

Board of Education Regular Meeting  
Monday, January 17, 2022 6:15 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. Recognition of public participation
3. Visitors and Communication from the public.
4. Approval of changes in the mailed agenda and/or changes in the agenda order.
5. Approval of Consent Agenda Items.
  - 5.1. Approval of Minutes of previous meetings
  - 5.2. Acceptance of Financial Reports
  - 5.3. Action on Claims
  - 5.4. Approval of Contracts
  - 5.5. Motion to excuse /approve the absence of board member(s)
6. New Business
  - 6.1. AGPS high school internship student presentation.
  - 6.2. AGPS Administrative Presentation - 2021 External Visitation Review.
  - 6.3. Discussion and action related to the hiring of certificated staff member(s).
  - 6.4. Discussion and action to approve overnight leave request(s). (Attached)
  - 6.5. Discussion and action to approve the 2022/2023 district-wide calendar. (Attached)
  - 6.6. Appointment of committees and assignments via the board of education president. (Attached)

- 6.7. Appointment of Jason Libal as District Representative for all state and federal programs.
- 6.8. Declaration of Conflict of Interest by board members for the record. (Attached)
- 6.9. Consideration to appoint Farmers and Merchants Bank, i3 Bank and Nebraska Liquid Asset Fund as the district depositories and investment accounts for all funds.
- 6.10. Action to seek guidance from legal counsel other than KSB School Law of Lincoln, Nebraska on specific topics in which there is a conflict of interest, and/or when deemed in the best interest of Ashland-Greenwood Public Schools.
- 6.11. Discussion and action related to conference affiliation.
- 6.12. Certified and non-certified staff resignations.
7. Informational Items
8. Call for Next Meeting
  - 8.1. The next meeting is set for Monday, February 21, 2022. 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.
9. Adjournment.
  - 9.1. 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, December 20, 2021**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, December 20, 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 20th of December, 2021 by President Nygren.

Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste 3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 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. Suburban School of the Deaf contract was presented., 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

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 new certificated staff. (Attached)

Motion to approve new certificated staff, Claire Johnson Speech/Language Pathologist, 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

The position starts in the 22-23 school year. We have been contracted for four days and now it is 5 days, so best to have your own teacher.

9.2. Discussion and action related to van purchase utilizing special education ESSER funds.

Motion to utilizing special education ESSER funds for van purchase, 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

In the SPED curriculum there are ARP funds, similar to ESSER funds. This will be utilized here to purchase a vehicle for early childhood teachers who conduct home visits, Level 3 students to Fremont and take students to job sites.

9.3. Discussion and action related to overnight request. (Attached)

Motion to approve overnight travel for the Boys Basketball team to Grand Island, Nebraska, 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

Boys Basketball to Heartland Classic, 8:00 am. game.

9.4. Discussion and action related to policy updates as provided by KSB School Law. (Attached)

Motion to approve New Policy 4063 - Extra duty and extended contract assignments for Certificated staff. Policy 6004 revision - Curriculum Development. Policy 6020 revision - Multicultural education, 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

Policy updates.

4063 is new, NE retirement system rules.

6004 Curriculum updates, revisions.

6020 responsibilities of the committee of CRT, revision.

9.5. Discussion and action related to Board Policy 5004 - Option Enrollment. (Attached)

Motion to approve Board Policy 5004 - Option Enrollment, made by Suzanne Sapp and seconded by Karen Stille, Passed.

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

Policy 5004 - Option Enrollment - certified staff only.

9.6. Discuss and action to approve the 2022-2023 Master Agreement. (Attached)

Motion to approve the 2022-2023 Master Agreement, 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

Teacher negotiations.

9.7. Discussion and action related to approval of Change Order #1 for Graham Construction to reduce their Contract by \$236,108.46.

Motion to approval of Change Order #1 for Graham Construction to reduce their Contract by \$236,108.46, 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

Mike Hall from JEO. Eliminates duplication of work.

9.8. Discussion and action related to Pay Application #1 for Graham Construction in the amount of \$515,539.67.

Motion to Pay Application #1 for Graham Construction in the amount of \$515,539.67., 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

Mike Hall, payment to Graham for pavement, 1/2 of Bluejay way and 1/2 of 17th. Graham paved all of Bluejay and at a cheaper rate.

9.9. Discussion and action related to JEO Highway 66 Turn Lane Improvements Evaluation.

Motion to table JEO study of Highway 66 Turn Lane Improvements., made by Russ Westerhold and seconded by Karen Stille, Tabled.

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

Mike Hall. As a result of a couple of things, NDOT can't make speed changes until they know what intersections are going to be made. Look at cost, safety aspects, southbound right turn lane, parallel to or offset? Look at the constraints and go with the best option. Feb 4th is the deadline to determine this, with the end result being a turn lane. This will be tabled.

9.10. Discuss, consider, and take all necessary action to approve the new Middle School Building Guaranteed Maximum Price (GMP) as provided by Hausmann Construction.

Motion to approve the Middle School Building Guaranteed Maximum Price (GMP) as provided by Hausmann Construction, made by Suzanne Sapp and seconded by Karen Stille, Passed.

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

Matt Schendt with Hausmann spoke. Since the bid opening, meeting twice a week to go through value engineering, this reduces the bids. Bids expire January 1st. GMP sets the ceiling.

9.11. Certified staff resignations.

10. Informational Items

11. Call for Next Meeting

11.1. The next meeting is set for Monday, January 17, 2022 at 6:00 p.m. This meeting will include an annual meeting. All meetings are held in Ashland-Greenwood Middle/High School, Media Center at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003.

12. Adjournment.

Motion to adjourn the meeting at p.m., made by Eric Beranek and seconded by Karen Stille, Passed.

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

#### 12.1. Board of Education Information:

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**Ashland-Greenwood Public Schools  
Board of Education Special Meeting Minutes  
Wednesday, January 12, 2022**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Wednesday, January 12, 2022

**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:	Absent
Russ Westerhold:	Present

**Notice**

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

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. New Business
- 4.1. Board of Education Work Session.  
Board of Education work session.
5. Call for Next Meeting

5.1. The next meeting is set for Monday, January 17, 2022 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 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.

#### 6. Adjournment.

Motion to adjourn the meeting at 8:15 p.m. Passed with a motion by Russ Westerhold and a second by Eric Beranek.

