

Board of Education Regular Meeting
Monday, September 20, 2021 6:00 PM
Ashland-Greenwood Middle/High School
Conference, 1842 Furnas Street, Ashland, NE
68003
1842 Furnas St
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. Discussion and action to approve the new AGPS Middle School Design Development as provided by DLR. (Attached)
 - 9.2. Discussion and update related to ESSER III Funding.
 - 9.3. Special Education Update.

- 9.4. Discussion and action to approve Wednesday night activity request.
- 9.5. Discussion and action to approve overnight leave request. (Attached)
- 9.6. Certified staff resignations.
10. Informational Items: NASB Area Meeting, Wednesday, September 29th in Fremont. We will leave from the west MS/HS school parking lot at 4:00 p.m.
11. Call for Next Meeting
 - 11.1. The next meeting is set for Monday, October 18th, 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, 705 N 17th Ave., Suite 3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003.
12. Adjournment.

BOARD OF EDUCATION MEETING INFORMATION:

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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
Tuesday, August 17, 2021**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Tuesday, August 17, 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 17th of August, 2020 by President Nygren.

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

2. Acknowledge of Open Meetings Law posting.

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

3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

4. Recognition of public participation

5. Visitors and Communication from the public.

Steven Lindley spoke to the Board of Education about his disappointment in making masks optional as we are in another wave of the COVID-19 pandemic.

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 Russ Westerhold and seconded by Karen Stille, Passed.
Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

7.1. 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

Jill spoke about new staff orientation, 13 new teachers. The new teachers are paired up with an experienced building level teacher to help guide them. On Thursday, all the staff were together to reconnect and have some fun. What is your one thing?

8.2. Mr. Libal

Talked about hitting the reset button. Talked about what is your purpose? Why are you teaching?

Enrollment numbers 2106 - 905; today -1079.

9. Old Business

10. New Business

10.1. Presentation of 2021-22 Budget. (Attached)

Budget handed out for review.

10.2. Discussion and action to approve 2021-22 Substitute Teacher List. (Attached)

Motion to approve 2021-22 Substitute Teacher List, made by Suzanne Sapp and seconded by Eric Beranek, Passed.

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

10.3. Discussion and action to approve Carrie Holz as the School District Treasurer for 2021-22. Motion to approve Carrie Holz as the School District Treasurer for 2021-22, 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 and action to approve transfer of fund from the General Fund to the Activities Fund.

Motion to approve transfer of funds from the General Fund to the Activities Fund, made by Eric Beranek and seconded by Russ Westerhold, Passed.

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

10.5. Certified staff resignations.

11. Informational Items: 2021 NASB Area Membership Meeting: Wednesday, September 29th in Fremont, Tuesday, October 5th in Lavista

12. Call for Next Meeting

12.1. The next meeting is set for Tuesday, September 7th at 6:00 p.m. This meeting will be a Special Hearing related to the 2021-22 Budget followed by a Tax Request Hearing. 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.

13. Adjournment.

Motion to adjourn the meeting at 6:48 p.m., made by Suzanne Sapp and seconded by Eric Beranek, Passed.

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

13.1. Board of Education Information:

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ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Aug-2021

GENERAL FUND

Beginning Balance \$ 3,822,041.48

RECEIPTS

8/2/21	Sale of Property	\$	10.00		
8/3/21	Cass County Property Taxes	\$	3,952.30		
8/4/21	Early Childhood	\$	7,492.00		
8/6/21	Saunders Co MV	\$	41,650.44		
8/6/21	Saunders Co Property Tax	\$	43,055.47		
8/6/21	Saunders Co Fines	\$	2,660.53		
8/6/21	Saunders Co Interest	\$	56.51		
8/9/21	ESU #3 Perkins	\$	4,197.50		
8/11/21	Sarpy County Property Taxes		\$1,434.84		
8/11/21	Sarpy County MV		\$89.96		
8/11/21	Sarpy County Fines	\$	12,818.35		
8/13/21	Cass County Interest	\$	6.86		
8/13/21	Cass County MV	\$	17,436.07		
8/13/21	Cass County Property Taxes		13372.4		
8/13/21	Cass County Homestead	\$	4,507.54		
8/13/21	Cass County Fines	\$	1,149.58		
8/17/21	MAC DF 21	\$	1,996.06		
8/17/21	MAC DF 21	\$	5.54		
8/16/21	Sale of Property	\$	30.00		
8/16/21	Village of Memphis License Fees 18,19,20	\$	930.00		
8/18/21	Sale of Surplus Items	\$	120.00		
8/18/21	Techonolgy Donations	\$	375.63		
8/19/21	Saunders Co Property Tax	\$	305,664.12		
8/19/21	Saunders Co Interest	\$	114.97		
8/20/21	PS Tuition	\$	675.00		
8/26/21	Medicaid	\$	2,905.30		
8/30/21	Cass County Property Taxes	\$	124,769.14		
8/31/21	F & M Interest	\$	222.28		
8/31/21	NLAF Interest	\$	12.66		
				\$ 591,711.05	\$ 4,413,752.53

DISBURSEMENTS

Aug Claims	\$	1,308,724.81		
Refunds/Rebates/Sub Reimbursement	\$	(45.18)		

Total

\$ 1,308,679.63 \$ 3,105,072.90

ENDING BALANCE

\$ 3,105,072.90

RECONCILIATION

NLAF Liquid Balance	\$	582,859.99		
Plus F& M Bank Balance	\$	1,140,376.03		
Plus General Fund Investments	\$	1,475,655.72		
Less: Outstanding Claims	\$	93,818.84		
Reconciled Balance	\$	3,105,072.90		\$ 3,105,072.90

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Aug-2021

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance \$ 2,565.67

RECEIPTS

GF # 041875 \$ 2,397.58

GF # 041955 \$ 20.13

Total \$ 2,417.71 \$ 4,983.38

DISBURSEMENTS

8/5/21 K Parsons Mileage \$ 14.34

8/5/21 T Bray, Principal Mileage, Lodging \$ 297.43

8/5/21 J Libal Princpal Mileage \$ 172.48

8/6/21 B Jacobsen, Principal Mileage \$ 172.48

8/9/21 B Hohensee, Mileage \$ 23.52

8/9/21 J Finkey, Mileage \$ 147.84

8/9/21 J Finkey, Supplies \$ 305.44

8/9/21 M Poell, Mileage \$ 172.48

8/11/21 Parkers Smokehouse, Working Meal \$ 657.24

8/18/21 VSP, Addl Prem \$ 20.13

Total \$1,983.38 \$ 3,000.00

Ending Balance \$ 3,000.00

RECONCILIATION

Bank Balance \$ 2,946.24

Less: Claims Outstanding \$ 297.43

check clearing error

Reconciled Balance \$ 2,648.81 \$ 2,648.81

PAYROLL ACCOUNT

Beginning Balance \$ 15,022.04

RECEIPTS

General Fund \$ 577,621.93

Hot Lunch \$ 1,198.39

Employee Prens 1426.82

FM National Bank: Interest \$ 6.16

Total \$ 580,253.30 \$ 595,275.34

DISBURSEMENTS

Net Payroll \$ 346,391.58

Retirement \$ 99,277.54

State Tax Withholdings \$ 18,569.93

Federal/FICA Taxes \$ 114,581.25

Retiree Life Insurance Mo. Premium \$ 117.00

Retiree Eye Insurance Mo Premium \$ 47.16

Health Ins Premium \$ 1,426.82

Total \$ 580,411.28 \$ 14,864.06

Ending Balance \$ 14,864.06

RECONCILIATION

Bank Balance \$ 14,864.04

Outstanding Checks \$ -

Reconciled Balance \$ 14,864.04 \$ 14,864.04

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

Aug-2021

Beginning Balance			\$	39,319.10
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,970.99		
I 3 Bank: Interest	\$	3.57		
Total			\$	9,974.56
			\$	49,293.66
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	7,658.34		
Total			\$	7,658.34
			\$	41,635.32
Ending Balance			\$	<u>41,635.32</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	41,635.32		
Reconciled Balance	\$	<u>41,635.32</u>		<u>\$ 41,635.32</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	32,619,012.88
<u>RECEIPTS</u>				
Cass County	\$	23,013.65		
Sarpy County	\$	225.08		
Saunders County	\$	54,811.63		
NLAF Interest	\$	346.38		
F & M Interest	\$	456.86		
Total			\$	78,853.60
			\$	32,697,866.48
<u>DISBURSEMENTS</u>				
Aug Claims	\$	598,068.24		
Total			\$598,068.24	\$ 32,099,798.24
Ending Balance			\$	<u>32,099,798.24</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,588,282.93		
NLAF #9300590 Balance	\$	30,015,515.31		
Plus Special Building Investments	\$	496,000.00		
Reconciled Balance	\$	<u>32,099,798.24</u>		<u>\$ 32,099,798.24</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT
QUALIFIED CAPITAL PURPOSE FUND

Aug-2021

Beginning Balance \$ 69,697.13

RECEIPTS

Interest \$ 5.92

Total \$ 5.92 \$ 69,703.05

DISBURSEMENTS

Total \$ -

Ending Balance \$ 69,703.05

RECONCILIATION

Bank Balance \$ 69,703.05

Less: Outstanding Claims \$ -

Reconciled Balance \$ 69,703.05

DEPRECIATION FUND

Beginning Balance \$ 1,295,727.03

RECEIPTS

F&M Bank, Interest \$ 12.30

NLAF Interest \$ 9.58

NLAF CD Accrued Interest

Total \$ 21.88 \$ 1,295,748.91

DISBURSEMENTS

August Disbursements \$ 206,149.00

Total \$ 206,149.00 \$ 1,089,599.91

Ending Balance \$ 1,089,599.91

RECONCILIATION

F & M Bank Balance \$ 25,059.17

NLAF Balance \$ 816,540.74

Plus Depreciation Investments \$ 248,000.00

Less: Outstanding Claims \$ -

\$ 1,089,599.91

Reconciled Balance \$ 1,089,599.91

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Aug-2021

STUDENT FEE FUND

Beginning Balance			\$	7,871.94
<u>RECEIPTS</u>				
Cap and Gown Fees				
Student Fees	\$	5,250.00		
College Drop Fee				
Interest I3 Bank	\$	0.93		
Total			\$	5,250.93
			\$	13,122.87
<u>DISBURSEMENTS</u>				
Aug Disbursements	\$	282.12		
Total			\$	282.12
Ending Balance			\$	<u>12,840.75</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	12,840.75		
Claims Outstanding	\$	-		
Misdirected Deposit				
Reconciled Balance	\$	<u>12,840.75</u>		<u>\$ 12,840.75</u>

HOT LUNCH ACCOUNT

		Beginning Balance		\$	104,161.08
<u>RECEIPTS</u>					
Student and Staff Deposits	\$	5,237.50			
Online Student Deposits	\$	5,494.08			
Federal Reimbursement					
State Reimbursement					
F&M Bank: Interest	\$	8.67			
Vending Payment					
Total			\$	10,740.25	\$ 114,901.33
<u>DISBURSEMENTS</u>					
Wages & Benefits	\$	2,423.72			
Food/ Supplies/ Contracted Services	\$	18,596.91			
Rebate/ Food Payment		(\$483.74)			
Total			\$	<u>20,536.89</u>	\$ 94,364.44
Ending Balance					<u>\$ 94,364.44</u>
<u>RECONCILIATION</u>					
Bank Balance	\$	94,427.69			
Claims Outstanding	\$	63.25			
	\$	<u>94,364.44</u>			
Receipts Outstanding					
Reconciled Balance	\$	<u>94,364.44</u>			<u>\$ 94,364.44</u>
Student and Staff Deposits Held on Account - End of Month	\$			33,058.60	

INVESTMENTS

Date Bought	Security Description	Rate	Investment	
General Fund Investments				
1/30/15	Farmers & Merchants Bank, Ashland	0.550%	\$ 872,192.12	\$872,192.12
10/22/17	Bank of Ashland, Ashland	0.850%	\$ 107,463.60	
11/10/20	First Capital Bank	0.350%	\$ 248,000.00	
11/10/20	Third Coast Bank Ssb	0.350%	\$ 248,000.00	
Total Investments			<u>\$ 1,475,655.72</u>	
Depreaction Fund Investments				
12/17/20	Preferred Bank, LosAngeles, CA	0.250%	\$ 248,000.00	
Special Building Fund Investments				
4/12/21	CD First Bank of Ohio, OH	0.200%	\$ 248,000.00	
4/12/21	Tab Bank, UT	0.200%	\$ 248,000.00	
			<u>\$ 496,000.00</u>	

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

BANK OF ASHLAND		
FDIC INSURANCE		\$ 250,000.00
Total Secured		<u>\$ 250,000.00</u>
FARMERS AND MERCHANTS BANK		
FDIC INSURANCE		\$ 250,000.00
Pledged Safekeeping Security		Actual Value
Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank	Total Face Value	\$ 3,000,000.00
Total Secured		<u>\$ 3,250,000.00</u>

