

Board of Education Regular Meeting  
Monday, March 21, 2022 6:00 PM  
Middle School/High School Media Center  
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 Board of Education goals. (Attached)
  - 9.2. Discussion and action to approve overnight leave request(s). (Attached)
  - 9.3. Discussion and action to approve major equipment and furniture requests for the 2022-23 school year, and give the superintendent authority to purchase items as the budget allows. (Attached)
  - 9.4. Discussion and action to approve Capital Outlay Expenditures for the 2022-23 school year, and give the superintendent the authority to take action on Priority 1

items as the budget allows. (Attached)

9.5. Certified staff resignations.

10. Informational Items

11. Call for Next Meeting

11.1. The next meeting is set for Monday, April 18, 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 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.

### **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, February 21, 2022**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, February 21, 2022

**Attendance**

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

Eric Beranek:	Present
Ally Miller:	Present
David Nygren:	Present
Suzanne Sapp:	Absent
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 21st of February, 2022 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, current monthly claims for all accounts and ELL contract from Gretna Public Schools, made by Russ Westerhold and seconded by Karen Stille, Passed.

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

7.1. Approval of Minutes of previous meetings

7.2. Acceptance of Financial Reports

7.3. Action on Claims

7.4. Approval of Contracts

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

8. Administrators' and Practitioners' Reports

8.1. Ms. Finkey

Nate Tonjes spoke about new things going on in the technology world. This year we are installing Wifi in our buses with the Emergency Connectivity Fund. Also 2 portables for vans and 20 student/staff individual hotspots. \$49k. Also, 300 chromebooks (\$120,000)

3 rounds of ESSERS Funding. We provide funding up front and as long as we provide proper documentation, we get it refunded.

ESSERS I - \$88,318; Funded and closed.

ESSERS II - \$326,081; claimed \$214,268

ESSERS III - Public input, received no funding yet, asking \$732,331. Three years to spend money requested in Ed Tech, Mental Health and Student learning loss.

8.2. Ms. Bray

We have had Preschool for many years, started with Wahoo (headstart), but now our own. One classroom in the morning and afternoon for 30 total. Mailed out 89 letters for Preschool this past week. Completed expansion grant through the NDE, \$100k matching grant. We will know in March if we receive it or not.

Kindergarten, mailed out to 87 families, with 12 additional kids who could start a Kindergarten for a total of 99. Currently serving 75 students.

### 8.3. Mr. Jacobsen

Potential of district and state schedule for basketball shared. The potential of an interrupted school schedule in March, it will depend on if we make it to the State tournament and what seed we are.

### 8.4. Mr. Libal

Construction updates are on our school webpage. The Board will do a walk through in March prior to the meeting. There are bi-weekly meetings with Hausmann and teams. Ground breaking for new Middle School will be on April 27th at 3:00.

## 9. Old Business

### 10. New Business

#### 10.1. Discussion related to Board of Education Goals/Mission Statement. (Attached)

Potential goals discussed from the Board the January 12, 2022 meeting.

#### 10.2. Discussion and action related to Wednesday Night Request.

Motion to allow Athletic Booster Club Awards Night on Wednesday, May 11, 2022, made by Eric Beranek and seconded by Russ Westerhold, Passed.

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

#### 10.3. Discussion and action related to overnight request.

Motion to approve overnight stay at Hastings Football camp., made by Karen Stille and seconded by Eric Beranek, Passed.

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

#### 10.4. Discussion and action related to district policy 3013. (Attached)

Motion to approve District policy 3013, made by Russ Westerhold and seconded by Karen Stille, Passed.

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

#### 10.5. Discussion and action to approve new certificated staff members for the 2022-23 school year.

Motion to approve new certificated staff members for the 2022-23 school year, Bryce Chudomelka, Allison Navickas, Justin Appleby and Danielle Beerbohm, made by Ally Miller and seconded by Russ Westerhold, Passed.

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

#### 10.6. Discussion and action related to conference affiliation.

Motion to approve Conference affiliation for school year 2023-24, made by Karen Stille and seconded by Eric Beranek, Passed.

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

10.7. [Board to consider a supplement to the District's Bond Resolution adopted December 21, 2020, to authorize the District to obtain a bond insurance policy as credit enhancement for the District's general obligation bonds, and related matters. \(Attached\)](#)

Motion to authorize the District to obtain a bond insurance policy as credit enhancement for the District's general obligation bonds, and related matters., made by Russ Westerhold and seconded by Ally Miller, Passed.

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

Paul Grieger of DA Davidson spoke about the sale of bonds. Discussed bond insurance, AG is rated A+ stable by S&P. Selling with an insurance policy will save 7 basis points between points and no points. We can sell AA rated bonds, which cost \$62,000 for the policy, with a gain of \$200,000 savings. This makes it more pleasurable for the people buying the bonds.

10.8. Certified staff resignations.

11. Informational Items

12. Call for Next Meeting

12.1. The next meeting is set for Monday, March 21st, at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Media 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.

13. Adjournment.

Motion to adjourn the meeting at 7:30 p.m., made by Russ Westerhold and seconded by Ally Miller, Passed.

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

13.1. 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 FINANCIAL STATEMENT**

**Feb-2022**

**ADMINISTRATIVE OPERATIONS ACCOUNT**

Beginning Balance			\$	2,940.38
<u>RECEIPTS</u>				
GF # 042634	\$	841.90		
<b>Total</b>			\$	841.90
			\$	3,782.28
<u>DISBURSEMENTS</u>				
2/3/22 S Sapp, Mileage & parking	\$	28.80		
2/15/22 M Pinkman, Parent Mileage	\$	753.48		
2/16/22 USPO, IRS ACA mailings	\$	10.55		
2/23/22 Sac Museum Field Trip	\$	738.00		
<b>Total</b>			\$1,530.83	\$ 2,251.45
Ending Balance				\$ <u>2,251.45</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	2,989.45		
Less: Claims Outstanding check clearing error	\$	738.00		
Reconciled Balance	\$	2,251.45		\$ <u>2,251.45</u>

**PAYROLL ACCOUNT**

Beginning Balance			\$	16,274.17
<u>RECEIPTS</u>				
General Fund	\$	720,707.66		
Hot Lunch	\$	24,009.37		
Employee Prems		1468.58		
FM National Bank: Interest	\$	2.03		
<b>Total</b>			\$	746,187.64
			\$	762,461.81
<u>DISBURSEMENTS</u>				
Net Payroll	\$	456,093.28		
Retirement	\$	123,458.55		
State Tax Withholdings	\$	21,905.39		
Federal/FICA Taxes	\$	143,259.81		
Retiree Life Insurance Mo. Premium	\$	140.00		
Retiree Eye Insurance Mo Premium	\$	47.16		
Health Ins Premium	\$	1,468.58		
<b>Total</b>			\$	746,372.77
			\$	16,089.04
Ending Balance				\$ <u>16,089.04</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	16,229.04		
Outstanding Checks	\$	140.00		
Reconciled Balance	\$	16,089.04		\$ <u>16,089.04</u>

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

Feb-2022

Beginning Balance			\$	30,448.87
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	11,394.16		
I 3 Bank: Interest	\$	1.89		
<b>Total</b>			\$	11,396.05
			\$	41,844.92
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	12,946.50		
<b>Total</b>			\$	12,946.50
			\$	28,898.42
Ending Balance			\$	<u>28,898.42</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	28,898.42		
Reconciled Balance	\$	<u>28,898.42</u>		<u>\$ 28,898.42</u>

**SPECIAL BUILDING ACCOUNT**

Beginning Balance			\$	25,347,996.54
<u>RECEIPTS</u>				
Cass County	\$	206.44		
Sarpy County				
Saunders County	\$	2,013.84		
F & M Interest	\$	363.78		
NLAF Interest	\$	231.17		
<b>Total</b>			\$	2,815.23
			\$	25,350,811.77
<u>DISBURSEMENTS</u>				
Feb Claims	\$	931,943.43		
<b>Total</b>			\$	931,943.43
			\$	24,418,868.34
Ending Balance			\$	<u>24,418,868.34</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,897,828.89		
NLAF #9300590 Balance	\$	22,088,162.82		
Plus Special Building Investments	\$	496,000.00		
Outstanding Checks	\$	63,123.37		
Reconciled Balance	\$	<u>24,418,868.34</u>		<u>\$ 24,418,868.34</u>

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

**Feb-2022**

Beginning Balance \$ 69,720.52

RECEIPTS

Interest \$ 2.67

**Total** \$ 2.67 \$ 69,723.19

DISBURSEMENTS

**Total** \$ -

Ending Balance \$ 69,723.19

RECONCILIATION

Bank Balance \$ 69,723.19

Less: Outstanding Claims \$ -

Reconciled Balance \$ 69,723.19

**DEPRECIATION FUND**

Beginning Balance \$ 1,069,891.34

RECEIPTS

F&M Bank, Interest \$ 0.63

NLAF Interest \$ 10.35

**Total** \$ 10.98 \$ 1,069,902.32

DISBURSEMENTS

Disbursements \$ 47,705.40

**Total** \$ 47,705.40 \$ 1,022,196.92

Ending Balance \$ 1,022,196.92

RECONCILIATION

F & M Bank Balance \$ 6,982.68

NLAF Balance \$ 1,015,214.24

Less: Outstanding Claims \$ -

Reconciled Balance \$ 1,022,196.92

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**Feb-2022**

**STUDENT FEE FUND**

Beginning Balance			\$	11,548.91
<u>RECEIPTS</u>				
Cap and Gown Fees	\$	810.00		
Student Fees				
College Drop Fee	\$	1,278.55		
Interest I3 Bank	\$	0.98		
<b>Total</b>			\$	2,089.53
			\$	13,638.44
<u>DISBURSEMENTS</u>				
Feb Disbursements	\$	508.70		
<b>Total</b>			\$	508.70
Ending Balance			\$	<u>13,129.74</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	13,129.74		
Claims Outstanding	\$	-		
Reconciled Balance	\$	<u>13,129.74</u>	\$	<u>13,129.74</u>

**HOT LUNCH ACCOUNT**

Beginning Balance			\$	138,671.25
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	2,654.24		
Online Student Deposits	\$	5,715.07		
Federal Reimbursement	\$	65,906.91		
State Reimbursement				
F&M Bank: Interest	\$	5.62		
Vending Payment				
<b>Total</b>			\$	74,281.84
			\$	212,953.09
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	25,118.36		
Food/ Supplies/ Contracted Services	\$	45,495.49		
Return of Uncashed checks	\$	(49.60)		
Rebate/ Food Payment		(\$179.51)		
<b>Total</b>			\$	70,384.74
			\$	142,568.35
Ending Balance			\$	<u>142,568.35</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	142,671.07		
Claims Outstanding	\$	102.72		
	\$	<u>142,568.35</u>		
Receipts Outstanding				
Reconciled Balance	\$	<u>142,568.35</u>	\$	<u>142,568.35</u>
Student and Staff Deposits Held on Account - End of Month	\$		\$	29,530.40

**BOND FUND**

Beginning Balance		\$	537,639.98
-------------------	--	----	------------

RECEIPTS

		\$	313,204.02
--	--	----	------------

RECEIPTS

Cass County Taxes	\$	33,353.28	
-------------------	----	-----------	--

Sarpy County Taxes			
--------------------	--	--	--

Saunders County Taxes	\$	96,286.08	
-----------------------	----	-----------	--

Interest	\$	95.45	
----------	----	-------	--

<b>Total Deposits</b>	\$	129,734.81	\$	667,374.79
-----------------------	----	------------	----	------------

DISBURSEMENTS

<b>Total</b>			\$	-	\$	667,374.79
--------------	--	--	----	---	----	------------

RECONCILIATION

F & M Bank Balance	\$	667,374.79	
--------------------	----	------------	--

Less: Outstanding Claims			
--------------------------	--	--	--

Reconciled Balance	\$	667,374.79	\$	667,374.79
--------------------	----	------------	----	------------

**INVESTMENTS**

Date Bought	Security Description	Rate	Investment
-------------	----------------------	------	------------

**General Fund Investments**

1/30/15	Farmers & Merchants Bank, Ashland	0.550%	\$ 873,511.66
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**

\$ 1,475,975.26

**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
----------------	---------------

Total Secured	<u>\$ 250,000.00</u>
---------------	----------------------

**FARMERS AND MERCHANTS BANK**

FDIC INSURANCE	\$ 250,000.00
----------------	---------------

**Pledged Safekeeping Security**

Various pledged amounts at Agencies, Municipals, SBA, CD's etc,  
monitored by: Farmers Merchant Bank