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

#### 6.1. Board of Education Information:

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**Dec-2021**

**GENERAL FUND**

Beginning Balance \$ 2,898,913.45

RECEIPTS

12/1/21	Cass County Property Taxes	\$	8,506.79		
12/1/21	PS Tuition	\$	75.00		
12/7/21	Saunders Co MV	\$	46,473.24		
12/7/21	Saunders Co Property Tax	\$	2,048.53		
12/7/21	Saunders Co Fines	\$	3,014.84		
12/7/21	Saunders Co Interest	\$	73.11		
12/8/21	MAC MM 21	\$	211.19		
12/8/21	MAC MM 21	\$	2,520.17		
12/8/21	DS MM21	\$	3,128.66		
12/3/21	Donation Circle of Friends	\$	500.00		
12/13/21	Sarpy County Fines	\$	12,532.64		
12/14/21	Cass County Interest	\$	954.17		
12/14/21	Cass County MV	\$	14,879.33		
12/14/21	Cass County Property Taxes	\$	12,066.11		
12/14/21	Cass County Fines	\$	1,604.88		
12/14/21	PS Tuition	\$	94.50		
12/17/21	SPED SA FFR Reimb 20-21	\$	113,738.00		
12/12/21	PS Tuition	\$	150.00		
12/20/21	Saunders Co Property Tax	\$	296,216.26		
12/20/21	Saunders Co Interest	\$	579.34		
12/22/21	PS Tuition	\$	225.00		
12/21/21	PS Tuition	\$	150.00		
12/21/21	Sale of Surplus Property	\$	850.00		
12-30-21-	State Aid	\$	126,650.00		
12/31/21	F & M Interest	\$	57.13		
12/31/21	NLAF Interest	\$	9.80		
				\$ 647,308.69	\$ 3,546,222.14

DISBURSEMENTS

Dec Claims	\$	1,060,993.11		
Refunds/Rebates/Sub Reimbursement	\$	(17,272.58)		
<b>Total</b>			\$ 1,043,720.53	\$ 2,502,501.61
<b>ENDING BALANCE</b>				\$ 2,502,501.61

RECONCILIATION

NLAF Liquid Balance	\$	627,419.48		
Plus F&M Bank Balance	\$	422,669.36		
Plus General Fund Investments	\$	1,475,315.24		
Less: Outstanding Claims	\$	22,902.47		
Reconciled Balance	\$	2,502,501.61		\$ 2,502,501.61

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**Dec-2021**

**ADMINISTRATIVE OPERATIONS ACCOUNT**

Beginning Balance \$ 996.15

RECEIPTS

GF #042440 \$ 2,044.17

**Total** \$ 2,044.17 \$ 3,040.32

DISBURSEMENTS

6143 T Blankers, Mileage \$ 40.32

6144 B Jacobsen, Mileage \$ 125.44

6144 B Jacobsen, Mileage \$ 11.25

6145 M Pinkman, Parent Mileage \$ 463.68

6146 T Walsh, Transp Mileage \$ 29.68

**Total** \$670.37 \$ 2,369.95

Ending Balance \$ 2,369.95

RECONCILIATION

Bank Balance \$ 2,439.39

Less: Claims Outstanding \$ 69.44

check clearing error

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Reconciled Balance \$ 2,369.95 \$ 2,369.95

**PAYROLL ACCOUNT**

Beginning Balance \$ 16,676.01

RECEIPTS

General Fund \$ 706,831.16

Hot Lunch \$ 23,944.80

Employee Prems 1468.58

FM National Bank: Interest \$ 1.88

**Total** \$ 732,246.42 \$ 748,922.43

DISBURSEMENTS

Net Payroll \$ 445,884.76

Retirement \$ 120,968.18

State Tax Withholdings \$ 22,096.79

Federal/FICA Taxes \$ 141,856.91

Retiree Life Insurance Mo. Premium \$ 140.00

Retiree Eye Insurance Mo Premium \$ 47.16

Health Ins Premium \$ 1,468.58

**Total** \$ 732,462.38 \$ 16,460.05

Ending Balance \$ 16,460.05

RECONCILIATION

Bank Balance \$ 16,460.05

Outstanding Checks \$ -

Reconciled Balance \$ 16,460.05 \$ 16,460.05

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

**Dec-2021**

Beginning Balance			\$	34,805.18
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	11,394.16		
I 3 Bank: Interest	\$	2.70		
<b>Total</b>			\$	11,396.86
			\$	46,202.04
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	15,366.86		
<b>Total</b>			\$	15,366.86
			\$	30,835.18
Ending Balance			\$	30,835.18
<u>RECONCILIATION</u>				
Bank Balance	\$	30,835.18		
Reconciled Balance	\$	30,835.18		
			\$	30,835.18

**SPECIAL BUILDING ACCOUNT**

Beginning Balance			\$	29,173,063.13
<u>RECEIPTS</u>				
Cass County	\$	3,376.79		
Sarpy County				
Saunders County	\$	2,559.34		
F & M Interest	\$	400.69		
NLAF Interest	\$	264.90		
<b>Total</b>			\$	6,601.72
			\$	29,179,664.85
<u>DISBURSEMENTS</u>				
Dec Claims	\$	2,399,228.54		
<b>Total</b>			\$2,399,228.54	\$ 26,780,436.31
Ending Balance			\$	26,780,436.31
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,889,818.30		
NLAF #9300590 Balance	\$	24,394,618.01		
Plus Special Building Investments	\$	496,000.00		
Outstanding Checks	\$	-		
Reconciled Balance	\$	26,780,436.31		
			\$	26,780,436.31

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

**Dec-2021**

Beginning Balance			\$	69,714.60
 <u>RECEIPTS</u>				
Interest	\$	2.96		
<b>Total</b>		<hr/>	\$	2.96
			\$	69,717.56
 <u>DISBURSEMENTS</u>				
<b>Total</b>		<hr/>	\$	-
Ending Balance			\$	<u>69,717.56</u>
 <u>RECONCILIATION</u>				
Bank Balance	\$	69,717.56		
Less: Outstanding Claims	\$	-		
Reconciled Balance	\$	<hr/> 69,717.56		<u>69,717.56</u>