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Aug-2021

				Beginning Balance			\$ 61,745.94
Date	Check #	Payee	Description	Receipt	Disbursed	Balance	
ATHLETICS							\$ 966.41
8/2/21		NSAA	NSAA Champ reimb	\$ 539.70			
8/10/2021	015497	NE City Public Sch	District Golf		\$ 140.00		
8/10/2021	015499	Pro Tuff Decals	FB helmet Decals		\$ 334.36		
8/11/21		Various	Activity passes	\$ 100.00			
8/13/21		Various	Activity Passes	\$ 250.00			
8/13/21		Various	Activity Passes	\$ 2,100.00			
8/16/21		Various	Activity passes	\$ 250.00			
8/16/2021	015502	Cash/Dreawer	Start up BTSN		\$ 200.00		
8/17/21		Various	Activity passes	\$ 3,000.00			
8/18/21		Various	Activity passes	\$ 125.00			
8/20/21		Various	Activity passes	\$ 450.00			
8/20/21	015503	Cash/Dreawer	Gate Startup		\$ 1,000.00		
8/20/21	015504	Menards	Trash cans for FB		\$ 139.96		
8/23/21	015505	Adrian Cotton	Ump 8-23		\$ 120.00		
8/23/21	015506	Jim Petzmeier	Ump 8-23		\$ 120.00		
8/23/21		Gate	SB v Nuemann	\$ 330.00			
8/23/21		Various	Activity passes	\$ 275.00			
8/24/21		Various	Activity passes	\$ 300.00			
8/24/21		Various	Activity passes	\$ 100.00			
8/25/21		Various	Activity passes	\$ 275.00			
8/25/21		Various	Activity passes	\$ 125.00			
8/26/21		Various	Activity passes	\$ 100.00			
8/26/21	015508	Staci Jacobsen	VB 8-19		\$ 55.00		
8/26/21	015509	Kristen Laune	VB 8-19		\$ 55.00		
8/27/21		Various	Activity passes	\$ 125.00			
8/30/21	015511	Jim Peitzmeier	SB 8-30		\$ 120.00		
8/30/21	015512	Dan Neewcomer	SB 8-30		\$ 120.00		
8/30/21		Various	Activity passes	\$ 200.00			
8/31/21		Gate	SB V Wahoo	\$ 244.00			
8/31/21		Gate	JVFB v Beatrice	\$ 455.00			
8/31/21		Student	Activity passes	\$ 50.00			
8/18/21		GF Transfer 2021		\$ 14,279.35			
TOTALS				\$23,673.05	\$ 2,404.32	\$ 22,235.14	
ALUMNI Projects							\$ 2,869.99
TOTALS				\$ -	\$ -	\$ 2,869.99	
BAND							\$ 372.83
TOTALS				\$0.00	\$ -	\$ 372.83	
BLUE TEAM							\$ 801.23
				\$ -	\$ -	\$ 801.23	

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Aug-2021

BLUE OLYMPICS (10-1-2020)								\$	-
this account has been zeroed out to be closed									
TOTALS				\$	-	\$	-	\$	-
DRAMA								\$	2,425.28
TOTALS				\$0.00	\$	-	\$	2,425.28	
ELM BOOK FAIR								\$	813.76
TOTALS				\$	-	\$	-	\$	813.76
ELM STAFF								\$	1,501.64
TOTALS				\$0.00	\$	-	\$	1,501.64	
ELM STUDENT COUNCIL								\$	5,047.91
8/10/21	015498	No Frills	Supplies			\$	71.79		
8/24/21		Tatum	Memory book	\$	7.00				
8/26/21	015510	VISA	Daily Five	\$	-	\$	138.00		
TOTALS				\$7.00	\$	209.79	\$	4,845.12	
FBLA								\$	1,485.80
8/10/21	015498	No Frills	Supplies Movie night			\$	87.22		
8/18/21		AG General Fund	Pupil Support Natl Competition	\$	2,990.00				
TOTALS				\$	2,990.00	\$	87.22	\$	4,388.58
FFA								\$	26,247.15
8/10/21	015495	Awards Unlimited	Name engraving			\$	218.59		
8/10/21	015496	Chadron State/T Rowley	FFA Scholarship			\$	250.00		
TOTALS				\$0.00	\$468.59	\$	25,778.56		
HONOR SOCIETY								\$	550.46
TOTALS				\$0.00	\$	-	\$	550.46	
HS STUDENT COUNCIL								\$	1,224.68
TOTALS				\$0.00	\$	-	\$	1,224.68	
MS/HS STAFF								\$	1,688.40
TOTALS				\$0.00	\$	-	\$	1,688.40	
MS STUDENT COUNCIL								\$	1,621.29
TOTALS				\$0.00	\$	-	\$	1,621.29	
PROM ACCOUNT								\$	4,744.87
TOTALS				\$0.00	\$0.00	\$	4,744.87		
SENIORS						\$	-	\$	-
TOTALS				\$	-	\$	-	\$	-

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Aug-2021

SKILLS USA (formerly SHOP)				\$	709.11	
TOTALS				\$0.00	\$0.00	\$ 709.11
SPANISH CLUB						\$ 244.11
TOTALS				\$ -	\$ -	\$ 244.11
SPIRIT SQUAD						\$ 9,447.28
8/10/21	015500	Varsity Brands Holding`	Cheer camp		\$ 5,302.00	
8/10/21	015501	Varsity Spirit Fashions	Spirit Uniforms		\$ 4,013.20	
8/13/21		Various	Uniform Payments	\$ 420.23		
8/17/21		Various	Uniform Payments	\$ 635.40		
8/17/21		West	Uniform Payments	\$ 178.00		
8/18/21		AG	Bus washing	\$ 1,000.00		
8/27/21		Various	Uniform Payments	\$ 522.72		
TOTALS				\$2,756.35	\$ 9,315.20	\$ 2,888.43
SPEECH						\$ (996.55)
8/18/21		GF Transfer		\$ 996.55		
TOTALS				\$996.55	\$ -	\$ -
TALENTED/GIFTED ACTIVITES						\$ 133.23
TOTALS				\$ -	\$ -	\$ 133.23
VOCAL MUSIC						\$ 3,068.29
TOTALS				\$0.00	\$ -	\$ 3,068.29
YEARBOOK/ANNUAL Middle School						\$ 871.42
TOTALS				\$0.00	\$ -	\$ 871.42
YEARBOOK/ANNUAL High School						\$ (8,631.10)
8/30/21		Cubby's	Promo Donation	\$ 111.00		
8/30/21		Interest GF Support 2018		\$ 3,796.00		
8/18/21		GF Transfer 2021		\$ 4,724.10		
TOTALS				\$8,631.10	\$0.00	\$ -
INTEREST						\$ 4,538.45
8/30/21		Yearbook, 2018 GF Support			\$ 3,796.00	
8/31/21		I-3 Bank - Interest		\$ 6.33		
TOTALS				\$ 6.33	\$ 3,796.00	\$ 748.78
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 39,060.38	\$ 16,281.12	\$ 84,525.20

Ending Balance	\$ 84,525.20
Plus: Outstanding Checks	\$ 450.00
Less: Outstanding Receipts	

Equals: Bank Balance \$ 84,975.20

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 September 20, 2021

Check No.	Vendor	Amount	Description
041961	OPPD	\$ 15,384.51	District Electricity
041963	AG Payroll Account	\$ 419,656.13	September Net Payroll
041964	BANK OF ASHLAND	\$ 11,394.16	Payroll Section 125 Deduct
041965	Blue Cross Blue Shield of NE	\$ 140,635.46	Payroll Health & Dental Ins
041966	Madison National Life	\$ 1,570.42	Payroll LTD Insurance Prem
041967	Madison National Life	\$ 911.76	Payroll Employee Life Prem
041968	AG Payroll Account	\$ 21,469.44	Payroll State Tax Wthhldg
041969	AG Payroll Account	\$ 134,600.18	Payroll Federal Tax Wthhldg
041970	Retirement	\$ 116,571.05	Payroll Retirement Wthhldg
041971	TSA Consulting Group Inc	\$ 2,475.00	Payroll Annuity Deduction
041972	Vision Service Plan	\$ 1,044.72	Payroll Employee Vision Prem
041973	Access Information Managemnt	\$ 658.58	Alumni Scanning
041974	Accurate Locksmiths	\$ 285.00	District Office
041975	Ashland-Greenwood Hot Lunch	\$ 164.00	PS Staff Meals
041976	Audio Marketing Solutions	\$ 2,210.08	Tech hardware
041977	ASCD	\$ 129.00	ADMIN ASCD 21.22 Membership
041978	Ashland Auto Parts	\$ 2.99	Supplies
041979	Awards Unlimited, Inc.	\$ 12.97	MS award supplies
041980	Barnes & Noble Inc	\$ 1,291.92	Title II A: Books
041981	Brown University	\$ 288.96	6-8 Reg. Instruciton: Books
041982	BurnTables, LLC	\$ 4,197.50	Plasma burntable updates
041983	Keith A Byrkit	\$ 220.00	Piano Service
041984	Capital Business Systems, Inc.	\$ 566.41	Elementary Copier service
041985	Cash-Wa Distributing Co.	\$ 43.50	Supt Office Supplies
041986	Cengage Learning	\$ 560.00	HS Reg. Instruction software
041987	Charter Communications	\$ 86.59	MS/HS Cable service
041988	City Of Ashland	\$ 4,451.72	District sewer and water
041989	Classkick	\$ 275.00	K-5 Reg. Instruction software
041990	Cornhusker State Industries	\$ 1,912.00	Instruction Supplies
041991	Delta Electric	\$ 300.00	Maintenance
041992	Demco Inc.	\$ 193.38	Elementary Media Supplies
041993	Esu #2	\$ 1,162.30	Admin Inservice
041994	ESU 5	\$ 3,099.00	Cloud hosting
041995	FBG Service Corporation	\$ 9,264.00	Elementary Cleaning services
041996	Tom Fiala	\$ 20.00	Tire repair service
041997	Follett School Solutions, Inc.	\$ 1,558.70	Media Books
041998	General Fire and Safety	\$ 947.10	Custodial Services
041999	GovConnection Inc.	\$ 171.85	Student Supplies
042000	Jim Halbmaier	\$ 460.00	District office signage
042001	HARRIS	\$ 804.07	Annual AE Licenses
042002	Innovative Office Solutions	\$ 390.00	District furniture
042003	Krieser Drywall & Insulation	\$ 4,925.46	Counceling Center remodel
042004	LifeGuard MD	\$ 278.00	ELE and MSHS AED supplies
042005	Gerard Lusienki dba ACCU WRI	\$ 146.48	General Fund Checks
042006	Matheson Tri-Gas, Inc/Linweld	\$ 1,789.97	Gas for weilders
042007	McGraw Hill Companies	\$ 526.91	HS Reg. Instruction Supplies
042008	Menard Inc	\$ 269.73	Advance woods & Construction
042009	Mosyle Corporation	\$ 16.50	Elem Reg: Software
042010	Nebraska Council of School Admi	\$ 350.00	Admin Inservice

Ashland-Greenwood Public Schools' General Fund Claims

General Fund Claims

September 20, 2021

Check No.	Vendor	Amount	Description
042011	NO FRILLS/SPARTANNASH	\$ 258.22	HS SPED - supplies life skill
042012	NSCTA	\$ 340.00	Speech Coach Conference
042013	NSTA	\$ 175.00	Transportation Conference
042014	TK Elevator	\$ 297.57	Elevator Inspection
042015	One Source, Inc	\$ 215.00	Background checks
042016	Paper101	\$ 9,569.48	Custodial Supplies
042017	Perry, Guthery, Haase & Gessf	\$ 4,581.95	Comp study
042018	Porter-Trustin-Carlson CO	\$ 300.00	MS shower stall install
042019	Quill Corp	\$ 235.08	Admin Supplies
042020	Ramsey Solutions	\$ 2,719.49	HS Reg. Instruction Software
042021	Really Good Stuff LLC	\$ 520.96	Elem Supplies
042022	Robosource, LLC	\$ 59.98	6-8 Reg. Instruction Supplies
042023	rSchool Today	\$ 903.75	Admin Fee
042024	S & L Hardware	\$ 31.93	MSHS supplies
042025	Scholastic Magazines	\$ 260.39	Periodicals for instruction
042026	School Specialty Inc	\$ 1,029.58	Elementary supplies
042027	Shiffler Equipment Sales, Inc.	\$ 76.51	Custodial Supplies
042028	Southeast Community College	\$ 121.80	SCC college textbooks
042029	Symmetry Energy Solutions	\$ 1,314.56	Natural Gas Service
042030	Anthony Petersen	\$ 80.00	Wasp removal
042031	Trugreen-Chemlawn	\$ 78.75	Insect control at High School
042032	Ty's Outdoor Power & Service	\$ 146.24	Grounds supplies
042033	University of South Dakota	\$ 775.00	Title II A RR PD and softwa
042034	US Academic Decathlon	\$ 953.70	AcaDeca Inst supplies
042035	USIC Locating Services, LLC	\$ 47.74	Dist Maintenance Services
042036	US Mechanical Service Inc	\$ 2,954.96	Maintenance EST Cost
042037	Vala's Pumpkin Patch Fall Festiva	\$ 458.00	Preschool Field Trip
042038	William V Macgill & Co	\$ 556.23	MSHS and ELE health office su
042039	Youth Frontiers Inc	\$ 3,070.00	Title II A Inservice
042040	Admin Operations	\$ 2,094.52	Parent Mileage, Bldg Permit, Staff Mileage
042041	Latimer Assoc d/b/a ASI Sign.	\$ 361.00	MSHS Room Signs
042042	CDWG Government	\$ 221.90	HS Reg Inst Supplies
042043	Charter Communications	\$ 53.18	Elementary Cable service
042044	CMI, Inc.	\$ 117.00	Maintenance
042045	Egan Supply Co.	\$ 3,092.44	Custodial Supplies
042046	Flinn Scientific Inc	\$ 1.36	Science supplies
042047	Follett School Solutions, Inc.	\$ 2,130.20	HS Media Books & Periodicals
042048	Fremont Industries Inc	\$ 1,641.90	Glycol for cooling system
042049	Goodwin Tucker/Mid Iowa Refrige	\$ 576.56	Repair on elem refridegerator
042050	Gopher Sports	\$ 1,109.99	Elem Physical Education Suppl
042051	Heartland Foundation/School	\$ 6,762.05	Student Tuition
042052	HMH Pub DBA Holt, Rinehart Wir	\$ 1,444.74	Math 180 & Math Inventory Sup
042053	JourneyEd.com Inc	\$ 559.40	HS Reg: Web Based Software
042054	KSB School Law, PC LLO	\$ 5,410.06	Legal services and Safety training
042055	Lampe's Clean Air Specialists	\$ 305.00	Filters
042056	McGraw Hill Companies	\$ 1,250.59	MS SPED Books/Curriculum
042057	Menard Inc	\$ 454.47	Supplies/Parts
042058	Montemarano Landscapes Inc	\$ 240.00	Mulch for football stadium
042059	Nebraska Assoc for Curriculum,	\$ 130.00	Curr. Super Dues