**Total Face Value**

**Actual Value**

\$ 3,000,000.00

Total Secured	<u>\$ 3,250,000.00</u>
---------------	------------------------

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Feb-2022**

**Beginning Balance** \$ 57,853.08

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
						\$ (8,685.52)
<b>ATHLETICS</b>						
2/2/22		Various	Gate GBB/BBB/MSGBB	\$573.00		
2/2/22		NCC	Hosting Conf Tournamer	\$919.18		
2/3/22		Gate	MSGBB	\$190.00		
2/4/22		Gate	GBB/BBB Gate	\$1,148.00		
2/4/22		Gate	Reserve GBB/BBB Gate	\$261.00		
2/4/22	015859	Dave Aschwege	MSGBB 2/1		\$ 120.00	
2/4/22	015860	Adam Benes	CBBB 2/5		\$ 65.00	
2/4/22	015861	James J Bewley	VGBB 2/1		\$ 80.00	
2/4/22	015862	Thomas J Butler	VBBB 2/4		\$ 80.00	
2/4/22	015863	Curtis Carlson	VGBB 2/4		\$ 65.00	
2/4/22	015865	Tyler Fitzke	GBB 1/11		\$ 80.00	
2/4/22	015866	Chase Grizzle	GVBB 2/1		\$ 80.00	
2/4/22	015867	Heath Holtz	MSGBB 2/3		\$ 120.00	
2/4/22	015868	Isaac Kreikemeier	MSGBB 2/3; JVGBB 2/1		\$ 185.00	
2/4/22	015872	Dylan Maas	CGBB 2/5		\$ 65.00	
2/4/22	015873	Wyatt Morse	VGBB 2/4		\$ 80.00	
2/4/22	015874	Nebraska Capitol Conferenc	NCC Gate		\$ 1,357.00	
2/4/22	015877	Paige Peterson	CGBB 2/5; JVGBB 2/1		\$ 130.00	
2/4/22	015878	Tobin Reinwald	MSGBB 2/1;CBBB 2/5		\$ 185.00	
2/4/22	015879	Ken Scheel	JVGBB 2/4		\$ 65.00	
2/4/22	015881	Syracuse Public Schools	Pin tournament entry		\$ 135.00	
2/4/22	015882	Matt Thernes	VBBB 2/4		\$ 80.00	
2/4/22	015883	Jake Vavak	VGBB 2/1		\$ 80.00	
2/4/22	015884	Erich Whitmore	VBBB 2/4		\$ 80.00	
2/8/22		Gate	Res GBB	\$101.00		
2/9/22		Gate	GBB 2/8/22	\$226.00		
2/11/22		Gate	MSGBB/VBBB gate 2/10	\$620.00		
2/11/22	015885	Archbishop Bergan Catholic	MSGBB tournament		\$ 60.00	
2/11/22	015886	Dave Aschwege	MSGBB 2/10		\$ 80.00	
2/11/22	015887	Nathan Batt	JVBBB 2/10		\$ 65.00	
2/11/22	015888	James J Bewley	VGBB 2/8		\$ 80.00	
2/11/22	015889	Robert Brown	VGBB 2/4		\$ 80.00	
2/11/22	015890	Curtis Carlson	GVBB 2/4		\$ 80.00	
2/11/22	015891	Elliott Carraher	JVBBB 2/4		\$ 65.00	
2/11/22	015892	Crete Public Schools	WR Invite Fee		\$ 150.00	
2/11/22	015893	Arthur Daniels	JVGBB 2/8, JVGBB 2/10		\$ 130.00	
2/11/22	015894	Todd Gill	VGBB 2/8		\$ 80.00	
2/11/22	015895	Hauff Mid-America Sports	Mop pads		\$ 179.84	
2/11/22	015896	Heath Holtz	RES GBB 2/7		\$ 65.00	
2/11/22	015897	Rusty J Hunt	AG WR Invite		\$ 40.00	
2/11/22	015898	Christopher Janda	VBB 2/10		\$ 80.00	
2/11/22	015899	Paul Keeney	JVBBB 2/4		\$ 65.00	
2/11/22	015900	Nebraska Sports	Athletic Supplies; hitting net		\$ 917.11	
2/11/22	015901	Rob Loptin	VBBB 2/10		\$ 80.00	
2/11/22	015902	Devin Meyer	VGBB 2/1		\$ 80.00	
2/11/22	015903	Wyatt Morse	VBBB 2/10		\$ 80.00	
2/11/22	015904	George Mountain Jr	VGBB 2/8		\$ 80.00	
2/11/22	015907	Lucas Roth	RES GBB 2/7		\$ 65.00	
2/11/22	015908	Ken Scheel	JVGBB 2/8		\$ 65.00	

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Feb-2022**

2/11/22	015911	Riley Spatz	AG WR Invite	\$	70.00			
2/11/22	015913	Jeremy Strahan	Table worker	\$	180.00			
2/11/22	015914	Nathan Tasler	AG WR dual help	\$	40.00			
2/11/22	015915	Jerome Wall	MSGBB 2/10	\$	80.00			
2/11/22	015916	Waverly Public Schools	JV Wrestling entry fee	\$	120.00			
2/22/22		Gate	MSGBB 2-17-22		\$208.00			
2/22/22		Gate	Rd 1 sub districts		\$850.00			
2/22/22		Gate	Rd 2 sub districts		\$3,038.00			
2/23/22		Aurora HS	District Wrestling share		\$141.27			
2/25/22		Gate	Finals sub district		\$3,099.00			
2/25/22		Gate	MSGBB 2/24		\$223.00			
2/25/22	015917	Dave Aschwege	MSGBB 2/17	\$	80.00			
2/25/22	015918	Imogen Prellwitz-Aude	Table worker	\$	153.00			
2/25/22	015919	Maxwell Bendler	Table worker	\$	129.00			
2/25/22	015922	John Deremer	Baseball uniforms	\$	2,592.00			
2/25/22	015923	Brenden Gerlach	MSGBB 2/17	\$	80.00			
2/25/22	015925	Heath Holtz	MSGBB 2/24	\$	80.00			
2/25/22	015929	Nebraska School Activities A	Late fee	\$	50.00			
2/25/22	015930	Ken Scheel	MSGBB 2/24	\$	80.00			
2/25/22	015934	York Public Schools	JV Wrestling entry fee	\$	105.00			
2/28/22		Gate	District Finals		\$3,690.00			
2/28/22		Gate	Sub Districts		\$652.03			
TOTALS					\$15,939.48	\$	9,637.95	\$ (2,383.99)
<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>								\$ 2,493.68
TOTALS				\$0.00	\$	-	\$	2,493.68
<b>ELM BOOK FAIR</b>								\$ 814.18
TOTALS				\$	-	\$	-	\$ 814.18
<b>ELM STAFF</b>								\$ 1,601.09
2/11/22	015905	NO FRILLS/SPARTANNA	Elementary teacher supplies	\$	49.25			
TOTALS				\$0.00	\$	49.25	\$	1,551.84
<b>ELM STUDENT COUNCIL</b>								\$ 4,764.92
TOTALS				\$0.00	\$	-	\$	4,764.92

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Feb-2022**

<b>FBLA</b>							\$ 12,928.32
2/3/22		Various	SLC \$\$	\$666.60			
2/4/22	015875	NO FRILLS/SPARTANNA	Pop that shot supplies		\$	45.04	
2/4/22	015876	Peru State College	FBLA meet		\$	63.00	
2/25/22	015924	Grafton & Associates	FBLA SLC Registration		\$	3,240.00	
2/25/22	015927	Midland University	Business competition		\$	260.00	
TOTALS				\$ 666.60	\$ 3,608.04		\$ 9,986.88
<b>FFA</b>							\$ 29,052.91
2/2/22		Gift Niche	Sales	\$58.38			
2/8/22		Various	Tshirt Fundraiser	\$30.00			
2/25/22	015920	Central Community College	Student lunches		\$	232.00	
2/25/22	015933	VISA	FFA apparel		\$	323.00	
TOTALS				\$88.38	\$555.00		\$ 28,586.29
<b>HONOR SOCIETY</b>							\$ 975.46
TOTALS				\$0.00	\$ -		\$ 975.46
<b>HS STUDENT COUNCIL</b>							\$ 1,224.68
TOTALS				\$0.00	\$ -		\$ 1,224.68
<b>MS/HS STAFF</b>							\$ 1,763.54
TOTALS				\$0.00	\$ -		\$ 1,763.54
<b>MS STUDENT COUNCIL</b>							\$ 2,001.05
2/11/22	015906	Lona Pinkall	MS student council supplies		\$	139.67	
2/25/22	015928	NO FRILLS/SPARTANNA	Student supplies		\$	20.75	
TOTALS				\$0.00	\$ 160.42		1,840.63
<b>PROM ACCOUNT</b>							\$ 4,991.15
2/2/22		Various	Hurts donut sales	\$564.00			
2/3/22		Various	Hurts donut sales	\$402.00			
2/4/22		Various	Hurts donut sales	\$1,196.00			
TOTALS				\$2,162.00	\$0.00		\$ 7,153.15
<b>SENIORS</b>							\$ -
TOTALS				\$ -	\$ -		\$ -
<b>SKILLS USA (formerly SHOP)</b>							\$ 709.11
2/15/22		Various	Projects payments	\$193.21			
2/25/22	015932	SkillsUSA, Inc.	entry fee		\$	880.00	
TOTALS				\$193.21	\$880.00		\$ 22.32
<b>SPANISH CLUB</b>							\$ 244.11
TOTALS				\$ -	\$ -		\$ 244.11
<b>SPIRIT SQUAD</b>							\$ (4,697.80)
2/10/22		Student	NCA cheer camp	\$329.00			
TOTALS				\$329.00	\$ -		\$ (4,368.80)

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Feb-2022**

<b>SPEECH</b>							\$ 1,469.90
2/4/22	015869	Koren Lindley	Speech Judge	\$	60.00		
2/4/22	015870	Louisville Public School Dist	Speech Meet	\$	91.00		
2/4/22	015871	Elizabeth Maack	Speech Judge	\$	120.00		
2/4/22	015880	McKenna Sender	Speech Judge	\$	60.00		
2/11/22	015910	Skutt Catholic High School	Speech entry fee	\$	166.00		
2/11/22	015912	SpeechWire Tournament Se	Speech software for Oxbow Invite	\$	120.00		
2/17/22		Auburn	Oxbow Speech		\$276.00		
2/21/22		Bennington	Oxbow Speech		\$136.00		
2/25/22	015921	David City Public School	Speech meet entry	\$	63.00		
2/25/22	015926	Marian High School	Speech meet entry	\$	80.00		
2/25/22	015931	McKenna Sender	Speech Judge	\$	60.00		

TOTALS \$412.00 \$ 820.00 \$ 1,061.90

**TALENTED/GIFTED ACTIVITES** \$ 133.23

TOTALS \$ - \$ - \$ 133.23

**VOCAL MUSIC** \$ 3,068.29

TOTALS \$0.00 \$ - \$ 3,068.29

**YEARBOOK/ANNUAL Middle School** \$ 632.20

2/24/22 Hofmeister MS yearbook \$34.00

TOTALS \$34.00 \$ - \$ 666.20

**YEARBOOK/ANNUAL High School** \$ (1,609.40)

2/2/22	Various	T-shirt sales	\$60.00				
2/2/22	Various	T-shirt sales/SR ads	\$80.00				
2/2/22	Great Plains	Ad sales	\$50.00				
2/3/22	Farmer's Mutual	Ad sales	\$50.00				
2/3/22	Various	T-shirt sales	\$36.00				
2/4/22	Students	Tshirt Fundraiser	\$4.00				
2/7/22	Student	Tshirt Fundraiser	\$20.00				
2/10/22	Various	Yearbook sales	\$135.00				
2/10/22	Various	Senior ads	\$226.00				
2/11/22	Various	Yearbook T-shirt	\$80.00				
2/14/22	Various	Tshirt Fundraiser	\$102.00				
2/14/22	Kavan	Sr. Ad	\$40.00				
2/15/22	Tejada, Gossin	Tshirt Fundraiser	\$60.00				
2/23/22	Various	Journalism ads	\$250.00				
2/28/22	Various	Journalism ads	\$120.00				

TOTALS \$1,313.00 \$0.00 \$ (296.40)

**INTEREST** \$ 596.52

2/11/22	015909	School Specialty Inc	Teaching supplies	\$	349.00		
2/22/22		General Fund	Repayment of Miscoded	\$349.00			
2/28/22		I 3 Bank	Interest	\$	5.23		

TOTALS \$ 354.23 \$ 349.00 \$ 601.75

**ACTIVITY FUND TOTALS ALL ACCOUNTS** \$ 21,491.90 \$ 16,059.66 \$ 63,285.32

**Ending Balance** \$ 63,285.32  
 Plus: Outstanding Checks \$ 10,468.46  
 Less: Outstanding Receipts  
 Misdirected Deposit  
**Equals: Bank Balance** \$ **73,753.78**

