   | Athletics   |
| 3/30/21 | 015378  | Zachary Osborn              | V/JV baseball 3/30/21   | \$ 125.00   | Athletics   |
| 3/30/21 | 015379  | VISA                        | FBLA Supplies           | \$ 124.34   | FBLA        |
| 3/30/21 | 015379  | VISA                        | State Wrestling entry   | \$ 32.50    | Athletics   |
| 3/30/21 | 015379  | VISA                        | FFA Supplies            | \$ 238.18   | FFA         |
| 3/30/21 | 015379  | VISA                        | State Wrestling hotel   | \$ 975.68   | Athletics   |
| 3/31/21 | 015380  | VISA                        | Skills membership       | \$ 32.00    | SkillsUSA   |
| 4/8/21  | 015381  | Anderson's/Taymark          | King and Queen crown    | \$ 94.85    | Prom        |
| 4/8/21  | 015382  | Awards Unlimited, Inc.      | Oxbow Speech Awards     | \$ 664.35   | Athletics   |
| 4/8/21  | 015383  | Clay H. Blackman            | MHS music judge         | \$ 200.00   | Vocal Music |
| 4/8/21  | 015384  | Brandon L Dinslage          | DC West BB umpire       | \$ 125.00   | Athletics   |
| 4/8/21  | 015385  | Nebraska Sports             | MS/HS track equipment   | \$ 311.63   | Athletics   |
| 4/8/21  | 015386  | Troy Lanham                 | DC West BB umpire       | \$ 125.00   | Athletics   |
| 4/8/21  | 015387  | Zachary Lutz                | Platteview BB Umpire    | \$ 125.00   | Athletics   |
| 4/8/21  | 015388  | Zachary Osborn              | Platteview BB Umpire    | \$ 125.00   | Athletics   |
| 4/8/21  | 015389  | Platteview High School      | MS Track                | \$ 125.00   | Athletics   |
| 4/8/21  | 015390  | DC West Comm Schls          | HS Track and Golf       | \$ 180.00   | Athletics   |
| 4/8/21  | 015390  | DC West Comm Schls          | HS Golf                 | \$ 95.00    | Athletics   |
| 4/14/21 | 015391  | Katelyn Book                | Dance Team Judge        | \$ 25.00    | Spirit      |

Ashland-Greenwood Public Schools

Activities Account

March 22 to April 19, 2021

| Date    | Check # | Vendor                   | Description                | Disbursed | Activity  |
|---------|---------|--------------------------|----------------------------|-----------|-----------|
| 4/14/21 | 015392  | Lily Burr                | Dance Team Judge           | \$ 25.00  | Spirit    |
| 4/14/21 | 015393  | C & L Hardware           | Track Supplies             | \$ 57.74  | Athletics |
| 4/14/21 | 015394  | Curtis Carlson           | Baseball Umpire            | \$ 125.00 | Athletics |
| 4/14/21 | 015395  | Conestoga Public Schools | District Feesion           | \$ 195.44 | Speech    |
| 4/14/21 | 015396  | Brandon L Dinslage       | Baseball Umpire            | \$ 125.00 | Athletics |
| 4/14/21 | 015397  | Kaci Hohenthauer         | Cheer Judge                | \$ 25.00  | Spirit    |
| 4/14/21 | 015398  | Kassidy Klingsporn       | Cheer Judge                | \$ 25.00  | Spirit    |
| 4/14/21 | 015399  | Tia Kosiska              | Cheer Judge                | \$ 25.00  | Spirit    |
| 4/14/21 | 015400  | LA QUINTA HOTELS         | State Speech Rooms         | \$ 258.00 | Speech    |
| 4/14/21 | 015401  | Miranda Maser            | Cheer Judge                | \$ 25.00  | Spirit    |
| 4/14/21 | 015402  | Milford Public Schools   | Hs Track Fee               | \$ 180.00 | Athletics |
| 4/14/21 | 015403  | Sean Monahan             | Baseball Umpire            | \$ 110.00 | Athletics |
| 4/14/21 | 015404  | NO FRILLS/SPARTANNASH    | Snacks For Spirit Audition | \$ 77.84  | Spirit    |
| 4/14/21 | 015405  | Sabrina Reed             | Cheer Judge                | \$ 25.00  | Spirit    |
| 4/14/21 | 015406  | Kaitlyn Reisen           | Speech Judge               | \$ 60.00  | Speech    |
| 4/14/21 | 015407  | Isabel Sermeno           | Cheer Judge                | \$ 25.00  | Spirit    |
| 4/14/21 | 015408  | Stefanie Sherman         | Dance Team Judge           | \$ 25.00  | Spirit    |
| 4/14/21 | 015409  | Taylor Sherman           | Dance Team Judge           | \$ 25.00  | Spirit    |
| 4/14/21 | 015410  | Shayla Underwood         | Dance Team Judge           | \$ 25.00  | Spirit    |
| 4/14/21 | 015411  | Montanna Walling         | Dance Team Judge           | \$ 25.00  | Spirit    |
| 4/14/21 | 015412  | Brendan Westlake         | Speech Judge               | \$ 60.00  | Speech    |