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 September 20, 2021

Check No.	Vendor	Amount	Description
042060	NCS Pearson/The Psychological	\$ 275.00	SPED Psych Services subscription
042061	NO FRILLS/SPARTANNASH	\$ 124.47	Kindergarten Science supplies
042062	PayFlex Systems USA Inc	\$ 616.24	Employee Benefit
042063	Pioneer Valley Books	\$ 110.00	Elem Instruction supplies
042064	Quill Corp	\$ 697.91	Instruction and Office supplies
042065	Ralston Public Schools	\$ 335.75	Hearing services
042066	Scholastic Magazines	\$ 125.27	Student Inst
042067	School Specialty Inc	\$ 2,691.22	Instructional supplies
042068	Schmidt Speech Language Patho	\$ 7,099.40	Speech Therapy Service
042069	United States Postal Service - PC	\$ 750.00	District postage
042070	U Stop 13	\$ 94.59	Transportation Fuel
042071	Vex Robotics	\$ 793.92	6-8 Reg. Instruction Supplies
042072	Voyager Fleet Systems, Inc.	\$ 2,348.35	Transportation fuel
042073	Wahoo-Waverly-Ashland Newspa	\$ 905.33	District Advertising
042074	West Music Co Inc	\$ 236.98	ELE music-Supplies
042075	Beverly Wiggs	\$ 2,699.25	District Therapy
042076	Windstream	\$ 95.77	District office phone service
042077	City Of Ashland	\$ 48.54	District office sewer and water

Incompletes Admin Operation Account	Payflex
Americom	Porter-Trustin-Carson
Ashland Auto	Quill
Ashland Community Med Found	River's metal products
Ashland Disposal	RTI
Ashland Gazette	Saavas
Ashland Greenwood Hot Lunch	Satellite
AT&T	Saunders County Medical
Capital Business Systems	School Specialty
CB WinSupply	Symmetry
Charter/Spectrum	Total Communcation
City of Ashland	TSA
ESU #2	US Mechanical
GovConnect	Virco
Learn2Move	VISA
Menards	Wahoo-Waverly-Ashland Gazette
No Frills/Spartan Nash	Wiggs Occuptaional Therapy
OPPD	Windstream

Authorized by:

Ashland-Greenwood Public Schools

Activities Account

September 1, to September 20, 2020

Date	Check #	Vendor	Disbursed	Description	Activity
9/1/2021	015513	Awards Unlimited, Inc.	Athletic Awards	\$ 736.76	Athletics
9/1/2021	015514	BSN Sports	Athletic Supplies	\$ 239.52	Athletics
9/1/2021	015515	Adrian Cotton	SB Quad 9/4	\$ 180.00	Athletics
9/1/2021	015516	Terry Graver	SB Quad 9/4	\$ 180.00	Athletics
9/1/2021	015517	Jason Jon Harstick	JVFB 8/30	\$ 60.00	Athletics
9/1/2021	015518	Meghan J. Jennings	VB 8/30, 9/4	\$ 330.00	Athletics
9/1/2021	015519	Nebraska Sports	Athletic supplies/equip	\$ 7,299.80	Athletics
9/1/2021	015520	Steve King	SB Quad 9/4	\$ 180.00	Athletics
9/1/2021	015521	Jeff Kopecky	JVFB 8/30	\$ 60.00	Athletics
9/1/2021	015522	Daniel A. Newcomer Sr	SB Quad 9/4	\$ 180.00	Athletics
9/1/2021	015523	NO FRILLS/SPARTANNASH	Recruitment event	\$ 108.65	FBLA
9/1/2021	015524	Odeys Field Experts	conditioner and drying agen	\$ 237.15	Athletics
9/1/2021	015525	S & L Hardware	SB chalk	\$ 109.90	Athletics
9/1/2021	015526	Melody Joy Scanlon	VB 9/4	\$ 165.00	Athletics
9/1/2021	015527	School Specialty Inc	meter sticks	\$ 104.50	Athletics
9/1/2021	015528	Kelley M Steele	VB 8/31	\$ 165.00	Athletics
9/1/2021	015529	Varsity Spirit Fashions & Suppli	Uniforms	\$ 4,683.00	Spirit Squad
9/1/2021	015530	Waverly Public Schools	Golf fee	\$ 120.00	Athletics
9/3/2021	015531	Blake Bechler	VFB 9/3	\$ 120.00	Athletics
9/3/2021	015532	Nicholas Christensen	VFB 9/3	\$ 12.00	Athletics
9/3/2021	015533	Chad Metzger	JVFB 8/30	\$ 60.00	Athletics
9/3/2021	015534	Mark Ulferts	VFB 9/3	\$ 120.00	Athletics
9/3/2021	015535	Erik Wilcoxson	JVFB 8/30	\$ 60.00	Athletics
9/7/2021	015536	Ken Scheel	VB 9/7	\$ 165.00	Athletics
9/7/2021	015537	Amy Stephens	VB 9/7	\$ 165.00	Athletics
9/9/2021	015538	Will Curtis	9/3 VFB	\$ 120.00	Athletics
9/9/2021	015539	Dan Oberembt	9/9 SB	\$ 120.00	Athletics
9/9/2021	015540	James Perdew	9/3 VFB	\$ 120.00	Athletics
9/9/2021	015541	Jerry Wall	9/9/ SB	\$ 120.00	Athletics
9/10/2021	015542	Jeff Kopecky	JVFB 9/7	\$ 60.00	Athletics
9/10/2021	015543	Greg Lovette	SB 9/11	\$ 180.00	Athletics
9/10/2021	015544	Daniel A. Newcomer Sr	SB 9/11	\$ 180.00	Athletics
9/10/2021	015545	Jeff Pate	JVFB 9/7	\$ 60.00	Athletics
9/10/2021	015546	Toby Spainhower	JVFB 9/7	\$ 60.00	Athletics
9/10/2021	015547	Tlustos, Robert J.	SB 9/11	\$ 180.00	Athletics
9/10/2021	015548	Jerome Wall	SB 9/11	\$ 180.00	Athletics
9/10/2021	015549	Tanner Westerholt	JVFB 9/7	\$ 60.00	Athletics
9/10/2021	015550	Jackie Fudge	Blue team supplies	\$ 264.00	Blue Team
9/10/2021	015551	Jeremy Strahan	SB worker	\$ 198.75	Athletics
9/13/2021	015552	Bennington HS	GG fee	\$ 120.00	Athletics
9/13/2021	015553	Blair Hs	GG fee	\$ 125.00	Athletics
9/13/2021	015554	BSN Sports	Athletic supplies	\$ 654.37	Athletics
9/13/2021	015555	Walsworth Publishing	MS Yearbook deposit	\$ 283.16	MS Yearbook

Ashland-Greenwood Public Schools
 Activities Account
 September 1, to September 20, 2020

Date	Check #	Vendor	Disbursed	Description	Activity
9/13/2021	015556	Yutan HS	XC fee	\$ 75.00	Athletics
9/13/2021	015557	Grafton & Associates`	FBLA fees	\$ 390.00	FBLA
9/13/2021	015558	Daniel A. Newcomer Sr	SB 9/13	\$ 120.00	Athletics
9/13/2021	015559	Robert Tlustos	SB 9/13	\$ 120.00	Athletics
9/14/2021	015560	Greg List	VB 9/14	\$ 60.00	Athletics
9/14/2021	015561	Zach Lutz	Res FB 9/9	\$ 60.00	Athletics
9/14/2021	015562	Tyler Meuret	Res FB 9/9	\$ 60.00	Athletics
9/14/2021	015563	Randy Ott	Res FB 9/9	\$ 60.00	Athletics
9/14/2021	015564	Tanya Mulder	VB 9/14	\$ 165.00	Athletics
9/14/2021	015565	Erik Wilcoxson	Res FB 9/9	\$ 60.00	Athletics
9/17/2021	015566	BSN Sports	Athletic Supplies	\$ 48.30	Athletics
9/17/2021	015567	Conestoga Public Schools	Res VB entry	\$ 100.00	Athletics
9/17/2021	015568	Cary Culler	MSFB 9/14	\$ 50.00	Athletics
9/17/2021	015569	Gopher Sports	Athletic Supplies	\$ 423.15	Athletics
9/17/2021	015570	Nebraska Sports	Athletic Supplies	\$ 1,653.70	Athletics
9/17/2021	015571	Nebraska City Public Schools	GG Entry fee	\$ 100.00	Athletics
9/17/2021	015572	Raymond Geddes	Blue team supplies	\$ 27.60	Blue Team
9/17/2021	015573	Round the Bend Steakhouse	Prom deposit	\$ 1,000.00	Prom
9/17/2021	015574	Toby Spainhower	MSFB 9/14	\$ 50.00	Athletics

Authorized by:

Ashland-Greenwood Public Schools' Claims
Special Building
September, 2021

Date	Check No.	Vendor/Description	Amount
9/20/21	001517	Hausmann Construction General Construct A	\$ 219,552.52
9/20/21	DLR	Architect Fees	

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
September , 2021

DATE	Check #	VENDOR	Amount	Description
9/20/2021	011382	Cash-Wa Distributing Co.	\$ 20,243.06	District Food
9/20/2021	011383	Dairy Farmers of America	\$ 2,454.96	District Milk
9/20/2021	011384	EMS Linq	\$ 8,490.00	Nutrition Services Software
9/20/2021	011385	Anne Foster	\$ 58.55	Student Lunch Refund
9/20/2021	011386	Goodwin Tucker/Mid Iowa Refrig	\$ 1,044.56	Milk Cooler and oven repair
9/20/2021	011387	NO FRILLS/SPARTANNASH	\$ 26.85	Food supplies
9/20/2021	011388	Sysco Lincoln, Inc	\$ 6,018.80	District Food
9/20/2021	011389	Anthony Petersen	\$ 70.00	Monthly pest control
9/20/2021	011390	U S FOODSERVICE	\$ 7,383.27	District Food
9/13/2021	011391	AG Payroll Account	\$ 10,612.05	September Net Payroll
9/13/2021	011392	Blue Cross Blue Shield of NE	\$ 927.10	Sept 2021 PR
9/13/2021	011393	Madison National Life	\$ 37.45	Sept 2021 PR
9/13/2021	011394	Madison National Life	\$ 61.76	Sept 2021 PR
9/13/2021	011395	AG Payroll Account	\$ 471.98	Sept 2021 PR
9/13/2021	011396	AG Payroll Account	\$ 3,523.23	Sept 2021 PR
9/13/2021	011397	Retirement	\$ 2,877.47	Sept 2021 PR
9/13/2021	011398	Vision Service Plan	\$ 77.44	Sept 2021 PR

Authorized by:

**Ashland-Greenwood Public Schools' Claims
Student Fee Account
September 20, 2021**

Date	Check No.	Vendor/Description	Amount
9/20/21	1477	Verizon	Monthly Fee for Strive
9/30/21	TBD	Verizon	Monthly Fee for Strive
			\$ 45.01
			INC

Authorized by:

Ashland-Greenwood Public Schools
Sept 1 to Sept 20
Administrative Operations Account

Date	Check No	Description		Amount
9/3/21	6122	M Pinkman, Parent Mileage	\$	772.80
9/3/21	6123	City of Ashland Permit Fee	\$	1,244.00
9/3/21	6124	K Parsons, Mileage	\$	5.72
9/14/21	6125	C Heinz, Instruction Software	\$	72.00

Authorized by:

**August 2021 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
041926	Ashland Disposal Service	\$ 63.00	District Trash service
041927	AT & T Mobility	\$ 43.23	Student hotspot
041928	Keith A Byrkit	\$ 110.00	Piano Tuning, Elementary Musi
041929	Charter Communications	\$ 53.18	Cable for Elementary
041930	Egan Supply Co.	\$ 524.44	Custodial: Supplies,Services
041931	Metal Doors And Hardware	\$ 2,251.00	21-22-Major Equipment Budget
041932	NO FRILLS/SPARTANNASH	\$ 8.72	Elementary health office supp
041933	PayFlex Systems USA Inc	\$ 268.00	Employee Benefit
041934	Premium Shine	\$ 375.00	Detailing of school vehicles
041935	Quill Corp	\$ 385.97	Office chairs
041936	Rocke Inc	\$ 602.95	surplus sale use
041937	Rosenboom Concrete Construction LLC	\$ 9,950.00	concrete work elem. parking l
041938	S & L Hardware	\$ 47.15	Paint and supplies
041939	Saunders Medical Center	\$ 120.00	Transportation Physical
041940	Savvas Learning Company	\$ 7,944.14	Title II A: Inservice
041941	School Specialty Inc	\$ 314.51	Math Intervention supplies
041942	Security Equipment Inc	\$ 2,594.16	District building monitoring s
041943	Total Communication	\$ 28,994.00	instr.tech:hdwr/sftwr
041944	TSA Consulting Group Inc	\$ 83.33	Third Party Admin 403B
041945	Windstream	\$ 97.00	District office phone
041946	Windstream	\$ 716.57	District phone
041947	Cornerstone Plumbing	\$ 654.78	elem. restroom
041948	Tom Fiala	\$ 20,113.03	Transportation Services,Supp
041949	Metal Doors And Hardware	\$ 339.20	Maintenance
041950	NO FRILLS/SPARTANNASH	\$ 181.09	SPED: classroom supplies MS
041951	Satellite Shelters	\$ 16,310.00	One month rent
041952	School Specialty Inc	\$ 5,009.62	Elem Instruction: Supplies
041953	VISA	\$ 2,656.22	Bluejay Tweet program renewal
041954	vonRenzell Van & Storage, Inc.	\$ 1,368.00	District office move
041955	Admin Operation Account	\$ 20.13	VSP Prem
041956	Ashland Disposal Service	\$ 888.31	District Trash service
041957	Capital Business Systems	\$ 519.69	Copy Service
041958	KCAV	\$ 20,612.02	Cafateria Audio-visual
041959	Midwest Floor Covering, Inc.	\$ 601.00	District carpet
041960	US Mechanical Service Inc	\$ 4,191.70	Fire inspection and maintenance