## Ashland-Greenwood Public Schools' General Fund Claims

## General Fund Claims

March 21, 2022

Check No.	Vendor	Amount	Description
042654	United State Postal Service	\$ 750.00	District postage
042655	AG Payroll Account	\$ 416,774.54	March 22 Net Payroll
042656	Blue Cross Blue Shield of NE	\$ 144,122.02	Payroll Health & Dental Ins
042657	I 3 Bank	\$ 11,344.16	Payroll Section 125 Deduct
042658	Madison National Life	\$ 1,566.08	Payroll LTD Insurance Prem
042659	Madison National Life	\$ 911.27	Payroll Employee Life Prem
042660	AG Payroll Account	\$ 19,942.91	Payroll State Tax Wthhldg
042661	void clerical error		
042662	Ashland-Greenwood Payroll	\$ 130,433.31	Payroll Federal Tax Wthhldg
042663	Retirement	\$ 113,165.53	Payroll Retirement Wthhldg
042664	TSA Consulting Group Inc	\$ 2,625.00	Payroll Annuity Deduction
042665	Vision Service Plan	\$ 1,011.12	Payroll Employee Vision Prem
042666	I 3 Bank	\$ 50.00	Payroll Section 125 Deduct
042667	Ashland-Greenwood Hot Lunch	\$ 277.50	PS Meals
042668	Audio Marketing Solutions	\$ 3,388.22	Instruct:Tech hdwr
042669	ASCD	\$ 59.00	Professional Membership
042670	Ashland Community Medical Fund	\$ 500.00	District rent payment
042671	Ashland Auto Parts	\$ 116.44	Transportation: Supplies
042672	Awards Unlimited, Inc.	\$ 25.07	TOY awards
042673	Barnes & Noble Inc	\$ 866.40	MS Reg. Instruction: Supplies
042674	Baylor Enterprises	\$ 7,500.00	ACT test prep
042675	Bio Corporation	\$ 110.34	Anatomy lab Supp
042676	Capital Business Systems, Inc.	\$ 1,576.56	District office copier charges
042677	CDWG Government	\$ 389.62	Media: Supplies
042678	Charter Communications	\$ 139.75	District Cable Services
042679	Brooke L Cheleen	\$ 969.72	District Physical Therapy
042680	City Of Ashland	\$ 1,582.55	District sewer and water
042681	Council Bluffs WinSupply Co	\$ 270.16	Maint: Supplies
042682	Cornhusker International	\$ 182.98	Transportation: Supplies
042683	Cornerstone Plumbing	\$ 184.00	Repair Elem
042684	Dietz Music House	\$ 31.10	Band Supplies
042685	Diversified Drug Testing	\$ 232.50	Drug screening
042686	Egan Supply Co.	\$ 4,950.89	Custodial supplies
042687	Electronic Directory Corporation	\$ 498.00	Electronic directory
042688	Enchanted Learning, LLC	\$ 125.00	Elementary: Software Renewal
042689	Esu #3	\$ 30.00	Preschool: Teacher Wkshop
042690	FBG Service Corporation	\$ 9,264.00	Elementary Cleaning services
042691	Firespring Inc.	\$ 911.72	District envelopes
042692	Gopher Sports	\$ 131.41	Instruction: PE Supplies
042693	GovConnection Inc.	\$ 160.50	HS Reg Inst: Supplies
042694	Great Plains Service Inc.	\$ 472.50	District Propane
042695	Heartland Foundation/School	\$ 6,344.75	Student Tuition
042696	Intermountain Wood Products	\$ 636.00	Wood Materials
042697	Nebraska Sports	\$ 927.77	Athletics: Supplies
042698	KSB School Law, PC LLO	\$ 625.00	District Legal services

Ashland-Greenwood Public Schools' General Fund Claims  
 General Fund Claims  
 March 21, 2022

Check No.	Vendor	Amount	Description
042699	Lee Sapp Ford-Mercury	\$ 94.45	Transportation: Services
042700	Gerard Lusinski dba ACCU WRITE Bus.	\$ 148.50	Supplies
042701	Matheson Tri-Gas, Inc/Linweld	\$ 299.11	Welding supplies
042702	Terri Maxon	\$ 140.00	Nurse sub
042703	Meininger Fire Protection Inc	\$ 280.00	Custodial: Services
042704	Menard Inc	\$ 32.93	Supplies
042705	NASB	\$ 210.00	NAEP State Convention
042706	Nebraska Co of School Admin	\$ 500.00	Admin Conferences
042707	Nebraska.gov	\$ 100.00	Nebraska.gov subscription
042708	Nebraska Door & Window LLC	\$ 310.62	Repair door elem. school
042709	Quadient	\$ 309.99	Postage
042710	NO FRILLS/SPARTANNASH	\$ 140.44	Life Skills Supplies
042711	TK Elevator	\$ 307.32	Elevator service contract
042712	One Source, Inc	\$ 6.00	Employment checks
042713	Omaha Public Power District	\$ 11,085.86	District Electricity
042714	PowerSchool Group LLC	\$ 852.31	Online system for applications
042715	Quill Corp	\$ 488.28	All Areas: Supplies
042716	S & L Hardware	\$ 80.20	Maint/Shop supplies
042717	Scholastic Inc.	\$ 165.31	Elem Instruc: Books
042718	Schmidt Speech Language Patholog	\$ 11,202.80	District Speech Therapy
042719	Security Equipment Inc	\$ 2,639.46	District Security monitoring
042720	Paul Sutton	\$ 80.00	DOT physical
042721	US Mechanical Service Inc	\$ 785.00	Repairs HS & Elem.
042722	Vex Robotics	\$ 460.51	HS Reg. Instruction: Supplies
042723	Voyager Fleet Systems, Inc.	\$ 5,865.33	District fuel
042724	Beverly Wiggs	\$ 5,260.25	District Occupational Therapy
042725	Windstream	\$ 95.05	District office telephone
042726	Woodcraft of Omaha	\$ 190.94	Instruct: Woods Supplies
042727	Admin Operations	\$ 2,690.61	Parent, Staff Mileage, Postage,Supplies, Field trip

Incompletes:

Admin Operation Account	NASB
AG Hot Lunch	No Frill/Spartan Nash
Ashland Auto	OPPD
Ashland Community Med Found	Payflex
Ashland Disposal	Quill
Ashland Gazette	River's Metal
Ashley Pratt	RTI
AT&T	S&L
Blair High School	Satellite Shelters
Capital Business Systems	School Specialty

Ashland-Greenwood Public Schools' General Fund Claims  
General Fund Claims  
March 21, 2022

Check No.	Vendor	Amount	Description
	Charter/Spectrum		TSA
	City of Ashland		US Mechanical
	Cornhusker State Industries		Virco
	ESU 2		VISA
	Fiala's		Wahoo-Waverly-Ashland Gazette
	GovConnect		Windstream
	Jones Insurance		Willow Point Gallery
	Kansas Power School Group		USPS
	Matheson		
	Menards		

Authorized by:

---

---

**February 2022 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
042635	Ashland Disposal Service	\$ 898.31	District Trash Service
042636	Blair High School	\$ 75.00	Blair Honor Band Fee
042637	Ryan Brady	\$ 855.00	Security
042638	Heather Cormier	\$ 140.00	Nurse sub
042639	Cornhusker State Industries	\$ 640.00	Elementary desk
042640	Egan Supply Co.	\$ 549.75	Custodial Supplies
042641	Esu #2	\$ 17,464.85	ESU2 Services
042642	Tom Fiala	\$ 412.50	Transportation Supplies, Repair
042643	Matheson Tri-Gas, Inc/Linweld	\$ 676.50	Welding Gas
042644	Menard Inc	\$ 345.78	Woods/Construction Supplies
042645	NO FRILLS/SPARTANNASH	\$ 25.40	HS SPED - supplies life skill
042646	PayFlex Systems USA Inc	\$ 284.08	Employee Benefit
042647	Ashley Pratt	\$ 300.00	Nurse sub
042648	Rivers Metal Products Inc	\$ 325.33	College & Intro welding metal
042649	S & L Hardware	\$ 13.78	Kitchen repaired pipe
042650	TSA Consulting Group Inc	\$ 83.33	Bus Off 3rd Party Admin
042651	Virco Mfg. Corporation	\$ 1,311.76	HS furniture
042652	VISA	\$ 980.01	Dual credit textbooks
042653	Windstream	\$ 691.98	District phone service

Authorized by:

---



---

**Ashland-Greenwood Public Schools' Claims**  
**Special Building**  
**March-22**

<b>Date</b>	<b>Check No.</b>	<b>Vendor/Description</b>	<b>Amount</b>
3/21/22	001540	AQS Environmental Inc/Terracor Site Testing	\$ 3,544.50
3/21/22	001541	Hausmann Construction, Inc Elem App #7/ MS App #1	\$ 2,181,544.97

INC TBA DLR Architect Fees  
INC TBA Hausmann Construction, Inc

Authorized by:

---

---

**Ashland-Greenwood Public Schools**  
**Hot Lunch Claims**  
**March 2022**

<b>DATE</b>	<b>Check #</b>	<b>VENDOR</b>	<b>Amount</b>	<b>Description</b>
3/21/2022	011493	Cash-Wa	\$ 22,455.22	District Food
3/21/2022	011494	Dairy Farmers of America	\$ 3,443.53	Milk
3/21/2022	011495	No Frills	\$ 411.37	District Food
3/21/2022	011496	Sysco	\$ 12,435.06	District Food
3/21/2022	011497	US Foodservice	\$ 9,196.05	District Food
3/10/2022	011498	AG Payroll Acct	\$ 11,919.76	March Net PR
3/10/2022	011499	Blue Cross Blue Shield of Nebraska	\$ 929.05	March PR 22
3/10/2022	011500	Madison National Life	\$ 37.72	March PR 22
3/10/2022	011501	Madison National Life	\$ 65.25	March PR 22
3/10/2022	011502	Ashland-Greenwood Payroll Account	\$ 475.21	March PR 22
3/10/2022	011503	Ashland-Greenwood Payroll	\$ 3,765.55	March PR 22
3/10/2022	011504	Retirement	\$ 3,223.95	March PR 22
3/10/2022	011505	Vision Service Plan	\$ 77.44	March PR 22
3/21/2022	011506	Dairy Farmers of America	\$ 432.93	Milk

Authorized by:

---

## Ashland-Greenwood Public Schools

## Activities Account

Date	Check #	Vendor	Disbursed	Description	Activity
2/25/2022	015917	Dave Aschwege	MSGBB 2/17	\$ 80.00	Athletics
2/25/2022	015918	Imogen Prellwitz-Aude	Table worker	\$ 153.00	Athletics
2/25/2022	015919	Maxwell Bandler	Table worker	\$ 129.00	Athletics
2/25/2022	015920	Central Community College	Student lunches	\$ 232.00	FFA
2/25/2022	015921	David City Public School	Speech meet entry	\$ 63.00	Speech
2/25/2022	015922	John Deremer	Baseball uniforms	\$ 2,592.00	Athletics
2/25/2022	015923	Brenden Gerlach	MSGBB 2/17	\$ 80.00	Athletics
2/25/2022	015924	Grafton & Associates	FBLA SLC Registration	\$ 3,240.00	FBLA
2/25/2022	015925	Heath Holtz	MSGBB 2/24	\$ 80.00	Athletics
2/25/2022	015926	Marian High School	Speech meet entry	\$ 80.00	Speech
2/25/2022	015927	Midland University	Business competition	\$ 260.00	FBLA
2/25/2022	015928	NO FRILLS/SPARTANNASH	Student supplies	\$ 20.75	MS Student Council
2/25/2022	015929	NE School Activities Assn.	Late fee	\$ 50.00	Athletics
2/25/2022	015930	Ken Scheel	MSGBB 2/24	\$ 80.00	Athletics
2/25/2022	015931	McKenna Sender	Speech Judge	\$ 60.00	Speech
<del>2/25/2022</del>	<del>015932</del>	<del>voided</del>			
2/25/2022	015933	VISA	FFA apparel	\$ 323.00	FFA
2/25/2022	015934	York Public Schools	JV Wrestling entry fee	\$ 105.00	Athletics
3/2/2022	015935	Jeremy Strahan	Event worker	\$ 157.50	Athletics
3/4/2022	015936	David Bryant	VBBB 2-26	\$ 70.00	Athletics
3/4/2022	015937	Fort Calhoun Comm Schls	MS Wrestling	\$ 100.00	Athletics
3/4/2022	015938	Chase Grizzle	VBBB 2/22	\$ 136.00	Athletics
3/4/2022	015939	Alex Johnson	VBBB 2/22	\$ 136.00	Athletics
3/4/2022	015940	Charles Lewis	VBBB 2/21	\$ 60.00	Athletics
3/4/2022	015941	Ryan Lewis	VBBB 2/21	\$ 84.00	Athletics
3/4/2022	015942	Jack Mar	VBBB 2/21	\$ 60.00	Athletics
3/4/2022	015943	Gregory Maschman	VBBB 2/22	\$ 136.00	Athletics
3/4/2022	015944	Lionel McPhaul	VBBB 2/24	\$ 72.00	Athletics
3/4/2022	015945	NE FBLA Foundation Trust	Donation	\$ 100.00	FBLA
3/4/2022	015946	NO FRILLS/SPARTANNASH	Ice cream bars	\$ 6.98	MS Student Council
3/4/2022	015947	Odeys Field Experts	Baseball field supplies	\$ 202.30	Athletics
3/4/2022	015948	SkillsUSA, Inc.	Membership dues	\$ 224.00	SkillsUSA
3/4/2022	015949	Jacob Wolf	VBBB 2/24	\$ 72.00	Athletics
3/4/2022	015950	Ryan Wolf	VBBB 2/24	\$ 72.00	Athletics
3/11/2022	015951	Shane Allington	WR table worker	\$ 45.00	Athletics
3/11/2022	015952	Conestoga Public Schools	SubDist BBB	\$ 574.88	Athletics
3/11/2022	015953	CustomInk Parent, LLC	HS Yearbook t-shirts	\$ 747.32	HS Yearbook
3/11/2022	015954	Grafton and Associates	SkillUSA Membership	\$ 880.00	SkillsUSA
3/11/2022	015955	Troy Hayes	VBBB 2/26	\$ 70.00	Athletics
3/11/2022	015956	Hannah Keith	Softball worker	\$ 60.00	Athletics
3/11/2022	015957	Lincoln Christian	SubDist BBB	\$ 574.88	Athletics
3/11/2022	015958	Lincoln Lutheran	SubDist BBB	\$ 278.94	Athletics
3/11/2022	015959	Louisville Public Schl Dist	SubDist BBB	\$ 265.34	Athletics
3/11/2022	015960	Minden Public Schools	District Final BBB	\$ 706.16	Athletics