**DEPRECIATION FUND**

Beginning Balance			\$	1,089,625.60
 <u>RECEIPTS</u>				
F&M Bank, Interest	\$	0.64		
NLAF Interest	\$	9.38		
NLAF CD Accrued Interest	\$	620.00		
<b>Total</b>		<hr/>	\$	630.02
			\$	1,090,255.62
 <u>DISBURSEMENTS</u>				
Disbursements				
<b>Total</b>		<hr/>	\$	-
Ending Balance			\$	<u>1,090,255.62</u>
 <u>RECONCILIATION</u>				
F & M Bank Balance	\$	25,062.10		
NLAF Balance	\$	1,065,193.52		
Less: Outstanding Claims	\$	-		
	\$	<hr/> 1,090,255.62		
Reconciled Balance	\$	<hr/> 1,090,255.62		<u>1,090,255.62</u>

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**Dec-2021**

**STUDENT FEE FUND**

Beginning Balance			\$	11,207.88
<u>RECEIPTS</u>				
Cap and Gown Fees	\$	90.00		
Student Fees				
College Drop Fee				
Interest I3 Bank	\$	0.98		
<b>Total</b>			\$	90.98
			\$	11,298.86
<u>DISBURSEMENTS</u>				
Dec Disbursements	\$	672.12		
<b>Total</b>			\$	672.12
Ending Balance			\$	<u>10,626.74</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	11,000.75		
Claims Outstanding	\$	45.01		
Misdirected Deposit	\$	329.00		
Reconciled Balance	\$	<u>10,626.74</u>		\$ <u>10,626.74</u>

**HOT LUNCH ACCOUNT**

Beginning Balance			\$	98,065.82
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	1,526.40		
Online Student Deposits	\$	5,852.61		
Federal Reimbursement	\$	69,087.11		
State Reimbursement				
F&M Bank: Interest	\$	4.48		
Vending Payment				
<b>Total</b>			\$	76,470.60
			\$	174,536.42
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	25,049.67		
Food/ Supplies/ Contracted Services	\$	35,009.99		
Rebate/ Food Payment				
<b>Total</b>			\$	60,059.66
			\$	114,476.76
Ending Balance			\$	<u>114,476.76</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	114,526.36		
Claims Outstanding	\$	49.60		
	\$	<u>114,476.76</u>		
Receipts Outstanding				
Reconciled Balance	\$	<u>114,476.76</u>		\$ <u>114,476.76</u>
Student and Staff Deposits Held on Account - End of Month	\$	29,121.65		

**BOND FUND**

Beginning Balance	(transferred from Saunders County)	\$	184,697.64
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RECEIPTS**Bond Series 2009**

12/29/21	Saunders Co Property Taxes	\$	83,593.03		
12/29/21	Saunders Co Interest	\$	45.38		
12/29/21	Saunders Co Other Counties Receipt Cass	\$	1,125.61		
12/29/21	Saunders Co Remaining transferred funds	\$	43,738.04		
12/31/21	F & M Interest	\$	4.32		
	<b>Total</b>			\$	128,506.38
				\$	313,204.02

DISBURSEMENTS

Disbursements

<b>Total</b>		\$	-	\$	313,204.02
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RECONCILIATION

F & M Bank Balance	\$	313,204.02		
Less: Outstanding Claims				
Reconciled Balance	\$	313,204.02		<u>\$ 313,204.02</u>

**INVESTMENTS**

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

1/30/15	Farmers & Merchants Bank, Ashland	0.550%	\$ 872,851.64
10/22/17	Bank of Ashland, Ashland	0.850%	\$ 107,463.60
11/10/21	Merrick Bank, UT	0.430%	\$ 247,000.00
11/10/21	Third Coast Bank Ssb	0.250%	\$ 248,000.00

**Total Investments**

\$ 1,475,315.24

**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

\$ 496,000.00

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

**BANK OF ASHLAND**

FDIC INSURANCE	\$ 250,000.00
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Total Secured	<u>\$ 250,000.00</u>
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**FARMERS AND MERCHANTS BANK**

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

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

Total Secured	<u>\$ 3,250,000.00</u>
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**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Dec-2021**

**Beginning Balance** \$ 74,462.44

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
						\$ 2,114.59
12/3/21		Gate	MSBB 12/2	\$ 308.00		
12/6/21		Auburn HS	AG VB Invite	\$ 110.00		
12/6/21		Gate	GBBB - Louisville	\$ 256.00		
12/7/21	015728	Agile Sports Technologies	Hudl subscription		\$ 8,200.00	
12/10/21	015747	NE High School Sports Hall	HOF Jamboree		\$ 630.70	
12/7/21	015729	Dave Aschwege	MS BBB 12/2		\$ 120.00	
12/7/21	015730	BSN Sports	Athletic supplies		\$ 1,693.71	
12/7/21	015731	Elliott Carraher	MS BBB 12/2		\$ 120.00	
12/7/21	015733	Hauff Mid-America Sports	Athletic supplies		\$ 237.72	
12/7/21	015734	Nebraska Sports	Athletic supplies		\$ 263.23	
12/7/21	015738	Ken Scheel	Reserve BB 12/3		\$ 55.00	
12/7/21	015740	Jeremy Strahan	Table worker		\$ 195.00	
12/7/21	015741	Jason Villalobos	Reserve BB 12/3		\$ 65.00	
12/7/21	015742	Wahoo Public School Distric	Wrestling Invite		\$ 125.00	
12/10/21	015744	Brendan Fowler	Reserve BB 12/3		\$ 55.00	
12/10/21	015745	Heath Holtz	MS BBB 12/11		\$ 80.00	
12/10/21	015746	Isaac Kreikemeier	MS BBB 12/11		\$ 80.00	
12/10/21	015748	Omar Saenz	MS BBB 12/11		\$ 80.00	
12/10/21	015749	Ken Scheel	MS BBB 12/11		\$ 80.00	
12/10/21	015750	Jerome Wall	Reserve BB 12/3		\$ 65.00	
12/10/21		Gate	Res BBB 12/9	\$ 158.00		
12/12/21		Gate	MSBBB trny	\$ 218.00		
12/12/21		DC West	AG XC Invite	\$ 110.00		
12/14/21		Gate	Gate Res GB/BB - E-M	\$ 65.00		
12/17/21		Various	Gate 12/14 GBB - Milfor	\$ 317.00		
12/17/21	015751	Tyler Fitzke	V BBB 12/18 Official		\$ 80.00	
12/17/21	015752	Heath Holtz	JV GBB 12/14 Official		\$ 65.00	
12/17/21	015753	Christopher Janda	V GBB 12/14 official		\$ 80.00	
12/17/21	015754	Isaac Kreikemeier	Reserve BB 12/13 official		\$ 65.00	
12/17/21	015755	Rob Loptin	V GBB 12/14 official		\$ 80.00	
12/17/21	015756	Wyatt Morse	V GBB 12/14 official		\$ 80.00	
12/17/21	015759	Lucas Roth	Res BBB 12/13 12/14 official		\$ 130.00	
12/17/21	015760	Ken Scheel	Res BBB 12/13 12/18 official		\$ 130.00	
12/17/21	015762	Amy Stephens	Res BBB 12/13 official		\$ 65.00	
12/17/21	015763	Jerome Wall	Res BBB 12/9 official		\$ 65.00	
12/17/21	015765	Timothy Stuart Washburn	V BBB 12/18 Official		\$ 80.00	
12/17/21	015766	Brian Wiles & Co	V BBB 12/18 Official		\$ 80.00	
12/17/21	015767	Colin Grandgerett	JV BBB 12/18		\$ 65.00	
12/20/21		Various	Gate 12/18 BBB - Milfor	\$ 1,126.00		
12/22/21		Various	Gate 12/21 BBB - Waho	\$ 1,708.00		
12/28/21		Gate	Day 1 Holiday Tourname	\$ 1,605.00		
12/29/21		Gate	Day 2 Holiday Tourname	\$ 1,372.00		
12/29/21		Woodhouse	Player of the Week	\$ 250.00		
12/29/21	015769	Kyle DeBuse	Holiday tournament official		\$ 160.00	
12/29/21	015770	Dale A. Eurek	Holiday tournament official		\$ 160.00	
12/29/21	015771	Andrew Fitzke	Holiday tournament official		\$ 480.00	
12/29/21	015772	Neil Hammond	Holiday tournament official		\$ 480.00	
12/29/21	015773	Christopher Janda	Holiday tournament official		\$ 160.00	
12/29/21	015774	Rob Loptin	Holiday tournament official		\$ 160.00	