Authorized by:

Activities Account

August 16, 2021 to August 30, 2021

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Disbursed</u>	<u>Activity</u>
8/16/2021	015502	Cash/Drawer	Start up BTSN	\$ 200.00	Athletics
8/20/2021	015503	Cash/Drawer	Gate Startup	\$ 1,000.00	Athletics
8/20/2021	015504	Menards	Trash cans for FB	\$ 139.96	Athletics
8/23/2021	015505	Adrian Cotton	Ump 8-23	\$ 120.00	Athletics
8/23/2021	015506	Jim Petzmeier	Ump 8-23	\$ 120.00	Athletics
8/26/2021	015508	Staci Jacobsen	VB 8-19	\$ 55.00	Athletics
8/26/2021	015509	Kristen Laune	VB 8-19	\$ 55.00	Athletics
8/26/2021	015510	VISA	Daily Five	\$ 138.00	ElmSTUCO
8/30/2021	015511	Jim Peitzmeier	SB 8-30	\$ 120.00	Athletics
8/30/2021	015512	Dan Neewcomer	SB 8-30	\$ 120.00	Athletics

Authorized by:

Ashland-Greenwood Public Schools' Claims
Special Building
August,2021

Date	Check No.	Vendor/Description	Amount
8/18/2021	001516	Americom Conduit to New \$	25,064.12 Condiuit to New Site

Authorized by:

Ashland-Greenwood Public Schools
August 17 to August 31
Administrative Operations Account

Date	Check No	Description	Amount
8/18/21	6121	VSP, Addl Prem	\$ 20.13

Authorized by:

Ashland Greenwood MS/HS

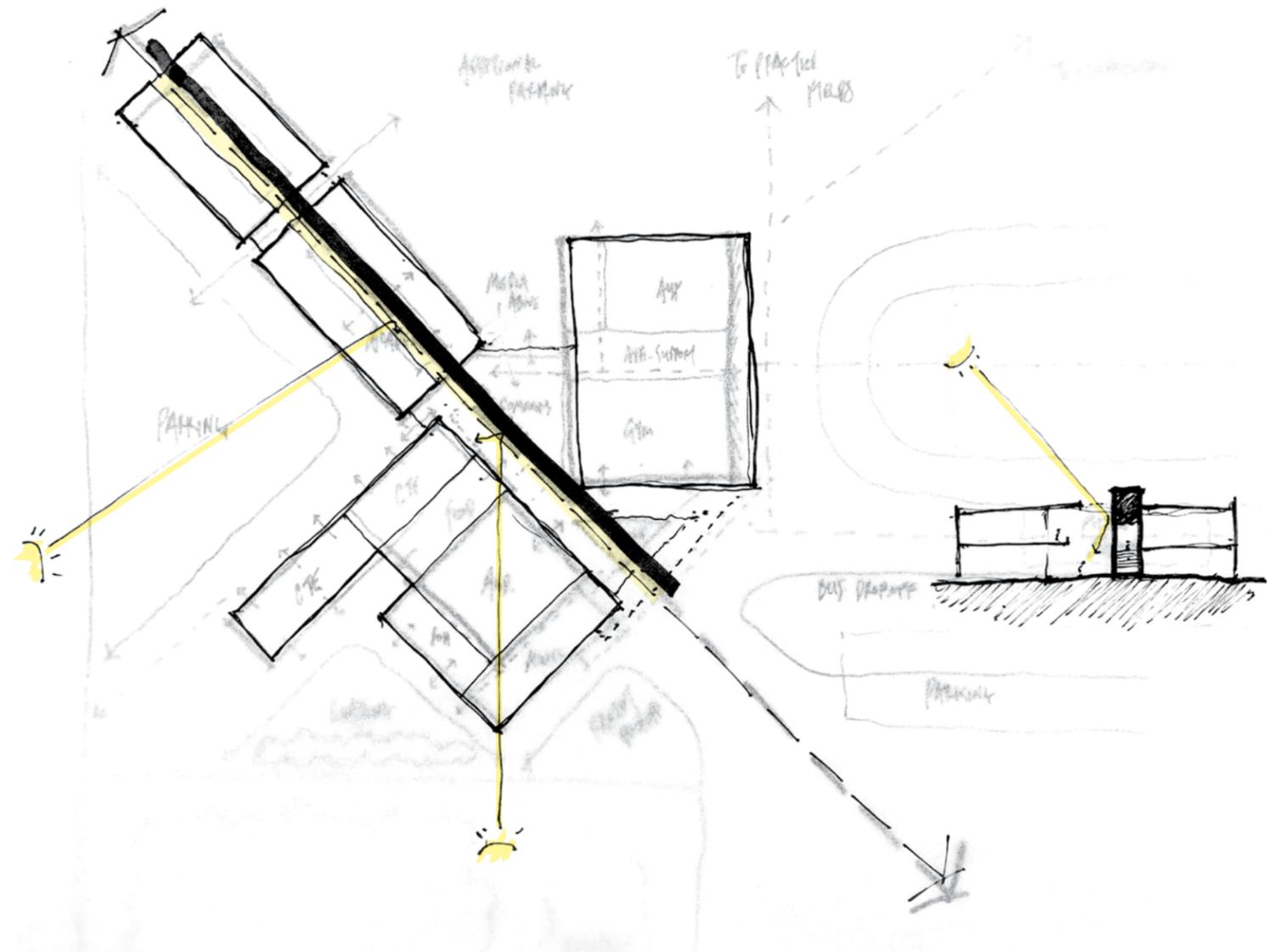
Design Development - Exterior Update

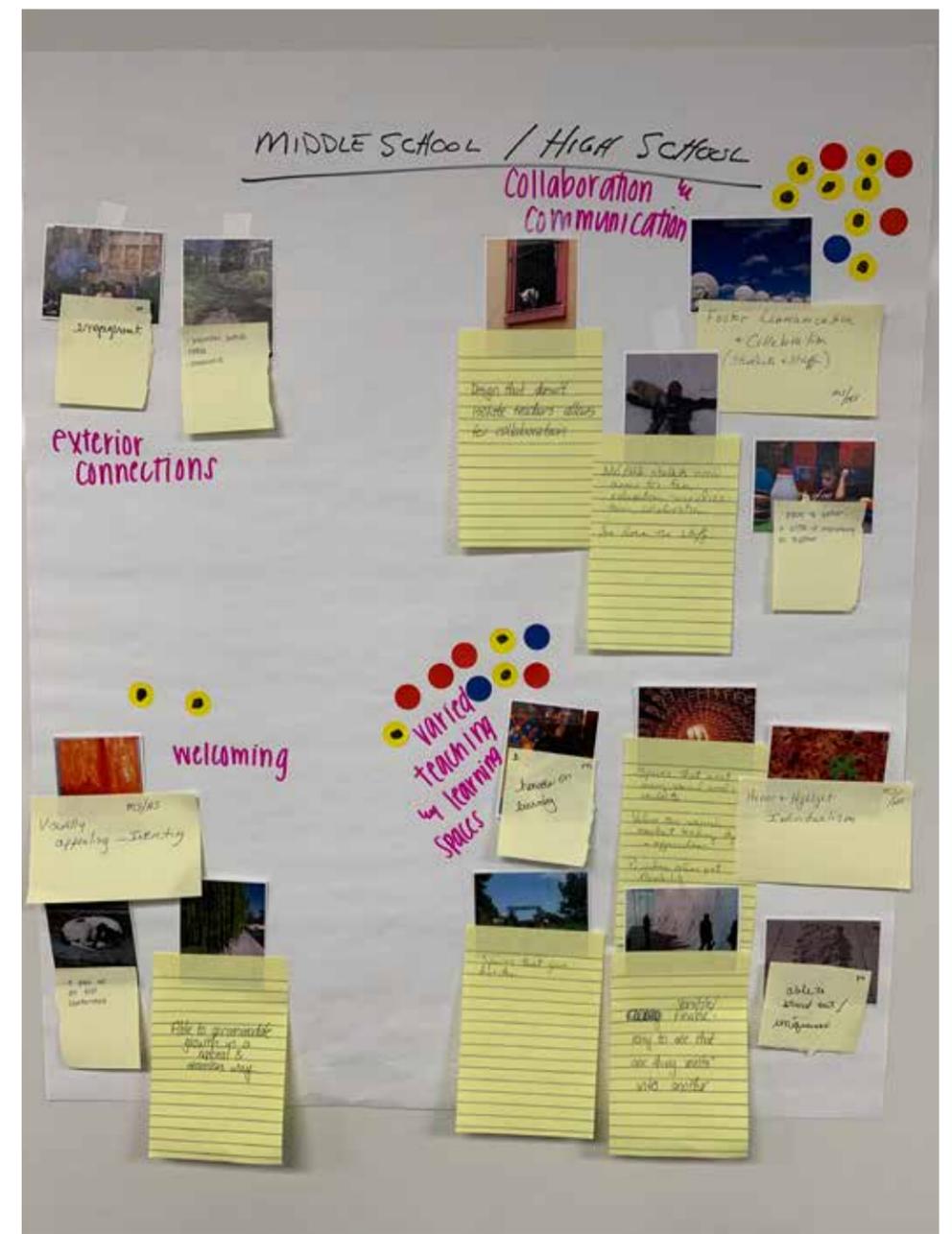
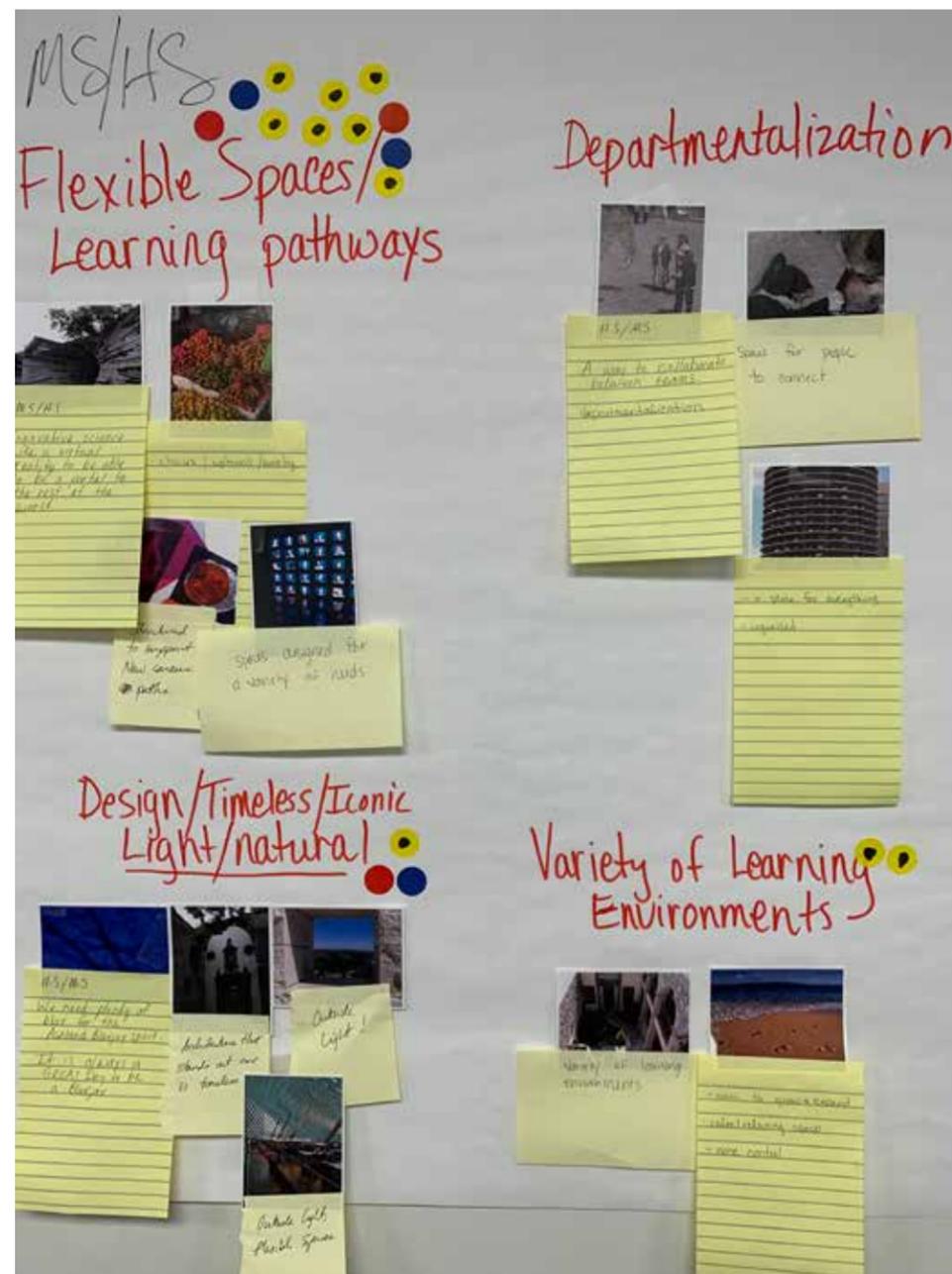


DesignDevelopment | 07 September 2021

10-18135-10

- Visioning Process
- We-See Statement
- Site Plans
- Building Plans
- Building Exterior
- Material Palette





"light, fun"

"need space where students can connect"

"choices, options, variety"

"variety of learning/teaching environments"

"foster communication and collaboration"

"the only thing that gets me out of the house that's fun"

"Flexible learning spaces"

"Outside light!"