<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Disbursed</b>	<b>Description</b>	<b>Activity</b>
3/11/2022	015961	NE School Activities Assn.	Sub and Dist Final BBB	\$ 4,531.61	Athletics
3/11/2022	015962	Raymond Central Public Schl	District Speech	\$ 236.00	Athletics
3/11/2022	015963	Aaron Reyes	MS BBB	\$ 40.00	Athletics
3/11/2022	015964	Waverly Public Schools	Speech entry	\$ 91.00	Speech
3/11/2022	015965	Brendan Westlake	Speech judge	\$ 120.00	Speech

Authorized by:

---

Ashland-Greenwood Public Schools' Claims  
Student Fee Account  
March 21, 2022

Date	Check No.	Vendor/Description	Amount
3/21/12	1497	Verizon	Two Months Fee for Strive \$ 90.02
3/21/22	1498	AG Activity Account	Student Entry Fees Drama \$ 252.00

Incomplete	Verizon	Monthly Fee for Strive	45.01
------------	---------	------------------------	-------

Authorized by:

---

---

Ashland-Greenwood Public Schools  
3/21/22  
Administrative Operations Account

Date	Check No	Description	Amount
2/16/22	6155	USPO, IRS ACA mailings	\$ 10.55
2/23/22	6156	Sac Museum Field Trip	\$ 738.00
3/2/22	6157	M Flynn, Mileage	\$ 84.88
3/2/22	6158	D Carey, PS Mileage	\$ 239.60
3/2/22	6158	D Carey, PS Mileage	\$ 63.79
3/2/22	6158	D Carey, PS Mileage	\$ 9.04
3/2/22	6159	M Pinkman, Parent Mileage	\$ 753.48
3/2/22	6160	K Parsons, Mileage	\$ 29.34
3/2/22	6160	K Parsons, Mileage	\$ 90.57
3/2/22	6161	voided clerical error	
3/2/22	6162	C Schinck, Guardian Mileage	\$ 451.36
3/16/22	6163	Bredeaux Pizza Dare Graduation	\$ 70.00
3/16/22	6164	Fall City MS Honor Band	\$ 150.00

Authorized by:

---

---



## **District Mission Statement**

*Our school with family and community cooperation promotes life-long learning to awaken, develop, and enhance the individual potential*

### **Academic Engagement**

Support the design and implementation of engaging learning experiences that challenge all students to reach their highest potential

### **Environment**

Foster the creation and maintaining of a positive, collaborative culture within each building as well as across the district

### **Fiscal**

Maximize and properly allocate fiscal resources to support the highest quality academics, activities, and facilities while also demonstrating transparent fiscal responsibility

### **Personnel**

Attract, develop, and retain highly qualified staff for all positions

### **Pride**

Cultivate connections within our schools and community to ensure all feel valued and engaged

#### Possible Next Steps:

- Identify and confirm why the above are important goals
- Identify specific action steps/SMART sub-goals for each of the above

**BOARD OF EDUCATION APPROVAL  
STATE LEADERSHIP CONFERENCE TRIP 2022  
Younes Conference Center, Kearney, NE  
April 11th-13th (Monday-Wednesday)**

**A) Itinerary- See Attachment A**

**B) Summary of cost and funding source**

- a. Costs Include (est):
  - i. Registration (44 students \* \$71; 1 adviser \* \$71; 1 chaperone \* \$46 = \$3,240 ) **See Attachment B**
  - ii. Hotel Rooms (11 rooms \* \$120/room (2 Nights) = \$2,640)
  - iii. Bus
- b. The trip is financed through FBLA's fundraising activities. Students must fundraise to attend.
  - i. 4 Season's Fundraising - Direct Sales \$4,000 (est)
  - ii. Booster Club Concessions \$600 (est)
  - iii. Chamber Breakfast (\$400)
  - iv. Oxbow Speech Meet Concessions \$400 (est)
  - v. Additional Donations - Amt Varies

**C) Mode of Transportation**

- a. Transportation will be by school bus to the hotel on Monday morning and from the hotel Wednesday at noon. No one will leave the hotel during the conference unless picked up by a parent for another excused activity.

**D) List of students traveling- See Attachment C**

**E) Sponsors-**

- a. Mrs. Dutcher, FBLA Adviser; Haley Guenther, Accounting Teacher

**F) Plan for supervision-**

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

**G) Eligibility**

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





# Nebraska Future Business Leaders of America 2022 State Leadership Conference

## Tentative Schedule

Younes Conference Center North and South  
April 11 – 13, 2022

Conference Headquarters.....	YCC - North
Grading/Work Room .....	YCC - South
Exhibitors and Candidates .....	YCC - North

Younes Conference Center = YCC

\* Open to all conference participants

\*\* Required of all conference participants

### Monday

11:00 – 1:00

Conference Registration.....	YCC North
State Officer Campaign Booth Set-up.....	YCC North
T-shirt Pick Up.....	YCC North

11:30 – 12:30

State Officer Campaign Check-In .....	YCC North
---------------------------------------	-----------

11:45 – 12:00

State Officer Candidate Meeting.....	YCC North
--------------------------------------	-----------

12:00 Chapters May Save Seats for Opening Session..... YCC North

1:00 – 3:00

**Opening General Session.....	YCC North
--------------------------------	-----------

3:00 – 6:00

State Officer Campaign Booths Open.....	YCC North
---	-----------

3:15 – 3:45

Adviser Meeting.....	YCC North
----------------------	-----------

3:45 – 4:15

Competitive Event Chairperson Meeting.....	YCC North
--	-----------

4:00 – 4:45

Middle Level FBLA Concepts (30 min test).....	YCC - South
---	-------------

4:00 – 4:50

Accounting I .....	YCC - South
--------------------	-------------

*Keynote Speaker Seminar .....	YCC North
--------------------------------	-----------

4:15 – 4:45

New Adviser Seminar.....	YCC North
--------------------------	-----------

*Advisers with three or less years of experience, this workshop is for you! Don't miss the chance to learn everything you need to know about SLC. Bring your questions.*

4:30 – 7:30

Job Interview (Seniors Only).....	YCC North
-----------------------------------	-----------

*Submit materials, schedule interview time*

5:00 – 5:45

Middle Level Financial Literacy (30 min test).....	YCC - South
--	-------------

5:00 – 5:50

Future Business Leader (Seniors Only).....	YCC - South
--	-------------

*Seminar .....	YCC North
----------------	-----------

Advisers Proofread Computer Applications .....	YCC - North
--	-------------

5:00 – 8:30

Middle Level – FBLA Mission & Pledge .....	YCC South
--	-----------

*Social Media Strategies/Intro to Social Media Strategies.....	YCC North
--	-----------

International Business Instructions/Preparation .....	YCC North
---	-----------

International Business Performance .....	YCC North
--	-----------

Management Information Systems Instructions/Preparation .....	YCC North
---	-----------

Management Information Systems Performance .....	YCC North
--	-----------

	*Partnership with Business Performance.....	YCC North
	Sports & Entertainment Management Instructions/Preparation.....	YCC North
	Sports and Entertainment Management Performance .....	YCC North
5:30 – 7:30		
	Advisers Proofread Word Processing .....	YCC South
6:00	Campaign Booths Close .....	YCC North
6:00 – 6:45		
	Middle Level Business Etiquette (30 min test) .....	YCC - South
6:00 – 6:50		
	Personal Finance	
	<i>Schools A-L as listed on nametag</i> .....	YCC South
	<i>Schools M-Z as listed on nametag</i> .....	YCC South
6:00 – 8:30		
	Impromptu Speaking Instructions/Hold .....	YCC North
	Impromptu Speaking Preparation .....	YCC North
	Impromptu Speaking Preliminary Round	
	Group A .....	YCC North
	Group B .....	YCC North
	Group C .....	YCC North
	Group D .....	YCC North
	Group E .....	YCC North
	Introduction to Public Speaking Preliminary Round, Group A .....	YCC North
	Introduction to Public Speaking Preliminary Round, Group B .....	YCC North
	Public Speaking Preliminary Round, Group A.....	YCC North
	Public Speaking Preliminary Round, Group B.....	YCC North
7:00 – 7:30		
	State Officer Candidate Meeting.....	YCC North
7:00 – 7:45		
	Middle Level Business Ethics (30 min test) .....	YCC - South
7:00 – 7:50		
	Health Care Administration.....	YCC South
	Introduction to Business Concepts .....	YCC South
8:00 – 8:45		
	Middle Level Exploring Technology (30 min test) .....	YCC - South
8:00 – 8:50		
	Accounting II.....	YCC South
	Agribusiness.....	YCC South
	Computer Problem Solving.....	YCC South
8:30 – 9:00		
	Presidents' Recognition .....	YCC North
	<i>Sponsored by FBLA Advisory Council</i>	
9:00 – 9:30		
	*Formal Caucus.....	YCC North
11:00	Posting of Finalists .....	Online at NebraskaFBLA.org and SCHED App
11:30	<b>Curfew</b> .....	<b>Everyone</b>

## Tuesday

8:00 – 8:30	Middle Level - Career Exploration ( <b>30 minute test</b> ).....	YCC South
8:00 – 8:50	Parliamentary Procedure Team Objective Test .....	YCC South
	Securities and Investments.....	YCC South
8:00 – 11:30	Middle Level – Career Research .....	YCC South
	Banking & Financial Systems Instructions/Preparation .....	YCC North
	Banking & Financial Systems Performance .....	YCC North
	Entrepreneurship Instructions/Preparation.....	YCC North
	Entrepreneurship Performance.....	YCC North
	Hospitality and Event Management (top 5).....	YCC North
	Introduction to Event Planning (top 5).....	YCC North
	Marketing Instructions/Preparation .....	YCC North
	Marketing Performance .....	YCC North
	Network Design Instructions/Preparation.....	YCC North
	Network Design Performance.....	YCC North
8:00 – 1:00	Word Processing Judging.....	YCC South
8:00 – 4:00	Adviser Hospitality Room.....	YCC North and South
8:30 – 8:45	Job Interview Judges' Orientation.....	YCC North
8:30 – 11:30	*Introduction to Business Presentation .....	YCC North
	*Sales Presentation .....	YCC North
8:30 – 12:00	Computer Applications Judging .....	YCC South
	Database Design and Applications Judging.....	YCC South
	Spreadsheet Applications Judging.....	YCC South
8:30 – 12:30	*Electronic Career Portfolio Presentation.....	YCC North
9:00 – 9:45	Middle Level – Exploring Computer Science ( <b>30 minute test</b> ) .....	YCC South
9:00 – 11:30	*Business Ethics Presentation.....	YCC North
9:00 – 9:50	Advertising .....	YCC South
	Cyber Security.....	YCC South
	*Seminar .....	YCC North
9:00 – 12:30	Job Interview Event .....	YCC North
9:00 – 1:30	State Officer Campaign Booths Open.....	YCC North
10:00 – 10:15	Job Interview Judges' Orientation.....	YCC North
10:00 – 10:45	Middle Level – Digital Citizenship ( <b>30 minute test</b> ) .....	YCC South
10:00 – 10:50	Insurance and Risk Management.....	YCC South
	Introduction to Business Communication.....	YCC South
	*Seminar .....	YCC North
11:00 – 11:45	Middle Level – Exploring Economics ( <b>30 minute test</b> ) .....	YCC South
11:00 – 11:50	Business Law .....	YCC South