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Dec-2021**

12/29/21	015775	Malcolm Public Schools	Volleyball entry fee	\$	110.00			
12/29/21	015776	Justin P. Pavich	VBB official 12/21	\$	80.00			
12/29/21	015777	Christopher Peterson	Holiday tournament official	\$	160.00			
12/29/21	015778	Lucas Roth	JV BBB 12/21	\$	65.00			
12/29/21	015779	Ty Starks	Holiday tournament official	\$	160.00			
12/30/21	015780	Jeremy Strahan	Activity worker	\$	247.50			
12/30/21	015781	VISA	Athletic supplies	\$	1,132.95			
TOTALS					\$7,603.00	\$ 16,765.81	\$ (7,048.22)	
<b>ALUMNI Projects</b>								\$ 2,869.99
TOTALS				\$	-	\$ -	\$ 2,869.99	
<b>BAND</b>								\$ 372.83
TOTALS				\$0.00	\$ -	\$	\$ 372.83	
<b>BLUE TEAM</b>								\$ 138.64
TOTALS				\$	-	\$ -	\$ 138.64	
<b>DRAMA</b>								\$ 2,848.68
12/7/21	015739	Schuyler-Central High Scho	District One Act	\$	100.00			
TOTALS				\$0.00	\$ 100.00	\$	\$ 2,748.68	
<b>ELM BOOK FAIR</b>								\$ 5,506.45
12/17/21	015761	Scholastic Book Fairs	Book Fair	\$	4,692.27			
TOTALS				\$	-	\$ 4,692.27	\$ 814.18	
<b>ELM STAFF</b>								\$ 1,547.69
TOTALS				\$0.00	\$ -	\$	\$ 1,547.69	
<b>ELM STUDENT COUNCIL</b>								\$ 4,845.12
12/17/21	015757	NO FRILLS/SPARTANNASH	Elem Student Co supplies	\$	73.81			
TOTALS				\$0.00	\$ 73.81	\$	\$ 4,771.31	
<b>FBLA</b>								\$ 7,633.58
12/1/21		Ashland Chamber	Staff breakfast	\$	400.00			
12/2/21		NE FBLA	Beyond School Bells	\$	500.00			
12/7/21	015737	NO FRILLS	Pop a shot supplies	\$	69.01			
12/12/21		Whitehead	SLC	\$	127.00			
12/12/21		Kredo	Fundraising	\$	1,171.20			
12/17/21	015757	NO FRILLS	FBLA Christmas party supplies	\$	95.50			
12/30/21	015781	VISA	FBLA incentive	\$	14.49			
TOTALS				\$	2,198.20	\$ 179.00	\$ 9,652.78	

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Dec-2021**

<b>FFA</b>					\$	34,619.68
12/7/21	015732	Grafton & Associates	FFA Registration	\$	30.00	
12/7/21	015736	Madison County School Dist	FFA Lunch	\$	36.00	
12/7/21	015743	Wyhe's Choice Fundraising,	Butter Braid Sales	\$	1,686.00	
12/14/21		Various	Fruit Sales	\$	67.00	
12/29/21	015768	4 Seasons Fundraising	Fundraising food supplies	\$	1,875.11	
12/30/21	015781	VISA	FFA t-shirts	\$	1,885.32	
TOTALS				\$67.00	\$5,512.43	\$ 29,174.25
<b>HONOR SOCIETY</b>					\$	550.46
TOTALS				\$0.00	\$ -	\$ 550.46
<b>HS STUDENT COUNCIL</b>					\$	1,224.68
TOTALS				\$0.00	\$ -	\$ 1,224.68
<b>MS/HS STAFF</b>					\$	1,721.56
TOTALS				\$0.00	\$ -	\$ 1,721.56
<b>MS STUDENT COUNCIL</b>					\$	2,012.12
12/7/21	015737	NO FRILLS	Incentive winner supplies	\$	11.07	
TOTALS				\$0.00	\$ 11.07	2,001.05
<b>PROM ACCOUNT</b>					\$	3,434.85
TOTALS				\$0.00	\$0.00	\$ 3,434.85
<b>SENIORS</b>					\$	-
TOTALS				\$ -	\$ -	\$ -
<b>SKILLS USA (formerly SHOP)</b>					\$	709.11
TOTALS				\$0.00	\$0.00	\$ 709.11
<b>SPANISH CLUB</b>					\$	244.11
TOTALS				\$ -	\$ -	\$ 244.11
<b>SPIRIT SQUAD</b>					\$	(5,465.96)
12/7/21	015735	Nebraska Coaches Assn	State Cheer and Dance	\$	370.00	
12/8/21		Clark	NCA Camp Payment	\$	329.00	
12/16/21		Teahon	Uniform Payment	\$	65.00	
TOTALS				\$394.00	\$ 370.00	\$ (5,441.96)
<b>SPEECH</b>					\$	-
12/30/21		Various	Tips for Speech	\$	17.00	
TOTALS				\$17.00	\$ -	\$ 17.00
<b>TALENTED/GIFTED ACTIVITES</b>					\$	133.23
TOTALS				\$ -	\$ -	\$ 133.23

