

Board of Education Regular Meeting  
Monday, May 17, 2021 6:00 PM  
Ashland-Greenwood Middle/High School  
Conference, 1842 Furnas Street, Ashland, NE  
68003  
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. Administrators' and Practitioners' Reports
  - 8.1. Ms. Finkey
  - 8.2. Ms. Bray
  - 8.3. Mr. Libal
9. Old Business
10. New Business

- 10.1. Discussion and action related to overnight request. (Attached)
  - 10.2. Certified and non-certified staff resignations.
  - 10.3. Discussion and action to approve the hiring of certificated staff members for the 2021-22 school year.
  - 10.4. Discussion and action to approve the hiring of certificated staff member, as per cooperative agreement, for the 2021-22 school year.
  - 10.5. Discussion and action on wages and benefits for employees working in positions that do not require a teaching certificate.
  - 10.6. Discussion and action on wages and benefits for district administrative team.
  - 10.7. Motion to enter closed session for discussion of facilities clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual in compliance with the law.
11. Motion to Reconvene from Closed Session
  12. Informational Items
  13. Call for Next Meeting
    - 13.1. The next meeting is set for June 21st, 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, April 19, 2021**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, April 19, 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 16th of August, 2020 by President Nygren.

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

2. Acknowledge of Open Meetings Law posting.

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

### 3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

### 4. Recognition of public participation

### 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 and contract., made by Karen Stille and seconded by Russ Westerhold, 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. Old Business

### 9. New Business

#### 9.1. AGPS Capstone Internship Presentation

Ms. Dutcher gave a presentation on the Capstone internship program. They all have to interview for the program to be accepted. This year, there were only five and they were all accepted. Each student gave a recap of their program.

#### 9.2. Facility and construction update as provided by DLR and Hausmann Construction.

Matt, Brian and John from Hausmann gave an introduction and presentation.

Scott and Beau gave design progress and process on the MS. Heard from Admin and staff.

Create a campus feel, a spine that creates a purpose, simplicity, ease of access to auditorium and gymnasium for students and staff, ease of expansion and control traffic. Currently the building will be straight west of the track. Classrooms will be in a pod setting. Collaboration spaces between classrooms. South parts will be 'traditional' classrooms and the north part will be non traditional. 11 row on home side 9 on visitors. May 11th community meeting.

#### 9.3. Certified and non-certified staff resignations.

Motion to approve the resignations of Jeff Westover, Amy Krance-Wendt, Cassie Eickhoff, Brandon Nygren, Julie Casper, Jonathan Jaworski and AnnaLisa Estrela, made by Russ Westerhold and seconded by Eric Beranek, Passed.

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

We are below where we have been in the past. Need to move the intent to return form in relationship to the board meeting.

9.4. Discussion and action to approve the hiring of certificated staff members for the 2021-22 school year. (Attached)

Motion to approve the hiring of: Hailey Hansen - Elementary, Georgia Lewin - Elementary, Victoria Davis - Elementary, Reese Hogue - MS Social Studies and Taylor Grandstaff - MS/HS Vocal Music, made by Karen Stille and seconded by Suzanne Sapp, Passed. Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

Hailey, UNL grad. Teaching at DC West.

Georgia May graduate.

Victoria UNO grad, Masters.

Reese Teaching at Lakeview

Taylor at Kearney.

9.5. Discussion and action related to the end of the year district/school calendar.

Motion to approve last day as May 27th, made by Karen Stille and seconded by Ally Miller, Passed.

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

Close out school year. Planning seniors last day May 11, staff and students May 27th. We are not accountable for student day, but rather hours. We are covered there. WE would end with 172 days, 173 and 174 days the last three years.

9.6. Discussion and action related to overnight request(s). (Attached)

Motion to approve the overnight travel of Boys Basketball, Girls Basketball and Football, made by Russ Westerhold and seconded by Suzanne Sapp, Passed.

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

9.7. Discussion and action to approve 2021-22 Option Enrollment Capacities. (Attached)

Motion to approve 2021-22 Option Enrollment Capacities, made by Russ Westerhold and seconded by Eric Beranek, Passed.

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

10. Closed Session

Motion to move to closed session for the discussion of option enrollment and for the protection of public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law, made by Karen Stille and seconded by Russ Westerhold, Passed.

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

## 11. Reconvene

Motion to reconvene from closed session at 8:11 PM, made by Karen Stille and seconded by Suzanne Sapp, Passed.

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

## 12. Informational Items

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ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

April 2021

**GENERAL FUND**

	Beginning Balance		\$	3,253,581.39
	<u>RECEIPTS</u>			
4/1/21	Cass County Property Taxes	\$	54,624.40	
4/6/21	Saunders Co MV	\$	45,838.83	
4/6/21	Saunders Co Property Tax	\$	171,982.43	
4/6/21	Saunders Co Fines	\$	2,055.89	
4/6/21	Saunders Co Interest	\$	8.65	
4/6/21	Saunders Co Property Tax Credit	\$	186,547.31	
4/6/21	Saunders Co Pro Rate MV	\$	5,365.28	
4/9/21	PS Tuition	\$	75.00	
4/10/21	Technology Donations	\$	70.00	
4/13/21	Sarpy County Property Tax	\$	1,436.76	
4/13/21	Sarpy County MV Pro Rate	\$	6.02	
4/13/21	Sarpy Co Fines & License	\$	11,135.40	
4/13/21	PS Tuition	\$	150.00	
4/14/21	PS Tuition	\$	75.00	
4/16/21	Cass County Fines	\$	843.67	
4/16/21	Cass County Interest	\$	818.96	
4/16/21	Cass County MV	\$	15,410.94	
4/16/21	Cass County Property Taxes	\$	60,911.37	
4/16/21	Cass County Homestead	\$	4,654.06	
4/16/21	Cass Co Property Tax Credit	\$	60,169.42	
4/16/21	Cass Co Pro Rate MV	\$	1,952.47	
4/19/21	Technology Donations	\$	25.00	
4/20/21	Technology Donations	\$	25.00	
4/20/21	PS Tuition	\$	175.00	
4/22/21	Saunders County 5% Gross	\$	52,403.02	
4/22/21	Saunders Co Property Tax	\$	346,890.77	
4/22/21	Saunders Co <i>n Lieu</i>	\$	4.54	
4/22/21	PS Tuition	\$	150.00	
4/22/21	PS Tuition	\$	150.00	
4/23/21	Sped SA FFR Reimb 19-20	\$	98,527.00	
4/22/23	PS Tuition	\$	75.00	
4/29/21	State Aid	\$	134,269.00	
4/29/21	Cass County	\$	128,046.36	
4/30/21	F & M Interest	\$	268.67	
4/30/21	NLAF Interest	\$	10.63	
4/30/21	F & M CD Interest	\$	644.22	
			\$	1,385,796.07
			\$	4,639,377.46
	<u>DISBURSEMENTS</u>			
	April Claims	\$	966,402.61	
	Refunds/Rebates/Sub Reimbursement	\$	(463.56)	
	Voided uncashed check			
	<b>Total</b>		\$	965,939.05
	ENDING BALANCE		\$	3,673,438.41
	<u>RECONCILIATION</u>			
	NLAF Liquid Balance	\$	708,806.25	

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

April 2021

Plus F& M Bank Balance	\$	1,534,107.37		
Plus General Fund Investments	\$	1,475,003.86		
Less: Outstanding Claims	\$	44,479.07		
Reconciled Balance	\$	3,673,438.41	\$	3,673,438.41

**ADMINISTRATIVE OPERATIONS ACCOUNT**

Beginning Balance			\$	2,715.08
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RECEIPTS

GF # 014486	\$	1,269.96		
<b>Total</b>			\$	1,269.96
			\$	3,985.04

DISBURSEMENTS

4/1/21	M Pinkman, Parent Mileage	\$	978.88	
4/1/21	N Metzger, Sped Mileage	\$	6.16	
4/27/21	R Wiese, Mileage	\$	323.68	
<b>Total</b>			\$1,308.72	\$ 2,676.32

Ending Balance			\$	2,676.32
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RECONCILIATION

Bank Balance	\$	3,000.00		
Less: Claims Outstanding	\$	323.68		
Reconciled Balance	\$	2,676.32	\$	2,676.32

**PAYROLL ACCOUNT**

Beginning Balance			\$	15,707.95
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RECEIPTS

General Fund	\$	672,207.08		
Hot Lunch	\$	24,839.73		
Employee Prems	\$	1,426.82		
FM National Bank: Interest	\$	3.11		
<b>Total</b>			\$	698,476.74
			\$	714,184.69

DISBURSEMENTS

Net Payroll	\$	424,950.86		
Retirement	\$	115,830.21		
State Tax Withholdings	\$	21,031.76		
Federal/FICA Taxes	\$	135,233.98		
Retiree Life Insurance Mo. Premium	\$	141.00		
Retiree Eye Insurance Mo Premium	\$	47.16		
Health Ins Premium	\$	1,426.82		
<b>Total</b>			\$	698,661.79
			\$	15,522.90