	Introduction to Financial Math.....	YCC South
	*Seminar .....	YCC North
12:00	Parliamentary Procedure Teams Posted .....	Online
12:00 – 12:50		
	Introduction to Business Procedures .....	YCC South
	Organizational Leadership.....	YCC South
	*Seminar .....	YCC North
12:30 – 12:45		
	Job Interview Judges' Orientation.....	YCC North
1:00 – 1:50		
	Business Calculations.....	YCC South
	Introduction to FBLA.....	YCC South
	*Seminar .....	YCC North
1:00 – 3:30		
	Client Service Instructions/Preparation.....	YCC North
	Help Desk Instructions/Preparation .....	YCC North
	Help Desk Performance .....	YCC North
1:00 – 4:30		
	American Enterprise Instructions/*Performance .....	YCC North
	Community Service Instructions/*Performance.....	YCC North
	Emerging Business Issues Performance .....	YCC North
	Business Management Instructions/Preparation.....	YCC North
	Business Management Performance.....	YCC North
1:15	Job Interview Semi-Finalists Posted .....	YCC North
1:30	Campaign Booths Close .....	YCC North
1:30 – 2:15		
	Remove Campaign Materials .....	YCC North
1:45 – 2:00		
	Job Interview Judges' Orientation.....	YCC North
2:00 – 2:50		
	Business Communication .....	YCC South
	Introduction to Parliamentary Procedure.....	YCC South
	Networking Infrastructures.....	YCC South
	*Seminar .....	YCC North
2:30 – 3:30		
	Primary Ballot Voting .....	YCC North
2:00 – 4:00		
	Job Interview Semi-Final Interviews .....	YCC North
3:00 – 3:50		
	Economics.....	YCC South
	Introduction to Information Technology.....	YCC South
	*Seminar .....	YCC North
4:00 - 4:50		
	Journalism.....	YCC South
	Political Science .....	YCC South
4:00 – 6:00		
	*Introduction to Public Speaking Finals.....	YCC North
4:00 – 7:00		
	Parliamentary Procedure Draw/Hold .....	YCC North
	Parliamentary Procedure Instructions/Preparation.....	YCC North
	*Parliamentary Procedure Performance .....	YCC North
4:00	State Officer Candidate Finalists Posted .....	YCC North
4:15 – 6:45		
	Impromptu Speaking Finals Hold.....	YCC North
	Impromptu Speaking Finals Instructions/Preparation.....	YCC North
	Impromptu Speaking Finals Performance.....	YCC North

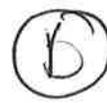
Client 5

5:00 Posting of FBL and Job Interview Finalists .....YCC North  
 5:30 – 7:30  
     \*Public Speaking Finals.....YCC North  
 5:30 – 8:00 – \*Buffet Dinner .....YCC North  
 6:00 – 8:00  
     Future Business Leader Final Interviews .....YCC North  
     Job Interview Final Interviews.....YCC North  
 6:00 – 7:00  
     Delegate Assembly – Officer Voting .....YCC North  
 8:00 – 9:00  
     \*\*Middle Level Awards Program .....YCC North  
  
 9:30 – 11:45  
     \*Social Event.....TBD  
  
**12:00 Curfew.....Everyone**

**Wednesday**

8:00  
     Chapters May Save Seats for the Awards Program .....YCC North  
  
 9:00 – Noon  
     \*\*Awards Program .....YCC North





# Nebraska FBLA

# Invoice

SLC Registration  
5935 S 56 Ste A  
Lincoln, NE 68516

**To:**

Ashland - Greenwood  
1842 Furnas St.  
Ashland, NE 68003

## Nebraska FBLA SLC 2022

Registration #31587

Attendees				
ID	Attendee Type	Rate	Total	
1	<b>Bigley, Alyssa</b>			\$71.00
	549376	Student - FBLA	\$71.00	
	Grade	11		
	Gender	Female		
	Email	alyssa.bigley@agps.org		
	Competitions	Business Communication (National) Business Ethics (National) (Team 720801) Health Care Administration (National) Hospitality and Event Management (National) (Team 721084) Organizational Leadership (National)		
2	<b>Botorff, Mckenzie</b>			\$71.00
	549378	Student - FBLA	\$71.00	
	Grade	9		
	Gender	Female		
	Email	mckenzie.botorff@agps.org		
	Competitions	Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to Business Procedures (National) Introduction to Financial Math (National) Sales Presentation (National) (Team 720832)		
3	<b>Campbell, Holly</b>			\$71.00
	549380	Student - FBLA	\$71.00	
	Grade	10		
	Gender	Female		
	Email	holly.campbell@agps.org		
	Competitions	Business Plan (National) (Team 720802) Introduction to Business Communication (National) Introduction to Business Concepts (National) Spreadsheet Applications (National) Word Processing (National)		
4	<b>Carey, Shawn</b>			\$71.00
	549382	Student - FBLA	\$71.00	
	Grade	9		
	Gender	Male		
	Email	shawn.carey@agps.org		
	Competitions	Banking & Financial Systems (National) (Team 721062) Community Service Project (National) Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to Financial Math (National)		

Ashland - Greenwood | Nebraska FBLA SLC 2022

Attendees				
ID	Attendee Type	Rate	Total	
5	<b>Carson, Isaac</b>		\$71.00	
	549383	Student - FBLA		\$71.00
	Grade	10		
	Gender	Male		
	Email	isaac.carson@agps.org		
Competitions	Business Management (National) (Team 721051) Introduction to Business Concepts (National) Introduction to Financial Math (National) Publication Design (National) (Team 720831) Sports & Entertainment Management (National) (Team 721043)			
6	<b>Carson, Miya</b>		\$71.00	
	549384	Student - FBLA		\$71.00
	Grade	12		
	Gender	Female		
	Email	miya.carson@agps.org		
Competitions	Electronic Career Portfolio (National) Job Interview (National) Marketing (National) (Team 721035) Organizational Leadership (National) Sports & Entertainment Management (National) (Team 721040)			
7	<b>Clark, Kate</b>		\$71.00	
	549385	Student - FBLA		\$71.00
	Grade	9		
	Gender	Female		
	Email	katelyn.clark@agps.org		
Competitions	International Business (National) (Team 721080) Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to FBLA (National) Introduction to Social Media Strategy (National) (Team 720825)			
8	<b>Comstock, Mira</b>		\$71.00	
	549386	Student - FBLA		\$71.00
	Grade	10		
	Gender	Female		
	Email	mira.comstock@agps.org		
Competitions	Introduction to Business Concepts (National) Introduction to Event Planning (National) (Team 721046) Introduction to FBLA (National) Introduction to Financial Math (National) Website Design (National) (Team 720834)			
9	<b>Comstock, Paige</b>		\$71.00	
	549388	Student - FBLA		\$71.00
	Grade	10		
	Gender	Female		
	Email	paige.comstock@agps.org		
Competitions	Digital Video Production (National) (Team 720805) Introduction to Business Procedures (National) Introduction to FBLA (National) Introduction to Financial Math (National) Sports & Entertainment Management (National) (Team 721040)			

Ashland - Greenwood | Nebraska FBLA SLC 2022

Attendees				
ID	Attendee Type	Rate	Total	
10	<b>Davis, Alyonna</b>			\$71.00
	549389	Student - FBLA	\$71.00	
	Grade	9		
	Gender	Female		
	Email	alyonna.davis@agps.org		
Competitions	Business Plan (National) (Team 720802) Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to Business Procedures (National) Introduction to Financial Math (National)			
11	<b>Dutcher, Amber</b>			\$71.00
	549495	Adviser	\$71.00	
	Grade	N/A		
	Gender	Female		
	Email	amber.dutcher@agps.org		
Cell #	(402) 443-6616			
Years of Service	12			
12	<b>Earnest, Gracey</b>			\$71.00
	549390	Student - FBLA	\$71.00	
	Grade	11		
	Gender	Female		
	Email	gracey.earnest@agps.org		
Competitions	Business Communication (National) Graphic Design (National) (Team 720823) Health Care Administration (National) Hospitality and Event Management (National) (Team 721089) Organizational Leadership (National)			
13	<b>Fangmeyer, Jaycee</b>			\$71.00
	549391	Student - FBLA	\$71.00	
	Grade	9		
	Gender	Female		
	Email	jaycee.fangmeyer@agps.org		
Competitions	E-business (National) (Team 720820) Entrepreneurship (National) (Team 721075) Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to Financial Math (National)			
14	<b>Fisher, Abby</b>			\$71.00
	549392	Student - FBLA	\$71.00	
	Grade	12		
	Gender	Female		
	Email	abigail.fisher@agps.org		
Competitions	Digital Video Production (National) (Team 720805) Job Interview (National) Marketing (National) (Team 721038) Publication Design (National) (Team 720831) Sports & Entertainment Management (National) (Team 721040)			
15	<b>Fisher, Kaelyn</b>			\$71.00
	549393	Student - FBLA	\$71.00	
	Grade	12		
	Gender	Female		
	Email	kaelyn.fisher@agps.org		
Competitions	Business Management (National) (Team 721052) E-business (National) (Team 720820) Job Interview (National) Organizational Leadership (National) Social Media Strategy (National) (Team 720833)			

Ashland - Greenwood | Nebraska FBLA SLC 2022

Attendees				
ID	Attendee Type	Rate	Total	
16	<b>Gerdes, Lauren</b>		\$71.00	
	549395	Student - FBLA		\$71.00
	Grade	10		
	Gender	Female		
	Email	lauren.gerdes@agps.org		
	Competitions	Business Management (National) (Team 721052) Graphic Design (National) (Team 720823) Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to Financial Math (National)		
17	<b>Gossin, Elliot</b>		\$71.00	
	549405	Student - FBLA		\$71.00
	Grade	10		
	Gender	Male		
	Email	elliott.gossin@agps.org		
	Competitions	Economics (National) International Business (National) (Team 721077) Introduction to Business Concepts (National) Introduction to Financial Math (National) Public Service Announcement (National) (Team 720829)		
18	<b>Guenther, Haley</b>		\$45.00	
	564397	Chaperone/Guest		\$45.00
	Grade	N/A		
	Gender	Female		
	Email	haley.guenther@agps.org		
Cell #	(402) 372-7389			
19	<b>Howard, Malia</b>		\$71.00	
	549408	Student - FBLA		\$71.00
	Grade	9		
	Gender	Female		
	Email	malia.howard@agps.org		
	Competitions	Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to Business Procedures (National) Introduction to Financial Math (National) Sales Presentation (National) (Team 720832)		
20	<b>Jacobsen, Cale</b>		\$71.00	
	549413	Student - FBLA		\$71.00
	Grade	12		
	Gender	Male		
	Email	cale.jacobsen@agps.org		
	Competitions	Business Calculations (National) Entrepreneurship (National) (Team 721072) Job Interview (National) Marketing (National) (Team 721035) Sports & Entertainment Management (National) (Team 721043)		
21	<b>Kasuske, Abby</b>		\$71.00	
	549416	Student - FBLA		\$71.00
	Grade	11		
	Gender	Female		
	Competitions	Broadcast Journalism (National) (Team 720800) Hospitality and Event Management (National) (Team 721084) Journalism (National) Organizational Leadership (National) Personal Finance (National)		

Ashland - Greenwood | Nebraska FBLA SLC 2022

Attendees				
ID	Attendee Type	Rate	Total	
22	<b>Keith, Emma</b>			\$71.00
	549428	Student - FBLA	\$71.00	
	Grade	10		
	Gender	Female		
	Email	emma.keith@agps.org		
	Competitions	Business Management (National) (Team 721051) Graphic Design (National) (Team 720823) Introduction to Business Concepts (National) Introduction to Business Presentation (National) (Team 720824) Introduction to Financial Math (National)		
23	<b>Keith, Hannah</b>			\$71.00
	549430	Student - FBLA	\$71.00	
	Grade	12		
	Gender	Female		
	Email	hannah.keith@agps.org		
	Competitions	Business Management (National) (Team 721051) Job Interview (National) Organizational Leadership (National) Sales Presentation (National) (Team 720832) Social Media Strategy (National) (Team 720833)		
24	<b>Kissinger, Brooks</b>			\$71.00
	549432	Student - FBLA	\$71.00	
	Grade	11		
	Gender	Male		
	Competitions	Business Calculations (National) International Business (National) (Team 721077) Organizational Leadership (National) Personal Finance (National) Sports & Entertainment Management (National) (Team 721043)		
	25	<b>Konzem, Carver</b>		
549433		Student - FBLA	\$71.00	
Grade		9		
Gender		Male		
Email		carver.konzem@agps.org		
Competitions		Banking & Financial Systems (National) (Team 721058) International Business (National) (Team 721080) Introduction to Business Concepts (National) Introduction to Business Procedures (National) Introduction to Financial Math (National)		
26	<b>Konzem, Cougar</b>			\$71.00
	549435	Student - FBLA	\$71.00	
	Grade	11		
	Gender	Male		
	Email	cougar.konzem@agps.org		
	Competitions	Accounting I (National) Entrepreneurship (National) (Team 721072) International Business (National) (Team 721077) Marketing (National) (Team 721038) Personal Finance (National)		
27	<b>Kwarcinski, Emily</b>			\$71.00
	549437	Student - FBLA	\$71.00	
	Grade	12		
	Gender	Female		
	Email	emily.kwarcinski@agps.org		
	Competitions	Business Communication (National) Job Interview (National) Journalism (National) Personal Finance (National) Public Service Announcement (National) (Team 720829)		