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Dec-2021**

<b>VOCAL MUSIC</b>							\$	3,068.29	
TOTALS				\$0.00	\$	-	\$	3,068.29	
<b>YEARBOOK/ANNUAL Middle School</b>							\$	679.16	
12/6/21	Greise	MS Yearbook	\$	32.10					
12/21/21	Saunders County Dist 0001	MS Yearbook	\$	30.00					
TOTALS				\$62.10	\$	-	\$	741.26	
<b>YEARBOOK/ANNUAL High School</b>							\$	2,885.00	
12/3/21	Williams	HS Yearbook	\$	40.00					
12/6/2021	Vogt	HS Yearbook	\$	50.00					
12/17/21	015764 Walsworth Publishing Comp	Final payment			\$	1,873.42			
12/21/21	Saunders County Dist 0001	HS Yearbook	\$	200.00					
TOTALS				\$290.00	\$1,873.42	\$		1,301.58	
<b>INTEREST</b>							\$	768.58	
12/31/21	I 3 Bank	Interest	\$	6.36					
TOTALS				\$	6.36	\$	-	\$	774.94
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$	10,637.66	\$	29,577.81	\$	55,522.29

<b>Ending Balance</b>	\$	55,522.29
Plus: Outstanding Checks	\$	10,579.60
Less: Outstanding Receipts		
Misdirected Deposit	\$	329.00
<b>Equals: Bank Balance</b>	<b>\$</b>	<b>65,772.89</b>

Ashland-Greenwood Public Schools' General Fund Claims  
 General Fund Claims  
 January 17, 2022

Check No.	Vendor	Amount	Description
053559	AG Payroll Account	\$ 398,729.88	January 22 Net Payroll
042460	BANK OF ASHLAND	\$ 11,394.16	Payroll Section 125 Deduct
042461	Blue Cross Blue Shield of NE	\$ 144,153.64	Payroll Health & Dental Ins
042462	Madison National Life	\$ 1,577.89	Payroll LTD Insurance Prem
042463	Madison National Life	\$ 914.50	Payroll Employee Life Prem
042464	AG Payroll Account	\$ 19,096.01	Payroll State Tax Wthhldg
042465	AG Payroll Account	\$ 124,479.24	Payroll Federal Tax Wthhldg
042466	Retirement	\$ 108,569.14	Payroll Retirement Wthhldg
042467	TSA Consulting Group Inc	\$ 2,625.00	Payroll Annuity Deduction
042468	Vision Service Plan	\$ 1,043.39	Payroll Employee Vision Prem
042469	Acme Concrete Foundations, Inc	\$ 6,168.00	Concrete for portable classro
042470	Ashland-Greenwood Hot Lunch	\$ 2,459.00	Elem Student Snack
042471	Anderson Print Group	\$ 576.52	Report Card paper
042472	Ashland Auto Parts	\$ 184.88	Transportation Supplies
042473	Barnes & Noble Inc	\$ 1,444.11	Kindergarten/Mentor Stacks
042474	Capital Business Systems, Inc.	\$ 1,184.73	Copier service
042475	CDWG Government	\$ 77.92	HS Reg Inst AV Materials
042476	Charter Communications	\$ 86.59	District Cable
042477	Brooke L Cheleen	\$ 421.66	District Physical Therapy Service
042478	City Of Ashland	\$ 1,783.00	District Water and Sewer
042479	Cornhusker Internl Trucks, Inc.	\$ 1,778.16	Transportation Repairs,Supplies
042480	Dick Blick Company	\$ 1,330.22	linstructional supplies
042481	Esu #2	\$ 9,385.98	ESU 2 Services
042482	Family Service Assn of Lincoln	\$ 14,297.50	Counselling Services
042483	FBG Service Corporation	\$ 9,264.00	Elem Cleaning Service
042484	Tom Fiala	\$ 2,280.35	Transportation Services
042485	Frey Scientific	\$ 80.86	Science lab supplies
042486	General Fire and Safety	\$ 430.00	Custodial Services
042487	GovConnection Inc.	\$ 447.09	Instr.tech supplies
042488	HARRIS	\$ 110.25	Forms
042489	Heartland Foundation/School	\$ 5,612.25	Student Tuition
042490	KSB School Law, PC LLO	\$ 688.00	Admin Legal Services
042491	Lincoln Public Schools	\$ 600.00	Distance Learning Tuition
042492	Matheson Tri-Gas, Inc/Linweld	\$ 329.77	Welding supplies
042493	Terri Maxon	\$ 360.00	Nurse sub
042494	Menard Inc	\$ 362.56	Construction/Welding Material
042495	NASB	\$ 71.00	School Law Books
042496	Nebraska.gov	\$ 15.00	Driver's license check
042497	NE Dept of Administrative Serv.	\$ 2,193.83	Erate service charges
042498	NO FRILLS/SPARTANNASH	\$ 118.33	HS SPED - supplies life skill
042499	Odeys Field Experts	\$ 430.00	Sprinkler Winterization
042500	Omaha World Herald	\$ 2,495.00	Job postings
042501	One Call Concepts Inc	\$ 5.39	Line locating fee
042502	One Source, Inc	\$ 132.00	Background checks
042503	Omaha Public Power District	\$ 9,362.36	District Electricity
042504	Quill Corp	\$ 88.11	Office supplies

Ashland-Greenwood Public Schools' General Fund Claims  
 General Fund Claims  
 January 17, 2022

Check No.	Vendor	Amount	Description
042505	Riverside Technologies Inc. (RTI)	\$ 5,376.00	New computers
042506	Scholastic Inc.	\$ 260.14	Elem Instruc Kindergarten Men
042507	Schmidt Speech Lang. Path. Serv.	\$ 6,062.00	Speech Pathology Service
042508	Sparq Data Solutions, Inc.	\$ 2,600.00	Board of Ed meeting software
042509	Striv AV, LLC	\$ 2,447.00	Striv Equipment
042510	Suburban Schools' Program	\$ 5,969.87	Student Tuition
042511	USIC Locating Services, LLC	\$ 344.19	Dist Maintenance Services
042512	United States Postal Service - POC	\$ 750.00	District postage
042513	Vex Robotics	\$ 3,477.13	HS Reg. Instruction Supplies
042514	Voyager Fleet Systems, Inc.	\$ 3,978.95	District Fuel
042515	WDD dba Pella Products of Omaha	\$ 110.00	service call - window
042516	Weathercraft Co Of Lincoln	\$ 391.20	Repair and seal flashing
042517	Beverly Wiggs	\$ 4,763.14	District Therapy
042518	Winsor Learning Inc	\$ 401.50	SPED Elem. Books
042159	Admin Operations	\$ 970.12	Student Supplies, Staff Mileage/Travel