Ending Balance			\$	15,522.90
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RECONCILIATION

Bank Balance	\$	15,522.90		
Outstanding Checks	\$	-		
Reconciled Balance	\$	15,522.90	\$	15,522.90

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

April 2021

Beginning Balance			\$	36,832.64
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,379.99		
Bank of Ashland: Interest	\$	3.01		
<b>Total</b>			\$	10,383.00
			\$	47,215.64
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	10,725.30		
<b>Total</b>			\$	10,725.30
			\$	36,490.34
Ending Balance			\$	36,490.34
<u>RECONCILIATION</u>				
Bank Balance	\$	36,490.34		
Reconciled Balance	\$	36,490.34	\$	36,490.34

**SPECIAL BUILDING ACCOUNT**

Beginning Balance			\$	33,530,495.04
<u>RECEIPTS</u>				
Cass County	\$	48,676.16		
Sarpy County	\$	226.03		
Saunders County	\$	119,658.86		
NLAF Interest	\$	421.37		
F & M Interest	\$	301.61		
<b>Total</b>			\$	169,284.03
			\$	33,699,779.07
<u>DISBURSEMENTS</u>				
April Claims	\$	187,596.00		
<b>Total</b>			\$187,596.00	\$ 33,512,183.07
Ending Balance			\$	33,512,183.07
<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	\$	33,530,495.04	\$	33,530,495.04

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

**April 2021**

Beginning Balance \$ 69,673.83

RECEIPTS

Interest \$ 5.73

**Total** \$ 5.73 \$ 69,679.56

DISBURSEMENTS

**Total** \$ -

Ending Balance \$ 69,679.56

RECONCILIATION

Bank Balance \$ 69,679.56

Less: Outstanding Claims \$ -

Reconciled Balance \$ 69,679.56 \$ 69,679.56

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**DEPRECIATION FUND**

Beginning Balance \$ 1,311,080.51

RECEIPTS

F&M National Bank, Interest \$ 1.30

NLAF Interest \$ 13.57

NLAF CD Accrued Interest

**Total** \$ 14.87 \$ 1,311,095.38

DISBURSEMENTS

**Total** \$ - \$ 1,311,095.38

Ending Balance \$ 1,311,095.38

RECONCILIATION

F & M Bank Balance \$ 31,592.08

NLAF Balance \$ 1,031,503.30

Plus Depreciation Investments \$ 248,000.00

Less: Outstanding Claims \$ -

\$ 1,311,095.38

Reconciled Balance \$ 1,311,095.38 \$ 1,311,095.38

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**April 2021**

**STUDENT FEE FUND**

Beginning Balance			\$	9,979.73
<u>RECEIPTS</u>				
Cap and Gown Fees				
Student Fees	\$	350.00		
College Drop Fee				
Interest Bank of Ashland	\$	0.78		
<b>Total</b>			\$	350.78
			\$	10,330.51
<u>DISBURSEMENTS</u>				
April Disbursements	\$	3,537.34		
<b>Total</b>			\$	3,537.34
Ending Balance			\$	<u>6,793.17</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	6,793.17		
Claims Outstanding	\$	-		
Misdirected Deposit				
Reconciled Balance	\$	<u>6,793.17</u>		\$ <u>6,793.17</u>

**HOT LUNCH ACCOUNT**

		Beginning Balance		\$	71,591.47
<u>RECEIPTS</u>					
Student and Staff Deposits	\$	2,961.99			
Online Student Deposits	\$	6,357.01			
Federal Reimbursement	\$	69,870.71			
State Reimbursement					
F&M National Bank: Interest	\$	7.46			
Vending Payment	\$	73.08			
<b>Total</b>			\$	79,270.25	\$ 150,861.72
<u>DISBURSEMENTS</u>					
Wages & Benefits	\$	26,660.19			
Food/ Supplies/ Contracted Services	\$	41,797.22			
Rebate/ Food Payment		(\$130.19)			
<b>Total</b>			\$	68,327.22	\$ 82,534.50
Ending Balance					\$ <u>82,534.50</u>
<u>RECONCILIATION</u>					
Bank Balance	\$	82,659.30			
Claims Outstanding	\$	124.80			
	\$	<u>82,534.50</u>			
Receipts Outstanding					
Reconciled Balance	\$	<u>82,534.50</u>			\$ <u>82,534.50</u>
Student and Staff Deposits Held on Account - End of Month			\$	29,754.90	

**INVESTMENTS**

Date Bought	Security Description	Rate	Investment
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**General Fund Investments**

1/30/2015	Farmers & Merchants Bank, Ashland	0.550%	\$ 871,540.26
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>			\$ 1,475,003.86

**Depreaction Fund Investments**

12/17/2020	Preferred Bank, LosAngeles, CA	0.250%	\$ 248,000.00
<b>Special Building Fund Investments</b>			
4/12/2021	CD First Bank of Ohio, OH	0.200%	\$ 248,000.00
4/12/2021	Tab Bank, UT	0.200%	\$ 248,000.00
			\$ 496,000.00

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

**BANK OF ASHLAND**

FDIC INSURANCE	\$ 250,000.00
Total Secured	\$ 250,000.00

**FARMERS AND MERCHANTS BANK**

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

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

Total Secured	\$ 3,250,000.00
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**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Apr-2021**

					<b>Beginning Balance</b>	\$ 67,529.46
<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>ATHLETICS</b>						\$ 1,987.61
4/1/21		Syracuse HS	Rotary track entry	\$ 160.00		
4/7/21		Gate	BB v Platteview	\$ 354.00		
4/8/21		Bergan Catholic	Golf entry for Bob Simpson	\$ 95.00		
4/8/21	015384	Brandon L Dinslage	DC West BB umpire		\$ 125.00	
4/8/21	015385	Nebraska Sports	MS/HS track equipment		\$ 311.63	
4/8/21	015386	Troy Lanham	DC West BB umpire		\$ 125.00	
4/8/21	015387	Zachary Lutz	Platteview BB Umpire		\$ 125.00	
4/8/21	015388	Zachary Osborn	Platteview BB Umpire		\$ 125.00	
4/8/21	015389	Platteview High School	MS Track		\$ 125.00	
4/8/21	015390	DC West Comm. Schools	HS Track and Golf		\$ 180.00	
4/8/21	015390	DC West Comm. Schools	HS Golf		\$ 95.00	
4/12/21		Ft Calhoun, Syr	Golf entry for Bob Simpson	\$ 245.00		
4/13/21		Gate	BB Res v Plattsmouth	\$ 74.00		
4/14/21		Gate	BB v Ft Calhoun	\$ 183.00		
4/14/21	015393	C & L Hardware	Track Supplies		\$ 57.74	
4/14/21	015394	Curtis Carlson	Baseball Umpire		\$ 125.00	
4/14/21	015396	Brandon L Dinslage	Baseball Umpire		\$ 125.00	
4/14/21	015402	Milford Public Schools	Hs Track Fee		\$ 180.00	
4/14/21	015403	Sean Monahan	Baseball Umpire		\$ 110.00	
4/15/21		Arlington	Golf entry for Bob Simpson	\$ 95.00		
4/16/21		Lincoln Christian	Golf entry for Bob Simpson	\$ 95.00		
4/16/21		Fall City	Golf entry for Bob Simpson	\$ 95.00		
4/16/21		Centennial	BB Dist Final Reimbursemen	\$ 235.35		
4/16/21		Fall City	Rotary track entry	\$ 160.00		
4/19/21		Yutan	JV Golf entry fee	\$ 150.00		
4/19/21		Waverly	Golf entry for Bob Simpson	\$ 95.00		
4/21/21		York	Yrbook Purchase	\$ 50.00		
4/22/21		Roncalli	Golf entry for Bob Simpson	\$ 95.00		
4/22/21		Gretna	Golf entry for Bob Simpson	\$ 95.00		
4/22/21	015415	Awards Unlimited, Inc.	Golf awards		\$ 75.50	
4/22/21	015416	Kurt Finkey	BB umpire		\$ 110.00	
4/22/21	015417	Jayson Ford	BB umpire		\$ 110.00	
4/22/21	015418	Fort Calhoun Comm.Schls	MSTR fee		\$ 150.00	
4/22/21	015419	Brad Garlock	BB umpire		\$ 125.00	
4/22/21	015420	Kadeyn Johnson	BB umpire		\$ 110.00	
4/22/21	015422	Lincoln Christian	JV golf fees		\$ 125.00	
4/22/21	015423	Zachary Lutz	BB umpire		\$ 110.00	
4/22/21	015426	Papillion LaVista Schl Dist.	HSTR fee		\$ 130.00	
4/22/21	015427	Platteview High School	JV golf fees		\$ 250.00	
4/22/21	015428	Raymond Central Public Sch	Branched Oak Invite BB		\$ 130.00	
4/22/21	015429	Robert Thielen	BB umpire		\$ 125.00	
4/22/21	015430	DC West Comm. Schools	NCC golf fee		\$ 95.00	
4/22/21	015431	Brian Vosika	BB umpire		\$ 110.00	
4/22/21	015432	Wahoo Public School Dist.	JVTR fee Wahoo		\$ 120.00	
4/22/21	015433	Karen Wiese	Wrestling helper		\$ 90.00	