Authorized by:

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**Ashland-Greenwood Public Schools' Claims**  
**Student Fees**  
**April 19, 2021**

| <b>Date</b> | <b>Check No.</b> | <b>Vendor/Description</b>            | <b>Amount</b> |
|-------------|------------------|--------------------------------------|---------------|
| 3/23/21     | 1455             | Firespring Kindness Banners          | \$ 152.26     |
| 3/23/21     | 1456             | Verizon Monthly Fee for Strive       | \$ 45.01      |
| 3/23/21     | 1457             | Bredeaux Pizza ACT Student Incentive | \$ 365.74     |
| 3/23/21     | 1459             | Jostens Dipolma & Signature          | \$ 475.58     |
| 4/19/21     | 1460             | AG Hot Lunch ACT Student Incentive   | \$ 96.79      |
| 4/19/21     | 1462             | Jostens Cap & Gown                   | \$ 2,726.10   |
| 4/19/21     | 1463             | School Traditions Honor Cords        | \$ 207.55     |
| 4/19/21     | 1464             | No Frills ACT Student Incentives     | \$ 56.90      |

Authorized by:

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**Ashland-Greenwood Public Schools' Claims**  
**Student Fees**  
**April 19, 2021**

| <b>Date</b> | <b>Check No.</b> | <b>Vendor/Description</b>             | <b>Amount</b> |
|-------------|------------------|---------------------------------------|---------------|
| 3/23/21     | 1455             | Firespring Kindness Banners           | \$ 152.26     |
| 3/23/21     | 1456             | Verizon Monthly Fee for Strive        | \$ 45.01      |
| 3/23/21     | 1457             | Breadeaux Pizza ACT Student Incentive | \$ 365.74     |
| 3/23/21     | 1459             | Jostens Dipolma & Signature           | \$ 475.58     |
| 4/19/21     | 1460             | AG Hot Lunch ACT Student Incentive    | \$ 96.79      |
| 4/19/21     | 1462             | Jostens Cap & Gown                    | \$ 2,726.10   |
| 4/19/21     | 1463             | School Traditions Honor Cords         | \$ 207.55     |
| 4/19/21     | 1464             | No Frills ACT Student Incentives      | \$ 56.90      |
| 4/19/21     | 1465             | Frat Trax LLC Prom DJ                 | \$ 450.00     |

Authorized by:

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**learn2move, LLC**

**Brooke L. Cheleen, PT  
16110 Cornhusker Rd  
Omaha, NE 68136  
402-676-7961**

**SERVICE PROVIDER CONTRACT**

This contract made by and between the Ashland-Greenwood Public School District, in the State of Nebraska, and learn2move, LLC.

The Ashland-Greenwood Public School District hereby agrees to contract physical therapy services with learn2move, LLC for the 2021-2022 school year.