Incompletes:

Admin Operation Account	OPPD
Ashland Auto	Payflex
Ashland Community Med Found	Porter Trustin Carlson
Ashland Disposal	Quill
Ashland Gazette	RTI
AG Hot Lunch	S&L
AT&T	Satellite
Capital Business Systems	School Specialty
Charter/Spectrum	Symmetry
City of Ashland	TSA
Cornhusker State Industries	US Mechanical
GovConnect	Virco
Fiala's	VISA
Matheson	Wahoo-Waverly-Ashland Gazette
Menards	Windstream
No Frills/Spartan Nash	Winsor Learning

Authorized by:

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**December 2021 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
042442	Sid Dillon	\$45,049.00	IDEA Van
042443	Ashland Disposal Service	\$ 964.31	District Trash service
042444	Capital Business Systems, Inc.	\$ 27.75	District copy charges
042445	The Cornhusker Hotel	\$ 107.00	Lodging for conference
042446	Danielle Kleber	\$ 1,650.00	Athletics Dues and Fees
042447	Lampe's Clean Air Specialists	\$ 287.40	filters HS-ELEM
042448	Menard Inc	\$ 589.67	Tools for Intro Woods & Const
042449	Quadient	\$ 726.00	Postage machine lease
042450	NO FRILLS/SPARTANNASH	\$ 154.90	Preschool supplies
042451	Omaha Public Schools	\$ 245.00	Art show entry fee
042452	PayFlex Systems USA Inc	\$ 284.08	Employee Benefit
042453	S & L Hardware	\$ 16.17	shop supplies
042454	Satellite Shelters	\$ 2,275.00	Satellite rental
042455	School Specialty Inc	\$ 90.11	Guidance Supplies
042456	TSA Consulting Group Inc	\$ 83.33	Third Party Admin
042457	VISA	\$ 42.00	HS SPED - supplies life skill
042458	Windstream	\$ 710.14	District telephone

Authorized by:

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**Ashland-Greenwood Public Schools' Claims  
Depreciation Account  
January 17, 2022**

<b>Date</b>	<b>Check No.</b>	<b>Vendor/Description</b>	<b>Amount</b>
1/17/21	1044	Delta Electirc Replacement Electrical	\$ 20,374.15

Authorized by:

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**Ashland-Greenwood Public Schools' Claims**  
**Special Building**  
**January 1, 2022**

<b>Date</b>	<b>Check No.</b>	<b>Vendor/Description</b>	<b>Amount</b>
12/22/21	001531	Graham Construction Paving App 1	\$ 515,539.67
12/22/21	001532	Hausmann Construction, Inc Pre K 2 Bldg App 4	\$ 1,395,177.92
1/17/22	001533	AQS Environmental Inc Ground/Site Work	\$ 158.75
1/17/22	001534	DLR Archit. Design Nov/Dec Invoice	\$ 280,941.67
1/17/22	001535	Public Risk Management Addl Ins Prem	\$ 6,365.40

INC TBA DLR Architect Fees  
 INC TBA Hausmann

Authorized by:

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Ashland-Greenwood Public Schools  
**Hot Lunch Claims**  
**Jan 1, 2022**

<b>DATE</b>	<b>Check #</b>	<b>VENDOR</b>	<b>Amount</b>	<b>Description</b>
1/10/2022	011454	AG Payroll Account	\$ 6,242.86	Jan 22 Net Payroll
011455 through 011461 voided due to clerical error				
1/10/2022	011462	Blue Cross and Blue Shield of Nebras	\$ 925.81	JAN 2022 PR
1/10/2022	011463	Madison National Life	\$ 37.32	JAN 2022 PR
1/10/2022	011464	Madison National Life	\$ 65.02	JAN 2022 PR
1/10/2022	011465	Ashland-Greenwood Payroll Account	\$ 241.91	JAN 2022 PR
1/10/2022	011466	Ashland-Greenwood Payroll	\$ 2,392.54	JAN 2022 PR
1/10/2022	011467	Retirement	\$ 2,072.50	JAN 2022 PR
1/10/2022	011468	Vision Service Plan	\$ 77.44	JAN 2022 PR
1/17/2022	011469	Cash-Wa Distributing Co.	\$ 12,582.90	Food& Supplies
1/17/2022	011470	Dean Foods	\$ 2,909.43	Milk
1/17/2022	011471	General Fire and Safety	\$ 435.45	Custodial: Inspections
1/17/2022	011472	Sysco Lincoln, Inc	\$ 8,742.25	Food & Supplies
1/17/2022	011473	Anthony Petersen	\$ 70.00	Exterminating
1/17/2022	011474	U S FOODSERVICE	\$ 5,135.18	Food

Authorized By

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Ashland-Greenwood Public Schools