"spaces designed for a variety of needs"

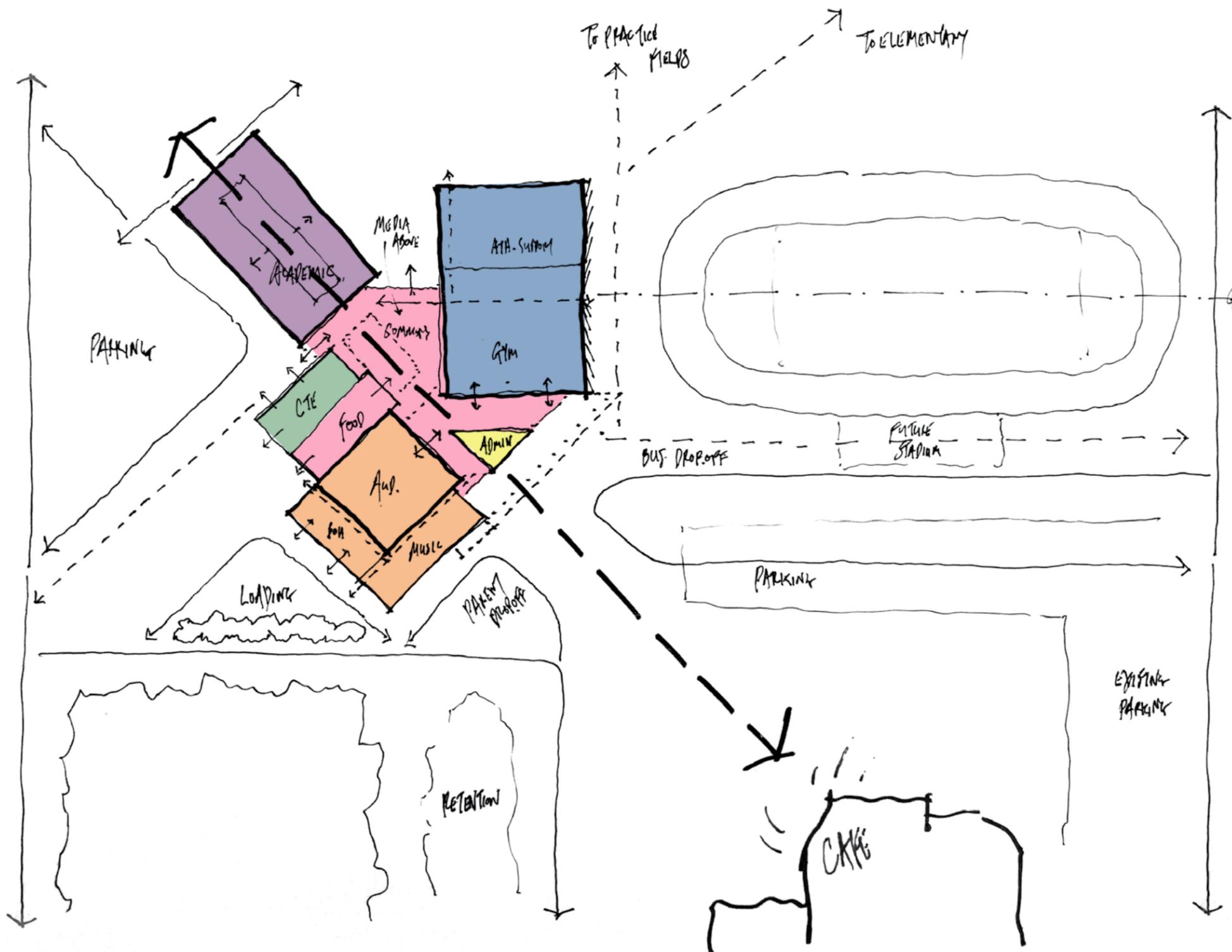
"spaces that give direction"

Desires

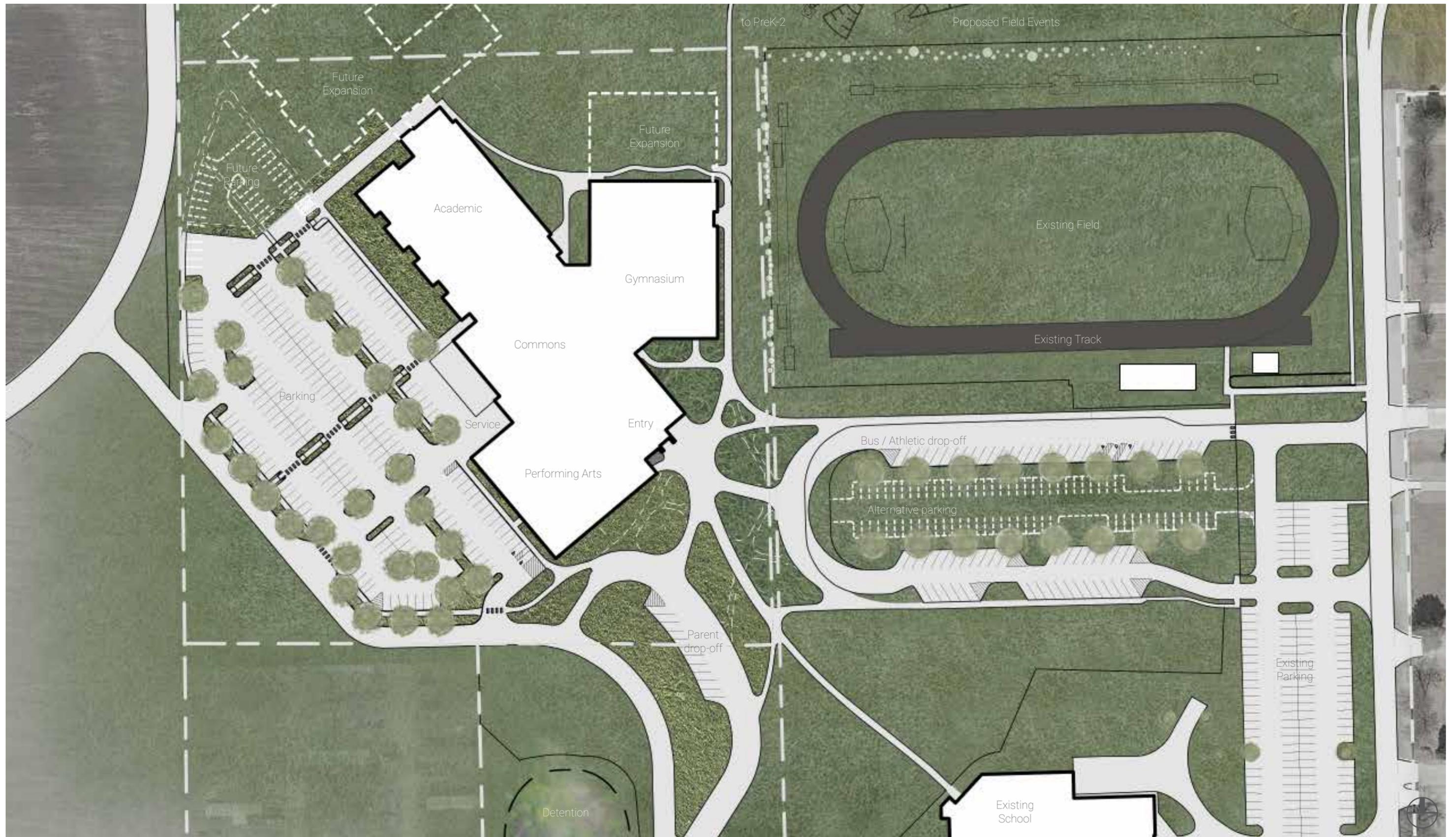
- > developing a **campus** feel
- > creating a **spine** through the building
- > **simple** building service

Concerns

- > ease of **access** to the gym and auditorium by HS students
- > ease of future **additions**
- > controlling **traffic**

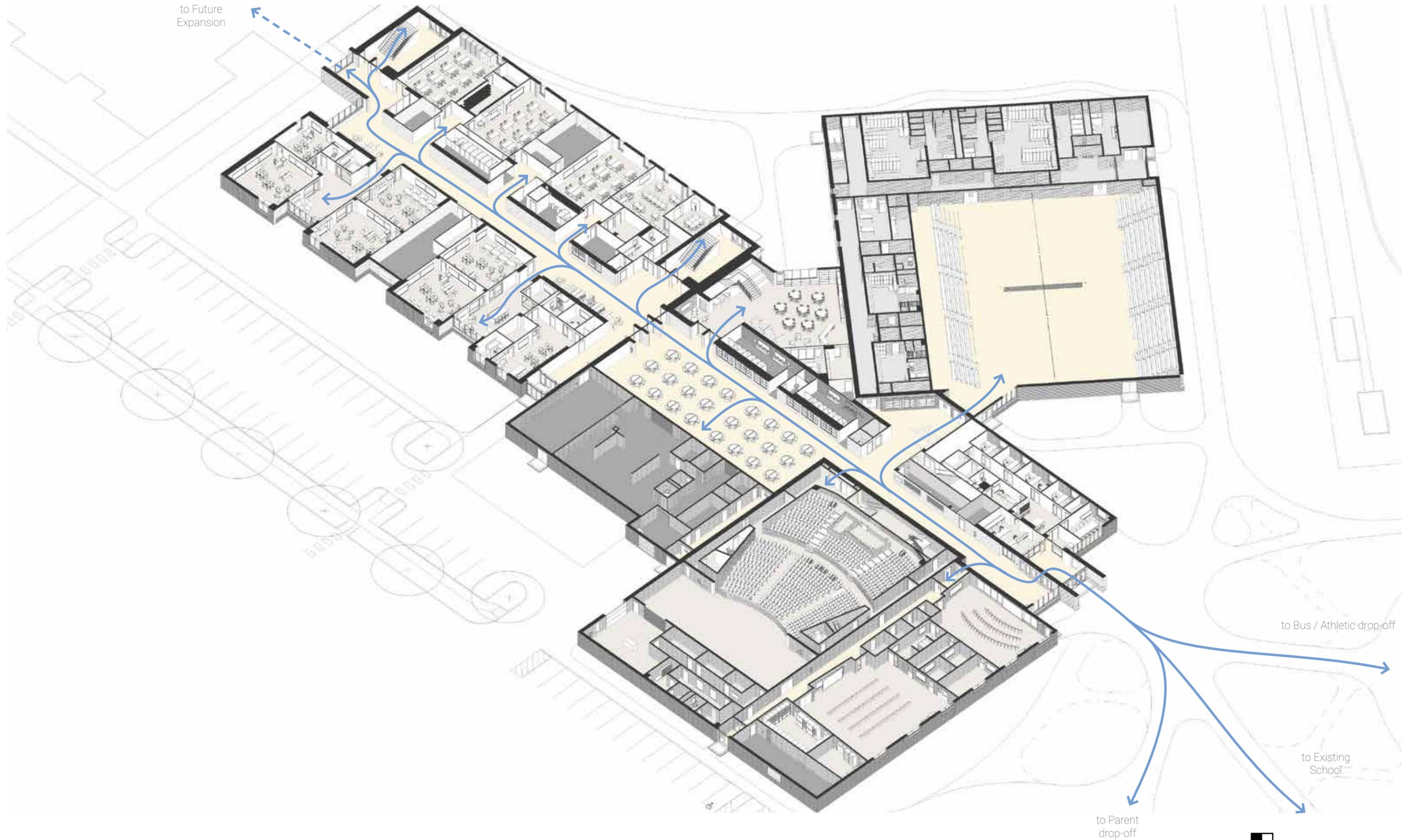


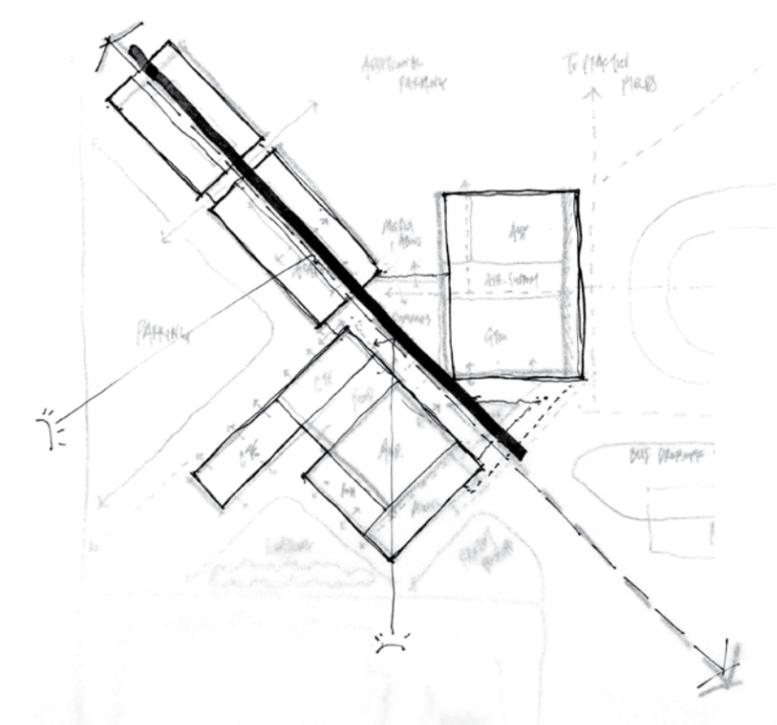
We see an **innovative** and **flexible technology hub** where students and staff can **socialize, collaborate, explore different career paths**, and develop their strengths in a fun and inspirational environment.