Ashland - Greenwood | Nebraska FBLA SLC 2022

Attendees				
ID	Attendee Type	Rate	Total	
28	<b>Laughlin, Jadah</b>			\$71.00
	549441	Student - FBLA	\$71.00	
	Grade	10		
	Gender	Female		
	Email	jadah.laughlin@agps.org		
	Competitions	Introduction to Event Planning (National) (Team 721046) Introduction to FBLA (National) Introduction to Financial Math (National) Introduction to Information Technology (National) Introduction to Social Media Strategy (National) (Team 720825)		
29	<b>Levin, Leah</b>			\$71.00
	549443	Student - FBLA	\$71.00	
	Grade	12		
	Gender	Female		
	Email	leah.levin@agps.org		
	Competitions	Broadcast Journalism (National) (Team 720800) Hospitality and Event Management (National) (Team 721084) Job Interview (National) Journalism (National) Organizational Leadership (National)		
30	<b>Lindley, Emerson</b>			\$71.00
	549446	Student - FBLA	\$71.00	
	Grade	11		
	Gender	Female		
	Email	emerson.lindley@agps.org		
	Competitions	Business Ethics (National) (Team 720801) Economics (National) Help Desk (National) Local Chapter Annual Business Report (National) (Team 720827) Marketing (National) (Team 721038) Public Speaking (National)		
31	<b>Maack, Cooper</b>			\$71.00
	549451	Student - FBLA	\$71.00	
	Grade	9		
	Gender	Male		
	Email	cooper.maack@agps.org		
	Competitions	International Business (National) (Team 721080) Introduction to Business Communication (National) Introduction to Business Concepts (National) Journalism (National) Public Service Announcement (National) (Team 720829)		
32	<b>Marzouk, Alex</b>			\$71.00
	549454	Student - FBLA	\$71.00	
	Grade	9		
	Gender	Male		
	Email	alex.marzouk@agps.org		
	Competitions	Banking & Financial Systems (National) (Team 721062) Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to Business Procedures (National) Introduction to Financial Math (National)		

Ashland - Greenwood | Nebraska FBLA SLC 2022

Attendees				
ID	Attendee Type	Rate	Total	
33	<b>Marzouk, Lila</b>		\$71.00	
	549458	Student - FBLA		\$71.00
	Grade	12		
	Gender	Female		
	Email	lila.marzouk@agps.org		
	Competitions	Entrepreneurship (National) (Team 721072) Future Business Leader (National) Job Interview (National) Marketing (National) (Team 721035) Publication Design (National) (Team 720831) Who's Who in Nebraska FBLA (National)		
34	<b>McAdams, Gabriella</b>		\$71.00	
	549459	Student - FBLA		\$71.00
	Grade	9		
	Gender	Female		
	Email	gabriella.mcadams@agps.org		
	Competitions	Entrepreneurship (National) (Team 721075) Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to Event Planning (National) (Team 721047) Introduction to Social Media Strategy (National) (Team 720825)		
35	<b>Mills, Justin</b>		\$71.00	
	549462	Student - FBLA		\$71.00
	Grade	9		
	Gender	Male		
	Email	justin.mills@agps.org		
	Competitions	Banking & Financial Systems (National) (Team 721062) Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to Business Procedures (National) Introduction to Financial Math (National)		
36	<b>Pfeiffer, Kaitlin</b>		\$71.00	
	549463	Student - FBLA		\$71.00
	Grade	11		
	Gender	Female		
	Email	kaitlin.pfeiffer@agps.org		
	Competitions	Agribusiness (National) Banking & Financial Systems (National) (Team 721058) Broadcast Journalism (National) (Team 720800) Personal Finance (National) Securities & Investments (National)		
37	<b>Pike, Alivia</b>		\$71.00	
	549465	Student - FBLA		\$71.00
	Grade	10		
	Gender	Female		
	Email	alivia.pike@agps.org		
	Competitions	Business Management (National) (Team 721052) Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to Business Procedures (National) Introduction to Financial Math (National)		

Ashland - Greenwood | Nebraska FBLA SLC 2022

Attendees				
ID	Attendee Type	Rate	Total	
38	<b>Sargent, Joslyn</b>			\$71.00
	549466	Student - FBLA	\$71.00	
	Grade	9		
	Gender	Female		
	Email	joslyn.sargent@agps.org		
	Competitions	Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to Business Presentation (National) (Team 720824) Introduction to Event Planning (National) (Team 721047) Introduction to Financial Math (National)		
39	<b>Schefdore, Bree</b>			\$71.00
	549468	Student - FBLA	\$71.00	
	Grade	10		
	Gender	Female		
	Email	ambrees.schefdore@agps.org		
	Competitions	E-business (National) (Team 720820) Introduction to Business Concepts (National) Introduction to Event Planning (National) (Team 721046) Introduction to FBLA (National) Introduction to Financial Math (National)		
40	<b>Spears, Candace</b>			\$71.00
	549472	Student - FBLA	\$71.00	
	Grade	11		
	Gender	Female		
	Email	candace.spears@agps.org		
	Competitions	Business Calculations (National) Business Communication (National) Hospitality and Event Management (National) (Team 721089) Organizational Leadership (National) Website Design (National) (Team 720834)		
41	<b>Spears, Sarah</b>			\$71.00
	549473	Student - FBLA	\$71.00	
	Grade	11		
	Gender	Female		
	Email	sarah.spears@agps.org		
	Competitions	Business Communication (National) Hospitality and Event Management (National) (Team 721089) Organizational Leadership (National) Personal Finance (National) Social Media Strategy (National) (Team 720833)		
42	<b>Stein, Ellie</b>			\$71.00
	549476	Student - FBLA	\$71.00	
	Grade	9		
	Gender	Female		
	Email	ellie.stein@agps.org		
	Competitions	Digital Video Production (National) (Team 720805) Entrepreneurship (National) (Team 721075) Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to Financial Math (National)		
43	<b>West, Taylor</b>			\$71.00
	549479	Student - FBLA	\$71.00	
	Grade	10		
	Gender	Female		
	Email	taylor.west@agps.org		
	Competitions	Business Plan (National) (Team 720802) Introduction to Business Communication (National) Introduction to Business Concepts (National) Spreadsheet Applications (National) Word Processing (National)		

Ashland - Greenwood | Nebraska FBLA SLC 2022

Attendees			
ID	Attendee Type	Rate	Total
44	<b>Whitehead, Audrey</b>		\$71.00
	549483	Student - FBLA	
	Grade	9	
	Gender	Female	
	Email	audrey.whitehead@agps.org	
	Competitions	Introduction to Business Concepts (National) Introduction to Business Presentation (National) (Team 720824) Introduction to Business Procedures (National) Introduction to Event Planning (National) (Team 721047) Introduction to Financial Math (National)	
45	<b>Whitehead, Ellie</b>		\$71.00
	549485	Student - FBLA	
	Grade	11	
	Gender	Female	
	Email	ellie.whitehead@agps.org	
	Competitions	Banking & Financial Systems (National) (Team 721058) Insurance & Risk Management (National) Local Chapter Annual Business Report (National) (Team 720827) Personal Finance (National) Securities & Investments (National) Website Design (National) (Team 720834)	
46	<b>Williams, Paige</b>		\$71.00
	549486	Student - FBLA	
	Grade	10	
	Gender	Female	
	Email	224091@agps.org	
	Competitions	Client Service (National) Introduction to Business Communication (National) Introduction to Business Concepts (National) Introduction to FBLA (National) Introduction to Financial Math (National)	
<b>Attendee Total</b>			<b>\$3,240.00</b>

Statistics	
Attendee Type	Total
Student - FBLA	44
Adviser	1
Chaperone/Guest	1

Competitions	
Name	Rate
1	Accounting I (National) - Konzem, Cougar
2	Agribusiness (National) - Pfeiffer, Kaitlin
3	Banking & Financial Systems (National) - Team 721062 Carey, Shawn Marzouk, Alex Mills, Justin - Team 721058 Konzem, Carver Pfeiffer, Kaitlin Whitehead, Ellie

Competitions	
4	Broadcast Journalism (National) - Team 720800 Kasuske, Abby Levin, Leah Pfeiffer, Kaitlin
5	Business Calculations (National) - Jacobsen, Cale - Kissinger, Brooks - Spears, Candace
6	Business Communication (National) - Bigley, Alyssa - Earnest, Gracey - Kwarcinski, Emily - Spears, Candace - Spears, Sarah
7	Business Ethics (National) - Team 720801 Bigley, Alyssa Lindley, Emerson
8	Business Management (National) - Team 721052 Fisher, Kaelyn Gerdes, Lauren Pike, Alivia - Team 721051 Carson, Isaac Keith, Emma Keith, Hannah
9	Business Plan (National) - Team 720802 Campbell, Holly Davis, Alyonna West, Taylor
10	Client Service (National) - Williams, Paige
11	Community Service Project (National) - Carey, Shawn
12	Digital Video Production (National) - Team 720805 Comstock, Paige Fisher, Abby Stein, Ellie
13	E-business (National) - Team 720820 Fangmeyer, Jaycee Fisher, Kaelyn Scheffore, Bree
14	Economics (National) - Gossin, Elliot - Lindley, Emerson
15	Electronic Career Portfolio (National) - Carson, Miya
16	Entrepreneurship (National)

Competitions	
	<ul style="list-style-type: none"> <li>- Team 721075                             <ul style="list-style-type: none"> <li>Fangmeyer, Jaycee</li> <li>McAdams, Gabriella</li> <li>Stein, Ellie</li> </ul> </li> <li>- Team 721072                             <ul style="list-style-type: none"> <li>Jacobsen, Cale</li> <li>Konzem, Cougar</li> <li>Marzouk, Lila</li> </ul> </li> </ul>
17	Future Business Leader (National) - Marzouk, Lila
18	Graphic Design (National) - Team 720823 <ul style="list-style-type: none"> <li>Earnest, Gracey</li> <li>Gerdes, Lauren</li> <li>Keith, Emma</li> </ul>
19	Health Care Administration (National) - Bigley, Alyssa - Earnest, Gracey
20	Help Desk (National) - Lindley, Emerson
21	Hospitality and Event Management (National) - Team 721084 <ul style="list-style-type: none"> <li>Bigley, Alyssa</li> <li>Kasuske, Abby</li> <li>Levin, Leah</li> </ul> - Team 721089 <ul style="list-style-type: none"> <li>Earnest, Gracey</li> <li>Spears, Candace</li> <li>Spears, Sarah</li> </ul>
22	Insurance & Risk Management (National) - Whitehead, Ellie
23	International Business (National) - Team 721080 <ul style="list-style-type: none"> <li>Clark, Kate</li> <li>Konzem, Carver</li> <li>Maack, Cooper</li> </ul> - Team 721077 <ul style="list-style-type: none"> <li>Gossin, Elliot</li> <li>Kissinger, Brooks</li> <li>Konzem, Cougar</li> </ul>
24	Introduction to Business Communication (National) - Howard, Malia - Stein, Ellie - McAdams, Gabriella - Mills, Justin - Pike, Alivia - West, Taylor - Botorff, Mckenzie - Clark, Kate - Davis, Alyonna - Fangmeyer, Jaycee - Gerdes, Lauren - Campbell, Holly - Carey, Shawn - Maack, Cooper - Marzouk, Alex - Sargent, Joslyn

Competitions	
	- Williams, Paige
25	Introduction to Business Concepts (National) - Howard, Malia - Stein, Ellie - McAdams, Gabriella - Mills, Justin - Pike, Alivia - West, Taylor - Whitehead, Audrey - Botorff, Mckenzie - Carson, Isaac - Clark, Kate - Comstock, Mira - Davis, Alyonna - Fangmeyer, Jaycee - Gerdes, Lauren - Campbell, Holly - Carey, Shawn - Gossin, Elliot - Keith, Emma - Konzem, Carver - Maack, Cooper - Marzouk, Alex - Sargent, Joslyn - Schefdore, Bree - Williams, Paige
26	Introduction to Business Presentation (National) - Team 720824 Keith, Emma Sargent, Joslyn Whitehead, Audrey
27	Introduction to Business Procedures (National) - Howard, Malia - Mills, Justin - Pike, Alivia - Whitehead, Audrey - Botorff, Mckenzie - Davis, Alyonna - Comstock, Paige - Konzem, Carver - Marzouk, Alex
28	Introduction to Event Planning (National) - Team 721047 McAdams, Gabriella Sargent, Joslyn Whitehead, Audrey - Team 721046 Comstock, Mira Laughlin, Jadah Schefdore, Bree
29	Introduction to FBLA (National) - Clark, Kate - Comstock, Mira - Comstock, Paige - Laughlin, Jadah - Schefdore, Bree - Williams, Paige