Activities Account

Date	Check #	Vendor	Disbursed	Description	Activity
12/29/2021	015768	4 Seasons Fundraising	Fundraising food supplies	\$ 1,875.11	FFA
12/29/2021	015769	Kyle DeBuse	Holiday tourn. Off	\$ 160.00	Athletics
12/29/2021	015770	Dale A. Eurek	Holiday tourn. Off	\$ 160.00	Athletics
12/29/2021	015771	Andrew Fitzke	Holiday tourn. Off	\$ 480.00	Athletics
12/29/2021	015772	Neil Hammond	Holiday tourn. Off	\$ 480.00	Athletics
12/29/2021	015773	Christopher Janda	Holiday tourn. Off	\$ 160.00	Athletics
12/29/2021	015774	Rob Loptin	Holiday tourn. Off	\$ 160.00	Athletics
12/29/2021	015775	Malcolm Public Schools	Volleyball entry fee	\$ 110.00	Athletics
12/29/2021	015776	Justin P. Pavich	VBB official 12/21	\$ 80.00	Athletics
12/29/2021	015777	Christopher Peterson	Holiday tourn. Off	\$ 160.00	Athletics
12/29/2021	015778	Lucas Roth	JV BBB 12/21	\$ 65.00	Athletics
12/29/2021	015779	Ty Starks	Holiday tourn. Off	\$ 160.00	Athletics
12/30/2021	015780	Jeremy Strahan	Activity worker	\$ 247.50	Athletics
12/30/2021	015781	VISA	FFA t-shirts	\$ 1,885.32	FFA
12/30/2021	015781	VISA	FBLA incentive	\$ 14.49	FBLA
12/30/2021	015781	VISA	Athletic supplies	\$ 1,132.95	Athletics
1/4/2022	015782	Nathan Tasler	WR Off 1-4	\$ 150.00	Athletics
1/6/2022	015783	Imogen Prellwitz-Aude	Activity Worker	\$ 204.00	Athletics
1/6/2022	015784	Maxwell Bandler	Activity Worker	\$ 153.00	Athletics
1/6/2022	015785	Mackenzie Bogatz	Activity Worker	\$ 18.00	Athletics
1/6/2022	015786	Elliott Carraher	Official BB 1/3	\$ 65.00	Athletics
1/6/2022	015787	FBLA of America-Phi Beta	FBLA State & Natl Dues	\$ 330.00	FBLA
1/6/2022	015788	Gopher Sports	VB Equipment	\$ 195.00	Athletics
1/6/2022	015789	Rusty J Hunt	WR Off Invite 1-7	\$ 360.00	Athletics
1/6/2022	015790	Sylvo M. Johnson Sr	Official' BB 12/21	\$ 80.00	Athletics
1/6/2022	015791	Annalise Ptacek	Activity Worker	\$ 18.00	Athletics
1/6/2022	015792	Tobin Reinwald	Official BB 1-3	\$ 65.00	Athletics
1/6/2022	015793	rSchool Today	Staff Training	\$ 53.33	Athletics
1/6/2022	015794	Jordan M Spatz	WR Off. Invite 1-7	\$ 360.00	Athletics
1/6/2022	015795	Ryley Spatz	WR Off. Invite 1-7	\$ 360.00	Athletics
1/6/2022	015796	Nathan Tasler	WR Off. Invite 1-7	\$ 360.00	Athletics
1/12/2022	015798	AG Activities Acct	Ticket Takers	\$ 48.00	Speech
1/12/2022	015799	Crete Public Schools	Dance entry fee	\$ 60.00	Spirit Squad
1/12/2022	015800	Bryan Gonzalez	Res BB 12/9	\$ 65.00	Athletics
1/12/2022	015801	Terry Graver	VBBB 1/11	\$ 80.00	Athletics
1/12/2022	015802	Grant Jeffres	VBBB 12/21	\$ 80.00	Athletics
1/12/2022	015803	Nebraska Sports	Equipment	\$ 462.39	Athletics
1/12/2022	015804	Seth Krivohlavek	VBBB 1/11	\$ 80.00	Athletics
1/12/2022	015805	Isaac Kreikemeier	JVBBB 1/11	\$ 65.00	Athletics
1/12/2022	015806	Dylan Maas	Res GBB 1/3	\$ 65.00	Athletics
1/12/2022	015807	Millard Public School District	Speech Entry Fee	\$ 96.00	Speech

Ashland-Greenwood Public Schools

Activities Account

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Disbursed</u>	<u>Description</u>	<u>Activity</u>
1/12/2022	015808	James R. Moore	JV GBB 12/21 & 1/11	\$ 130.00	Athletics
1/12/2022	015809	Douglas Niemiec	Wrestling track	\$ 826.68	Athletics
1/12/2022	015810	NO FRILLS/SPARTANNASH	Hospitality supplies	\$ 36.00	Athletics
1/12/2022	015810	NO FRILLS/SPARTANNASH	Hospitality supplies	\$ 130.21	Athletics
1/12/2022	015810	NO FRILLS/SPARTANNASH	Pop that shot supplies	\$ 32.85	FBLA
1/12/2022	015811	Paige Peterson	Res GBB 1/3	\$ 65.00	Athletics
1/12/2022	015812	Ralston Public Schools	Dance entry fee	\$ 45.00	Spirit Squad
1/12/2022	015813	Lucas Roth	JVGBB 1/11	\$ 65.00	Athletics
1/12/2022	015814	Timothy Stuart Washburn	VGBB 1/11	\$ 80.00	Athletics
1/12/2022	015815	Brian Wiles & Co	VGBB 1/11	\$ 80.00	Athletics

Authorized by:

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Ashland-Greenwood Public Schools  
1/17/22  
Administrative Operations Account

<b>Date</b>	<b>Check No</b>	<b>Description</b>	<b>Amount</b>
12/21/21	6144	B Jacobsen, Mileage	\$ 125.44
12/21/21	6144	B Jacobsen, Parking	\$ 11.25
12/21/21	6145	M Pinkman, Parent Mileage	\$ 463.68
12/29/21	6146	T Walsh, Transp Mileage	\$ 29.68
1/6/22	6147	Bredeaux Pizza PS Family Night	\$ 311.99
1/12/22	6148	V washburn	\$ 28.08

Authorized by:

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**Ashland-Greenwood Public Schools' Claims  
Student Fee Account  
1-17-21**

<b>Date</b>	<b>Check No.</b>	<b>Vendor/Description</b>	<b>Amount</b>
12/21/21	1488	Verizon	Monthly Fee for Strive
1/17/21	1491	AG Hot Lunch	MS Incentive

Incomplete	Verizon	Monthly Fee for Strive	45.01
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Authorized by:

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January 30, 2021

Board of Education Members,

The AGPS Wrestling would like to request the following overnight stays:

Friday, February 11th: District Wrestling at Aurora. We will wrestle the evening of Friday the 11th and will resume wrestling in the morning with weigh-ins at 8:00 AM. To ensure the athletes get enough time to sleep and to avoid any hazardous winter weather it would be ideal to stay in or near Aurora. This will include coaches and competing varsity wrestlers only.

Wednesday, Thursday, and Friday; February 16th, 17th, and 18th: State Wrestling Downtown Omaha. We will wrestle the morning sessions with check-in on Wednesday night. Staying downtown ensures that we are able to get to the event center in hazardous winter weather conditions. This will include coaches and qualifying wrestlers only.