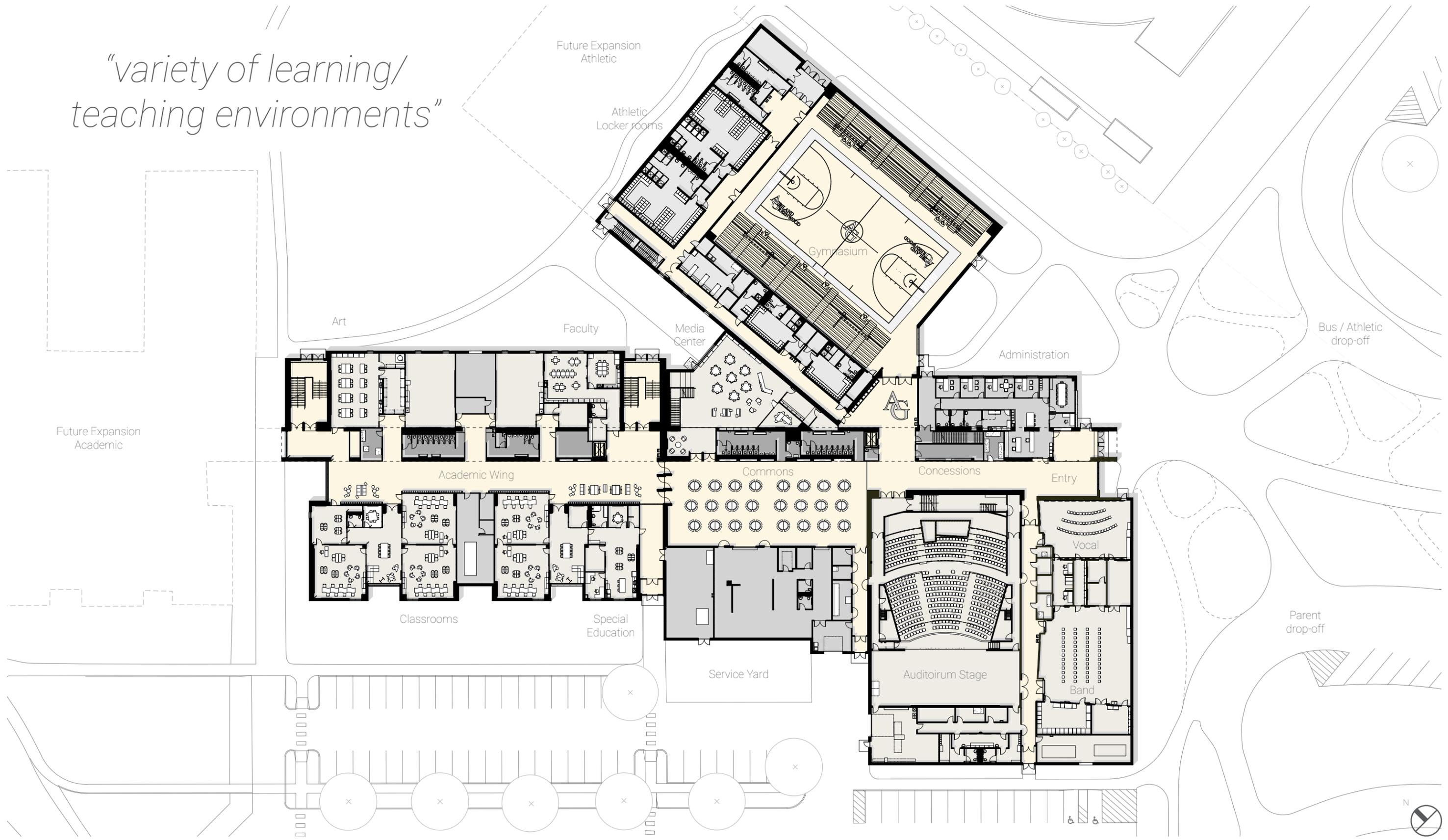


Cordova Stone (4" x 8" x 24")

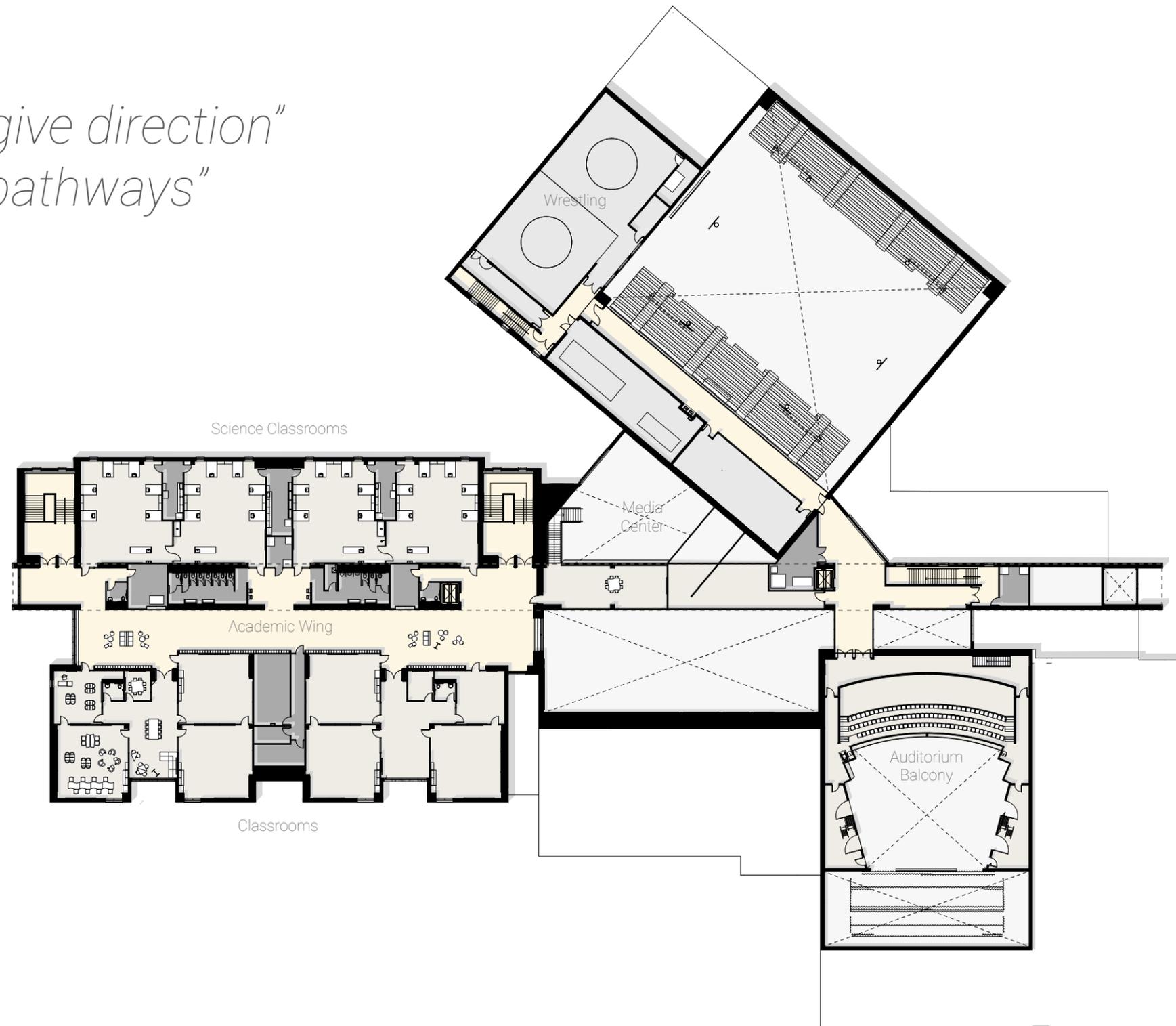


Light blue EIFS - STO 37202

//
*“variety of learning/
teaching environments”*



“spaces that give direction”
“learning pathways”