Competitions	
30	Introduction to Financial Math (National) - Howard, Malia - Stein, Ellie - Mills, Justin - Pike, Alivia - Whitehead, Audrey - Botorff, Mckenzie - Carson, Isaac - Comstock, Mira - Davis, Alyonna - Fangmeyer, Jaycee - Gerdes, Lauren - Carey, Shawn - Comstock, Paige - Gossin, Elliot - Keith, Emma - Konzem, Carver - Laughlin, Jadah - Marzouk, Alex - Sargent, Joslyn - Schefdore, Bree - Williams, Paige
31	Introduction to Information Technology (National) - Laughlin, Jadah
32	Introduction to Social Media Strategy (National) - Team 720825 Clark, Kate Laughlin, Jadah McAdams, Gabriella
33	Job Interview (National) - Marzouk, Lila - Carson, Miya - Fisher, Abby - Fisher, Kaelyn - Jacobsen, Cale - Keith, Hannah - Kwarcinski, Emily - Levin, Leah
34	Journalism (National) - Kasuske, Abby - Kwarcinski, Emily - Levin, Leah - Maack, Cooper
35	Local Chapter Annual Business Report (National) - Team 720827 Lindley, Emerson Whitehead, Ellie
36	Marketing (National) - Team 721035 Carson, Miya Jacobsen, Cale Marzouk, Lila - Team 721038 Fisher, Abby Konzem, Cougar Lindley, Emerson
37	Organizational Leadership (National)

Competitions	
	<ul style="list-style-type: none"> <li>- Bigley, Alyssa</li> <li>- Carson, Miya</li> <li>- Earnest, Gracey</li> <li>- Fisher, Kaelyn</li> <li>- Kasmuske, Abby</li> <li>- Keith, Hannah</li> <li>- Kissinger, Brooks</li> <li>- Levin, Leah</li> <li>- Spears, Candace</li> <li>- Spears, Sarah</li> </ul>
38	Personal Finance (National) <ul style="list-style-type: none"> <li>- Whitehead, Ellie</li> <li>- Kasmuske, Abby</li> <li>- Kissinger, Brooks</li> <li>- Konzem, Cougar</li> <li>- Kwarcinski, Emily</li> <li>- Pfeiffer, Kaitlin</li> <li>- Spears, Sarah</li> </ul>
39	Public Service Announcement (National) <ul style="list-style-type: none"> <li>- Team 720829               <ul style="list-style-type: none"> <li>Gossin, Elliot</li> <li>Kwarcinski, Emily</li> <li>Maack, Cooper</li> </ul> </li> </ul>
40	Public Speaking (National) <ul style="list-style-type: none"> <li>- Lindley, Emerson</li> </ul>
41	Publication Design (National) <ul style="list-style-type: none"> <li>- Team 720831               <ul style="list-style-type: none"> <li>Carson, Isaac</li> <li>Fisher, Abby</li> <li>Marzouk, Lila</li> </ul> </li> </ul>
42	Sales Presentation (National) <ul style="list-style-type: none"> <li>- Team 720832               <ul style="list-style-type: none"> <li>Botorff, Mckenzie</li> <li>Howard, Malia</li> <li>Keith, Hannah</li> </ul> </li> </ul>
43	Securities & Investments (National) <ul style="list-style-type: none"> <li>- Whitehead, Ellie</li> <li>- Pfeiffer, Kaitlin</li> </ul>
44	Social Media Strategy (National) <ul style="list-style-type: none"> <li>- Team 720833               <ul style="list-style-type: none"> <li>Fisher, Kaelyn</li> <li>Keith, Hannah</li> <li>Spears, Sarah</li> </ul> </li> </ul>
45	Sports & Entertainment Management (National) <ul style="list-style-type: none"> <li>- Team 721043               <ul style="list-style-type: none"> <li>Carson, Isaac</li> <li>Jacobsen, Cale</li> <li>Kissinger, Brooks</li> </ul> </li> <li>- Team 721040               <ul style="list-style-type: none"> <li>Carson, Miya</li> <li>Comstock, Paige</li> <li>Fisher, Abby</li> </ul> </li> </ul>
46	Spreadsheet Applications (National) <ul style="list-style-type: none"> <li>- West, Taylor</li> <li>- Campbell, Holly</li> </ul>
47	Website Design (National)

Competitions	
	- Team 720834 Comstock, Mira Spears, Candace Whitehead, Ellie
48	Who's Who in Nebraska FBLA (National) - Marzouk, Lila
49	Word Processing (National) - West, Taylor - Campbell, Holly
<b>Non-Attendee Entry Total</b>	
\$0.00	

Store Orders			
Qty	Item	Unit	Total
	None		
<b>Orders Total</b>			\$0.00

Grand Total \$3,240.00

**Instructions**

---

Please save then print this PDF.

Upload this Invoice to SLC Registration Summary Form.  
<https://form.jotform.com/nebraskafbla/slcregistration>



①

<b>MASTER</b>
<b>Name</b>
Abby Fisher
Abby Kasuske
Alex Marzouk
Alivia Pike
Alyonna Davis
Alyssa Bigley
Audrey Whitehead
Bree Schefdore
Brooks Kissinger
Cale Jacobsen
Candace Spears
Carver Konzem
Cooper Maack
Cougar Konzem
Ellie Stein
Ellie Whitehead
Elliot Gossin
Emerson Lindley
Emily Kwarcinski
Emma Keith
Gabriella McAdams
Justin Mills
Gracey Earnest
Hannah Keith
Holly Campbell
Isaac Carson
Jadah Laughlin
Jaycee Fangmeyer
Joslyn Sargent
Kaitlin Pfeiffer
Kate Clark
KK Fisher
Lauren Gerdes
Leah Levin
Lila Marzouk
Malia Howard
Mckenzie Bottorff
Mira Comstock
Miya Carson
Paige Comstock
Paige Williams
Sarah Spears
Shawn Carey
Taylor West



**Ashland-Greenwood Public Schools  
22-23 Major Equipment list Budget**

Conveyor Toaster	Hot Lunch	\$2,000.00	
Heavy Duty Open Burner Top Range	Hot Lunch	\$7,000.00	
Utiliy Cart x 4	Hot Lunch	\$600.00	
			\$9,600.00
3-Shelf Cart - Art	Elementary	\$400.00	
4 Drawer File Cabinets	Elementary	\$1,155.00	
Multi-task Adult Chair	Elementary	\$750.00	
CSI Teacher Desk	Elementary	\$850.00	
Standing Desks & Flexible Seating	Elementary	\$570.00	
Student Chairs (3rd Grade)	Elementary	\$1,400.00	
Tables (5th Grade)	Elementary	\$450.00	
Safeco Organizer	Elementary	\$150.00	
Students Desks (5th Grade)	Elementary	\$3,000.00	
Student Chairs (5th Grade)	Elementary	\$1,750.00	
			\$10,475.00
Mis. Bus Repairs	Transportation/Grounds	\$10,000.00	
Small Vehicle Repairs	Transportation/Grounds	\$5,000.00	
Small Vehicle Tires	Transportation/Grounds	\$1,000.00	
Misc. Concrete Work	Transportation/Grounds	\$4,000.00	
FB Field Concession Restroom Floors	Transportation/Grounds	\$2,800.00	
Exhaust Fans - FB Restrooms	Transportation/Grounds	\$2,000.00	
Overhead Door Motor	Transportation/Grounds	\$1,700.00	
Bus Tires	Transportation/Grounds	\$3,000.00	
			\$29,500.00
Student Planners	MS/HS Admin	\$3,500.00	
BURR: Folio cabinet	MS/HS Admin	\$1,600.00	
GRY091BLK01-BLK01	MS/HS Admin	\$500.00	
DRUDIK Classroom furniture: Zuma desks (24 gray nebula) ZADJ2026BHM-GRY91-GRY02	MS/HS Admin	\$4,200.00	
DRUDIK Classroom furniture: Zuma chairs (18 rockers, 6 C2M 4 leg) like we've been ordering, cobalt blue, chrome legs	MS/HS Admin	\$2,700.00	
EMANUEL/ZAHNOW special Ed 54 series vertical file #FILING-54-VF154D-BLK01	MS/HS Admin	\$1,000.00	
TONJES: 8-10' Whiteboard west wall (magnetic with tray)	MS/HS Admin	\$700.00	
JACOBSEN: commons booths	MS/HS Admin	\$4,000.00	
WASHBURN V: beanbag for guidance office	MS/HS Admin	\$156.00	
KELLER: Thermal Dynamics Plasma Cutter	MS/HS Admin	\$2,285.00	
KELLER: Thunderbolt 210 stick welder (qty 4 @ 715.00	MS/HS Admin	\$2,860.00	

KELLER: Powermatic 209HH 20" Helical Head Planer 3ph	MS/HS Admin	\$5,880.00	
GRANDSTAFF: KeyBoard with stand - \$500	MS/HS Admin	\$500.00	
BURR: Snare Drum - \$600 x 2 = \$1200	MS/HS Admin	\$1,200.00	
BURR: Snare Stands - \$60 x 2 = \$120	MS/HS Admin	\$120.00	
BURR: Snare Sticks - \$10 x 4 sets = \$40	MS/HS Admin	\$40.00	
BURR: Marching Snare Sticks - \$10 x 2 sets = \$20	MS/HS Admin	\$20.00	
BURR: Wind Chimes - \$200	MS/HS Admin	\$200.00	
BURR: Wind Chimes Bracket - \$40	MS/HS Admin	\$40.00	
Erase Whiteboard, 72" x 48" (MB7248MM)	MS/HS Admin	\$420.00	
			\$31,921.00
Helemet Reconditioning	Athletics	\$2,200.00	
Softball Helmets	Athletics	\$1,500.00	
Football Helmets	Athletics	\$4,400.00	
MS/HS Volleyballs (15)	Athletics	\$900.00	
Football Shoulder Pads	Athletics	\$2,000.00	
Field Paint	Athletics	\$1,500.00	
			\$12,500.00
Printers (As Needed)	Technology Department	\$5,000.00	
Chargers 20 @25	Technology Department	\$600.00	
iPad covers	Technology Department	\$600.00	
STRIV Equipment	Technology Department	\$4,000.00	
Document Cameras	Technology Department	\$1,500.00	
			\$11,700.00
<b>TOTAL</b>	<b>AGPS</b>	<b>\$105,696.00</b>	















## ASHLAND-GREENWOOD PUBLIC SCHOOLS

### General Fund Balance

Year	General Fund Balance – March
2015-16	\$6,285,225
2016-17	\$6,868,038
2017-18	\$7,341,221
2018-19	\$5,473,708
2019-20	\$4,469,216
2020-21	\$3,646,882
2021-22	\$2,801,293

### Depreciation Fund Balance

Year	Depreciation Fund Balance – March
2020-21	\$1,311,060
2021-22	\$1,022.196

---

Year	Capital Outlay	Major Equipment	Total
2014-15	\$702,195.00	\$89,700.19	\$791,895.19
2015-16	\$613,300.00	\$99,818.00	\$713,118.00
2016-17	\$641,545.00	\$213,989.02	\$855,534.02
2017-18	\$682,800.00	\$170,519.00	\$853,319.00
2018-19	\$689,810.00	\$168,378.00	\$858,188.00
2019-20	\$938,420.00	\$162,130.00	\$1,100,550.00
2020-21	\$287,000.00	\$175,889.00	\$462,889.00
2021-22	General: \$595,300.00 Depreciation: \$380,000.00	\$177,985.00	\$1,151,285.00
2022-23	General: \$287,590.00 Depreciation: \$89,100.00	\$105,696.00	\$482,388.00

## **2022-23 Capital Outlay Summary**

As you can see, I have substantially lowered the overall budget related to Capital Outlay and Depreciation. I so greatly appreciate the boards willingness to support the completion of past projects and the purchasing of replacement items. In addition, the application and utilization of the second and third rounds of ESSER funds allows us to off-set expenses, especially related to technology. At this point, I believe we are in a very good position related to current needs, thus the opportunity to back off such expenditures. In addition, this allows us room and flexibility related to new items need to be purchased for new buildings. While we will be utilizing current furnishings, etc... there will be some additional furnishing and material needs.

**Priority 1:** These are items that we are asking board approval on to be able to carry out as funds allow. They are budgeted for the 2022-23 year, but may be purchased in the 2021-22 fiscal year (9-1-21 to 8-31-22) as funds allow.

**Priority 2:** These are items that we believe will be listed on the capital outlay priority 1 list the following year. They are items that we believe are coming needs of the district.

### **PRIORITY 1 ITEMS:**

#### ***DEPRECIATION ITEMS:***

***Elementary School Copier - \$12,000:*** Our current copier is due to be replaced and has been a maintenance nightmare. We will be replacing with a higher functioning unit due to the necessary volume.

***Carpet Extractor - \$14,200:*** The current extractor we have now was purchased by the district when the high school first got carpet in the halls. It is 15 years old and was a demo model when bought. This extractor is a more of a commercial brand that has the capacity, durability, and run time that will work for the district. The current machine is old enough that the parts are obsolete through the manufacturer. The vendors we are working with will also credit us \$500 and take the old machine.

***Carpet Replacement - \$38,900:*** This will encompass carpeting the following areas in our current elementary building: main office area, gym steps, and classrooms 300,301,212.