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Apr-2021**

4/23/21	Gretna	JV Golf entry fee	\$	75.00			
4/30/21	015434	Arlington Public Schools	Arlington Golf entry fee		\$	150.00	
4/30/21	015436	Conestoga Public Schools	Conestoga track entry fee		\$	185.00	
4/30/21	015437	Kadeyn Johnson	BB umpire		\$	55.00	
4/30/21	015440	Jeremy Dennis Savage	BB umpire		\$	55.00	
4/30/21	015441	Jared Swan	BB umpire		\$	120.00	
4/30/21	015442	Phillip Swift	BB umpire		\$	120.00	
		<b>TOTALS</b>		\$2,351.35	\$	4,459.87	\$ (120.91)
<b>ALUMNI Projects</b>							
		<b>TOTALS</b>		\$ -	\$ -	\$ -	\$ 2,869.99
<b>BAND</b>							
		<b>TOTALS</b>		\$ 0.00	\$ -	\$ -	\$ 287.83
<b>BLUE TEAM</b>							
		<b>TOTALS</b>		\$ -	\$ -	\$ -	\$ 442.80
<b>BLUE OLYMPICS (10-1-2020)</b>							
4/22/21	015413	AG Unified Inc	Blue Olympics Fees		\$	88.50	\$ 150.00
		<b>TOTALS</b>		\$ -	\$ 88.50	\$ -	\$ 61.50
<b>DRAMA</b>							
		<b>TOTALS</b>		\$ 0.00	\$ -	\$ -	\$ 2,425.28
<b>ELM BOOK FAIR</b>							
		<b>TOTALS</b>		\$ -	\$ -	\$ -	\$ 813.76
<b>ELM STAFF</b>							
4/19/21		1st Choice Vend	Vending receipts	\$	36.66		\$ 1,423.02
		<b>TOTALS</b>		\$36.66	\$ -	\$ -	\$ 1,459.68
<b>ELM STUDENT COUNCIL</b>							
4/8/21		Various	Memory Books	\$	84.00		
4/27/21		Casey's Gen Store	Loyalty Donation	\$	18.80		
4/22/21		Spartan Nash	Donation	\$	1,000.00		
4/30/21	015439	NO FRILLS/SPARTANNASH	Elementary STUCO supplies		\$	21.68	
		<b>TOTALS</b>		\$1,102.80	\$ 21.68	\$ -	\$ 6,123.69
<b>FBLA</b>							
4/2/21		Chase	Fun Run	\$	25.00		\$ 5,608.42
4/7/21		Various	SLC Donations	\$	200.00		
4/9/21		Various	May Day Run Fee	\$	225.00		
4/14/21	015404	NO FRILLS/SPARTANNASH	Conf Leader Suppolies		\$	62.28	
4/15/21		Various	May Day Run Fee	\$	275.00		
4/15/21		Walsh, McCall	May Day Run Fee	\$	50.00		
4/15/21		Various	SLC Donations	\$	62.00		
4/19/21		Bebout	May Day Run Fee	\$	25.00		
4/20/21		Various	May Day Run Fee	\$	175.00		

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Apr-2021**

4/22/21		Various	May Day Run Fee	\$	225.00			
4/22/21	015414	Ashland Golf Club	FBLA State Leadership Confere			\$	1,168.00	
4/22/21	015421	Kona Ice of West Omaha	FBLA SLC Supplies			\$	125.00	
			Returned check insufficient funds	\$	(40.00)			
4/26/21		Krueger	May Day Run Fee	\$	25.00			
4/30/21	015443	VISA	May Day supplies			\$	60.00	
TOTALS				\$	1,247.00	\$	1,415.28	\$ 5,440.14
<b>FFA</b>								\$ 23,714.41
4/7/21		NE FFA Foundation	Donation	\$	1,731.81			
4/16/21		Various	FFA dinner	\$	784.00			
4/22/21	015424	Matheson Tri-Gas, Inc/Linwe	FFA- travel welding bags			\$	170.00	
4/22/21	015425	NO FRILLS/SPARTANNASH	FFA Banquet supplies			\$	94.58	
4/30/21	015438	Nebraska FFA Assn	State FFA fee			\$	18.00	
4/30/21	015439	NO FRILLS/SPARTANNASH	FFA Ice cream party			\$	58.77	
TOTALS					\$2,515.81	\$341.35	\$	25,888.87
<b>HONOR SOCIETY</b>								\$ 744.96
TOTALS					\$0.00	\$	-	\$ 744.96
<b>HS STUDENT COUNCIL</b>								\$ 1,224.68
TOTALS					\$0.00	\$	-	\$ 1,224.68
<b>MS/HS STAFF</b>								\$ 1,791.65
TOTALS					\$0.00	\$	-	\$ 1,791.65
<b>MS STUDENT COUNCIL</b>								\$ 1,989.19
4/30/21	015443	VISA	Maker Fair supplies			\$	33.97	
4/30/21	015443	VISA	MS STUCO donuts			\$	55.93	
TOTALS					\$0.00	\$	89.90	1,899.29
<b>PROM ACCOUNT</b>								\$ 6,020.43
4/1/21		Various	Prom Fee	\$	560.00			
4/1/21		Student	Prom Fee	\$	20.00			
4/1/21		Various	Prom Fee	\$	240.00			
4/6/21		Various	Prom Fee	\$	100.00			
4/7/21		Wilson	Prom Fee	\$	40.00			
4/8/21	015381	Anderson's/Taymark	King and Queen crown			\$	94.85	
TOTALS					\$960.00	\$94.85	\$	6,885.58
<b>SENIORS</b>								\$ -
TOTALS					\$ -	\$ -	\$	-
<b>SKILLS USA (formerly SHOP)</b>								\$ 677.11
4/7/21	015363	voided check	duplicate payment			\$	(32.00)	
TOTALS					\$0.00	-\$32.00	\$	709.11
<b>SPANISH CLUB</b>								\$ 244.11
TOTALS					\$ -	\$ -	\$	244.11
<b>SPIRIT SQUAD</b>								\$ 550.38

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Apr-2021**

4/14/21	015391	Katelyn Book	Dance Team Judge	\$	25.00		
4/14/21	015392	Lily Burr	Dance Team Judge	\$	25.00		
4/14/21	015397	Kaci Hohenthauer	Cheer Judge	\$	25.00		
4/14/21	015398	Kassidy Klingsporn	Cheer Judge	\$	25.00		
4/14/21	015399	Tia Kosiska	Cheer Judge	\$	25.00		
4/14/21	015401	Miranda Maser	Cheer Judge	\$	25.00		
4/14/21	015404	NO FRILLS/SPARTANNASH	Snacks For Spirit Audition	\$	15.56		
4/14/21	015405	Sabrina Reed	Cheer Judge	\$	25.00		
4/14/21	015407	Isabel Sermeno	Cheer Judge	\$	25.00		
4/14/21	015408	Stefanie Sherman	Dance Team Judge	\$	25.00		
4/14/21	015409	Taylor Sherman	Dance Team Judge	\$	25.00		
4/14/21	015410	Shayla Underwood	Dance Team Judge	\$	25.00		
4/14/21	015411	Montanna Walling	Dance Team Judge	\$	25.00		
<b>TOTALS</b>				\$0.00	\$	315.56	\$ 234.82
<b>SPEECH</b>							\$ (5.76)
4/8/21	015382	Awards Unlimited, Inc.	Oxbow Speech Awards	\$	664.35		
4/14/21	015395	Conestoga Public Schools	District Fees	\$	195.44		
4/14/21	015400	LA QUINTA HOTELS	State Speech Rooms	\$	258.00		
4/14/21	015406	Kaitlyn Reisen	Speech Judge	\$	60.00		
4/14/21	015412	Brendan Westlake	Speech Judge	\$	60.00		
<b>TOTALS</b>				\$0.00	\$	1,237.79	\$ (1,243.55)
<b>TALENTED/GIFTED ACTIVITES</b>							\$ 133.23
<b>TOTALS</b>				\$	-	\$	-
<b>VOCAL MUSIC</b>							\$ 2,953.29
4/8/21	015383	Clay H. Blackman	MSHS music judge	\$	200.00		
4/26/20	015362	voided paid by General Fund		\$	(315.00)		
<b>TOTALS</b>				\$0.00	\$	(115.00)	\$ 3,068.29
<b>YEARBOOK/ANNUAL Middle School</b>							\$ 767.67
4/5/21		Blackbaud Giving Fund	Donation	\$	120.00		
4/30/21	015435	Janice Burman	MS Yearbook refund	\$	17.00		
<b>TOTALS</b>				\$120.00	\$	17.00	\$ 870.67
<b>YEARBOOK/ANNUAL High School</b>							\$ 1,156.61
4/1/21		Student	Yrbook Purchase	\$	50.00		
4/12/21		Student	Yrbook Purchase	\$	50.00		
4/22/21		Student	Yrbook Purchase	\$	50.00		
4/23/21		Student	Yrbook Purchase	\$	25.00		
4/26/21		Casey's Gen Store	Loyalty Donation	\$	16.60		
4/30/21		Various	HS Yearbook purchase	\$	100.00		
<b>TOTALS</b>				\$291.60	\$0.00	\$	1,448.21
<b>INTEREST</b>							\$ 4,516.22
4/30/21		Bank of Ashland Interest		\$	6.06	\$	-
<b>TOTALS</b>				\$	6.06	\$	-
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$	8,631.28	\$	7,934.78
				\$		\$	68,225.96