**TERMS AND CONDITIONS**

Brooke L. Cheleen, PT on behalf of learn2move, LLC will provide Ashland-Greenwood Public School District physical therapy services to those students identified as needing services by the I.E.P. /M.D.T. /I.F.S.P. Team. The frequency of physical therapy services will be provided as specified on the I.F.S.P. / I.E.P for each student.

learn2move, LLC will submit an itemized monthly billing summary to the Ashland-Greenwood Public School District. These monthly billing summaries will reflect the current state approved rate for physical therapy services. Within a reasonable time frame (30 days), the Ashland-Greenwood Public School District will reimburse learn2move, LLC for the amounts billed.

learn2move, LLC will only bill the Ashland-Greenwood Public School District for those items/services that are reimbursable by the State of Nebraska.

Brooke L. Cheleen, PT will provide proof that she is licensed by the State of Nebraska, and that learn2move, LLC is an Approved Service Provider by the State of Nebraska per request.

Either party may terminate this contract within thirty (30) day written notice to the other party.

  
\_\_\_\_\_  
learn2move, LLC

4-12-2021

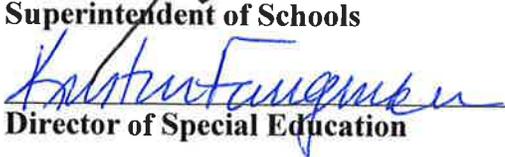
By: **Brooke L. Cheleen, PT - member**

Date

  
\_\_\_\_\_  
Superintendent of Schools

4/16/21

Date

  
\_\_\_\_\_  
Director of Special Education

4/16/21

Date

## High School Basketball Overnight Team Camp Request -- Board Policy 6153.1

The Bluejay Basketball Team would like to request the approval of attending the Mr Basketball Slamfest in Kearney, NE. The camp will be held on June 5 and June 6 (Saturday & Sunday).

We will be taking 1 team (9-10 players) and 1-2 coaches. We are planning on staying at a hotel in Kearney.

Using Mapquest, the distance to Kearney is 155 miles one way (310 round trip). This would take about 2 hours and 15 minutes (without any stops) and also would take the same on the way back.

We would leave AGHS on early Saturday morning and be returning Sunday evening. We do not yet have a schedule of our games. If we were to play early Saturday morning, there is a chance we would leave Friday evening.

### Transportation:

We have requested 2 vans from Rod Kissel to be driven by coaches. If 2 vans are not available, we will take a coaches vehicle. Players parents have signed a transportation waiver.

This is the same camp and routine we have followed in the past.

Please let me know of anything else that I need to do on my part in order to have the players attend this camp. Thanks.

Jacob Mohs

## **High School Basketball Overnight Team Camp Request**

**The Bluejay Basketball Team would like to request the approval of attending the Broken Bow Camp in Broken Bow, NE. The camp will be held on June 8th & 9th (Tuesday/Wednesday).**

**We will be taking 1 team (9-10 players) and 1-2 coaches. We are planning on staying at a hotel in Broken Bow**

**.  
Using Mapquest, the distance to Broken Bow is 190 miles one way (380 round trip). This would take about 3 hours and 11 minutes (without any stops) and also would take the same on the way back.**

**We would leave AGHS on early Tuesday morning and be Wednesday evening. We do not yet have a schedule of our games.**

### **Transportation:**

**We have requested 2 vans from Rod Kissel to be driven by coaches. If 2 vans are not available, we will take a coaches vehicle. Players' parents have signed a transportation waiver.**

**This is the same camp and routine we have followed in the past.**

**Please let me know of anything else that I need to do on my part in order to have the players attend this camp. Thanks.**

**Barry Fangmeyer**



## Hastings College Team Football Camp Information

**When: June 13 – 15 (Sunday-Tuesday)**

**Where: Hastings College in Hastings, NE**

**Leave: 8 a.m. on June 13 from AGHS**

**Home: 4 p.m. on June 15 to AGHS (8:00 pm if weather delay on the 15<sup>th</sup>)**

### What to Bring:

Bedding, Pillow, Bathroom Necessities (soap, towel, deodorant, etc), Clothes (several socks and underwear to change in and out of after each practice to decrease on chaffing), Regular Shoes (we plan to lift as a team while we are there), Football Equipment (pads, jersey, pants, belt, helmet, mouth piece, wrist coach, cleats, etc.), Spending Money (we will stop for a meal before camp on the 13<sup>th</sup>, there will be opportunities to use vending machines and buy pizza each night, and we will stop on the way home on the 15<sup>th</sup> as well—we will use the cafeteria during camp for no extra charge for each meal), Water/Gatorade/Snacks, Anything You Can't Live Without (remember you are responsible for everything that you bring).