Thank you,

Jake Nichelson  
AGPS Wrestling Team

January, 2 2022

To: Ashland-Greenwood Board of Education

From: Jen Smith

Re: Request for Overnight Travel for Dance Team State Competition

The Nebraska State Dance Competition will be held Saturday, February 19, 2022 in Grand Island, NE. Competition begins at 8:00 am and will finish at approximately 9:00 pm. Dance Teams from all classes and divisions across the state of Nebraska participate in this annual event. The AGHS Dance Team will be competing in both the hip-hop and pom Class C divisions.

Due to the early start time and unpredictable winter weather, I am requesting that Ashland-Greenwood dance team members be granted permission to travel to Grand Island on Friday, February 18th with departure from AGHS in the late afternoon. If the weather is favorable, we would return Saturday night after the competition. If the weather is not favorable, I ask permission to stay in Grand Island an additional night and return on Sunday, February 20 when the road conditions allow.

We will need one of the school vans, which is currently available. There will be an additional lodging cost for the hotel fees which will be paid for by the Spirit Boosters. I will be the supervisor for the trip with 8 dance team members attending.

Eligibility we will based on the eligibility standards that the school has provided.

Thank you for your consideration.

January 5th, 2021

To: Ashland-Greenwood Board of Education

From: Kelsy Cooper

Re: Request for Overnight Travel for State Speech

Class B State Speech will be held Wednesday, March 16, at Kearney High School. The schedule for Class B for 2022 has registration beginning at 7:00 am, Extemporaneous speakers drawing first round topics at 7:30 am, and first round competition for all events beginning at 8:00 am.

Given this early morning starting schedule, I am requesting that Ashland-Greenwood speech team members, if any, who qualify for state competition via the district contest on March 5<sup>th</sup> at Raymond-Central be granted permission to travel to Kearney on Tuesday, March 15<sup>th</sup>, for an overnight stay prior to competition on Wednesday. Tuesday's departure would immediately after school, so effect students will be at school the duration of the day for classes on Tuesday.

Depending on how many students make it to state we will use one of the school's Vans for transportation or a bus if more students qualify for state.

The Speech Budget will be use to rent hotel rooms. We will be staying at the La Quinta Inn and Suites in Kearney. Rooms cost about \$109 per room. I am not sure how many rooms we will need. It will depend on the number of students that make it to the State Tournament.

Eligibility we will based on the eligibility standards that the school has provided.

Jordyn Bottrell and myself will be the supervisors for the trip.

Thank you for your consideration.



# Ashland-Greenwood Public Schools

## 2022-2023 School Calendar Year

### Other Key Dates

Aug-01	Building Offices Open
Aug-08	All HS Fall Sports Begin
<b>Aug-15</b>	<b>Back to School Night</b>
Aug-17	1st Day of School
Sep-05	Labor Day
Sep-17	Constitution Day
Oct- 10-11	Girls State Golf
Oct-12,13,14	State Softball
Oct - 18, 19	PT conferences
Oct-21	State Cross Country
Oct-22	State Marching Band
Oct-28	Football- First Round
Nov-04	Football-Quarterfinals
Nov 2-5	State Volleyball
Nov-11	Veterans Day
Nov-11	Football -Semifinals
Nov-14	Winter Practice Begins
Nov-22	State Football Finals
Nov-24-25	Thanksgiving Break
Dec. 9	State Play Production
Dec-21-Jan-04	Holiday Break
Dec-23-27	NSAA Moratorium
Feb 17-18	State Cheer & Dance
Feb- 16-18	State Wrestling
Feb-27	Spring Practices Begin
Mar 2-4	Girls State Basketball
Mar 9-11	Boys State Basketball
Mar- 13, 15	PT Conferences <b>Dist. Speech TBA</b>
Mar 17	State Speech Contest
Apr-09	Easter Sunday
Apr- 17-22	District Music Contest-TBA
May 11	District Track Meet
May-14	Commencement
May 13, 15-18	State Baseball
May 23-24	District Golf
May 19-20	State Track
May 23-24	State Golf
May 29	Memorial Day

### August

M	T	W	TH	F
1	2	3	4	5
8	9	10N	11	12
15	16	17B	18	19
22	23	24	25	26
29	30	31		

### September

M	T	W	TH	F
			1	2
V	6	7	8	9
12	13	14	15	16
19S	20	21	22	23
26	27	28	29	30

### October

M	T	W	TH	F
3	4	5	6	7
10	11	12	13Q	14S
17	18	19ES	20	V
24	25	26	27	28
31				

### November

M	T	W	TH	F
	1	2	3	4
7	8	9ES	10	11
14	15	16	17	18
21	22	23S*	V	V
28	29	30		

\*Staff until 1:30

### December

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21EQ	V	V
V	V	V	V	

### January

M	T	W	TH	F
				V
V	V	4S	5	6
9	10	11	12	13
16	17	18ES	19	20
23	24	25	26	27
30	31			

### February

M	T	W	TH	F
		1	2	3
6	7	8ES	9	10
13	14	15	16S	V
20	21	22	23	24
27	28			

### March

M	T	W	TH	F
		1	2	3
6	7	8	9Q	10S
13	14	15ES	16	V
20	21	22	23	24
27	28	29	30	31

### April

M	T	W	TH	F
3	4	5	6	V
V	11	12	13	14
17	18	19	20	21
24	25	26ES	27	28

### May

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25QES	26
29	30	31		

- 190 Staff Days
- 179 Student Days
- 5 Snow Days Built In
- 1 Teacher Comp. Day

- B = Start of School Year
- E = Early Dismissal (1:00/1:10)
- V = Vacation
- N = New Staff
- S = Staff In-Service
- Q = End of Quarter
- ES = Early Dismissal/Staff Inservice

## Proposed 2022 Ashland-Greenwood Board Committees

### Building, Grounds and Transportation

Eric Beranek  
David Nygren  
Suzanne Sapp

### Personnel

Ally Miller  
Karen Stille  
Russ Westerhold

### Finance

David Nygren  
Suzanne Sapp  
Russ Westerhold

### Curriculum and Americanism

Eric Beranek  
Ally Miller  
Karen Stille

### Non-Certified Salary

Eric Beranek  
David Nygren  
Suzanne Sapp

### Certified Staff Negotiations

Ally Miller  
Karen Stille  
Russ Westerhold

### Safety and Security

Eric Beranek

### Foundation Board of Directors

Karen Stille

### Student Wellness

Russ Westerhold

### Board Officials

Carrie Holz, Treasurer  
Tom Walsh, Executive Secretary  
KSB School Law, Legal Counsel