**Ending Balance**

\$ 68,225.96

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Apr-2021**

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Plus: Outstanding Checks	\$ 4,365.04
Less: Outstanding Receipts	

<b><i>Equals: Bank Balance</i></b>	<b><u>\$ 72,591.00</u></b>
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SCHOOL YEAR 2020-21

DATE	CHECK #	PAYEE	DESCRIPTION	AMOUNT
4/1/21		Syracuse HS	Rotary track entry	\$ 160.00
4/7/21		Gate	BB v Platteview	\$ 354.00
4/8/21		Bergan Catholic	Golf entry for Bob Simpson	\$ 95.00
4/12/21		Ft Calhoun, Syr	Golf entry for Bob Simpson	\$ 245.00
4/13/21		Gate	BB Res v Plattsmouth	\$ 74.00
4/14/21		Gate	BB v Ft Calhoun	\$ 183.00
4/15/21		Arlington	Golf entry for Bob Simpson	\$ 95.00
4/16/21		Lincoln Christian	Golf entry for Bob Simpson	\$ 95.00
4/16/21		Fall City	Golf entry for Bob Simpson	\$ 95.00
4/16/21		Centennial	BB Dist Final Reimbursement	\$ 235.35
4/16/21		Fall City	Rotary track entry	\$ 160.00
4/19/21		Yutan	JV Golf entry fee	\$ 150.00
4/19/21		Waverly	Golf entry for Bob Simpson	\$ 95.00
4/21/21		York	Yrbook Purchase	\$ 50.00
4/22/21		Roncalli	Golf entry for Bob Simpson	\$ 95.00
4/22/21		Gretna	Golf entry for Bob Simpson	\$ 95.00
4/23/21		Gretna	JV Golf entry fee	\$ 75.00
4/19/21		1st Choice Vend	Vending receipts	\$ 36.66
4/8/21		Various	Memory Books	\$ 84.00
4/27/21		Casey's Gen Store	Loyalty Donation	\$ 18.80
4/22/21		Spartan Nash	Donation	\$ 1,000.00
4/2/21		Chase	Fun Run	\$ 25.00
4/7/21		Various	SLC Donations	\$ 200.00
4/9/21		Various	May Day Run Fee	\$ 225.00
4/15/21		Various	May Day Run Fee	\$ 275.00
4/15/21		Walsh, McCall	May Day Run Fee	\$ 50.00
4/15/21		Various	SLC Donations	\$ 62.00
4/19/21		Bebout	May Day Run Fee	\$ 25.00
4/20/21		Various	May Day Run Fee	\$ 175.00
4/22/21		Various	May Day Run Fee	\$ 225.00
4/26/21		Krueger	May Day Run Fee	\$ 25.00
4/7/21		NE FFA Foundation	Donation	\$ 1,731.81
4/16/21		Various	FFA dinner	\$ 784.00
4/12/21		Student	Yrbook Purchase	\$ 50.00
4/22/21		Tweton	Yrbook Purchase	\$ 50.00
4/23/21		Judds	Yrbook Purchase	\$ 25.00
4/26/21		Casey's Gen Store	Loyalty Donation	\$ 16.60
4/30/21		Various	HS Yearbook purchase	\$ 100.00
4/5/21		Blackbaud Giving Fund	Donation	\$ 120.00
4/1/21		Various	Prom Fee	\$560.00
4/1/21		Student	Prom Fee	\$ 20.00
4/6/21		Various	Prom Fee	\$ 100.00
4/7/21		Wilson	Prom Fee	\$ 40.00
4/1/21		Student	Prom Fee	\$ 240.00
		Student	Yrbook Purchase	\$ 50.00

bounced check - \$40.00

\$6.06

8631.28

\$0.00

\$8,631.28

\$ 12,996.75

**ACCOUNT**

Athletics	x	4/1/21
Athletics		4/7/21
Athletics		4/8/21
Athletics		4/12/21
Athletics		4/13/21
Athletics		4/14/21
Athletics		4/15/21
Athletics		4/16/21
Athletics		4/19/21
Athletics		4/19/21
Athletics		4/21/21
Athletics		4/22/21
Athletics		4/22/21
Athletics		4/23/21
Elem Staff		4/19/21
Elem STUCO		4/8/21
Elem STUCO		4/27/21
Elm STUCO		4/22/21
FBLA		4/2/21
FBLA		4/7/21
FBLA		4/9/21
FBLA		4/15/21
FBLA		4/15/21
FBLA		4/15/21
FBLA		4/19/21
FBLA		4/20/21
FBLA		4/22/21
FBLA		4/26/21
FFA		4/7/21
FFA		4/16/21
HS Yrbook		4/12/21
HS Yrbook		4/22/21
HS Yrbook		4/23/21
HS Yrbook		4/26/21
HS Yrbook		4/30/21
MS Yearbook		4/5/21
Prom	x	4/1/21
Prom		4/1/21
Prom		
Prom		4/6/21
Prom		4/7/21

Yrbooks

Outstanding Checks Activity Account

10/7/2019	014519	Todd R Kerr		Athletics	voided 12-8-20		
11/1/19	014566	Matthew Deherly	Playoff football-official	Athletics			
3/16/2020	014423	Griffon & Associates	State Registration	FFA			
3/16/2020	014830	University Of Nebraska-Lincoln	CBE-Registration-State-FFA	FFA			
8/28/2020	014928	Blair High School	SB entry fee	Athletics	reissue check '015132		
1/22/2021	015236	Terry Graver	NCC Tournament Official	Athletics	Void 1/27/21		
1/22/2021	015240	John Moody	NCC Tournament Official	Athletics	Void 1/30/21		
1/22/2021	015248	John Moody	NCC Tournament Official	Athletics	Void 1/30/21		
1/22/21	015250	Douglas Veik	NCC Tournament Official	Athletics	Void 1/30/21		
1/29/21	015258	York Public Schools	JVWR tmy fees 2/4/21	Athletics	voided 2/8		
checks 015282 thru 015284 voided clerical error							
11/12/20	015102	Ethan Scheer	FB worker	Athletics	015329	replacement check to Ethan Scheer \$273.00 #015102 dated 11/12/2020	
12/8/2020	015129	Paul Kenney	JVGB official Arlington	Athletics	015330	replacement check to Paul Kenney \$65.00 #015129 dated 12/8/2020	
2/2/2021	015259	Chase Bryant	Varsity BB Official	\$	240.00	Athletics	
2/11/2021	015275	Matthew S Overmiller	Reserve GBB Logan	\$	130.00	Athletics	
3/5/2021	015321	Fort Calhoun Public Schools	MS Wrestling	\$	100.00	Athletics	
3/5/2021	015328	SkillsUSA	Registration	SkillsUSA	Void: 2 separate checks	\$	182.00
3/11/2021	015331	Boystown, Attn: AD	BB Sub Dist Reimbursement	\$	133.69	Athletics	
3/11/2021	015337	Elliot Gossin	Strive Worker	\$	408.00	Athletics	
3/11/2021	015364	Russell Aken-	MSWR tmy official	Athletics	VOID-injured	\$	226.00
3/22/2021	015362	NSAA	Music entry	Music			
4/14/21	015398	Kassidy Klingspom	Cheer Judge	\$	25.00	Spirit	
4/14/21	015402	Milford Public Schools	Hs Track Fee	\$	180.00	Athletics	
4/14/21	015405	Sabrina Reed	Cheer Judge	\$	25.00	Spirit	
4/14/21	015409	Taylor Sherman	Dance Team Judge	\$	25.00	Spirit	
4/22/2021	015414	Ashland Golf Club	FBLA State Leadership Confere	\$	1,168.00	FBLA	
4/22/2021	015416	Kurt Finkey	BB umpire	\$	110.00	Athletics	
4/22/2021	015418	Fort Calhoun Community Schools	MSTR fee	\$	150.00	Athletics	
4/22/2021	015419	Brad Garlock	BB umpire	\$	125.00	Athletics	
4/22/2021	015422	Lincoln Christian	JV golf fees	\$	125.00	Athletics	
4/22/2021	015426	Papillion LaVista School District	HSTR fee	\$	130.00	Athletics	
4/22/2021	015428	Raymond Central Public School	Branched Oak Invite BB	\$	130.00	Athletics	
4/22/2021	015432	Wahoo Public School District #39	JVTR fee Wahoo	\$	120.00	Athletics	
4/22/2021	015433	Karen Wiese	Wrestling helper	\$	90.00	Athletics	
4/30/21	015434	Arlington Public Schools	Arlington Golf entry fee	\$	150.00	Athletics	
4/30/21	015435	Janice Burman	MS Yearbook refund	\$	17.00	MS Yearbook	
4/30/21	015436	Conestoga Public Schools	Conestoga track entry fee	\$	185.00	Athletics	
4/30/21	015437	Kadeyn Johnson	BB umpire	\$	55.00	Athletics	
4/30/21	015438	Nebraska FFA Assn	State FFA fee	\$	18.00	FFA	
4/30/21	015439	NO FRILLS/SPARTANNASH	Elementary STUCO supplies	\$	21.68	ELE Student Council	
4/30/21	015439	NO FRILLS/SPARTANNASH	FFA ice cream party	\$	58.77	FFA	
4/30/21	015440	Jeremy Dennis Savage	BB umpire	\$	55.00	Athletics	
4/30/21	015441	Jared Swan	BB umpire	\$	120.00	Athletics	
4/30/21	015442	Phillip Swift	BB umpire	\$	120.00	Athletics	
4/30/21	015443	VISA	Maker Fair supplies	\$	33.97	MS STUCO	
4/30/21	015443	VISA	MS STUCO donuts	\$	55.93	MS STUCO	
4/30/21	015443	VISA	May Day supplies	\$	60.00	FBLA	