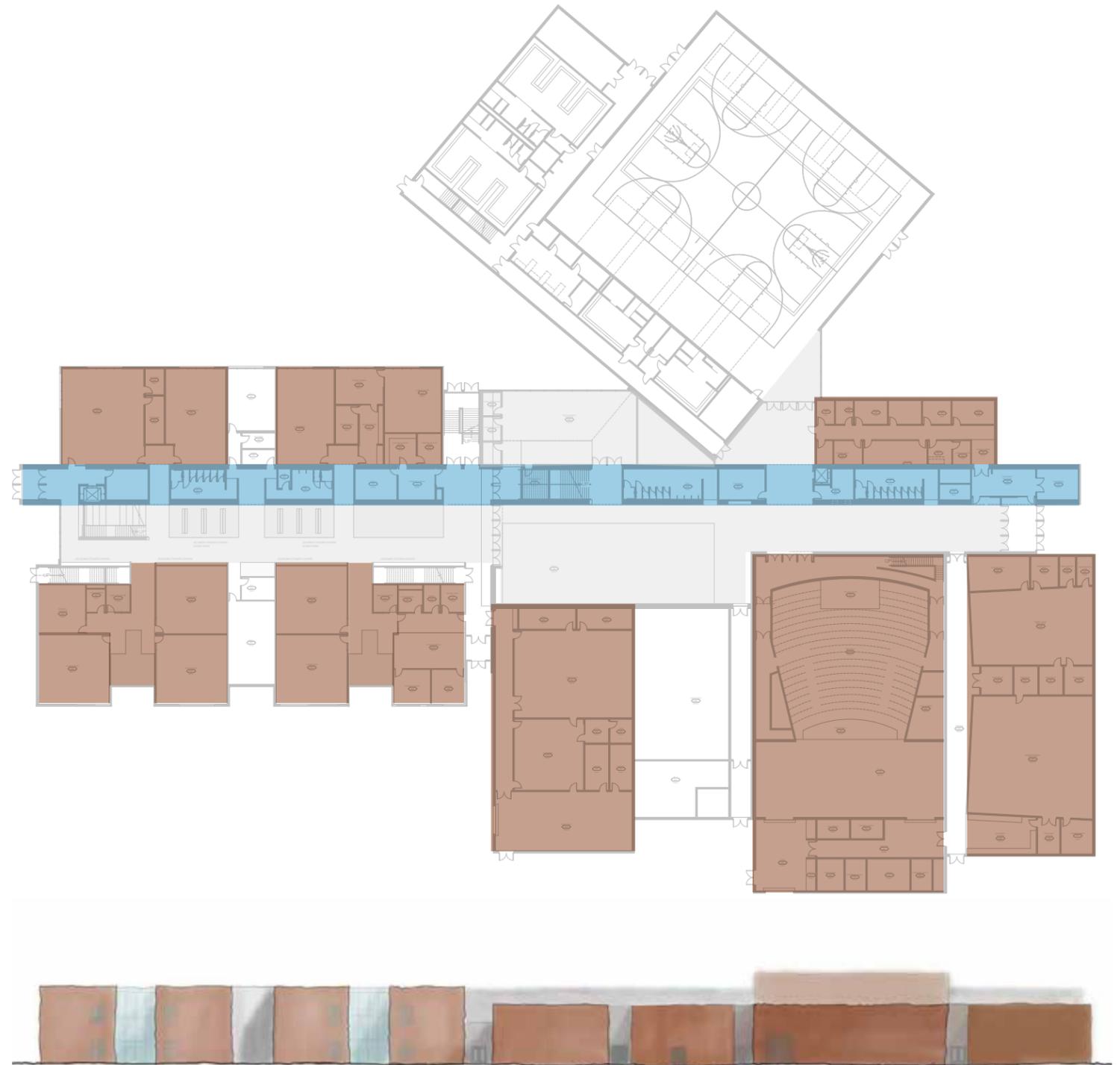
Greenwood Public School

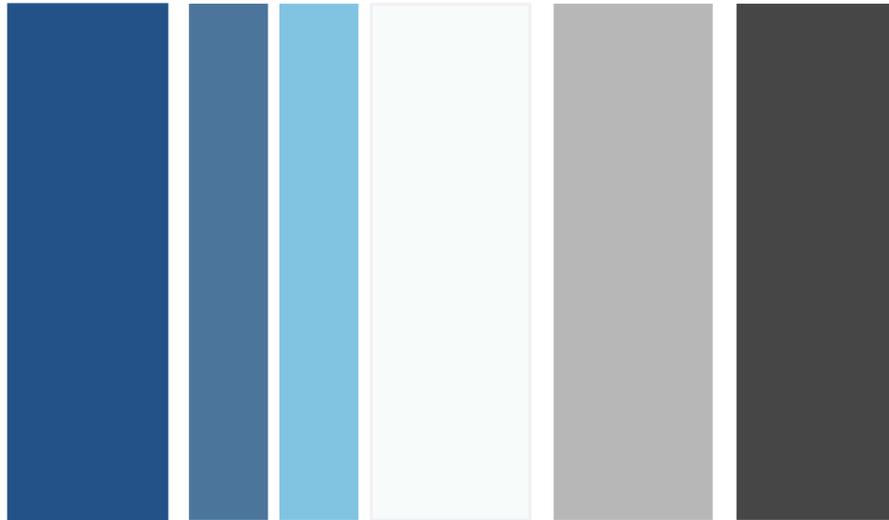
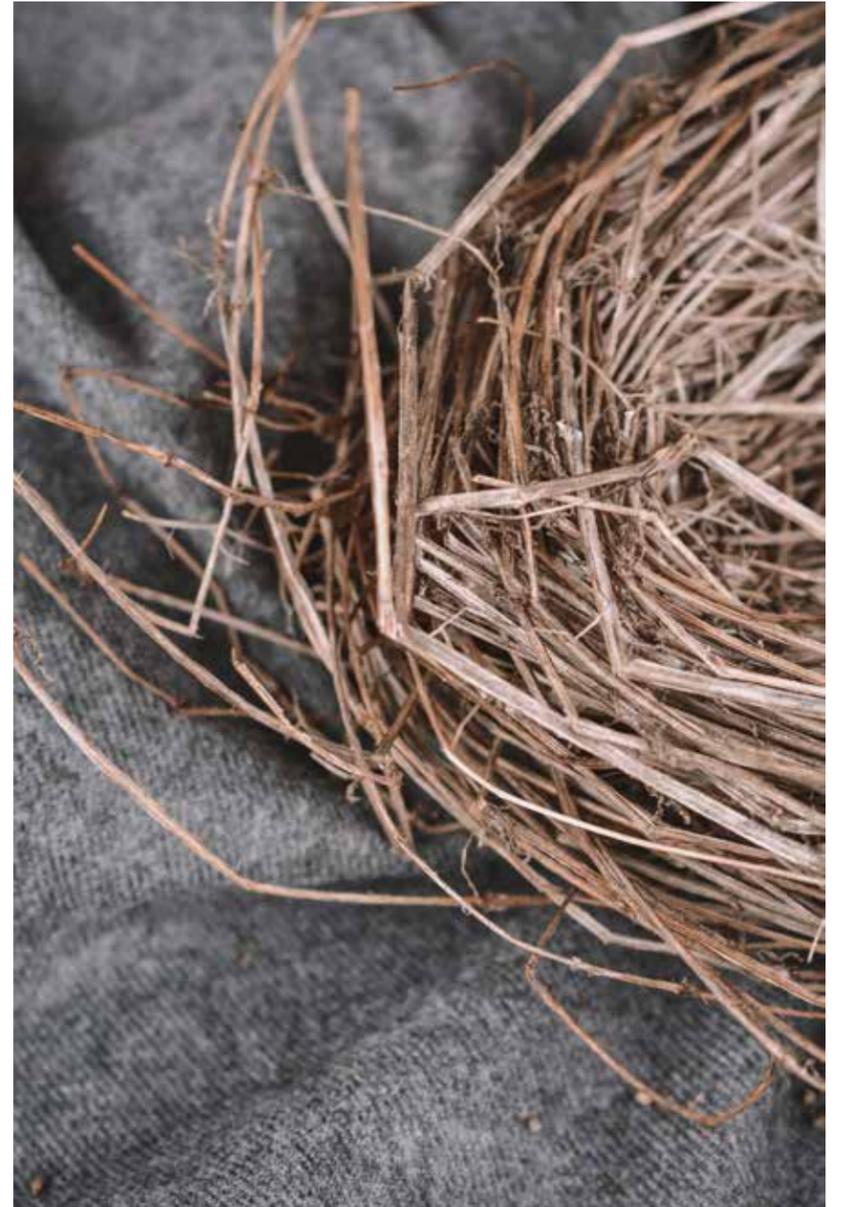
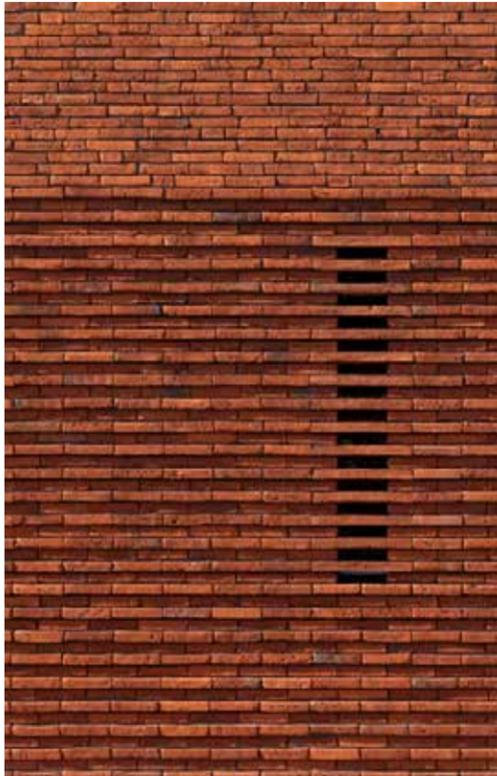


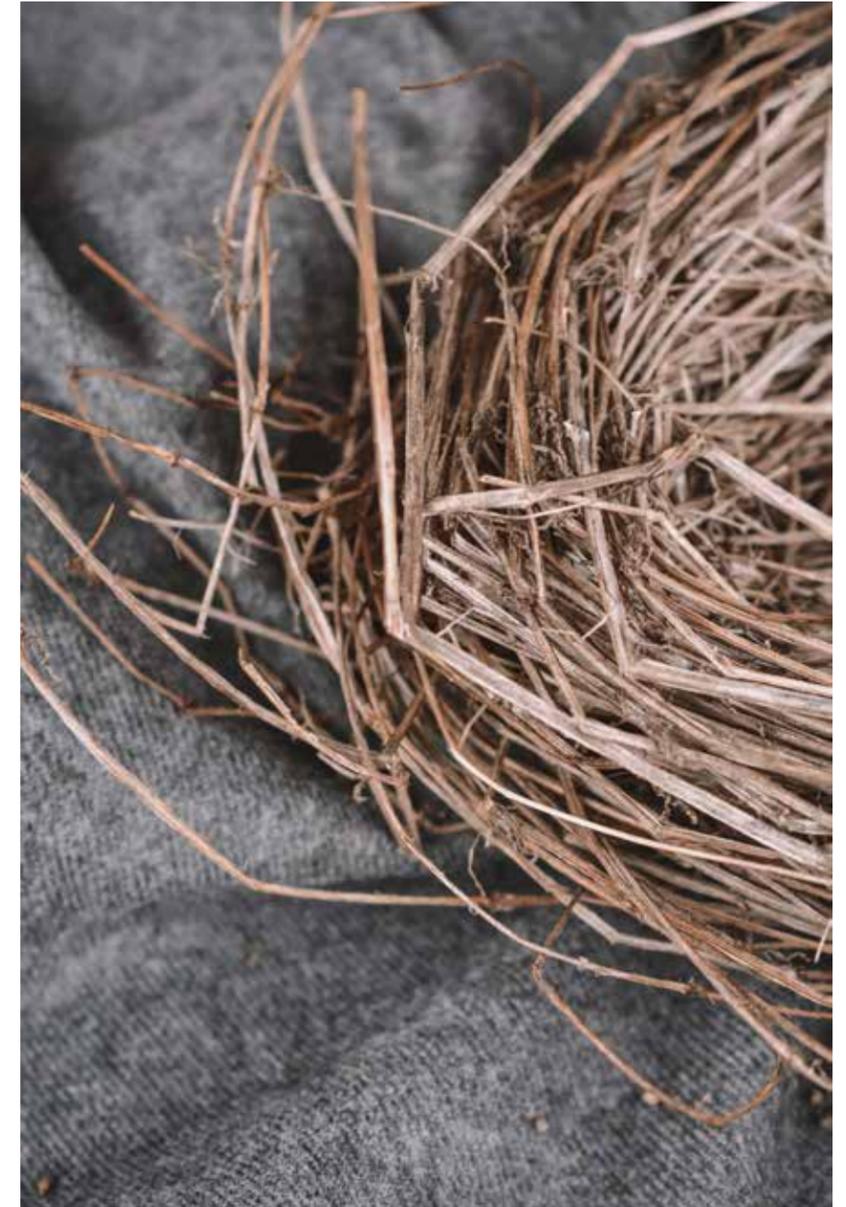
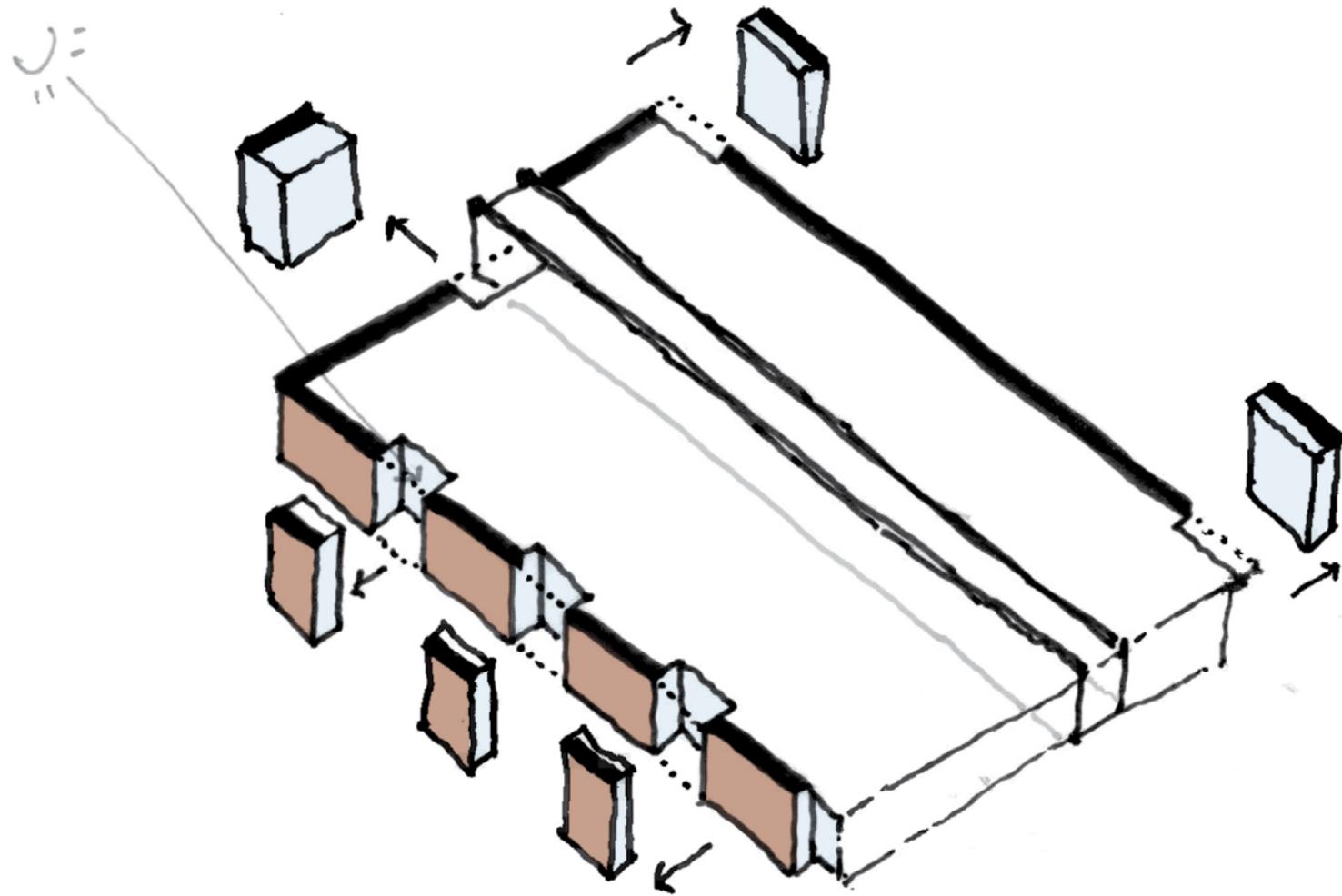
Ashland Elementary