### Hastings College Football Camp Itinerary 11 Man Team Camp – June 13<sup>th</sup> – June 15<sup>th</sup>

#### Sunday June 13<sup>th</sup>

11:30 – 1:00 – Dorm Check-In (Fleharty Lobby, across from FB Stadium)

1:15 – Commuters Check In – Fleharty Lobby

1:45 – Head Coaches Meeting - RM 142 Arena

2:30 – Introductions – Turf (all teams)

**\*\* Each team decides what gear they want to be in\*\***

2:50 – Team Stretch & Practice – Designated Areas

4:00 - Secure

4:45 – Pizza Orders (until 5:30)

5:00 – Dinner A

5:30 – Dinner B

6:30 – Team Stretch (Practice Areas)

7:00 – Defensive Skill Set w/HC Coaches

(JR's & SR's Turf & DL Grass 1-2/FR's & SO's Grass 4-7)

7:40 – Transition/H2O Break

7:50 – Offensive Skill Set w/HC Coaches

(Jr's & Sr's Turf & Grass 1-2/FR's & SO's Grass 4-7)



**Projected Enrollments and Option Enrollment Capacities  
Ashland-Greenwood Public Schools 2021-22**

|                            | 20.21 Sections | March 2021 Enrollment | Anticipated Enrollment 2021.2022 | Proposed Option Capacity | Option Status |
|----------------------------|----------------|-----------------------|----------------------------------|--------------------------|---------------|
| Preschool                  | 1 AM, 1 PM     | 28                    | 28                               | 30                       | Closed        |
| Kindergarten               | 4              | 82                    | 85                               | 66                       | Closed        |
| Grade 1                    | 4              | 79                    | 82                               | 66                       | Closed        |
| Grade 2                    | 4              | 76                    | 79                               | 66                       | Closed        |
| Grade 3                    | 4              | 82                    | 76                               | 66                       | Closed        |
| Grade 4                    | 4              | 63                    | 82                               | 66                       | Closed        |
| Grade 5                    | 3              | 85                    | 63                               | 60                       | Closed        |
| <b>Total Elementary</b>    |                | 495                   | 495                              | 420                      | Closed        |
| Grade 6                    | 3-4            | 71                    | 85                               | 70                       | Closed        |
| Grade 7                    | 3-4            | 71                    | 71                               | 70                       | Closed        |
| Grade 8                    | 3-4            | 79                    | 71                               | 70                       | Closed        |
| <b>Total Middle School</b> |                | 221                   | 227                              | 210                      | Closed        |
| Grade 9                    |                | 71                    | 79                               | 75                       | Closed        |
| Grade 10                   |                | 79                    | 71                               | 75                       | Closed        |
| Grade 11                   |                | 76                    | 79                               | 75                       | Closed        |
| Grade 12                   |                | 84                    | 76                               | 80                       | Closed        |

|                          |     |     |     |        |
|--------------------------|-----|-----|-----|--------|
| <b>Total High School</b> | 310 | 305 | 305 | Closed |
|--------------------------|-----|-----|-----|--------|

|                          |      |      |     |        |
|--------------------------|------|------|-----|--------|
| <b>Total Enrollments</b> | 1026 | 1027 | 935 | Closed |
|--------------------------|------|------|-----|--------|

|  |        |
|--|--------|
| <b>Special Education programs are at capacity.</b> | Closed |
|--|--------|

\*\*\*As of 3/17/21, 23 students are currently home schooled due to Covid-19 We anticipate all of the students returning to AGPS. The students are not calculated into this form.