\$ 4,365.04

SCHOOL YEAR 2020-21

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Disbursed</u>	<u>Organization</u>
4/30/21	015439	NO FRILLS/SPARTANNASH	Elementary STUCO	\$ 21.68	ELE Student Council
4/8/21	015382	Awards Unlimited, Inc.	Oxbow Speech Awa	\$ 664.35	Athletics
4/8/21	015384	Brandon L Dinslage	DC West BB umpire	\$ 125.00	Athletics
4/8/21	015385	Nebraska Sports	MS/HS track equipr	\$ 311.63	Athletics
4/8/21	015386	Troy Lanham	DC West BB umpire	\$ 125.00	Athletics
4/8/21	015387	Zachary Lutz	Platteview BB Umpii	\$ 125.00	Athletics
4/8/21	015388	Zachary Osborn	Platteview BB Umpii	\$ 125.00	Athletics
4/8/21	015389	Platteview High School	MS Track	\$ 125.00	Athletics
4/8/21	015390	Douglas County West Community	HS Track and Golf	\$ 180.00	Athletics
4/8/21	015390	Douglas County West Community	HS Golf	\$ 95.00	Athletics
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	015396	Brandon L Dinslage	Baseball Umpire	\$ 125.00	Athletics
4/14/21	015402	Milford Public Schools	Hs Track Fee	\$ 180.00	Athletics
4/14/21	015403	Sean Monahan	Baseball Umpire	\$ 110.00	Athletics
4/22/21	015415	Awards Unlimited, Inc.	Golf awards	\$ 75.50	Athletics
4/22/21	015416	Kurt Finkey	BB umpire	\$ 110.00	Athletics
4/22/21	015417	Jayson Ford	BB umpire	\$ 110.00	Athletics
4/22/21	015418	Fort Calhoun Community Schools	MSTR fee	\$ 150.00	Athletics
4/22/21	015419	Brad Garlock	BB umpire	\$ 125.00	Athletics
4/22/21	015420	Kadeyn Johnson	BB umpire	\$ 110.00	Athletics
4/22/21	015422	Lincoln Christian	JV golf fees	\$ 125.00	Athletics
4/22/21	015423	Zachary Lutz	BB umpire	\$ 110.00	Athletics
4/22/21	015426	Papillion LaVista School District	HSTR fee	\$ 130.00	Athletics
4/22/21	015427	Platteview High School	JV golf fees	\$ 250.00	Athletics
4/22/21	015428	Raymond Central Public School	Branched Oak Invite	\$ 130.00	Athletics
4/22/21	015429	Robert Thielen	BB umpire	\$ 125.00	Athletics
4/22/21	015430	Douglas County West Community	NCC golf fee	\$ 95.00	Athletics
4/22/21	015431	Brian Vosika	BB umpire	\$ 110.00	Athletics
4/22/21	015432	Wahoo Public School District #39	JVTR fee Wahoo	\$ 120.00	Athletics
4/22/21	015433	Karen Wiese	Wrestling helper	\$ 90.00	Athletics
4/30/21	015434	Arlington Public Schools	Arlington Golf entry	\$ 150.00	Athletics

voided check

4/30/21	015436	Conestoga Public Schools	Conestoga track ent	\$	185.00	Athletics	
4/30/21	015437	Kadeyn Johnson	BB umpire	\$	55.00	Athletics	
4/30/21	015440	Jeremy Dennis Savage	BB umpire	\$	55.00	Athletics	
4/30/21	015441	Jared Swan	BB umpire	\$	120.00	Athletics	
4/30/21	015442	Phillip Swift	BB umpire	\$	120.00	Athletics	\$ 5,124.22
4/22/21	015414	Ashland Golf Club	FBLA State Leader	\$	1,168.00	FBLA	
4/22/21	015421	Kona Ice of West Omaha	FBLA SLC Supplies	\$	125.00	FBLA	
4/30/21	015443	VISA	May Day supplies	\$	60.00	FBLA	\$ 1,353.00
4/22/21	015424	Matheson Tri-Gas, Inc/Linweld	FFA- travel welding	\$	170.00	FFA	
4/22/21	015425	NO FRILLS/SPARTANNASH	FFA Banquet suppli	\$	94.58	FFA	
4/30/21	015438	Nebraska FFA Assn	State FFA fee	\$	18.00	FFA	
4/30/21	015439	NO FRILLS/SPARTANNASH	FFA Ice cream party	\$	58.77	FFA	\$ 341.35
4/30/21	015443	VISA	Maker Fair supplies	\$	33.97	MS STUCO	
4/30/21	015443	VISA	MS STUCO donuts	\$	55.93	MS STUCO	\$ 89.90
4/30/21	015435	Janice Burman	MS Yearbook refunc	\$	17.00	MS Yearbook	
4/7/21	015363	SkillsUSA	duplicate payment	\$	(32.00)	SkillsUSA	
4/8/21	015381	Anderson's/Taymark	King and Queen cro	\$	94.85	Prom	
4/14/21	015395	Conestoga Public Schools	District Feesion	\$	195.44	Speech	
4/14/21	015400	LA QUINTA HOTELS	State Speech Room	\$	258.00	Speech	
4/14/21	015406	Kaitlyn Reisen	Speech Judge	\$	60.00	Speech	
4/14/21	015412	Brendan Westlake	Speech Judge	\$	60.00	Speech	\$ 573.44
4/14/21	015391	Katelyn Book	Dance Team Judge	\$	25.00	Spirit	
4/14/21	015392	Lily Burr	Dance Team Judge	\$	25.00	Spirit	
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	015401	Miranda Maser	Cheer Judge	\$	25.00	Spirit	
4/14/21	015404	NO FRILLS/SPARTANNASH	Snacks For Spirit Al	\$	15.56	Spirit	77.84
4/14/21	015404	NO FRILLS/SPARTANNASH	Conf Supplies	\$	62.28	FBLZ	\$ 77.84
4/14/21	015405	Sabrina Reed	Cheer Judge	\$	25.00	Spirit	
4/14/21	015407	Isabel Sermenio	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	\$ 377.84

4/8/21	015383	Clay H. Blackman	MSSH music judge	\$ 200.00	Vocal Music	
4/26/20	015362	NSAA	District Music/Band	\$ (315.00)	Music	voided check
4/22/21	015413	AG Unified Inc	Blue Olympics Fees	\$ 88.50		

\$ 7,934.78

**\$ 15,847.88**

**\$ -**

\$ -

6

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\$

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2/2/2021	015259	Chase Bryant	Varsity BB Official	\$ 240.00	Athletics
2/11/2021	015275	Matthew S Overmille	Reserve GBB Log	\$ 130.00	Athletics
3/5/2021	015321	Fort Calhoun Public	MS Wrestling	\$ 100.00	Athletics
3/11/2021	015331	Boystown, Attn: AD	BB Sub Dist Reim	\$ 133.69	Athletics
3/11/2021	015337	Elliot Gossin	Strive Worker	\$ 408.00	Athletics