***Memorial Field Sound System Replacement - \$24,000:*** First, improved sound quality. Right now, the sound quality for anything other than simply speaking into the microphone is subpar. The new sound system will allow for substantially better sound quality that will assist for both dance and band performances that use electronics. In addition, the current controller system is aged and needs replaced. The new system will allow for additional connections, controlled audio outputs, wireless mics for referees, and other upgrades. Finally, the new system will eliminate the reverb that is heard (and makes speaking into the current system) difficult.

***Total Depreciation Fund Expenditures: \$89,100***

## **GENERAL FUND ITEMS:**

**MS/HS Courtyard Project - \$35,000:** As a reminder, the AGPS Foundation has committed \$25,000 to help support the renovation of the MS/HS Courtyard area. This renovation will include substantial concrete work, outdoor turf, seating, etc... This is an estimated amount that it will take to complete the project beyond the \$25,000.

**Band & STRIV Platforms - \$15,200:** We have been looking for a band platform for years. This would allow for the 'trap set/percussion' to be moved to the top and off of the floor to improve safety and improve traffic flow. We don't expect our crowds to get smaller in the future. With the growth of our Media Production class, it will be a permanent platform for our camera and broadcasters and crew to set up that is well-defined and should eliminate the need for all of our standards and 'ropes' that we currently use to outline/save space. They can be installed into our current bleachers, and, if we wanted, we could move them and re-install seats. They are manufactured by the same company that did our bleachers.

**N4 Supervision Integration (HVAC Elem. & MS/HS) - \$42,390:** We have been working on this project with Eric Sherman and Donny Zimmerman from Optimized Systems. This investment will finally allow our district to tie all energy management systems together, including our new facilities. This will allow us to manage and troubleshoot issues in a much more effective manner, which in turn will correlated to less service calls.

**Portable Classroom (MS/HS) - \$75,000:** We currently have 6 teachers that 'share' a classroom with someone else. We have hired an additional teacher. In addition, we currently have college classes and media classes in the media center, which impacts its use. The portable will be fully utilized. The portable classroom would be located just outside of the E East door which would eliminate some infrastructure cost as it would be close to the current building.

**Accounting/Software Upgrade - \$20,000:** This item has been on the docket for several years. With Carrie's retirement and Jill's transition to the District Office, it provided an opportune time to make the change.

**Expand Seating/Restrooms – Memorial Stadium - \$50,000:** We are starting to outgrow our stadium related to our restroom, and seating needs and capacities. Due to building code and requirements, this project would potentially add berm seating rather than bleachers (additional bleacher seating = substantial increase in restroom fixtures and parking). We believe this will allow us to increase seating capacity without the immense expense.

**Safety Updates – \$5,000:** This amount will allow the district and Board to have discretion to review the safety plan for the district and make changes and additions as necessary. This could include additional indoor and/or outdoor cameras, additional lighting in specific areas, and buzzer systems.

**District Landscaping – \$10,000:** This has become an annual item and serves to cover landscaping throughout the district as needs arise. It also accounts for the professional service we utilize for FB field maintenance.

**Projector Replacement - \$15,000:** This is an “order as needed” item. Smart Boards that were purchased prior to my arrival in the district are gradually no longer working. According to the tech team, there is no “fix” to the issues other than purchasing a new one. Smart Boards are significantly more expensive than projectors. When teachers were surveyed, they identified they would rather have projectors; therefore, this budget item serves to give us the capability to replace Smart Boards as they malfunction.

**Server Hardware/Software Updates - \$20,000:** This is an “as needed item.” This budgeted item will allow us the flexibility to replace and update servers/hardware at appropriate or needed times.

***Total General Fund Expenditures: \$287,590.00***

**Other possible items** – The capital outlay and major equipment budgeting process is an intense but effective process. I appreciated the input and thoughtfulness provided by the administrative and operations team members. The district should be thankful for having this budgeting process that is in place. I believe it provides transparency and strong levels of communication. Please let me know if you see other items on the capital outlay or other items in general that you would want added on the priority 1 list.

**CAPITAL OUTLAY PLAN 2022-23**

Vehicles, Building/Grounds Improvements and Significant Equipment Outlays



**Capital Expense Items Suggested for 2022-23**

**Budget**

<i>Elementary School Media Center Copier</i>	<i>\$12,000.00</i>
<i>Carpet Extractor</i>	<i>\$14,200.00</i>
<i>Elementary Carpet Replacement (office, gym, 300,301,212)</i>	<i>\$38,900.00</i>
<i>Memorial Field Sound System Replacement</i>	<i>\$24,000.00</i>
<b>Total Depreciation</b>	<b>\$89,100.00</b>
<b>Courtyard Project (District Portion)</b>	<b>\$35,000.00</b>
<b>Band and STRIV Platforms</b>	<b>\$15,200.00</b>
<b>N4 Supervisor Integration (HVAC Elem. &amp; MS/HS)</b>	<b>\$42,390.00</b>
<b>Portable Classroom (MS/HS)</b>	<b>\$75,000.00</b>
<b>Accounting/Software Upgrade (District Office)</b>	<b>\$20,000.00</b>
<b>Expand Seating/Restrooms - Memorial Stadium</b>	<b>\$50,000.00</b>
<b>Safety Updates</b>	<b>\$5,000.00</b>
<b>District Landscaping/lawn care/tree planting</b>	<b>\$10,000.00</b>
<b>Projectors Replacements (As Needed)</b>	<b>\$15,000.00</b>
<b>Server Hardware/Software Updates (As Needed)</b>	<b>\$20,000.00</b>
<b>Total Priority 1</b>	<b>\$287,590.00</b>
<b>Additional Carpet Replacement</b>	<b>\$40,000.00</b>
<b>Small Vehicle/Car (Staff Use/Small Groups)</b>	<b>\$25,000.00</b>
<b>9th - 12th Grade Chromebooks</b>	<b>\$200,000.00</b>
<b>1st &amp; 2nd Grade Chromebooks</b>	<b>\$100,000.00</b>
<b>District Server Replacement</b>	<b>\$80,000.00</b>
<b>Elementary Window Replacement</b>	<b>\$100,000.00</b>
<b>Field Lighting/Scoreboard at Track</b>	<b>\$140,000.00</b>
<b>Total Priority 2</b>	<b>\$685,000.00</b>



## ASHLAND-GREENWOOD PUBLIC SCHOOLS

### General Fund Balance

Year	General Fund Balance – March
2015-16	\$6,285,225
2016-17	\$6,868,038
2017-18	\$7,341,221
2018-19	\$5,473,708
2019-20	\$4,469,216
2020-21	\$3,646,882
2021-22	\$2,801,293

### Depreciation Fund Balance

Year	Depreciation Fund Balance – March
2020-21	\$1,311,060
2021-22	\$1,022.196

---

Year	Capital Outlay	Major Equipment	Total
2014-15	\$702,195.00	\$89,700.19	\$791,895.19
2015-16	\$613,300.00	\$99,818.00	\$713,118.00
2016-17	\$641,545.00	\$213,989.02	\$855,534.02
2017-18	\$682,800.00	\$170,519.00	\$853,319.00
2018-19	\$689,810.00	\$168,378.00	\$858,188.00
2019-20	\$938,420.00	\$162,130.00	\$1,100,550.00
2020-21	\$287,000.00	\$175,889.00	\$462,889.00
2021-22	General: \$595,300.00 Depreciation: \$380,000.00	\$177,985.00	\$1,151,285.00
2022-23	General: \$287,590.00 Depreciation: \$89,100.00	\$105,696.00	\$482,388.00

## **2022-23 Capital Outlay Summary**

As you can see, I have substantially lowered the overall budget related to Capital Outlay and Depreciation. I so greatly appreciate the boards willingness to support the completion of past projects and the purchasing of replacement items. In addition, the application and utilization of the second and third rounds of ESSER funds allows us to off-set expenses, especially related to technology. At this point, I believe we are in a very good position related to current needs, thus the opportunity to back off such expenditures. In addition, this allows us room and flexibility related to new items need to be purchased for new buildings. While we will be utilizing current furnishings, etc... there will be some additional furnishing and material needs.

**Priority 1:** These are items that we are asking board approval on to be able to carry out as funds allow. They are budgeted for the 2022-23 year, but may be purchased in the 2021-22 fiscal year (9-1-21 to 8-31-22) as funds allow.

**Priority 2:** These are items that we believe will be listed on the capital outlay priority 1 list the following year. They are items that we believe are coming needs of the district.

### **PRIORITY 1 ITEMS:**

#### ***DEPRECIATION ITEMS:***

***Elementary School Copier - \$12,000:*** Our current copier is due to be replaced and has been a maintenance nightmare. We will be replacing with a higher functioning unit due to the necessary volume.

***Carpet Extractor - \$14,200:*** The current extractor we have now was purchased by the district when the high school first got carpet in the halls. It is 15 years old and was a demo model when bought. This extractor is a more of a commercial brand that has the capacity, durability, and run time that will work for the district. The current machine is old enough that the parts are obsolete through the manufacturer. The vendors we are working with will also credit us \$500 and take the old machine.

***Carpet Replacement - \$38,900:*** This will encompass carpeting the following areas in our current elementary building: main office area, gym steps, and classrooms 300,301,212.

***Memorial Field Sound System Replacement - \$24,000:*** First, improved sound quality. Right now, the sound quality for anything other than simply speaking into the microphone is subpar. The new sound system will allow for substantially better sound quality that will assist for both dance and band performances that use electronics. In addition, the current controller system is aged and needs replaced. The new system will allow for additional connections, controlled audio outputs, wireless mics for referees, and other upgrades. Finally, the new system will eliminate the reverb that is heard (and makes speaking into the current system) difficult.

***Total Depreciation Fund Expenditures: \$89,100***

## **GENERAL FUND ITEMS:**

**MS/HS Courtyard Project - \$35,000:** As a reminder, the AGPS Foundation has committed \$25,000 to help support the renovation of the MS/HS Courtyard area. This renovation will include substantial concrete work, outdoor turf, seating, etc... This is an estimated amount that it will take to complete the project beyond the \$25,000.

**Band & STRIV Platforms - \$15,200:** We have been looking for a band platform for years. This would allow for the 'trap set/percussion' to be moved to the top and off of the floor to improve safety and improve traffic flow. We don't expect our crowds to get smaller in the future. With the growth of our Media Production class, it will be a permanent platform for our camera and broadcasters and crew to set up that is well-defined and should eliminate the need for all of our standards and 'ropes' that we currently use to outline/save space. They can be installed into our current bleachers, and, if we wanted, we could move them and re-install seats. They are manufactured by the same company that did our bleachers.

**N4 Supervision Integration (HVAC Elem. & MS/HS) - \$42,390:** We have been working on this project with Eric Sherman and Donny Zimmerman from Optimized Systems. This investment will finally allow our district to tie all energy management systems together, including our new facilities. This will allow us to manage and troubleshoot issues in a much more effective manner, which in turn will correlated to less service calls.

**Portable Classroom (MS/HS) - \$75,000:** We currently have 6 teachers that 'share' a classroom with someone else. We have hired an additional teacher. In addition, we currently have college classes and media classes in the media center, which impacts its use. The portable will be fully utilized. The portable classroom would be located just outside of the E East door which would eliminate some infrastructure cost as it would be close to the current building.

**Accounting/Software Upgrade - \$20,000:** This item has been on the docket for several years. With Carrie's retirement and Jill's transition to the District Office, it provided an opportune time to make the change.

**Expand Seating/Restrooms – Memorial Stadium - \$50,000:** We are starting to outgrow our stadium related to our restroom, and seating needs and capacities. Due to building code and requirements, this project would potentially add berm seating rather than bleachers (additional bleacher seating = substantial increase in restroom fixtures and parking). We believe this will allow us to increase seating capacity without the immense expense.

**Safety Updates – \$5,000:** This amount will allow the district and Board to have discretion to review the safety plan for the district and make changes and additions as necessary. This could include additional indoor and/or outdoor cameras, additional lighting in specific areas, and buzzer systems.

**District Landscaping – \$10,000:** This has become an annual item and serves to cover landscaping throughout the district as needs arise. It also accounts for the professional service we utilize for FB field maintenance.

**Projector Replacement - \$15,000:** This is an “order as needed” item. Smart Boards that were purchased prior to my arrival in the district are gradually no longer working. According to the tech team, there is no “fix” to the issues other than purchasing a new one. Smart Boards are significantly more expensive than projectors. When teachers were surveyed, they identified they would rather have projectors; therefore, this budget item serves to give us the capability to replace Smart Boards as they malfunction.

**Server Hardware/Software Updates - \$20,000:** This is an “as needed item.” This budgeted item will allow us the flexibility to replace and update servers/hardware at appropriate or needed times.

***Total General Fund Expenditures: \$287,590.00***

**Other possible items** – The capital outlay and major equipment budgeting process is an intense but effective process. I appreciated the input and thoughtfulness provided by the administrative and operations team members. The district should be thankful for having this budgeting process that is in place. I believe it provides transparency and strong levels of communication. Please let me know if you see other items on the capital outlay or other items in general that you would want added on the priority 1 list.