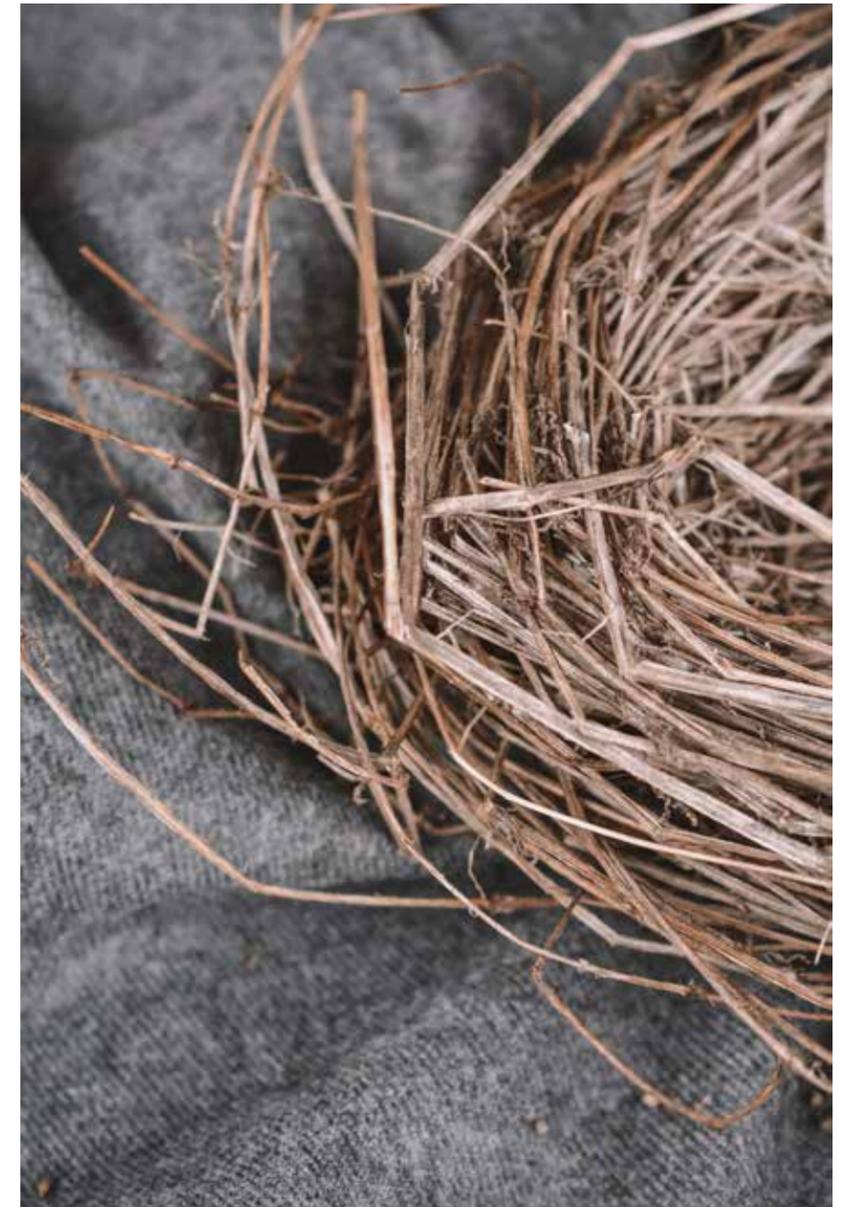
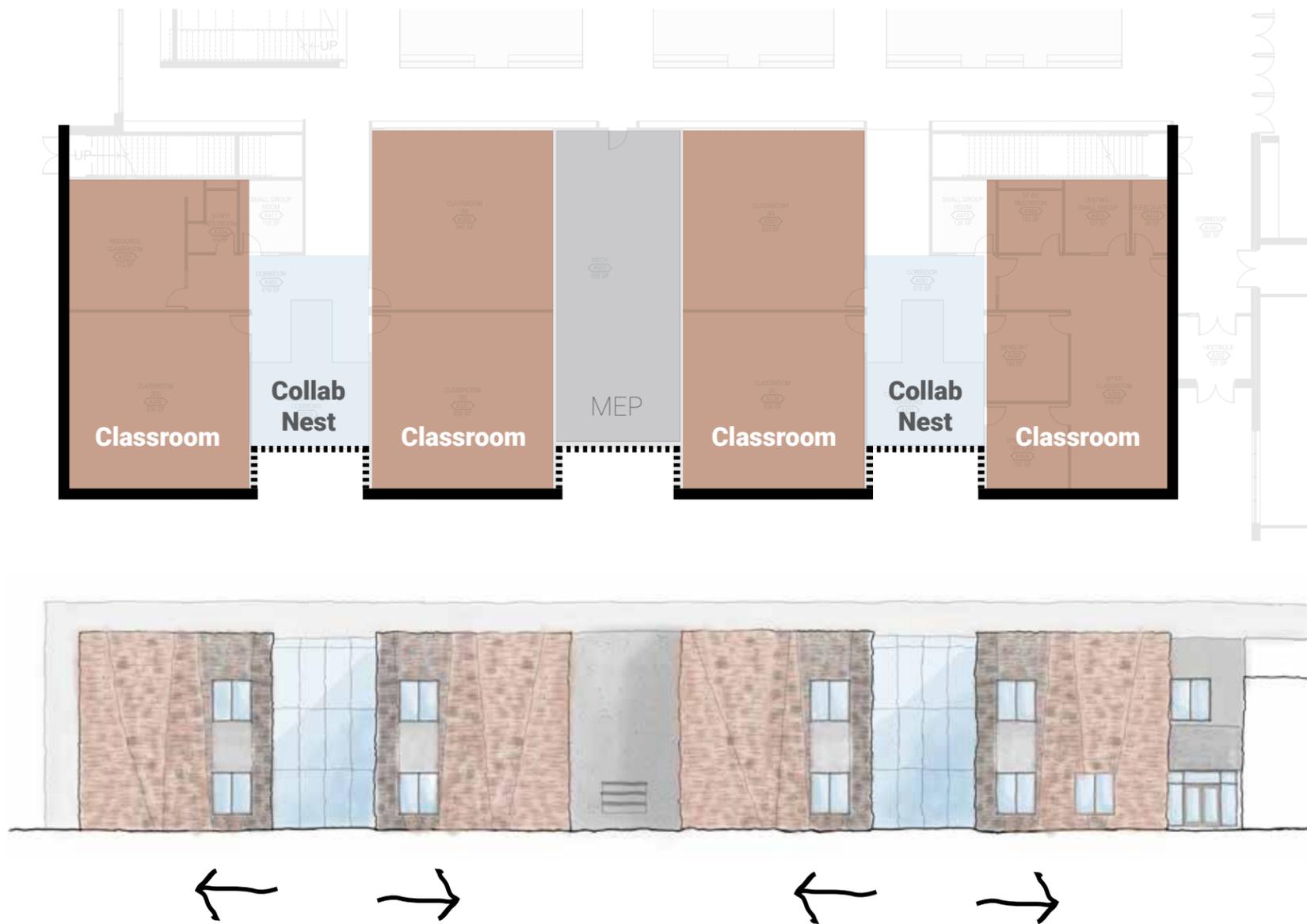


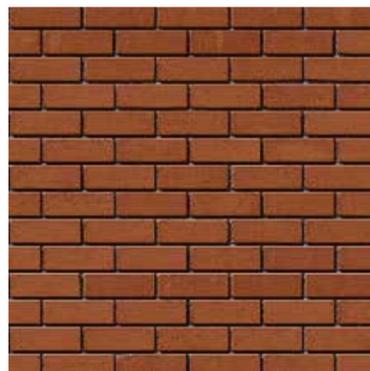
Ashland MS/HS



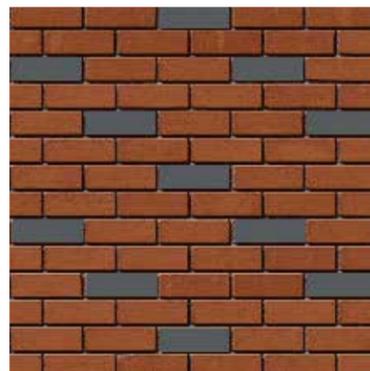




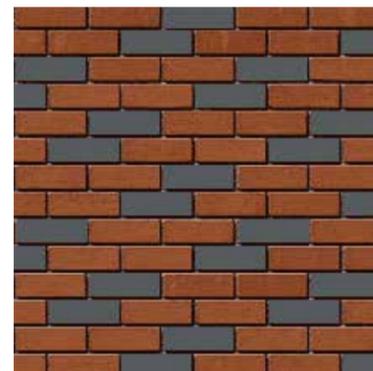




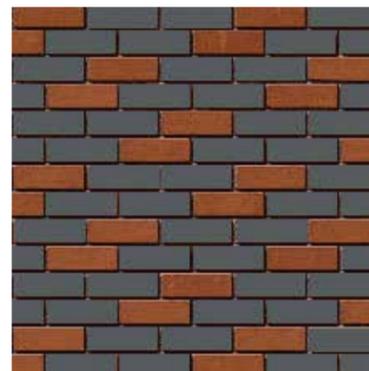
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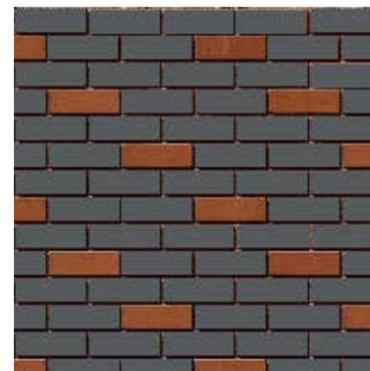
FB-2



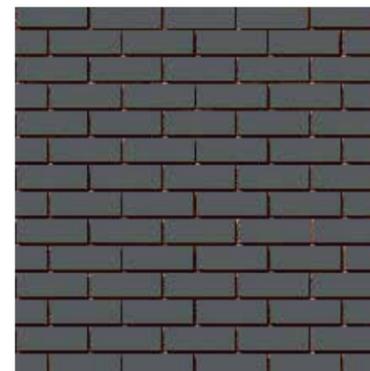
FB-3



FB-4



FB-5



FB-6



EIFS

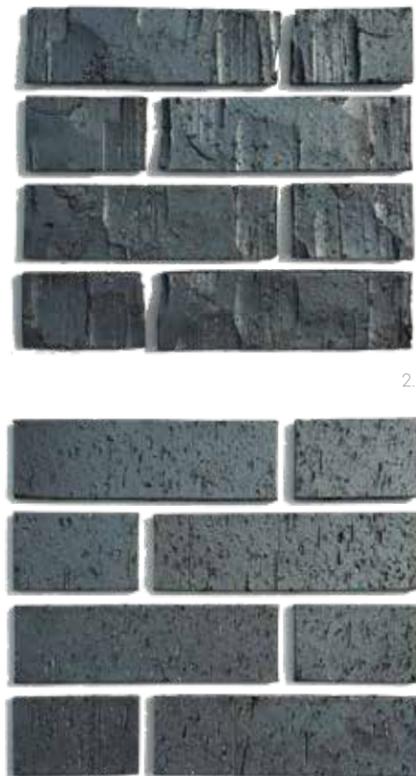








1.



3.



2.



5.



4.



6.

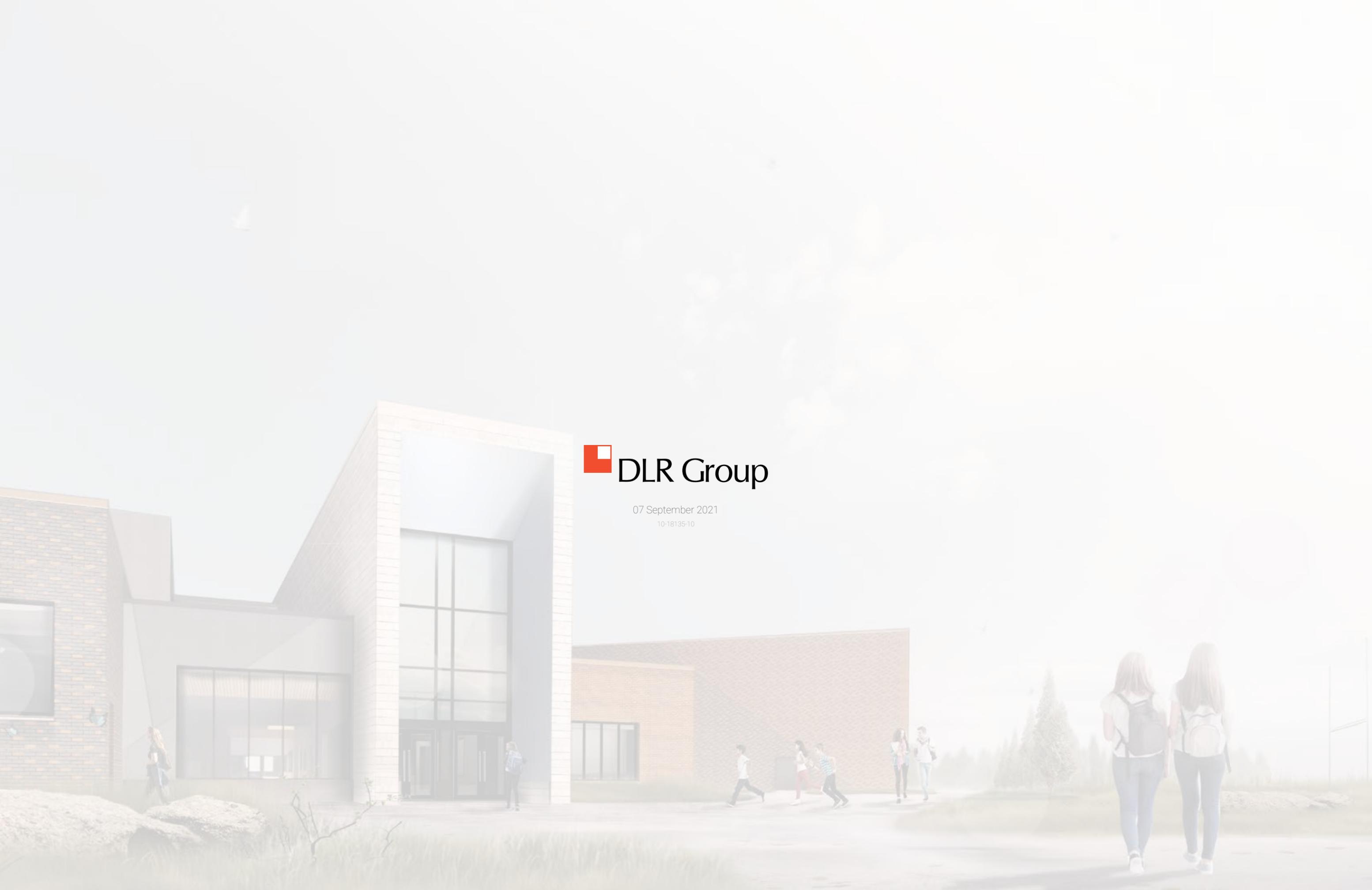


8.



9.

1. Desert Ironspot Dark Velour Brick
2. Manganese Ironspot Artisan Brick (alternative)
3. Manganese Ironspot Velour Brick
4. Dark grey EIFS - STO 37202, STO 37203, STO 37204
5. Glass - Viracon VE3-2M
6. Dark bronze metal framing (windows/doors)
7. Dark grey precast window sills
8. Light blue EIFS - STO 37202
9. Cordova Stone (4' x 8' x 24')



 **DLR Group**

07 September 2021
10-18135-10

Board of Education Approval- State Softball

October 12-15th (Tuesday-Friday)

A) Itinerary

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

B) Summary of cost and funding source

- a. Costs Include:
 - i. 1 School Bus
 - ii. 9 Hotel Rooms for Players/Coaches

C) Mode of transportation

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

D) List of students traveling -

- a. 16 players, 3 coaches, 4 student managers

	First	Last
	Morgan	Zahnow
	Cole	Washburn
	Reese	Hogue
8	Alexis	Hasse
8	Reese	Fisher
8	Ellie	Milburn
7	Vanity	Laughlin
12	Hannah	Keith
12	Alexa	Meyer-Bundy
12	Tatum	Gossin
12	Danielle	Tonjes
12	Devin	Rodgers
12	Piper	Boggs
12	Kaelyn	Fisher
12	Abby	Fisher
11	Kaitlin	Pfeiffer

11	Ava	Miller
11	Keely	Geise
10	Paige	Comstock
10	Kealie	Riecken
9	Joslyn	Sargent
9	Ellie	Stein
9	Audrey	Whitehead

E) Sponsors-

- a. Sponsors will be Coach Morgan Zahnow, Coach Reese Hogue, Coach Cole Washburn

F) Plan for supervision-

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

G) Eligibility

- a. NSAA Rules and School Policy