Ashland-Greenwood Public Schools' General Fund Claims

General Fund Claims

May 17, 2021

Check No.	Vendor	Amount	Description
041508	AG Payroll Account	\$ 400,992.58	May Net Payroll
041509	BANK OF ASHLAND	\$ 10,379.99	Payroll Section 125 Deduct
041510	Blue Cross Blue Shield of NE	\$ 138,649.73	Payroll Health & Dental Ins
041511	Madison National Life	\$ 1,514.00	Payroll LTD Insurance Prem
041512	Madison National Life	\$ 869.00	Payroll Employee Life Prem
041513	AG Payroll Account	\$ 19,841.41	Payroll State Tax Wthhldg
041514	AG Payroll Account	\$ 127,474.60	Payroll Federal Tax Wthhldg
041515	Retirement	\$ 109,192.97	Payroll Retirement Wthhldg
041516	TSA Consulting Group Inc	\$ 2,575.00	Payroll Annuity Deduction
041517	Vision Service Plan	\$ 1,076.95	Payroll Employee Vision Prem
041518	Ashland-Greenwood Hot Lunch	\$ 256.00	PS Staff Meals
041519	Apple Inc	\$ 5,083.00	K-5 Reg Inst: Hardware
041520	Ashland Community Medical Fun	\$ 500.00	District Office Lease
041521	Keith A Byrkit	\$ 105.00	Tune Piano
041522	Capital Business Systems, Inc.	\$ 448.26	District Copier
041523	Charter Communications	\$ 96.59	District Cable
041524	City Of Ashland	\$ 2,074.50	District Sewer and Water
041525	Dietz Music House	\$ 2,627.00	HS Reg Inst Supplies (Band)
041526	Diversified Drug Testing	\$ 249.00	District Drug Testing
041527	Egan Supply Co.	\$ 2,338.48	Custodial: Supplies
041528	FBG Service Corporation	\$ 10,348.00	District Cleaning Services
041529	Tom Fiala	\$ 614.00	Transportation: Repairs
041530	voided		
041531	GovConnection Inc.	\$ 387.23	Media: AV Materials
041532	HARRIS	\$ 995.25	AE Support
041533	Carey Hofmeister	\$ 140.00	Poverty Nurse Sub
041534	KSB School Law, PC LLO	\$ 3,132.00	District Legal Services
041535	Lampe's Clean Air Specialists	\$ 2,269.02	Filters
041536	Lee Sapp Ford-Mercury	\$ 52.20	Transportation: Repairs
041537	Douglas S Loftus	\$ 350.00	District Sewer Service
041538	Matheson Tri-Gas, Inc/Linweld	\$ 1,459.75	Welding class replacement par
041539	Terri Maxon	\$ 210.00	Nurse sub
041540	Menard Inc	\$ 520.41	High School shop supplies
041541	NASSP	\$ 385.00	ADMIN: HS NHS dues 21.22
041542	Nebraska Council of School Administ	\$ 1,905.00	NAnnual Dues
041543	Nebraska.gov	\$ 12.00	Driver's license checks
041544	NO FRILLS/SPARTANNASH	\$ 249.75	Student Cooking supplies
041545	One Source, Inc	\$ 321.00	District Employment Checks
041546	Pioneer Valley Books	\$ 165.00	Elem Instruction: Book Builde
041547	Quill Corp	\$ 255.85	District Office supplies
041548	Sandra Lemon	\$ 74.00	shop supplies
041549	Sterling Computers Corporation	\$ 2,635.20	instr.tech:hdwr/sftwr

Ashland-Greenwood Public Schools' General Fund Claims  
 General Fund Claims  
 May 17, 2021

Check No.	Vendor	Amount	Description
041550	Turnitin, LLC	\$ 1,837.00	HS Reg: Web Based Software
041551	USIC Locating Services, LLC	\$ 143.22	Line locating service
041552	Voyager Fleet Systems, Inc.	\$ 5,015.59	District Fuel
041553	Awards Unlimited	\$ 404.12	Academic Awards
41554	Admin Operations	\$ 1,851.36	Supplies, Parent Mileage, Staff Mileage

Incompletes:

Wiggs Occuptaional Therapy	ESU #2
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	Loftus Septic
DLR	Symmetry
Egan	NeoPost
Follett	TSA
Great Plains Service	US Mechanical
GovConnect	VISA
Heartland	Voice Data
WeatherCraft	Windstream

\* denotes conflict of interest

Authorized by:

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Ashland-Greenwood Public Schools  
April 19, 2021 to May 17, 2021  
Administrative Operations Account

Date	Check No	Description	Amount
4/27/21	6094	R Wiese, Mileage	\$ 323.68
5/3/21	6095	N Metzger, Sped Mileage	\$ 3.36
5/7/21	6096	M Pinkman, Parent Mileage	\$ 824.32
5/7/21	6097	Ashland Comm Medical Fun	\$ 500.00
5/13/21	6098	AG Foundation; Donation from Cornhusker Ir	\$ 200.00

Authorized by:

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**April 2021 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
041490	Audio Marketing Solutions	70	Telephone repair
041491	Ashland Auto Parts	97.89	Transportation: Supplies
041492	Ashland Disposal Service	863.31	District Trash Service
041493	AT & T Mobility	43.23	District mobile internet
041494	C & L Hardware	89.99	Fence for elem playground
041495	Capital Business Systems, Inc.	539.5	District Copier
041496	Egan Supply Co.	126.39	Custodial Supplies
041497	GovConnection Inc.	4872.85	District technology
041498	Heartland Foundation/School	7030	District Tuition
041499	Douglas S Loftus	300	Port a Pots - Baseball
041500	Menard Inc	170.61	Maintenance
041501	NO FRILLS/SPARTANNASH	44.82	HS SPED - supplies life skill
041502	Omaha Paper Co Inc/OPC Direct	250.29	Copy paper
041503	Omaha Public Power District	9320.87	District Electricity
041504	PayFlex Systems USA Inc	268	Employee Benefit
041505	TSA Consulting Group Inc	83.33	Employee Benefit
041506	VISA	589.87	MSHS health office supplies
041507	Windstream	737.14	District Telephone

Authorized by:

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

<b>DATE</b>	<b>Check #</b>	<b>VENDOR</b>	<b>Amount</b>	<b>Description</b>
5/17/2021	011312	Ashland-Greenwood Activities Acct	\$ 36.26	Transfer of funds
5/17/2021	011313	Cash-Wa Distributing Co.	\$ 17,557.16	District Food
5/17/2021	011314	Hiland Dairy	\$ 4,379.53	District Milk
5/17/2021	011315	Sysco Lincoln, Inc	\$ 6,863.68	District Food
5/17/2021	011316	Anthony Petersen	\$ 70.00	District Pest Control
5/17/2021	011317	U S FOODSERVICE	\$ 8,836.14	District Food
5/10/2021	011318	AG Payroll Account	\$ 13,146.96	May Net Payroll
5/10/2021	011319	Blue Cross Blue Shield of NE	\$ 1,611.93	May 20 2021 PR
5/10/2021	011320	Madison National Life	\$ 34.85	May 20 2021 PR
5/10/2021	011321	Madison National Life	\$ 69.00	May 20 2021 PR
5/10/2021	011322	AG Payroll Account	\$ 477.38	May 20 2021 PR
5/10/2021	011323	AG Payroll Account	\$ 3,988.93	May 20 2021 PR
5/10/2021	011324	Retirement	\$ 3,529.85	May 20 2021 PR
5/10/2021	011325	Vision Service Plan	\$ 92.24	May 20 2021 PR
5/17/2021	011326	Goodwin/Tucker	\$ 1,132.08	Oven Repair

Incompletes

TBD                      Senior Students Lunch Refunds

Authorized by:

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Ashland-Greenwood Public Schools

Activities Account

April 15, 2021 to May 17, 2021

Date	Check #	Vendor	Description	Disbursed	Activity
4/22/21	015413	AG Unified Inc	Blue Olympics	\$ 88.50	Blue Olympics
4/22/21	015414	Ashland Golf Club	FBLA State Leadership Cr	\$ 1,168.00	FBLA
4/22/21	015415	Awards Unlimited, Inc.	Golf awards	\$ 75.50	Athletics
4/22/21	015416	Kurt Finkey	BB umpire	\$ 110.00	Athletics
4/22/21	015417	Jayson Ford	BB umpire	\$ 110.00	Athletics
4/22/21	015418	Fort Calhoun Comm. Schls	MSTR fee	\$ 150.00	Athletics
4/22/21	015419	Brad Garlock	BB umpire	\$ 125.00	Athletics
4/22/21	015420	Kadeyn Johnson	BB umpire	\$ 110.00	Athletics
4/22/21	015421	Kona Ice of West Omaha	FBLA SLC Supplies	\$ 125.00	FBLA
4/22/21	015422	Lincoln Christian	JV golf fees	\$ 125.00	Athletics
4/22/21	015423	Zachary Lutz	BB umpire	\$ 110.00	Athletics
4/22/21	015424	Matheson Tri-Gas, Inc/Linweld	Supplies	\$ 170.00	FFA
4/22/21	015425	NO FRILLS/SPARTANNASH	FFA Banquet supplies	\$ 94.58	FFA
4/22/21	015426	Papillion LaVista Schl Dist	HSTR fee	\$ 130.00	Athletics
4/22/21	015427	Platteview High School	JV golf fees	\$ 250.00	Athletics
4/22/21	015428	Raymond Central PS	Branched Oak Invite BB	\$ 130.00	Athletics
4/22/21	015429	Robert Thielen	BB umpire	\$ 125.00	Athletics
4/22/21	015430	DC West Comm. Schls	NCC golf fee	\$ 95.00	Athletics
4/22/21	015431	Brian Vosika	BB umpire	\$ 110.00	Athletics
4/22/21	015432	Wahoo Public Schools	JVTR fee Wahoo	\$ 120.00	Athletics
4/22/21	015433	Karen Wiese	Wrestling helper	\$ 90.00	Athletics
4/30/21	015434	Arlington Public Schools	Arlington Golf fee	\$ 150.00	Athletics
4/30/21	015435	Janice Burman	MS Yearbook refund	\$ 17.00	MS Yearbook
4/30/21	015436	Conestoga Public Schools	Conestoga track fee	\$ 185.00	Athletics
4/30/21	015437	Kadeyn Johnson	BB umpire	\$ 55.00	Athletics
4/30/21	015438	Nebraska FFA Assn	State FFA fee	\$ 18.00	FFA
4/30/21	015439	NO FRILLS/SPARTANNASH	Elem.STUCO supplies	\$ 21.68	ELE Student Council
4/30/21	015439	NO FRILLS/SPARTANNASH	FFA Ice cream party	\$ 58.77	FFA
4/30/21	015440	Jeremy Dennis Savage	BB umpire	\$ 55.00	Athletics
4/30/21	015441	Jared Swan	BB umpire	\$ 120.00	Athletics
4/30/21	015442	Phillip Swift	BB umpire	\$ 120.00	Athletics
4/30/21	015443	VISA	Maker Fair supplies	\$ 33.97	MS STUCO
4/30/21	015443	VISA	MS STUCO donuts	\$ 55.93	MS STUCO
4/30/21	015443	VISA	May Day supplies	\$ 60.00	FBLA
5/5/21	015444	AG Hot Lunch	MS/HS Staff Supplies	\$ 47.51	MS/HS Staff
5/5/21	015445	Arlington Public Schools	MSTR fee	\$ 150.00	Athletics
5/5/21	015446	Awards Unlimited, Inc.	Student Awards	\$ 286.40	Athletics
5/5/21	015447	Jayson Ford	BB umpire	\$ 125.00	Athletics
5/5/21	015448	Jacqueline L. Fudge	May Day 5k Shirts	\$ 576.50	FBLA
5/5/21	015449	Kadeyn Johnson	BB umpire	\$ 125.00	Athletics
5/5/21	015450	National FFA Organization	FFA awards & Supp	\$ 477.75	FFA

Ashland-Greenwood Public Schools

Activities Account

April 15, 2021 to May 17, 2021

Date	Check #	Vendor	Description	Disbursed	Activity
5/5/21	015451	The Ohio State University	Learning lab kit	\$ 444.01	FFA
5/5/21	015452	Raymond Central Schl	MSTR fee	\$ 100.00	Athletics
5/13/21	015453	Awards Unlimited, Inc.	FBLA 5K	\$ 27.00	FBLA
5/13/21	015454	Richard Jeffery	MSTR starter	\$ 210.00	Athletics
5/13/21	015455	National FFA Organization	2 FFA Jackets	\$ 160.00	FFA
5/13/21	015456	Matt Overmiller	Reserve BB Umpire	\$ 100.00	Athletics
5/13/21	015457	Platteview High School	District Track	\$ 100.00	Athletics
5/13/21	015458	Raymond Central Public School	HSTR fee	\$ 160.00	Athletics
5/13/21	015459	Walsworth Publishing	MS Yearbooks	\$ 101.25	MS Yearbook
5/13/21	015459	Walsworth Publishing	HS Yearbooks	\$ 7,284.86	HS Yearbook

Authroized by:

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**Ashland-Greenwood Public Schools' Claims**  
**Special Building**  
**5-17-2021**

<b>Date</b>	<b>Check No.</b>	<b>Vendor/Description</b>	<b>Amount</b>
5/17/2021	001508	AQS	\$ 5,950.00 Site Work
5/17/2021	001509	BOK Financial	\$ 244,444.44 Bond Interest Payment
5/17/2021	001510	DLR Group	\$ 468,767.94 DLR Architect Fees

Authorized by:

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**Ashland-Greenwood Public Schools' Claims  
Student Fees  
5-12-2021**

<b>Date</b>	<b>Check No.</b>	<b>Vendor/Description</b>	<b>Amount</b>	
5/12/21		Verizon	Monthly Fee for Strive	\$ 45.01

Authorized by:

\_\_\_\_\_

\_\_\_\_\_

**Wiggs Enterprises  
Occupational Therapy Services  
16133 Sahler Street  
Omaha, NE 68116  
(402) 659-6739**

**WIGGS ENTERPRISES SERVICE PROVIDER CONTRACT**

This contract is made by and between the Ashland-Greenwood Public School District, in the State of Nebraska, and Wiggs Enterprises, provider of occupational therapy services.

The Ashland-Greenwood Public School District hereby agrees to contract occupational therapy services with Wiggs Enterprises for the 2021-2022 school year.

**TERMS AND CONDITIONS**

Wiggs Enterprises will provide educationally related occupational therapy services to those students identified as needing services by the Ashland-Greenwood Public School System.

Wiggs Enterprises will provide educationally related occupational therapy services to students that qualify for occupational therapy as established by the I.E.P. /M.D.T. /I.F.S.P. Team. The frequency of occupational therapy services will be provided as specified on the I.F.S.P. / I.E.P for each student.

Wiggs Enterprises 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 occupational therapy services. Within a reasonable time frame, (within a month of bill being submitted), the Ashland-Greenwood School District will reimburse Wiggs Enterprises for the amounts billed.

Wiggs Enterprises will only bill the Ashland-Greenwood School District for those items/services that are reimbursable by the State of Nebraska.

Wiggs Enterprises will provide proof that the provider of educationally related occupational therapy services is licensed by the State of Nebraska, and that Wiggs Enterprises is an Approved Service Provider by the State of Nebraska per request.

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

Wiggs Enterprises  
Service Provider

May 10, 2021  
Date

[Signature]  
Superintendent of Schools

5/12/21  
Date

Kirsten Ferguson  
Director of Special Education

5/12/21  
Date

**EDUCATIONAL SERVICE UNIT NO.2**  
**2021-22 SPECIAL EDUCATION SERVICES CONTRACT**

Agreement made **3/4/2021 (Amended 5/12/21)** between School District No. **78-0001**, Ashland Greenwood, in the County of **Saunders**, State of Nebraska, hereinafter referred to as the District and Educational Service Unit No. 2 at Fremont, Nebraska, hereinafter referred to as the Servicing Agency.

1. The Servicing Agency agrees that it will furnish to the District the following services that meet the requirement of the Nebraska Department of Education as follows:

<b><u>PROGRAMS*</u></b>	<b>FTE</b>	<b>COSTS</b>
School Psychologist	0.00	\$0
Speech/Language Pathologist	0.00	\$0
Occupational Therapist	0.00	\$0
Teacher of Vision	0.065	\$7,395
Contract Management	Per Invoice if applicable	
<b><u>ADMINISTRATIVE SERVICES</u></b>		
Administration Services		\$ 0
Supervision (8% of Total ESU 2 SpEd Program Costs)		\$592
<b>TOTAL 2021-22 CONTRACTED PROGRAM COSTS</b>		<b>\$7,987</b>

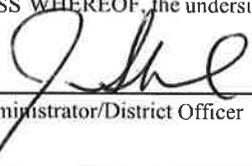
**\*Billing for Speech, Occupational Therapy, Vision programs and administrative services will be divided into ages 0-2, ages 3-4 and school age costs at the first billing, November 2021. Rates subject to change once final rate app is approved.**

**PLEASE SIGN AND RETURN TO ESU #2 SPECIAL EDUCATION DEPARTMENT**  
**after your next School Board Meeting.**

**Thank you!**

2. These "Estimated Costs" are set forth as a guideline only. Actual costs will be determined by the Servicing Agency when all special services have been contracted for and total personnel and material requirements of the Servicing Agency have been finally determined. Estimated Service costs are computed based on the following costs: salaries, fixed charges, materials and supplies, mileage, drive time, and personnel in-service. The State Department of Education requires that mileage costs be included in the overall service charges. They are not to be computed separately or billed separately. Supervision charges computed at 8% of service costs comply with State Department regulations. If the total amount of revenue is not sufficient to cover the budgeted expenditures, school district will be assessed the additional monies on a pro-rated basis to cover those costs for each program. If revenue exceeds expenditures in all account areas, all excess revenue will be placed in a carryover account to be used to pay unexpected expenses and program costs associated with staff, instructional equipment/materials, office supplies and other costs relevant to the programs.
3. The term of this agreement shall be between August, 2021, and May, 2022.
4. The District agrees to pay to the Servicing Agency the sum billed by the Servicing Agency for the State approved Special Education and related services which the Servicing Agency has agreed to provide in paragraph "1" above. The Servicing Agency agrees to formally bill the District on a periodic basis throughout the term of this agreement with the final billing adjusted to include actual costs of service referred to in paragraph "2" above. However, if necessary, to generate the full reimbursement of service cost, said costs shall be billed up to the amount of contracted services set forth in paragraph "1" whether or not said services were fully used by District for the entire term of this agreement.
5. Per direction from the Department of Health and Human Services (DHHS), the District agrees that it will not include ESU 2 service providers on the Medicaid in Public Schools (MIPS) provider list for MIPS reimbursement purposes. District also agree to make available upon request for purposes of audit compliance: original signatures for the MDT and/or IEP meetings, the MIPS Consent Form for students eligible for MIPS reimbursement, and a signed Practitioners referral form. Documents will be kept on file for a minimum of 6 years post service.
6. The District agrees that its payments will be made each billing period forthwith upon receipt of billings from the Servicing Agency.
7. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District Personnel for the purposes of evaluating each child's progress.
8. The Servicing Agency retains the right to designate personnel to provide the services. All special education personnel provided by the Servicing Agency shall be endorsed or shall be under the supervision of fully endorsed staff member.
9. Servicing Agency personnel may be scheduled for professional development activities as determined by Educational Service Unit No. 2 policy.
10. The policy regarding sick leave and personal leave shall be determined by the Servicing Agency for personnel providing services to the District and the related costs shall not be deductible from the agreed upon charges in paragraph "1" hereof.
11. The Servicing Agency retains the right to establish personnel contract year conditions. Personnel will follow the Agency calendar as approved by the Servicing Agency Board unless a deviation from such is mutually agreed upon by the Administrator of the Agency and of the contracting school board.
12. In the event of default by the District in payment as aforesaid, the Servicing Agency may cancel this contract and without notice refuse further service to the District and the District shall remain liable for payment for the contracted services for the full term of this contract.
13. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirement, it will be changed in accordance therewith, upon written notice by the Servicing Agency to the District and advising the District of the required changes to meet State requirements.

IN WITNESS WHEREOF, the undersigned have signed this Agreement the day and year first above written.

  
 \_\_\_\_\_  
 District Administrator/District Officer

5/13/21  
 \_\_\_\_\_  
 Date

Servicing Agency Officer/Educational Service Unit No. 2  
 \_\_\_\_\_  
 Ashland - Greenwood 78-0001  
 School District District Number

\_\_\_\_\_  
 Date  
 Saunders  
 \_\_\_\_\_  
 County, Nebraska

### **COVID Update**

- 102 Staff Vaccinated
- 12 additional - subs/community coaches vaccinated
- 30 students vaccinated on-site - 16 and over
- May possibly host a clinic for students 12 and over
- Implemented *Masks Optional* on May 10th
- As of today - May 17th
  - 0 ELE students or staff positive
  - 0 ELE students or staff out on required quarantine
  - 2 MS/HS students positive (students are scheduled to return to school on 5/18) - 0 staff
  - 0 MS/HS students or staff out on required quarantine

### **NSCAS - State Required Testing Update**

- All 3rd-8th required to test this Spring
- All 11th required to test (ACT) this Spring
- Districts held accountable for participation - required to administer to all students
- Districts not “accountable” for student performance
  - Districts will not be “rated” on student performance for the 2020-21 school year

### **School Improvement Process**

- All NE districts are required to participate in a Continuous School Improvement Process
- Our current SIP goals
  - Improve Math Performance
  - Develop and Implement a Standards Based Curriculum and Assessment Model
    - Critical Concepts - Priorities
    - Proficiency Scales - Progressions of Learning
    - Aligned Assessments
- Every 5 years districts are required to host an external team visitation
  - External Team reviews progress on SIP goals
  - External Team visits classrooms
  - External Team provides feedback
  - External Team submits a report to NDE recommending continued accreditation (or not)
    - Report includes suggestions for improvement and new goals
- AGPS was scheduled to host a visit in the Spring of this year. Due to uncertainty of how this year would progress and the timing for preparing for the external team visit, we chose to delay. AGPS will be hosting our required external team visit next fall - November of 2021

## Ashland Greenwood FFA Officer Retreat

Date: JUNE 1 and 2nd

Who: Officer team for 2021-22, selected through interview committee

Reason: This trip will provide bonding and leadership experiences previously gained at Chapter Officer Leadership Training in Aurora Ne. Cost of attending COLT was always between 750-1000. This trip will also grow our students' knowledge of Nebraska history and agricultural and geological foundational facts! Students will get to experience first hand agricultural tourism, traditional agriculture, and a greater appreciation for natural resources within our state.

### Schedule/Itinerary

#### June 1st

7am- leave the high school - Ashland NE

Travel to Ord (2 hour, 45 minutes)

10:15- 11:30am Industry Tour #1

11:30-12:30 Eat lunch in downtown Ord

12:45-2pm Industry Tour #2

2:15-6pm Travel to Officer Work Location and Dive into Officer Training

6-7 Check into Hotel and unpack

7-9pm- Dinner

10:30 pm- Lights out at Hotel

#### June 2nd

7 am - Wake up, get ready

8:00am- Breakfast at Hotel

8am -Noon -Officer training sessions

12:30-1:30pm Lunch

1:45- 3pm Officer Training Sessions

3-3:30- Ice Cream Break

3:30-5pm- Officer Training Wrap up

5-8:30 pm- Travel back to Ashland, will stop for dinner on the way home too

### Prices/Rates for planned activities

Hotel: TBD (4/30)

Rates: \_\_\_\_\_ a room/night (TBD but it will be under \$100 per room)

Number of students attending 5 plus 1-2 chaperones

Rooms needed: 3

Total cost minus taxes- \_\_\_\_\_

**\*The chapter will pay for hotel, fuel, parking, and one meal.**

## **Items To Bring**

- Swimwear
- Shoes for the river
- Hat
- Sunscreen
- Bug spray
- Gym clothes
- Comfortable casual clothes for Monday morning and supper Monday evening
- Jeans to wear with chapter shirts on Tuesday.
- Your school iPad for officer team planning for the FFA chapter (if you kept your iPad over the summer)
- Cards/games
- Snacks
- Money for snacks and meals tuesday, and wednesday.

## Board of Education Approval

### FBLA National Leadership Conference Trip 2021

#### A) Itinerary

- a. Mahoney State Park - Staying Tuesday, June 29 - Friday, July 2
- b. Competing in National Competition throughout June - 24 Students Qualified (list attached)
- c. Business Tours, Professional Dinner, Virtual General Sessions/Awards, Virtual Workshops
- d. Draft Attached

#### B) Summary of Cost and Funding Source

- a. Estimated Costs Include:
  - i. Cottonwood Conference Room (\$190)
  - ii. Registration (\$30 x 25 = \$875)
  - iii. Hotel Rooms (\$2,025)
  - iv. Food Costs (\$600 - Conf Meals, \$1,000 - IF Professional Meal is Included)
  - v. Go Ape Group Activity (\$60 x 23 = \$1,380)
- b. TOTAL = \$5,470
- c. The trip has potential to be financed through FBLA fundraising.
- d. Adviser costs included in summary above.

#### C) Mode of Transportation

- a. Transportation will be by school bus to and from Mahoney State Park and Omaha, NE

#### D) List of students traveling

- a. List of students attached

#### E) Sponsors

- a. Amber Dutcher

#### F) Plan for supervision

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

#### G) Eligibility

- a. The district eligibility policy applies to all FBLA events and competitions.

Ashland-Greenwood School Board Members:

This year has been very challenging, yet rewarding in many ways. The local Future Business Leaders of America chapter qualified 24 members for the National Leadership Conference taking place over the summer. Students qualified by placing above 3rd in the state in their respective events.

In a typical year, we have qualified less than ten students and sought funding support through chapter fundraisers, local business contributions, and school board contributions to attend a National Conference somewhere across the country. In true 2020-2021 style, we have been presented with a unique situation. The National Conference will be held virtually and I have been working to create an experience for our students at Mahoney State Park. Students will spend the month of June competing, and cap the month off with a three day experience at Mahoney, attending General Sessions and Workshops, spending quality time with their peers, and awaiting the results of Nationals.

We would appreciate your support in honoring the student's accomplishments. We are asking for help covering student registration costs, hotel accommodations, and the rental for the conference room used at Mahoney. Students will be responsible for food and any other group activities. In the past, the school board has matched \$500 contributions per student, but we have not sought funds from other fundraising or business sources this year. Total School Board commitment would be equal to \$2,990. Thank you for your consideration in supporting the FBLA students.

